

CITY COUNCIL AGENDA



CITY OF MIDWEST CITY MEETINGS FOR February 25, 2025

All Council/Authority/Commission meetings of the City of Midwest City (MWC) elected officials will be held in the Council Chamber located at 100 N. Midwest Blvd., Midwest City, OK 73110, Oklahoma County, Oklahoma, unless notified otherwise.

Regularly scheduled meetings of the elected officials will be streamed live and recorded on the MWC YouTube channel: **Bit.ly/CityofMidwestCity** with the recorded videos available there within 48 hours.

<u>Special Assistance for a Meeting</u>: Send request via email to tanderson@midwestcityok.org or call 405-739-1220 no less than 24 hours prior to the start of a meeting. If special assistance is needed during a meeting, call 739-1388.

Please note that the elected officials will informally gather at or after 5:00 PM in the City Manager's Conference room for dinner for evening meetings; however, no business will be discussed or acted upon. Meals will only be provided to the City Council and staff. Doors to the Council Chamber will be open to the public fifteen minutes prior to the start of a meeting.

For the purposes of all meetings of the MWC elected and/or appointed officials, the term "possible action" shall mean possible adoption, rejection, amendments, postponements, and/or recommendation to the City Council and/or Authorities.

Pursuant to Midwest City Resolution 2022-50, the following rules of conduct and engagement are in effect for all meetings of the MWC elected and/or appointed officials:

- 1. Only residents of the City, and/or identifiable business doing business in or with the City, or where it is required by statute during public hearings may speak during a public meeting, unless by majority vote of the City Council, non-residents may be permitted to comment on agenda items that impact them. To verify this new requirement, speakers must state their name and City residential/business address or provide/present proof of residential/business address to the City Clerk before addressing the elected officials.
- 2. There will be a 4 (four) minute time restriction on each speaker, which can be extended by a vote of the City Council, only if it benefits and/or clarifies the discussion at hand. The City Clerk, or designee, will be the timekeeper and will notify the chair when time has expired.
- 3. The Mayor/Chair reserves the right to remove individuals from the audience if they become disorderly. If the Mayor/Chair asks a disruptive individual to leave and the individual refuses to leave, the meeting will be recessed and appropriate law enforcement action will be taken.
- 4. Agenda items requesting action of the elected officials shall include:
 - 1. Presentation by City Staff and/or their invited guest speaker;
 - 2. If a public hearing is required, questions and discussion by and between the elected officials, City Staff, and the public;
 - 3. Questions and discussion by and between the elected officials and City Staff, invited guest speaker, and/or public during a public hearing; and
 - 4. Motion and second by the elected officials.
 - 5. If a motion is to be amended, the one who made the motion may agree and restate the motion with the amendment; however, if the maker of the motion does not agree to the amendment, the motion may be voted on as it stands.
 - 6. Final discussion and possible action/amended motion by the elected officials.



<u>CITY OF MIDWEST CITY COUNCIL AGENDA</u>

City Hall - Midwest City Council Chambers, 100 N. Midwest Boulevard

February 25, 2025 – 6:00 PM

Presiding members: Mayor Matthew Dukes City Staff:

Ward 1 Susan Eads Ward 2 Pat Byrne City Manager Tim Lyon
Ward 3 Rita Maxwell Ward 4 Marc Thompson City Clerk Sara Hancock
Ward 5 Sara Bana Ward 6 Rick Favors City Attorney Don Maisch

A. CALL TO ORDER.

B. OPENING BUSINESS.

- Invocation by Assistant City Manager Vaughn Sullivan
- Pledge of Allegiance by ROTC Cadets
- OML Service Awards Presentation:
 - Delvon Patterson, Neighborhood Services
 - o Travis Rose, Line Maintenance
 - o Teresa Copelan, Animal Welfare
 - o Dom Henderson, Solid Waste
 - o Michael Johnson, Solid Waste
 - o Paul Cranford, Police
 - o Ryan Rushing, City Management
 - o Robert Coleman, Economic Development
 - o Mike Floyd, Golf
 - o Tracy Hager, Streets
 - o Espinola Bowman, Prior Council & various boards/commissions
- Mayoral Proclamations: Toby Shores, Robert Toney and Audrey Griffin
- Community-related announcements and comments
- C. <u>CONSENT AGENDA</u>. These items are placed on the Consent Agenda so the Council members, by unanimous consent, can approve routine agenda items by one motion. If any Council member requests to discuss an item(s) or if there is not unanimous consent, then the item(s) will be removed and heard in regular order.
 - 1. Discussion, consideration and possible action to approve the January 14, 2025 meeting minutes. (City Clerk S. Hancock)
 - 2. Discussion, consideration, and possible action to approve January 28, 2025 minutes. (City Clerk S. Hancock)

- 3. Discussion, consideration and possible action of approving supplemental budget adjustments to the following funds for FY 2024-2025, increase: Emergency Operations Fund, revenues/Intergovernmental (00) \$79,600; expenditures/Emer Operation Fund (21) \$79,600. Reimbursed Projects Fund, expenditures/Transfers Out (14) \$1,247,803. Fire Capitalization Fund, expenditures/Fire (64) \$95,950. (Finance T. Cromar)
- 4. Discussion, consideration and possible action of approving a release of an easement for 2824 Parklawn Drive, Midwest City, OK. (D. Maisch City Attorney).
- 5. Discussion, consideration and possible action to approve entering into a Grant Agreement with the State of Oklahoma Department of Emergency Management (OEM) for the awarded amount of \$250,000 to purchase and install four (4) emergency generators at the following facilities: CNG Fueling Station, Fleet Service Center and two (2) Sanitary Sewer Lift Stations. (D. Wagner-Emergency Management)
- 6. Discussion, consideration, and possible action on a Resolution relating to the incurring of indebtedness by the Trustees of the Midwest City Municipal Authority in an aggregate principal amount of not to exceed Two Hundred Nineteen Thousand Dollars (\$219,000.00), approving documents as may be necessary or required and declaring an emergency. (Public Works R. Streets)
- 7. Discussion, consideration, and possible action of accepting a Grant of Permanent Easement from Charity Free Will Baptist Church of Midwest City, across a parcel of land located within the corporate boundaries of Midwest City in Section 8, Township 11 North, Range 1 West of the Indian Meridian, Oklahoma County, Oklahoma. (Public Works - P. Menefee)
- 8. Discussion, consideration, and possible action of approving Change Order #1 for \$96,367.01 with Oklahoma Department of Transportation for STP 255B(619)AG, State Job Number 37927(04), Westminster Road resurfacing from NE 10th Street to NE 5th Street. (Public Works R. Streets)
- Discussion, consideration, and possible action to reappoint Jess Huskey and Jay Dee Collins to the Planning Commission for a three-year term to expire February 24, 2028. (Planning and Zoning - M. Summers)
- 10. Discussion, consideration, and possible action of appointing Ms. Gloria Love as the Ward 3 representative of the Midwest City Arts Council. (City Manager Office V. Sullivan)
- 11. Discussion, consideration, and possible action of declaring a chain saw, an automated external defibrillator (AED), portable hydrostatic pressure tester, and Keiser training force machine as surplus and authorizing disposal by public auction, sealed bid or other means as necessary. (Fire Chief D. Beabout)
- 12. Discussion, consideration, and possible action of 1) declaring various computer equipment and other miscellaneous items of City property as obsolete, defective, or replaced; and 2) authorizing their disposal by public auction, sealed bid or other means as necessary. (Information Technology A. Stephenson)

D. DISCUSSION ITEMS.

- 1. (PC-2196) Public hearing, discussion, consideration, and possible action of an ordinance to redistrict from Single-Family Detached Residential District ("R-6"), to a Simplified Planned Unit Development ("SPUD"), for the property described as a tract of land in the Northwest Quarter (NW/4) of Section Thirty-Four (34), Township Twelve (12) North, Range Two (2) West of the Indian Meridian, Oklahoma County, Oklahoma, located at 920 N. Air Depot Blvd., Midwest City. (Planning & Zoning- M. Summers)
- 2. ((PC-2203) Public hearing, discussion, consideration, and possible action approving an Ordinance to redistrict from Planned Unit Development ("PUD") to Amended Planned Unit Development ("PUD"), for the property described as Lot One (1), in Block One (1) of Tonick Plaza, an Addition to the City of Midwest City, Oklahoma County, Oklahoma, according to the recorded plat thereof, located at 10011 SE 15th Street, Midwest City, Oklahoma. (Planning & Zoning- M. Summers)
- 3. (PC-2199) Public hearing, discussion, consideration, and possible action of an ordinance amending Midwest City Code, Appendix A, Zoning Regulations, Section 7, Development Review Procedures, Sub-Section 7.1.1., Mandatory Pre-Application Conference for Plans and Applications; Sub-Section 7.1.6., Fees; Sub-Section 7.5.1., Site Plan Requirements; Sub-Section 7.5.6., Fees; Sub-Section 7.8., Special Exceptions; and Providing for Repealer and Severability. (Planning & Zoning- M. Summers)
- 4. (PC-2197) Public hearing, discussion, consideration, and possible action of an ordinance amending Midwest City Code, Appendix A, Zoning Regulations, Section 5, Supplemental Regulations, Sub-Section 5.2.3., Fencing and Screening; Sub-Section 5.7.8., Steel Shipping Containers/Personal Storage Units; Sub-Section 5.9., Application for Establishment of Private or Quasi-Private Facility; Sub-Section 5.17.1., Carport Requirements; and repealing and placing Sub-Section 5.18., Residential Cluster Development Option into reserve; and providing for repealer and severability. (Planning & Zoning- M. Summers)
- 5. (PC-2198) Public hearing, discussion, consideration, and possible action of an ordinance amending Midwest City Code, Appendix A, Zoning Regulations, Section 6, Development Review Bodies, Sub-Section 6.1.2, Final Authority for Deciding Applications and Appeals; Sub-Section 6.2.9., Role of Review and Recommendation to the City Council; Sub-Section 6.4.1., Responsibilities; Sub-Section 6.5.2., Purpose and Responsibilities; Sub-Section 6.6.1., Summary of Review Authority, and providing for repealer and severability. (Planning & Zoning- M. Summers)
- 6. Discussion, consideration, and possible action of approving a Resolution of Necessity to acquire through condemnation proceedings 2813 and 2816 Parklawn Drive in Midwest City. (T. Lyon City Manager).
- 7. Discussion, consideration, and possible action of approving an OnRoad2 Program Memorandum of Agreement between the City of Midwest City/Midwest City Municipal Authority and the Oklahoma Department of Environmental Quality in the amount of \$1,585,048.80 to replace eligible diesel vehicles/engines to reduce nitrogen oxides ("NOx"). (Public Works R. Street)

- 8. Discussion, consideration and possible action of accepting and approving the financial audit of the City of Midwest City for the year ending June 30, 2024. (Finance T. Cromar)
- 9. Discussion, consideration and possible action of approving a resolution amending Resolution 2008-08A by modifying the level of emergency reserves the General Fund shall be twenty percent (20%) and the Police fund, Fire fund, Welcome Center fund, Convention & Visitors Bureau fund, and Juvenile fund shall be 10% of its budgetary operating expenditures each fiscal year. (Finance -T. Cromar)
- 10. Discussion, consideration and possible action of approving an ordinance amending the Midwest City Municipal Code, to de-annex a portion of Midwest City (Riverside Mobile Home Park) and to transfer ownership of water and sewer lines within the Mobile Home Park to the owner of said Park. (D. Maisch City Attorney).
- 11. Discussion, consideration and possible action of approving a Resolution sunsetting certain Boards, Committees and Commissions of the City of Midwest City and set how future Boards, Committees and Commissions shall be created. (D. Maisch City Attorney).
- 12. Discussion, consideration and possible action of approving an ordinance amending the Midwest City Municipal Code, Chapter 38 Subdivision Regulations, Article I, General Provisions, Section 38-42, Subsection 38-42.3, Adequate public facility requirements; providing for a repealer, and severability. (D. Maisch City Attorney).
- E. NEW BUSINESS/PUBLIC DISCUSSION. "In accordance with State Statue Title 25 Section 311. Public bodies Notice. A-9, the purpose of the "New Business" section is for action to be taken at any Council/Authority/Commission meeting for any matter not known about or which could not have been reasonably foreseen 24 hours prior to the public meeting. The purpose of the "Public Discussion" section of the agenda is for members of the public to speak to the Council on any subject not scheduled on the regular agenda. The Council shall make no decision or take any action, except to direct the City Manager to take action, or to schedule the matter for discussion at a later date. Pursuant to the Oklahoma Open Meeting Act, the Council will not engage in any discussion on the matter until that matter has been placed on an agenda for discussion. THOSE ADDRESSING THE COUNCIL ARE REQUESTED TO STATE THEIR NAME AND ADDRESS PRIOR TO SPEAKING TO THE COUNCIL."

F. FURTHER INFORMATION.

- 1. Monthly report on the City of Midwest City Employees' Health Benefits Plan by the City Manager for January 2025. (Human Resources T. Bradley)
- 2. Review of the January 7, 2025 Planning Commission Meeting Minutes. (Planning and Zoning E. Richey)
- 3. Monthly Residential and Commercial Building report for January 2025 Building Report (Engineering & Construction Services C. Evenson)
- 4. (MP-00020) Status update regarding the Minor Plat application for Sooner Rose II 2nd Addition for the property described as all of Lot Two (2) in Block Two (2) of Sooner Rose II Addition, an addition to the City of Midwest City, Oklahoma County, Oklahoma, according to the recorded plat thereof. (Planning & Zoning- M. Summers)

- 5. 2018 GO Bond Executive Summary (Engineering & Construction Services C. Evenson)
- <u>6.</u> Review of the City Manager's Report for the month of January 2025. (Finance T. Cromar)
- 7. Review of the January 14, 2025 Special Planning Commission Meeting Minutes. (Planning and Zoning E. Richey)

G. EXECUTIVE SESSION.

1. Discussion, consideration, and possible action to 1) entering into executive session, as allowed under Title 25 Section 307 (B)(4) to discuss confidential communications between a public body and its attorney concerning a pending investigation, claim, or action of the public body with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest regarding review of litigated settlements, concerning a letter that was received; and 2) authorizing the City Manager to take action as appropriate based on discussion. (City Manager - T. Lyon)

H. ADJOURNMENT.



CONSENT AGENDA

Notice for the Midwest City Council meetings was filed for the calendar year with the City Clerk of Midwest. Public notice of this agenda was accessible at least 24 hours before the meeting at City Hall and on the Midwest City website (www.midwestcityok.org).

Midwest City Council Minutes

January 14, 2025

This meeting was held in the City Hall Council Chambers at City Hall, 100 N. Midwest Boulevard, Midwest City, County of Oklahoma, State of Oklahoma.

Mayor Matt Dukes called the meeting to order at 6:08 PM with the following member present:

Ward 1 Susan Eads	Ward 2 Pat Byrne	City Manager Tim Lyon
Ward 3 Rita Maxwell	Ward 4 Marc Thompson	City Clerk Sara Hancock
Ward 5 Sara Bana	Ward 6 Rick Favors	City Attorney Don Maisch

DISCUSSION ITEMS.

1. Review, discussion, and recommendations for the continuation or elimination of and any modifications to the City of Midwest City's Boards, Committees and Commissions.

Maisch, Summers, and Sullivan addressed the council. Staff and Council had discussions on the matter. No vote was taken on this matter.

NEW BUSINESS/PUBLIC DISCUSSION.

Janice Swartz of 2807 Del Casa Cir addressed Council regarding Historical Society.

ADJOURNMENT.

There being no further business, Mayor Dukes adjourned the meeting at 7:07 PM

ATTEST:	
	MATTHEW D DUKES II, Mayor

SARA HANCOCK, City Clerk

Notice for the Midwest City Council meetings was filed for the calendar year with the City Clerk of Midwest. Public notice of this agenda was accessible at least 24 hours before the meeting at City Hall and on the Midwest City website (www.midwestcityok.org).

City of Midwest City Council Minutes

January 28, 2025

This meeting was held in the City Hall Council Chambers at City Hall, 100 N. Midwest Boulevard, Midwest City, County of Oklahoma, State of Oklahoma.

Mayor Matt Dukes called the meeting to order at 6:01 PM with the following member present:

Ward 1 Susan Eads	Ward 2 Pat Byrne	City Manager Tim Lyon
Ward 3 Rita Maxwell	Ward 4 Marc Thompson	City Clerk Sara Hancock
Ward 5 Sara Bana*	Ward 6 Rick Favors	City Attorney Don Maisch

<u>OPENING BUSINESS</u>. The Invocation was given by Assistant City Manager Vaughn Sullivan. The Pledge of Allegiance was led by ROTC Cadets Stevart, Thompson, Zebert and West. City Manager Lyon made Community-related announcements and comments.

<u>CONSENT AGENDA</u>. Eads made a motion to approve the consent agenda, with the exception to pull Item #6, seconded by Byrne. Voting Aye: Eads, Byrne, Maxwell, Thompson, Bana, Favors and Dukes: Nay: None. Motion carried.

- 1. Discussion, consideration and possible action to approve December 10, 2024 meeting minutes.
- 2. Discussion, consideration, and possible action to approve January 14, 2025 special meeting minutes.
- 3. Discussion, consideration and possible action of approving supplemental budget adjustments to the following funds for FY 2024-2025, increase: Fire Capitalization Fund, expenditures/Fire (64) \$79,784. Reimbursed Projects Fund, expenditures/Stormwater (61) \$7,995. Police State Seizures Fund, expenditures/Police (62) \$15,000. Grants fund, revenues/Intergovernmental (21) \$22,500; expenditures/Transfers Out (21) \$22,500. Emergency Operations Fund, revenues/Transfers In (00) \$22,500.
- 4. Discussion, consideration and possible action of approving the City to hire McAfee and Taft and to join in a Class Action Lawsuit against certain Pharmacy Benefit Managers and others for damages and equitable relief arising out of the conduct of the Defendants in connection with the pricing of insulin and other drugs, and delegating to the City Manager the authority to enter into a Legal Representation Agreement with McAfee and Taft on a contingency fee basis.
- 5. Discussion, consideration, and possible action of 1) appointing Ms. Lori Williams as the Ward 6 representative; and 2) re-appointing Bob Osmond as the Ward 2 representative, both to the Midwest City Historical Society.

- 7. Discussion, consideration and possible action, declaring (2) Treadmills, (1) Printer, (2) End Tables, (28) Chairs, (2) Pictures, and miscellaneous Office Supplies, as surplus and authorizing disposal by public auction, sealed bid or destruction, if necessary.
- 8. Discussion, consideration, and possible action to declare (1) Chevrolet Caprice and its contents, as surplus and authorizing disposal by public auction, sealed bid or other means necessary.
- 6. Discussion, consideration, and possible action of 1) declaring two of the city's five Transitional Housing Program properties surplus; and 2) authorizing the Mayor, City Manager, and/or his designee to enter into the necessary contracts to implement the proposed disposition of the properties.
- T. Craft, T. Lyon, and Brittany Hussain with Leah's Hope addressed Council. After Staff and Council discussion, Eads made a motion to approve, seconded by Favors. Voting Aye: Eads, Byrne, Maxwell, Thompson, Bana and Favors. Nay: None. Recused: Dukes. Motion carried.

DISCUSSION ITEMS.

- 1. Discussion and consideration of the Community Survey conducted by the ETC Institute.
- J. Ryan and T. Lyon addressed Council. Robert Heacock with ETC Institute presented information. Staff and Council had discussion. No Action Needed.
- *At 6:46 PM Bana left the meeting.
- 2. Public hearing with discussion, consideration, and possible action, passing a resolution declaring the structure(s) located at 8515 N. E. 16th St. a dilapidated building(s) as defined in Midwest City Ordinance "Section" 9-3 and abatement accordingly to the Municipal Code and setting dates to demolish and remove the structure(s) from the site.
- M. Stroh addressed Council. After Staff and Council discussion, Eads made a motion to approve Resolution 2025-01, seconded by Byrne. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes. Nay: None. Absent: Bana. Motion carried.
- 3. Public hearing with discussion, consideration, and possible action of passing a resolution declaring the structure(s) located at 1720 N. Spencer Rd a dilapidated building(s) as defined in Midwest City Ordinance "Section" 9-3 and abatement accordingly to the Municipal Code and setting dates to demolish and remove the structure(s) from the site.

Eads made a motion to approve Resolution 2025-02, seconded by Byrne. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.

- 4. (MP-0019) Public hearing, discussion, consideration, and possible action of approval of the Minor Plat of Somerset Park Addition for the property described as a tract of land being a part of the Southwest Quarter (SW/4) of Section Thirty-Four (34), Township Twelve (12) North, Range Two (2) West of the Indian Meridian, Oklahoma City, described as Lot Thirteen (13) and a part of Lot Twelve (12) and Lot Fourteen (14) in Block Two (2) of Somerset Park Addition in Oklahoma County, located at 7105 Hilltop Court, Midwest City, Oklahoma.
- M. Summers addressed Council. Byrne made a motion to approve, seconded by Eads. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.
- 5. (PC-2191) Public hearing, discussion, consideration, and possible action on an ordinance to redistrict from Single-Family Detached Residential District ("R-6") to Community Commercial District ("C-3") for the property described as the East 528 feet of the North Half (N/2) of the South Half (S/2) of the Northeast Quarter (NE/4) of the Southeast Quarter (SE/4) of Section Two (2), Township Eleven (11) North, Range Two (2) West of the Indian Meridian, Oklahoma County, Oklahoma, located at 1021 S. Douglas Blvd., Midwest City.
- M. Summers addressed Council. After Staff and Council discussion, Eads made a motion to approve Ordinance 3575, seconded by Byrne. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.
- 6. (PC-2192) Public hearing, discussion, consideration, and possible action on a resolution to amend the Comprehensive Plan from Single-Family Detached Residential Land Use to Medium Density Residential Land Use; and an ordinance to redistrict from Single-Family Detached Residential District ("R-6") to Simplified Planned Unit Development ("SPUD"), for the property described as a part of the Southwest Quarter (SW/4) of Section Twenty-Six (26), Township Twelve (12) North, Range Two (2) West of the Indian Meridian, Oklahoma County, Oklahoma, located at 4604 Meadowoak Dr., Midwest City.
- M. Summers addressed Council. Eads made a motion to approve Resolution 2025-03 and Ordinance 3576, seconded by Favors. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.
- 7. (PC-2195) Public hearing, discussion, consideration, and possible action of a resolution amending the Comprehensive Plan from Single-Family Detached Residential Land Use to Office/Retail Land use, and an ordinance to reclassify from Single-Family Detached Residential District ("R-6") to Planned Unit Development ("PUD") governed by Restricted Commercial District ("C-1") for the property described as a part of the Southeast Quarter (SE/4) of Section Six (6), Township Eleven (11) North, Range One (1) West of the Indian Meridian, Oklahoma County, Oklahoma located at 10505 SE 15th Street, Midwest City, Oklahoma.

- M. Summers addressed Council. Favors made a motion to approve Resolution 2025-06 and Ordinance 3579, seconded by Byrne. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.
- 8. (PC-2194) Public hearing, discussion, consideration, and possible action on a resolution to amend the Comprehensive Plan from Office/Retail Land Use and Single-Family Detached Residential Land Use to Medium Density Residential Land Use; and an ordinance to redistrict from Community Commercial District ("C-3") and Single-Family Detached ("R-6") to Planned Unit Development ("PUD"), for the property described as a tract of land located in the Northeast Quarter (NE/4) of Section Seven (7), Township Eleven (11) North, Range One (1) West of the Indian Meridian, Oklahoma County, Oklahoma.

M. Summers addressed Council. After Staff and Council discussion, Eads made a motion to approve Resolution 2025-05 and Ordinance 3578, seconded by Favors. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.

9. (PC-2193) Public hearing, discussion, consideration, and possible action on a resolution to amend the Comprehensive Plan from Office/Retail Land Use and Medium Density Residential Land Use to Commercial Land Use and Medium Density Land Use; and an ordinance to redistrict from Planned Unit Development ("PUD") to Planned Unit Development ("PUD"), for the property described as a tract of land located in the Northwest Quarter (NW/4) of Section Eight (8), Township Eleven (11) North, Range One (1) West of the Indian Meridian, Oklahoma County, Oklahoma.

M. Summers, Chief Wipfli, C. Evenson, Luke Rountree of 1300 N Bryant, and Stuart Sherrill of 1900 Honeysuckle addressed Council. After discussion, Eads made a motion to approve Resolution 2025-04 and Ordinance 3577, seconded by Favors. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.

At 7:19 PM Maisch left the meeting and returned at 7:21 PM.

At 7:23 PM Council recessed and returned at 7:34 PM.

NEW BUSINESS/PUBLIC DISCUSSION.

The following people addressed Council:

William Ginn of 601 Eddie Dr., Tegan Malone of 3305 Shadybrook Dr., Walter Jacques of 4832 Koelsoh Dr., Del City, Glenn Goldschlager of 1409 Evergreen Cir., and Hiawatha Bouldin of 9104 Oak Hollow.

FURTHER INFORMATION.

- 1. Review of the City Manager's Report for the month of November 2024.
- 2. Monthly report on the City of Midwest City Employees' Health Benefits Plan by the City Manager for November 2024.
- 3. Monthly Residential and Commercial Building report for November 2024 Building Report.
- 4. Code Enforcement report for full year of 2024.
- 5. Review of the May 20, 2024 Americans with Disabilities Act Transition Plan Committee Meeting Minutes.
- 6. Status report on the Comprehensive Plan Update for December 2024.
- 7. Monthly Residential and Commercial Building report for December 2024 Building Report.
- 8. Monthly report on the City of Midwest City Employees' Health Benefits Plan by the City Manager for December 2024.
- 9. Review of the December 3, 2024 Planning Commission Meeting Minutes.
- 10. Review of the November 5, 2024 Planning Commission Meeting Minutes.

There being no further business, Mayor Dukes adjourned the meeting at 7:53 PM

11. Review of the City Manager's Report for the month of December 2024.

ADJOURNMENT.

SARA HANCOCK, City Clerk

ATTEST:		
		MATTHEW D. DIWEG H. M.
		MATTHEW D. DUKES II, Mayor



Finance Department

100 N. Midwest Boulevard Midwest City, OK 73110 tcromar@midwestcity.org Office: 405-739-1245 www.midwestcityok.org

TO: Honorable Mayor and City Council

FROM: Tiatia Cromar, Finance Director

DATE: February 25, 2025

SUBJECT: Discussion, consideration and possible action of approving supplemental budget

adjustments to the following funds for FY 2024-2025, increase: Emergency Operations Fund, revenues/Intergovernmental (00) \$79,600; expenditures/Emer Operation Fund (21) \$79,600. Reimbursed Projects Fund, expenditures/Transfers Out (14) \$1,247,803. Fire Capitalization Fund, expenditures/Fire (64) \$95,950.

The first supplement is needed to budget the 911 Management Authority Grant for the purpose of remediation and entrichment of 911 GIS data to align with the Oklahoma State 911 Addressing Standard. The second supplement is needed to budget the transfer out of Opioid Settlement Revenue to Fund 425 Hospital Authority. The third supplement is needed to budget the purchase of Command Vehicle and equipment.

<u>Tiatia Cromar</u>

Tiatia Cromar Finance Director

SUPPLEMENTS

February 25, 2025

EMERGEN	Fund CY OPER FUND (070)			MENDMENT FOR Year 2024-2025	М
		Estimated	Revenue	Budget Ap	propriations
Dept Number	Department Name	<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
00	Intergovernmental	79,600			
21	Emer Operation Fund			79,600	
		79,600	0	79,600	

Explanation:

To budget the 911 Management Authority Grant for the purpose of remediation and entrichment of 911 GIS data to align with the Oklahoma State 911 Addressing Standard.

REIMBURS	Fund SED PROJECTS (016)			MENDMENT FOR Year 2024-2025	M
		Estimated	l Revenue	Budget Ap	propriations
Dept Number	Department Name	<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>
14	Transfers Out			1,247,803	
		0	0	1,247,803	0
- 1					

Explanation:

To budget the transfer out of Opioid Settlement Revenue to Fund 425. Funding to come from fund balance.

FIRE CAP	Fund PITALIZATION (041)			MENDMENT FOF Year 2024-2025	RM	
		Estimated	Revenue	Budget A	ppropriations	
Dept Number	Department Name	Increase	<u>Decrease</u>	Increase	<u>Decrease</u>	
64	Fire			95,950		
				05.050		
		0		95,950		0

Explanation:

To budget the purchase of Command Vehicle and equipment. Funding to come from fund balance.



City Attorney, Donald D. Maisch

100 N. Midwest Boulevard Midwest City, OK 73110 DMaisch@midwestcityok.org Office: 405.739.1203 www.midwestcityok.org

MEMORANDUM

To: Mayor and Members of the City Council

From: Don Maisch City Attorney

RE: Discussion, consideration and possible action of approving a release of an easement for 2824

Parklawn Drive, Midwest City, OK. (D. Maisch – City Attorney).

Date: February 25, 2025

The City is being requested to release the right-of-way easement for 2824 Parklawn Drive. This area is a part of Plaza 62 and the easement needs to be released for redevelopment purposes. There is an 8" sewer line that runs along the front of the property. This easement will be exempted from release. The property in question is outlined in blue on the map that is included. The sewer line is in green of the map.

Approval is at the discretion of the City Council

). Mayel

Respectfully submitted,

Donald D. Maisch City Attorney

When Recorded Mail to:

McAfee & Taft A Professional Corporation c/o Rob Garbrecht 8th Floor, Two Leadership Square 211 North Robinson Oklahoma City, OK 73102

RELEASE OF EASEMENT

THIS RELEASE OF EASEMENT (this "Release") is made as of _______, 2025 by the CITY OF MIDWEST CITY, OKLAHOMA, a municipal corporation ("the City"), with respect to the following:

WHEREAS, George R. Randels and Arnold G. Nelson granted that certain Easement in favor of the City dated May 31, 1974, recorded in the Office of the County Clerk of Oklahoma County, Oklahoma on June 24, 1974, at Book 4171, Page 446 (the "<u>Easement</u>) for that certain real property more particularly described as follows:

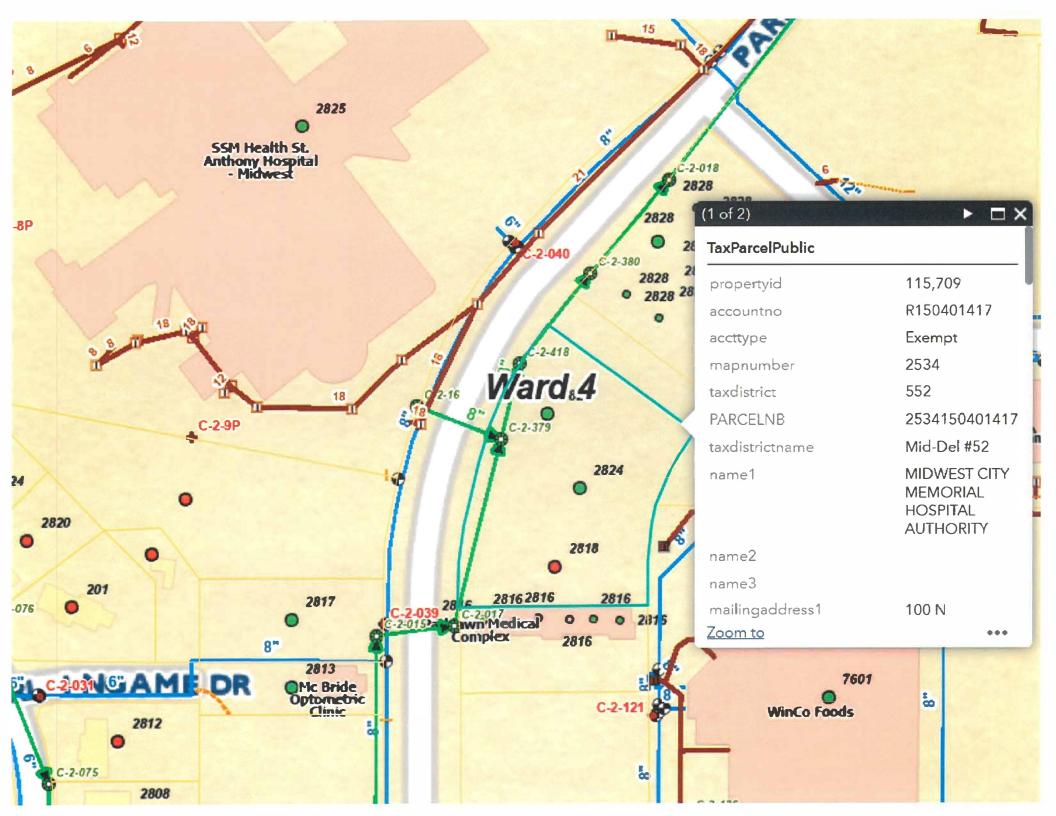
A part of SE/4 of section 34, T12N, R2W of the I.M., more particularly described as follows: Starting at the Southeast corner of Lot 1, Block 4, of Ridgecrest Country Estates Addition, a subdivision of a part of said SE/4; thence East parallel to and 50.00 feet North of the South line of said Section, 340.00 feet; thence North along the Easterly line of Parklawn Dr., 484.00 feet; thence along said Easterly line 124.60 feet along a curve having a radius of 603.29 feet to the place of beginning; thence Northeast along said Easterly line of Parklawn Dr., 20.00 feet; thence S76° 16' E a distance of 134.00 feet; thence S13° 44'W a distance of 20.00 feet thence N76°16'W a distance of 134.00 feet to the place of beginning.

WHEREAS, the City desires to release and terminate the Easement and all easements and rights of way granted therein.

NOW, THEREFORE, in accordance with the provisions in the Easement and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City does hereby fully and forever release the Easement. This Release terminates only the Easement, as defined above, and does not release or terminate any other easements, rights-of-way, or other rights held by the City over the real property described above.

(Signature Page Follows)

EXECUTED the day and year first above written.



BOOK 4171 PG 446

RASEMENT Utility

KNOW ALL MEN BY THESE PRESENTS:

That XXXXX we, ___ George R. Randels

Arnold G Nelson of Oklahoma County, Oklahoma, Party of the First Part, in consideration of the sum of One and No/100th Dollars (1.00) do hereby for thier, Okla-

One and No/100th Dollars (1.00) do hereby for thier heirs, executors, administrators and assigns, grant and convey to the CITY OF MDWEST CITY, OKLAHOMA, a municipal corporation, Party of the Second Part, its successors and assigns, an easement and right-of-way over and across the following described real property situated in Oklahoma County, State of Oklahoma:

A part of SE/4 of section 34, T12N, R2W of the I.M., more particularly described as follows: Starting at the Southeast corner of Lot 1, Block 4, of Ridgecrest Country Estates Addition, a subdivision of a part of said SE/4; thence East parallel to and 50.00 feet North of the South line of said Section, 340.00 feet; thence North along the Easterly line of Parklawn Dr., 484.00 feet; thence along said Easterly line 124.60 feet along a curve having a radius of 603.29 feet to the place of beginning; thence Northeast along said Easterly line of Parklawn Dr., 20.00 feet; thence S76° 16' E a distance of 134.00 feet; thence S13° 44'W a distance of 20.00 feet thence N76°16'W a distance of 134.00 feet to the place of beginning.

with the right of ingress and edgess to a supercondition of the place of beginning.

with the right of ingress and egress to and from the same, for the purpose of laying, execting, maintaining, and operating over, through and upon the same, a water or sewer pipe line and any other public utility; with the further right to change the size of such pipe line.

WITNESS	the hands of	the parties	this sist da	y of May,
19 <u>74</u> .			4/1) L \ 256
ALCO INC.			1/1/0	
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		LA	Party of the	First Part
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STATE OF Okl	ahoma	—) _{ee}		

COUNTY OF Oklahoma

on this 31st day of May Public in and for said County and State, on this 31st day of May , 1974 , personnally appeared George R. Randels and Arnold G. Nelson to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes herein set forth.

Given under my hand and seal the day and year last above written.

Mickey Public My commission expires: March 9.

Approved by City Attorney Date 6 - 7-74

Action by City Council___ APPROVED Date



Emergency Management 100 N. Midwest Blvd. Midwest City, OK 73110 405.739.1386

To: Honorable Mayor and Council

From: Debra Wagner, Emergency Manager

Date: February 25, 2025

Subject: Discussion, consideration and possible action to approve entering into a Grant

Agreement with the State of Oklahoma Department of Emergency Management (OEM) for the awarded amount of \$250,000 to purchase and install four (4) emergency generators at the following facilities: CNG Fueling Station, Fleet Service Center, and

two (2) Sanitary Sewer Lift Stations.

The 2024 State and Local Fiscal Recovery Fund Sub-Grant will provide additional funding to facilitate the purchase and installation of emergency generators at the CNG Fueling Station, Fleet Service Center, and two sanitary sewer lift stations.

The generators will ensure uninterrupted services during power outages caused by severe weather, supporting critical operations such as fueling sanitation trucks, vehicle maintenance, and preventing sewer backups. This project will enhance disaster response capabilities, improve public safety, and mitigate power disruption risks across multiple city departments.

A 50% local match is required under this program.

Debra Wagner

Emergency Manager



J. KEVIN STITT
Governor

STATE OF OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT

January 31, 2025

Debi Wagner City of Midwest City, OK 100 N Midwest Blvd Midwest City, OK 73110

Reference: ARPA SLFRF 2024 Grant No. SLFRF4646 – Equipment

Dear Ms. Wagner,

The Oklahoma Department of Emergency Management (OEM) is pleased to announce the approval of funds for the above-referenced project. The approved project amount for ARPA SLFRF is \$536,000.00. The federal share is \$250,000.00 and the non-federal match requirement to be provided by the City of Midwest City, OK is \$250,000.00. **Congratulations, you may now start your project!**

The following is the approved project's Scope of Work (SOW):

The City of Midwest City seeks funding to install four emergency generators at key facilities: the CNG Refueling Station, Fleet service Center, and two sanitary sewer life stations. These generators will ensure uninterrupted services during power outages caused by severe weather, supporting critical operations such as fueling sanitation trucks, vehicle maintenance, preventing sewer backups. The project will enhance disaster response capabilities, improve public safety, and mitigate power disruption risks across multiple city departments.

Any changes to the project's approved SOW require prior approval from OEM. OEM sign-off for all SOW additions or amendments is essential before the revised SOW can be implemented by the subrecipient.

The Period of Performance (POP) end date for ARPA SLFRF is December 31, 2026. It is the responsibility of the recipient and subrecipient to ensure all project approved activities associated with this subaward are completed by the end of the POP. Any costs incurred prior to the date of this approval or after the POP will be disallowed.

As the work progresses on this project, OEM requires that you provide Quarterly Progress Reports electronically through the OK EMGrants system every quarter until this project is completed and closed out. The initial quarterly progress report is due at the end of the approving quarter. The report will include any problems or circumstances affecting completion dates, SOW, or project cost that may result in non-compliance with the approved grant conditions.





J. KEVIN STITT
Governor

STATE OF OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT

Your first Quarterly Report will be due April 5, 2025. The remaining quarterly reports will be due according to the schedule below:

- o 1st Quarter (Jan, Feb, Mar) Report due April 5;
- o 2nd Quarter (Apr., May, Jun) Report due Jul 5;
- o 3rd Quarter (Jul, Aug, Sep) Report due Oct 5;
- o 4th Quarter (Oct, Nov, Dec) Report due Jan 5.

Requests for reimbursement submitted in OK EMGrants must include appropriate invoices to substantiate the amount of the request and within the Line-Item Budget Categories, including the 50% local match applicable to the reimbursement request. Please limit your requests to once a quarter or approximately 20% of the project, except in the most unusual circumstances. Additionally, City of Midwest City, OK must comply with all procurement guidelines set forth in the subrecipients' policies. Failure to comply with these conditions may jeopardize federal assistance funding.

Only those funds that are eligible, reasonable, verified, and completed in performance of the subgrant will be disbursed during the administration of the project and after the final project close-out. The remaining funds that have not been disbursed or deemed ineligible for reimbursement will be de-obligated and returned at the completion and closeout of the project.

The enclosed ARPA Program Guide is required to be signed by the Chief Elected Official or community official who is authorized to apply for and receive Federal Grants. Please submit a signed copy to this office as soon as possible, but no later than February 28, 2025. Please note: City of Midwest City, OK may not request reimbursement of project costs without signing and returning the above referenced agreement.

If you have questions regarding this project, please contact arpa@oem.ok.gov.

Respectfully,

Annie Mack Vest, CFM

State Director

Enclosures: ARPA Program Guide, State and Local Agreement



ARPA SLFRF State – Local Agreement



Emergency Response Capability and Impacts Grant Program Grant Agreement

Between

STATE OF OKLAHOMA

And

City of Midwest City, OK

Subrecipient

Oklahoma Department of Emergency Management

GRANT AWARD NOTIFICATION

1.	SUBRECIPIENT NAME: City of Midwest City, OK UEI: UHS1SSVWXNE7	2. AWARD INFORMATION PROJECT: Equipment PROJECT NUMBER: 48
3.		4. CONTACT
3.	NAME: Debi Wagner	For all contact with state officials pertaining to ARPA, please email: arpa@oem.ok.gov
	EMAIL: dwagner@midwestcityok.org	
5.	OTHER KEY PERSONNEL: Carrie Evenso	on- cevenson@midwestcityok.org

6. PROJECT NAME: Midwest City Emergency Power Generation Project

7. PROJECT DESCRIPTION:

The City of Midwest City seeks funding to install four emergency generators at key facilities: the CNG Refueling Station, Fleet service Center, and two sanitary sewer life stations. These generators will ensure uninterrupted services during power outages.

8. PERIOD OF PERFORMANCE: 03/03/2021 – 12/31/2026

9. PROJECT AWARD AMOUNT: \$536,000.00

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Supplementary Award Information

Subrecipient name: City of Midwest City, OK

Subrecipient unique identifier: UHS1SSVWXNE7

Federal Award Identification Number (FAIN): SLFRP4646

Federal award date: 08/09/2021

Subaward period of performance (start and end date): 03/03/2021 - 12/31/2026

Total amount of the Federal award committed to the subrecipient: \$250,000.00

The Subrecipient has identified City of Midwest City for the non-federal cost share (50%).

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA): The American Rescue Plan Act (ARPA) provides funding to States and other non-Federal entities to help in the efforts to relieve the public health emergency and negative economic impact of the Novel Coronavirus Disease 2019 (COVID-19) as described in the American Rescue Plan Act of 2021, P.L. 117-2, March 11, 2021, as amended, as well as the US Department of Treasury Final Rule, Coronavirus State and Local Fiscal Recovery Funds, 87 Fed. Reg. 4338, January 27, 2022 and all other applicable federal rules, policies, guidance, procedures, and directives including Reporting and Compliance Guidance, as may be amended.

Assistance Listings Number and Title: 21.027, American Rescue Plan Act

Indirect cost rate for the Federal award: If the prime or subrecipient has a negotiated indirect cost rate for federal awards, the federally approved rate should be used. If not, the de minimis rate of 10% may be used.

Other requirements of the recipient (sub or prime): All Subrecipients must adhere to the Uniform Guidance, 2 CFR Part 200, including the use and disposition requirements for equipment purchased with SLFRF funds; the Coronavirus State Fiscal Recovery Fund Award Terms and Conditions; the Assurance of compliance with Title VI of the Civil Rights Act of 1964; Oklahoma Department of Emergency Management's (OEM) ARPA SLFRF Program Guide, and all conditions contained in the Grant Agreement between OEM and the subrecipient. The use of the term Recipient is applicable to the Recipient and all subrecipients.

Single audit and close out requirements: A non-federal entity that expends a total of \$750,000 or more in federal funds from any source must undergo a Single Audit in accordance with the Uniform Guidance. A subrecipient must also permit the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for the pass-through entity to meet federal and state requirements. The subrecipient must complete the closeout process required by OEM, in in accordance with OEM's ARPA SLFRF Program Guide.

Date of approval: 1/31/25

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U.S. DEPARTMENT OF THE TREASURY

CORONAVIRUS LOCAL FISCAL RECOVERY FUND

AWARD TERMS AND CONDITIONS

1. Use of Funds.

- a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with section 603(c) of the Social Security Act (the Act), Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.
- 2. <u>Period of Performance</u>. The period of performance for this award begins on the date hereof and ends on December 31, 2026.
- 3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury as they relate to this award. Subrecipients are required to provide required reporting information quarterly to OEM by the 5th of January, April, July, and October, or the following business day if the 5th is on a holiday or weekend, in accordance with OEM's ARPA Program Guide.

4. Maintenance of and Access to Records

- a. Recipient shall maintain records and financial documents sufficient to evidence compliance with section 603(c) of the Act, Treasury's regulations implementing that section, and guidance issued by Treasury regarding the foregoing.
- b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
- c. Records shall be maintained by Recipient for a period of seven (7) years after all funds have been expended or returned to Treasury, whichever is later.
- 5. <u>Pre-award Costs.</u> Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
- 6. <u>Administrative Costs.</u> The use funds provided under this award is not permitted for administrative costs, including direct and/or indirect costs.
- 7. Cost Sharing. Cost sharing or matching funds are required to be provided by Subrecipient.
- 8. Equipment. Equipment is defined as a value of greater than \$5,000 and a useful life of grater that one year in accordance with 2 C.F.R. § 200.33. The Subrecipient understands and agrees it must submit an inventory listing, follow disposition or sale of equipment requirements, and adhere to other provisions in accordance with 2 C.F.R. § 200.312 and 2 C.F.R. § 200.313.
- 9. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

10. Compliance with Applicable Law and Regulations.

a. Recipient agrees to comply with the requirements of section 603 of the Act, regulations adopted by Treasury pursuant to section 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.

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- b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
 - v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
 - ix. Generally applicable federal environmental laws and regulations
- c. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
 - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance:
 - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto
- 11. <u>Remedial Actions.</u> In the event of Recipient's noncompliance with section 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program

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- requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 603(e) of the Act.
- 12. <u>Hatch Act.</u> Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
- 13. <u>False Statements.</u> Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.
- 14. <u>Publications.</u> Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to [name of Recipient] by the U.S. Department of the Treasury."

15. Debts Owed the Federal Government.

- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to section 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
- b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

16. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

17. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;

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- v. An authorized official of the Department of Justice or other law enforcement agency;
- vi. A court or grand jury; or
- vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.
- 18. <u>Increasing Seat Belt Use in the United States.</u> Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-thejob seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.
- 19. <u>Reducing Text Messaging While Driving.</u> Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

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ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE

CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the recipient named below (hereinafter referred to as the "Recipient") provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Recipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Recipient's program(s) and activity(is), so long as any portion of the Recipient's program(s) or activity(ices) is federally assisted in the manner prescribed above.

- 1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
- 2. Recipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient's programs, services, and activities.
- 3. Recipient agrees to consider the need for language services for LEP persons when Recipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit http://www.lep.gov
- 4. Recipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient's successors, transferees, and assignees for the period in which such assistance is provided.
- 5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and

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agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient's sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

- 6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property.
- 7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. The Recipient shall comply with information requests, on-site compliance reviews and reporting requirements.
- 8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI.
- 9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
- 10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that that they are effectively monitoring the

Page 9 of 11 ARPA SLFRF

civil rights compliance of subrecipients. This includes any contractors or subcontractors that are awarded contracts under this award.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood the Recipient's obligations as herein described, that any information submitted in conjunction with this assurances document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

Recipient	Date	

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SIGNATURE PAGE

I acknowledge by my signature, I am aware s with all regulations, funding for this and poss			
Signed:			
LOCAL SIGNATURE AUTHORITY	•	TITLE	
Printed Name:	Phone Number:		
STATE OF OKLAHOMA			
COUNTY OF			
Signed or attested before me on		(date),	
NOTARY PUBLIC			
Notary Public Signature:			
Printed Name:			
My Commission Expires:			
***********	******	*******	*****
STATE USE ONLY APPROVED on this	_ Day of	,20	_•
Signed:			
Director Annie Mack Vest			

Page 11 of 11 ARPA SLFRF



Public Works Administration

8730 S.E. 15th Street,
Midwest City, Oklahoma 73110
Public Works Director
pstreets@midwestcityok.org
(405) 739-1061
Assistant Public Works Director
cevenson@midwestcityok.org
(405) 739-1062
www.midwestcityok.org

To: Honorable Mayor and Council

From: R. Paul Streets, Public Works Director

Date: February 25, 2025

Subject: Discussion, consideration, and possible action on a Resolution relating to the incurring of

indebtedness by the Trustees of the Midwest City Municipal Authority in an aggregate principal amount of not to exceed Two Hundred Nineteen Thousand Dollars (\$219,000.00),

approving documents as may be necessary or required and declaring an emergency.

The Oklahoma Water Resources Board has selected one of several eligible drinking water projects to receive a 100% Principal Forgiveness Loan through the Drinking Water State Revolving Fund (DWSRF). The Midwest City Municipal Authority's selected project will be directed toward water system improvements, specifically removing approximately 32 customers from the Starview Public Water Supply system and adding them as customers to the Midwest City water supply system.

The following resolution is required as part of the loan application process.

Respectfully,

R. Paul Streets Public Works Director

Attachment

THE CITY COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA, MET IN REGULAR SESSION IN THE CITY COUNCIL CHAMBERS, AT CITY HALL, 100 N MIDWEST BLVD., IN THE CITY OF MIDWEST CITY, OKLAHOMA, ON THE 25TH DAY OF FEBRUARY 2025, AT 6:00 O'CLOCK P.M.

PRESENT:
ABSENT:
Notice of the schedule of regular meetings of the governing body of the City of Midwest City, Oklahoma, for the calendar year 2025 having been given in writing to the City Clerk of Midwest City, Oklahoma, and public notice and agenda of this meeting having been posted in prominent view on the doors to City Hall, 100 N Midwest Blvd., Midwest City, Oklahoma, twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.
(OTHER PROCEEDINGS)
THEREUPON , the Resolution was introduced and considered by sections. Upon motion of Councilor, the Resolution was finally passed with the following vote:
AYE:
NAY: None
and upon motion of Councilor, seconded by Councilor, the question of the emergency was ruled upon separately and approved with the following vote:
AYE:
NAY:
THEREUPON , the Resolution was signed by the Mayor, and attested and sealed with the seal of the City by the City Clerk and is as follows:

RESOLUTION # 2025-

A RESOLUTION RELATING TO THE INCURRING OF INDEBTEDNESS BY THE TRUSTEES OF THE MIDWEST CITY MUNICIPAL AUTHORITY IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO HUNDRED NINETEEN THOUSAND DOLLARS (\$219,000.00), APPROVING DOCUMENTS AS MAY BE NECESSARY OR REQUIRED AND DECLARING AN EMERGENCY.

WHEREAS, the Midwest City Municipal Authority (the "Authority") was created by a Trust Indenture, dated as of July 23, 1968 (the "Trust Indenture") for the use and benefit of the City of Midwest City, Oklahoma (the "City"), under authority of and pursuant to the provisions of Title 60, Oklahoma Statutes, Section 176 to 180.3, inclusive, as amended and supplemented, and other applicable statutes of the State of Oklahoma; and

WHEREAS, the Authority has determined that, in order to provide funds for making necessary improvements to the water system leased to the Authority by the City, it will issue its Drinking Water SRF Promissory Note, Series 2025 (the "Note"), in the aggregate principal amount of not to exceed \$219,000.00.

WHEREAS, the Authority has engaged Hilborne & Weidman, a professional corporation, Tulsa, Oklahoma, as Bond Counsel (the "Bond Counsel") and BOK Financial Securities, Inc., as financial advisors (the "Financial Advisor") in connection with the issuance of the Note.

BE IT RESOLVED BY THE CITY OF MIDWEST CITY, OKLAHOMA:

<u>Section 1</u>. The incurring of indebtedness by the Trustees of the Midwest City Municipal Authority in the aggregate principal amount of not to exceed \$219,000.00 to be evidenced by the Note of the Authority is hereby approved by the City Council of the Midwest City, Oklahoma, the governing body of said City.

<u>Section 2</u>. It is hereby acknowledged that the Mayor shall execute and deliver in the name and on behalf of the City all documents, closing papers, certificates and such other documents as are necessary to accomplish the transactions contemplated thereby.

<u>Section 3</u>. The signatures of the officers of the City appearing on agreements, documents, closing papers and certificates executed and delivered pursuant to this Resolution shall be conclusive evidence of their approval thereof and of their authority to execute and deliver such agreements and documents on behalf of the City.

<u>Section 4.</u> The Mayor and City Clerk of the City be, and they hereby are, authorized and empowered for and on behalf of the City, to execute and deliver such further agreements and documents and take such action as such officer or officers may deem necessary or desirable in order to accomplish the issuance of the Note.

<u>Section 5.</u> By reason of the urgent need to provide permanent funding for certain public improvements, facilities and services relating to the sewer treatment collection and disposal system leased to the Authority by the City, and for the furtherance and preservation of the public peace, health, safety and welfare of the City and the inhabitants thereof, an emergency is declared to exist for reason whereof this Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED as an emergency measure this 25th day of February, 2025.

	Mayor	
(Seal)		
ATTEST:		
City Clerk		
•		
APPROVED:		
City Attorney		

STATE OF OKLAHOMA)
) ss.
COUNTY OF OKLAHOMA)
I, the undersigned, the duly qualified and acting City Clerk of the City of Midwest City,
Oklahoma, do hereby certify that attached hereto is a true and complete copy of the schedule of
regularly scheduled meetings of the City Council of Midwest City, Oklahoma, for the calendar year
2025 as filed in my office.
I further certify that a true and correct copy of the Public Notice attached hereto was posted
in prominent public view on the doors to City Hall, 100 N Midwest Blvd., Midwest City, Oklahoma,
twenty-four (24) hours prior to said meeting, excluding Saturdays, Sundays and legal holidays.
WITNESS my hand and seal this 25th day of February, 2025.
City Cloub
City Clerk

(SEAL)



Public Works
Administration
100 N Midwest Boulevard
Midwest City, OK 73110
Office 405,739,1220

To: Honorable Mayor and Council

From: Patrick Menefee, P.E., City Engineer

Date: August 27th, 2024

Subject: Discussion, consideration, and possible action of accepting a grant of Permanent

Easement from Charity Free Will Baptist Church of Midwest City, across a parcel of land located within the corporate boundaries of Midwest City in Section 8, Township 11 North, Range 1 West of the Indian Meridian, Oklahoma County, Oklahoma.

The easement is needed in connection with the proposed Choctaw Nicoma Park Elementary School. The project will allow the extension of Midwest City water to service the proposed school.

Patrick Menefee, P.E.,

City Engineer Attachments

GRANT OF PERMANENT EASEMENT

KNOW ALL BY THESE PRESENTS:

That Charity Free Will Baptist Church of Midwest City (grantor), of Oklahoma County, Oklahoma, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey unto the City of Midwest City, a municipal corporation, a permanent easement across, over and under the following described lots, tracts or parcels of land situated in Oklahoma County, State of Oklahoma, to-wit:

See Exhibit "A"

This easement is granted for the purpose of enabling the City of Midwest City, its officers, agents, contractors and employees to go upon, layout, construct, change, and/or build improvement(s) upon the above-described lots, parcels or tracts of land and includes the permanent right of ingress and egress for employees, tools and equipment of the City of Midwest City, its officers, agents, contractors and employees.

The consideration herein covers any and all kinds and character of damages or injury that may be sustained directly or indirectly to any lands owned by the Grantor by reason of the construction and maintenance of such improvements.

Grantor hereby covenants and warrants that at the time of the delivery of this easement that the above-described real estate and premises are free of all liens and claims whatsoever, and that they will, so long as this easement is in full force and effect, defend the same unto the City of Midwest City against all claiming to the contrary.

Charity Free Will Baptist Church of Midwest City

WITNESS the hands of the parties this way of July, 2024.

Before me, the undersigned Notary Public in and for the state and county aforesaid, on this 6 day of 304, personally appeared 7 code 1 coll to 1 to me known to be the identical person(s) who executed the within and foregoing instrument and acknowledged to me that 1/2 executed the same as a free and voluntary act and deed for the uses and purposes herein set forth.

WITNESS, my hand and seal this 6 day of 3024.

My Commission Number: 2805102

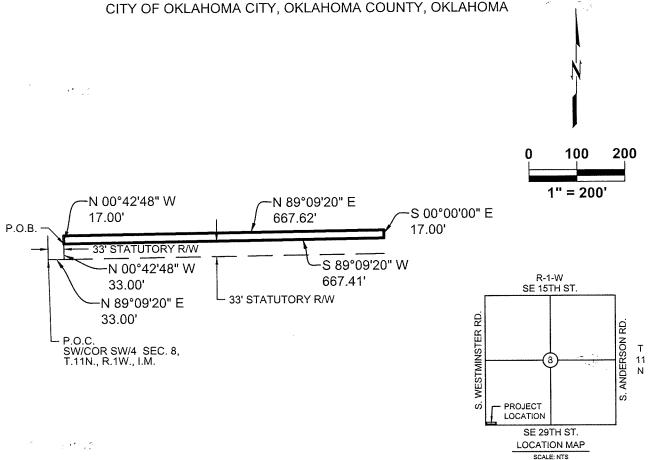
My Commission expires: 12 04.27

Accepted by the CITY OF MIDWEST C	ITY, OKLAHOMA this	day of
20		
	CI'IY OF MIDWEST CITY, O	OKLAHOMA
	Mayor, Matt Dukes	
Attest: (seal)		
Sara Hancock, City Clerk		
Approved as to form and legality this	day of	2024.
Don Maisch, City Attorney		

1 July 3

EXHIBIT 'A' WATERLINE EASEMENT

BEING A PART OF THE SW/4 OF SEC. 8, T.11N., R.1W., I.M., CITY OF OKLAHOMA CITY, OKLAHOMA COUNTY, OKLAHOMA



A PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION EIGHT (8), TOWNSHIP ELEVEN (11) NORTH, RANGE ONE (1) WEST OF THE INDIAN MERIDIAN, OKLAHOMA COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS

COMMENCING (P.O.C.) AT THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER (SW/4) OF SAID SECTION EIGHT (8);

THENCE NORTH 89°09'20" EAST ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER (SW/4) OF SAID SECTION A DISTANCE OF 33.00 FEET;

THENCE NORTH 00°42'48" WEST A DISTANCE OF 33.00 FEET TO THE POINT OF BEGINNING (P.O.B.);

THENCE CONTINUING NORTH 00°42'48" WEST A DISTANCE OF 17.00 FEET;

THENCE NORTH 89°09'20" EAST PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST (SW/4) OF SAID SECTION A DISTANCE OF 667.62 FEET TO THE EAST LINE OF DEED RECORDED AT BOOK 6740 PAGE 1678 AT THE OFFICE OF THE OKLAHOMA COUNTY CLERK;

THENCE SOUTH 00°00'00" EAST ALONG THE EAST LINE OF SAID BOOK 6740 PAGE 1678 A DISTANCE OF 17.00 FEET;

THENCE SOUTH 89°09'20" WEST PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST QUARTER (SW/4) OF THE SOUTHWEST QUARTER (SW/4) A DISTANCE OF 667.41 FEET TO THE POINT OF BEGINNING.

CONTAINING 11,348 SQUARE FEET OR 0.261 ACRES, MORE OR LESS.

NOTES:

This exhibit is for a road easement and does not represent a boundary survey.

CHARITY FREE WILL **BAPTIST CHURCH**

2900 S. WESTMINSTER RD OKC, OK



wallace design collective, pc structural·civil·landscape·survey 410 north walnut ave. oklahoma city, oklahoma 73104 405.236.5858 wallace.design ok ca 1460 exp. 06-30-2025

	WATERLINE EASEMENT							
,	REV.		DESCRIPTION		DATE			
			γ					
	PRO.	JECT NO.	2380007	SHEET	1 OF 1			



Public Works Administration

8730 S.E. 15th Street,
Midwest City, Oklahoma 73110
Public Works Director
pstreets@midwestcityok.org
(405) 739-1061
Assistant Public Works Director
cevenson@midwestcityok.org
(405) 739-1062
www.midwestcityok.org

To: Honorable Mayor and Council

From: R. Paul Streets, Public Works Director

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of approving Change Order #1 for \$96,367.01

with Oklahoma Department of Transportation for STP-255B(619)AG, State Job Number

37927(04), Westminster Road resurfacing from NE 10th Street to NE 5th Street.

The attached change order is for Westminster Road resurfacing from NE 10th Street to NE 5th Street, which was completed in November 2024. This change order is necessary to compensate the contractor for additional work required to address unforeseen pavement deficiencies and project needs. This included full-depth patching to establish a stable foundation and improve pavement longevity, placement of asphalt to address safety concerns by providing smooth transitions between new and existing pavement, and additional traffic striping to replace deteriorated markings and enhance roadway safety.

Change Order #1 is not expected to exceed the balance of the escrow funds already in ODOT's possession for this project.

Title 61 of the Oklahoma Statutes, Section 121 requires that change orders or addenda to public construction contracts of over One Million Dollars (\$1,000,000.00) shall not exceed the greater of One Hundred Fifty Thousand Dollars (\$150,000.00) or a ten percent (10%) cumulative increase in the original contract amount. The original contract amount was \$372,120.51 and the cumulative increase in the original contract amount as a result of this change order is \$96,367.01, which complies with this provision of state law.

Respectfully,

R. Paul Streets

Public Works Director

R. Paul Streets

Attachment

Oklahoma Department of Transportation Change Order

Contract ID	240196 Primary County OKLAHOMA		Pr	imary PCN	37927(04)	
Change Order Nbr	001	Project	STP-255B(619)AG			
Contract Descrip	RESURFACE (ASPHALT) CITY STREET (WESTMINSTER ROAD): FROM NE 10TH STREET, EXTEND SOUTH TO NE 5TH STREET IN MIDWEST CITY AND CHOCTAW. PROJECT LENGT 0.492 MILES					
Change Order T	ype	CHANGE ORDER				
Zero Dollar Change	Order	NO		Status		Pending

General Change Order Description(s): This change order compensates the Contractor for additional work required to address unforeseen pavement deficiencies and project needs. The increased quantity of Aggregate Base Type A was necessary for full-depth patching to establish a stable foundation, improving pavement longevity and safety. Additional Tack Coat application ensured proper bonding between pavement layers, enhancing durability and preventing premature failures. The placement of Superpave Type S3 and Type S4 asphalt materials was required at 10th Street and Westminster Road to provide smooth transitions between new and existing pavement, improving rideability and addressing safety concerns. Cold Milling was necessary to ensuring a uniform surface before new pavement placement and preventing abrupt elevation changes. Finally, additional Traffic Striping was required at Westminster Road, 10th Street, and the beginning of the project to replace deteriorated markings, improving visibility and traffic guidance for enhanced roadway safety. This change order adds an item in order to pay for a reduction in price of the overrun of a major item per 2019 specifications 104.04 and 109.04C(2). The change order compensates the Contractor for all costs and time associated with this work.

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	New Revised Qty	Amount of Change
37927(04)	0020 Item Descrip Supplement Supplement	al Desc al Desc	ription 2: This compento address ur	sates the	Contractor fo pavement de	or all work as eficiencies or	sociated with n the south B0	Pr Ne Bi N Pr the additiona DP northbou	1,058.00 nis Change: ev Revised: ew Revised: d Contract: let Change: CT Change: al full-depth p nd and south	\$65,936.76 \$41,058.78 \$106,995.54 \$41,058.78 \$65,936.76 160.59 % atching required bound lanes.
			The increase long-term per			ary to ensure	e a stable four	ndation for th	e new paven	nent, improving
37927(04)	0030 Item Descrip Supplement Supplement	otion: tal Desc		GAL	\$6.37	560.00	560.00	Pro Ne Bi N	906.00 nis Change: ev Revised: ew Revised: d Contract: let Change: CT Change:	\$2,204.02 \$3,567.20 \$5,771.22 \$3,567.20 \$2,204.02 61.78 %
	Explanation	s:	This compen- to additional necessary to premature fai	paving are ensure p	eas on the so	uth BOP nor	thbound and	the increase south bound	d application lanes. The o	of tack coat due verrun was
37927(04)	0040 Item Descrip Supplement Supplement	otion: tal Desc		TON E, TYPE S	\$98.75 33(PG 64-22		819.00	Pro Ne Bi N	939.10 nis Change: ev Revised: ew Revised: d Contract: let Change: CT Change:	\$11,859.87 \$80,876.25 \$92,736.12 \$80,876.25 \$11,859.87 14.66 %
	Explanation	s:	material due	to the ext	ended projectide smooth tr	t scope at 10		the placeme Westminste	nt of addition r Road. The a	
37927(04)	0050 Item Descrip Supplement Supplement	otion: tal Desc		TON E, TYPE S	\$117.71 64(PG 64-22		639.00	Pr∈ Ne Bi	763.66 nis Change: ev Revised: ew Revised: d Contract: let Change:	\$14,673.72 \$75,216.69 \$89,890.41 \$75,216.69 \$14,673.72

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	New Revised Qty	Amount of Change
	Explanation	is:	material due	to the extern to the total	ended project ide smooth tra	scope at 10		the placeme Westminste	r Road. The a	19.50 % al asphalt additional paving roving rideability
37927(04)	0080 Item Descrip Supplement Supplement	tal Desc		SY NG PAVE	\$2.80 MENT	7,300.00	7,300.00	Pro Ne Bi N	8,564.78 nis Change: ev Revised: ew Revised: d Contract: let Change: CT Change:	\$3,541.38 \$20,440.00 \$23,981.38 \$20,440.00 \$3,541.38 17.32 %
	Explanation	is:	Westminster	Road. Th	e additional m	nilling ensure	sociated with ed a uniform s ring overall ro	cold milling r urface befor	equired at 10 e new pavem	
37927(04)	0090 Item Descri Supplement Supplement	tal Desc	ription 1:	LF RIPE(MU	\$1.13 LTI-POLY.)(4	9,520.00 " WIDE)	9,520.00	Pro Ne Bi N	nis Change: ev Revised: ew Revised: d Contract: let Change:	\$936.77 \$10,757.60 \$11,694.37 \$10,757.60 \$936.77
	Explanation	ns:	Street, as we necessary du	ell as at the ue to safet	e beginning o	f the project s the existin	sociated with (BOP) south g striping had	restriping at on Westmins	ster. The over	
37927(04)	8000 Item Descrip		303(A)1200 AGGREGAT		\$-5.06 TYPE A najor Item Ove	0.00		550.50 TI	550.50 nis Change:	\$-2,785.53
	Supplement	lai Desc	•	Adjustme	,	errum Omit Pr	ice	Pr	ev Revised:	\$0.00
	Supplement			-	cess of 125%	J		Bi N P	w Revised: d Contract: let Change: CT Change:	\$-2,785.53 \$0.00 \$-2,785.53 100.00 % he remainder of

TOTAL VALUE FOR CHANGE ORDER 001: \$96,367.01

the quantity exceeding 125% of the bid quantity

Contract Time Adjustments

No contract time adjustments are associated with this change order.

Contract ID	240196	Primary County	OKLAHOMA	Primary PCN	37927(04)
Change Order Nbr	001	Project		STP-255B(619)AG	

Prime Contractor's Section		
As the duly authorized representative the above and foregoing prices, quant herein listed and the extension of time the changed or additional work. I unde project. I further understand that the c	of Ellsworth Construction, LLC, contractor for the above relities and days for the changed or additional work, and I age to perform the change or additional work as shown above erstand that the quantities as listed above are estimated ar hange order/supplemental agreement fully compensates the work actually performed or submission of a claim as visions to the contract.	ree that the quantities and prices as are will adequately compensate the contractor for may be subject to revision upon audit of the he contractor for the changed or additional
Signature	Name(Printed)	Company Title
Subscribed and sworn before me this	day of year of	
My commission expires Notary Public	Commission Number	
Oklahoma Department of Transport	tation Section	
The prices for the additional items hav fair amount for the work involved. Res	ve been compared with other contract prices and are a pectfully requested by:	P.E. Seal
Residency Administration(R) Field Division Administration(R) Construction Administration(R) Central Office Administration(R)	Department Personnel Brooks, Jonathan Howland, Rick L. Leonard, John B. Davis, Shawn	

Signature

Contract ID	240196	Primary County	OKLAHOMA	Primary PCN	37927(04)
Change Order Nbr	001	Project		STP-255B(619)AG	

Local Government Section	
acknowledge the work indicated on this Change Order. I understand the final apportionment.	costs of this work will be reflected in the final cost
City/County Official	Date Acknowledged



Planning & Zoning Department

Matt Summers, Director of Planning and Zoning Emily Richey, Current Planning Manager Julie Shannon, Planner III Cameron Veal, Planner I Tami Anderson, Administrative Secretary

TO: Honorable Mayor and Members of the City Council

FROM: Matt Summers, Director of Planning & Zoning

DATE: February 25, 2025

SUBJECT: Discussion, consideration, and possible action to reappoint Jess Huskey and Jay

Dee Collins to the Planning Commission for a three-year term to expire February

24, 2028.

The terms of Jess Huskey and Jay Dee Collins are set to expire on February 25, 2025, and they wish to be considered for reappointment. If reappointed, their terms would expire February 24, 2028.

In accordance with Section 6.2.2 (B) of the Zoning Regulations and Title 11 of the Oklahoma Statutes, Section 45-102, the members shall be nominated by the Mayor and confirmed by the City Council. Mayor Dukes has nominated Mr. Huskey and Mr. Collins for reappointment. Both commissioners have served the community for many years, and Mr. Huskey is currently the Vice-Chair of the Planning Commission.

Members of the Commission serve three-year terms and are as follows.

• Dean Hinton (current term expires: August 26, 2026)

• Jess Huskey (current term expires: February 25, 2025)

• Russell Smith (current term expires: January 23, 2027)

• Dee Collins (current term expires: February 25, 2025)

• Jim Smith (current term expires: August 26, 2026)

• Rick Rice (current term expires: August 26, 2026)

Action is at the discretion of the City Council

Matt Summers, AICP

Director of Planning & Zoning

Growing up in Larned, Kansas Jay Dee Collins is the oldest of three brothers.

After attending York College in Nebraska and graduating from Oklahoma Christian College he started teaching and coaching at Tinker Elementary School in 1971.

In 1979, Dee joined the Midwest City Police Department. He was one of the first Field Training Officers, Firearms Instructor and Sniper for the SWAT Team. After serving as a Master Patrolman and Investigator Dee was promoted to Sergeant in 1989. He supervised the Patrol and then Investigation Division while also becoming the SWAT Team Commander. In 1996 he became the Administrative Division Commander as a Lieutenant working with the Jail, Records, Community Relations and Training. Dee was then assigned as the Shift I Patrol Commander for one year before again being promoted to Captain in 2001. As Captain, he served as Field Operations Bureau Commander until promoted to Assistant Police Chief in 2004. After serving 5 years in that capacity he retired in 2009 with 30 years of service.

During these years he was awarded the department lifesaving award in 1981, Mid-Del Tinker Committee 100 Category III (Outstanding or superior performance over a prolonged period of time) awards in 2003 and 2009. In 1995, the Dee attended the Southwest School of Police Supervision and was then honored to be chosen and attended the FBI National Academy in Quantico, Virginia in 1997. He also attended the Secret Service Dignitary Protection Program in Washington D.C.

After enjoying a couple years of retirement, Dee felt the need to continue serving his community. After a successful election he served as Ward 2 Councilmember beginning in 2012. He later became Vice Mayor and was then elected Mayor in 2015. He served on the Boards of Alliance Health Midwest, the Midwest City Chamber of Commerce and the Association of Central Oklahoma Governments.

Dee has served many years on the board of the Midwest City Municipal Credit Union and in 2014 assisted with the transitional merger with Oklahoma Federal Credit Union where he continues to serve on the board. Additionally, Dee was a commissioner on the board of the Oklahoma Alcoholic Beverage Control Board from April 2017 – June 2020.

Mayor Collins has been a member of several clubs and community organizations including: Midwest City Rotary, Midwest City Chamber of Commerce, Oklahoma Sheriffs and Peace Officers Association, Oklahoma Association of Chiefs of Police and the FBI National Academy Associates. He attended Leadership Midwest City in 2004 and has volunteered with the Midwest City VITA (Volunteer Income Tax Assistance) program since its inception and has been the coordinator since 2016.

Dee and Karen have been married for 38 years. They have one daughter Tracy. She and her husband Michael Boren live in Piedmont. Granddaughters Megan and Tricia are now grown and work at UPS. Megan was married in November to Zak Knight and now live in Norman she graduates from UCO this spring. Tricia resides in Del City. Dee's hobbies include golf, fishing, scuba diving and time at the lake with family. He is also a Commercial Rated Instrument Pilot and Certified Flight Instructor.

Dee has been a resident of Midwest City since 1982 and has served on the Planning commission since he his term as Mayor ended in 2016.

Jess Huskey bio

I have been a Midwest City resident all my life. After being born in Oklahoma City (because Midwest City did not have a hospital at that time) I was brought home to my first Midwest City residence on Locust Dr. A few years later we moved to a house on Wonga Dr. At that time Douglas Blvd was a two lane street and Wonga Dr was a dirt road with only 6 -7 houses. I attended Soldier Creek Elementary, Carl Albert Jr High and Carl Albert High School. At the time the Jr High and High School were combined in one building. I lived in Midwest City until I attended college at Oklahoma Baptist University for two years. I developed an interest in Info Technology and attended Oscar Rose Jr College (later renamed to Rose State College) taking classes in their IT program .

I married my wife Mary, making our home in Midwest City. We had one child, Lyndsey who then went on to graduate from Midwest City High School. Lyndsey and her husband Albert remain in Midwest City and have two children. Connor is a third grader at Barnes Elementary and Marlie is a 7th grader at Carl Albert Middle School.

I have been in IT around 45 years. I started out as a computer operator for a company doing bank data processing. I then got a programming job with the Oklahoma County Assessor. I remained a computer programmer the rest of my work life. I have also worked in the auto insurance industry, programming for a car rental company and finishing up my work experience working for a company that had a contract at Tinker AFB.

These days you can find me watching my granddaughter Marlie perform at Carl Albert Middle School POM events or volunteering at fundraising events for her and her team. Additionally, you can find me most Friday mornings at my grandson Connor's school helping the Barnes PTA preparing popcorn for the students.

I have been on the Planning Commission since 2000. I also am also currently serving on the Board of Adjustment and serving on the Parkland Review Commission as the Planning Commission Representative.



City Manager

100 N. Midwest Boulevard Midwest City, OK 73110 tlyon@midwestcityok.org www.midwestcityok.org

Office: 405.739.1201

MEMORANDUM

To: Honorable Mayor and Council

From: Tim Lyon, City Manager

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of appointing Ms. Gloria Love as the Ward 3

representative of the Midwest City Arts Council.

Rita Maxwell would like to nominate Ms. Gloria Love as the Ward 3 representative on the MWC Arts Council. Per Midwest City Resolution 2023-20 and will have an inaugural term of two years ending on February 25, 2027.

	Term Expires
(M) Gail Fry	01/12/27
(W1) Vacant	
(W2) Lindse Barks	01/14/25
(W3) Vacant	
(W4) Debbie Moore	05/26/26
(W5) Marcus Hayes	08/18/26
(W6) Lisa Pitts	01/12/27

Tim L. Lyon, City Manager

February 6,2025

To: Mayor Dukes, Council Members and City Manager

Re: Art Committee Nominate

Mrs. Gloria Love was born and raised in Oklahoma. She attended Redman College and Platt College of Business in El Reno. Mrs. Love and her late husband raised three children. She later moved to Midwest City and has been a resident for the last 12 years.

Mrs. Love has been employed with Community Action for 38 years. She is the Area Director and was recently assigned to the Midwest City Area. Gloria is a member of Peoples Church. She enjoys her work, line dancing, water aerobics. Her favorite water aerobics class is held at the Midwest City YMCA.

Respectfully submitted,

Rita Maxwell, Ward 3 City Council

Midwest City Arts Council - 3-year terms

(M) Gail Fry – 01/12/27 908 S. Westminster RD, 73130

(W1) Vacant

(W2) Lindse Barks – 01/14/25 9229 Apple Drive, 73130

(W3) Vacant

(W4) Debbie Moore – 05/26/26 317 Country Club Terrace 73110

(W5) Marcus Hayes – 08/18/26 4416 Bonapart Blvd, 73110

(W6) Lisa Pitts – 01/12/27 1805 Dorchester Rd., 73130

Establishing protocol Resolution #2023-20:

WHEREAS, the City of Midwest City (the City) wishes to create a new Midwest City Arts Council (Arts Council) for the purpose of enhancing our cultural diversity and talent by stimulating public interest in the arts, promoting knowledge and appreciation of different expressions of art forms, and supporting Midwest City artist; and

WHEREAS, the Arts Council shall be composed of seven members with each City ward represented via a nomination by the elected councilperson of the Ward with the seventh member being a Mayor nomination; and

WHEREAS, members shall be approved via a majority vote of the presiding members of the Midwest City Council; and

WHEREAS, in order to ensure sustainable board continuity, members shall serve three-year terms with the exception of the inaugural members, who shall serve in staggered terms with Ward 1 and Ward 2 representatives for a one-year term, Ward 3 and Ward 4 representatives for a two-year term, and Ward 5, Ward 6 and Mayor representatives for a three-year term; and

WHEREAS, the Arts Council members shall 1) execute, organize and raise funds for a beneficial community program, per the purpose of the Arts Council; and 2) provide regular reports and/or minutes to the City Council regarding the activity of the Arts Council; and





8201 E. Reno Avenue Midwest City, OK 73110 Office 405.739.1340 Fax 405.739.1384

MEMO

To: Honorable Mayor and City Council

From: Doug Beabout, Fire Chief

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of declaring a chain saw, an

automated external defibrillator (AED), portable hydrostatic pressure tester, and

Keiser training force machine as surplus and authorizing disposal by public

auction, sealed bid or other means as necessary. (Fire - D. Beabout)

The following items are no longer working or of use to the Fire Department. The chain saw with a fleet ID of 07-09-06 has been determined to have needed repair costs beyond reasonable expense. The automated external defibrillator (AED) is in need of a battery and updates and has been determined to no longer be of functional value. The hydrostatic pressure tester is in good working condition when boxed up, but no longer serves a purpose for our bunker gear repair program. The Keiser training force machine has been in our inventory and service for over twenty years and is now in "fair" condition and no longer used in our training and physical evaluation and testing protocols.

Staff recommends approval.

How O Bant

Doug Beabout

Fire Chief



Information Technology

100 N. Midwest Boulevard Midwest City, OK 73110 Office 405.739.1374 Fax 405.869.8602

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: Allen Stephenson, Information Technology Director

DATE: February 25, 2025

SUBJECT: Discussion, consideration, and possible action of 1) declaring various computer

equipment and other miscellaneous items of City property as obsolete, defective, or replaced; and 2) authorizing their disposal by public auction, sealed bid or other means

as necessary

The following computer equipment and miscellaneous items are obsolete, defective, or have been replaced.

CPU				
Inventory #	Manufacturer	Serial Number		
2494	iPad 9.7 (2018) + Cellular	GG7X10BSJF88		
2569	iPad Pro 10.5 + Cellular (2017)	DMPY829GJ2D1		
2856	Dell Optiplex 3070	7T3XH03		
2857	Dell Optiplex 3070	4XLK513		
2872	Dell Optiplex 3070	7T4J513		
2873	Dell Optiplex 3070	7T5J513		
3075	Dell Optiplex 3080	BL388B3		
2504	Dell Optiplex 3620	47K2MR2		
2127	Precision	175ZHH2		
1053	Intel NUC 5th Gen i5	B8AEED732BC5		
2553	Dell Precision Tower 3620	F17TCV2		
1069	Dell Optiplex 3020	5BQ5D42		
2643	Dell Optiplex 3060	DXLX3Y2		
2160	Dell Latitude Rugged	HZGQSG2		
904	Precision Tower T1650	H1XFRW1		
2457	Precision Tower 3620	65SVTQ2		
2806	Dell Optiplex 3070	1YQ0B03		
2428	Precision Tower 3620	68LGCP2		
2063	Precision Tower 3620	GHWGHH2		
3076	Dell Optiplex 3080	BL398B3		
2719	Dell Optiplex 3060	G55BPY2		



Information Technology

100 N. Midwest Boulevard Midwest City, OK 73110 Office 405.739.1374 Fax 405.869.8602

2720	Dell Optiplex 3060	G559PY2
2858	Dell Optiplex 3070	4XLL513
1019	Dell Optiplex 3020	51Q4942
2461	Precision Tower 3620	6CY8XQ2
2747	Dell Latitude 5420 Rugged	1TG2TG2

MISCELLANEOUS

Quantity	Hardware Type	Serial Number
1	HP 400 (Parks)	CNDG132429
50	APC UPS	
1	HP Laserjet 400 Pro M401n (Finance)	VNG4611491
1	HP Laserjet Pro 400 M401n (Police)	PHGDF12620
1	HP Laserjet M477fdn (Sanitation)	VNCKLDW4NJ
1	Intelliniet Server Rack	
1	Timeclock	
2	Box of Miscellaneous Equipment	
1	11 GHz Radio Antenna	
3	Motorola Impress Adaptive Charger	
1	Motorola Charging Station	
50	Dell Keyboards	
1	Box of Headsets	
1	Box of red phones	
1	Box of EF Johnson radio chargers	
5	Box of misc radio equipment	
4	Motorola charging stations	
1	Box of broken radios	



DISCUSSION ITEMS



Matt Summers, Director of Planning and Zoning Tami Anderson, Administrative Assistant Emily Richey, Current Planning Manager Julie Shannon, Planner III Cameron Veal, Planner I

To: Honorable Mayor and Council

From: Matt Summers, Director of Planning & Zoning

Date: February 25, 2025

Subject: (PC-2196) Public hearing, discussion, consideration, and possible action of an ordinance to redistrict from Single-Family Detached Residential District ("R-6"), to a Simplified Planned Unit Development ("SPUD"), for the property described as a tract of land in the Northwest Quarter (NW/4) of Section Thirty-Four (34), Township Twelve (12) North, Range Two (2) West of the Indian Meridian, Oklahoma County, Oklahoma, located at 920 N. Air Depot Blvd., Midwest City.

Executive Summary: The Applicant is requesting to rezone the subject property to a Simplified Planned Unit Development ("SPUD").

The subject property is currently vacant, and the Applicant is proposing to develop the site as a Dollar General. The original Master Design Statement allowed for any use permitted by right within the C-2 Planned Shopping Center District, but after recommendation of the Planning Commission, the Applicant updated their Master Design Statement to permit only the following uses:

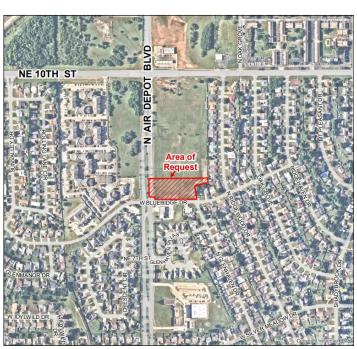
- 4.4.4. Alcoholic Beverage Retail Sales (accessory to the retail uses below)
- 4.4.21 Convenience Sales and Personal Services

4.4.29 Food and Beverage Retail Sales
4.4.49 Retail Sales and Services: General
A SPUD is being proposed to request alleviation from minimum parking requirements and to provide protection buffers for the surrounding residential area.

The minimum parking for retail uses for a 12,000 square foot building is sixty (60) parking spaces. The Applicant has requested the minimum required spaces be reduced to thirty-five (35). Generally, our parking requirements result in freestanding retail businesses which are overparked. The Applicant's request seems reasonable, and the reduction would not adversely impact the site or surrounding area. Regardless of minimum approved parking spaces, vehicles can only be parked in designated parking spaces and would not be allowed to park in any fire lane or in the abutting northern vacant lot.

The Applicant has agreed in the Design Statement, to base the landscaping for the site on the typical minimum number of parking spaces rather than the reduced parking minimums sought by this SPUD.

The Applicant's Master Design Statement has gone through several iterations, with the most recent changes presented as part of this application. If the rezoning application is approved, the site will be developed in



Page 2 PC-2196

accordance with the regulations for the C-2, Planned Shopping Center District with the following special development regulations:

- Outdoor storage shall be prohibited (staff notes this includes cart corrals and outdoor retail items).
- There shall be no semi-tractor trailer parking or unloading between the hours of 10:00pm and 7:00am.
- The maximum building height shall be thirty-five feet (35').
- The maximum building size shall be 12,000 square feet.
- There shall be a maximum of one (1) building.
- Building setback lines- North (10'); South (50'); East (135'); West (50').
- Sight-proof screening shall be required along the boundary of the parcel where it is adjacent to residential use.
- Landscaping to meet Code for proposed use and not by minimum parking standards within the Master Design Statement.
- Freestanding on-premise signs, attached signs, and electronic message display signs will be in accordance with the base zoning district regulations and off-premise signs will be prohibited.
- Access may be taken from one (1) drive off of W. Blueridge Dr. and one (1) drive off of N. Air Depot Blvd.
- Only one (1) freestanding sign is allowed: A monument sign with a landscaped base primarily viewable from N. Air Depot Blvd.; the top of the sign may not extend more than five (5) feet above the final grade; and cannot be located in the sight triangle of any driveway or street intersection;
- One wall sign is permitted on each of the west and south sides of the building. Each sign will be allowed 1 sq. ft. of area per 1 linear foot of façade up to 100 sq. ft. No other wall signs will be permitted.

If Council approves this rezone, platting shall be required. Staff recommends the entire parcel be platted with common entrances off of N. Air Depot Blvd. in conformance with existing driveway policies. In lieu of this configuration, staff may consider one (1) approach from NE 10th Street as far east as logical; and one (1) approach from W. Blueridge Dr. as far east as logical. In any event, cross-access and cross- parking agreements shall be required via deed restriction and/or plat, and the parking lot should be physically configured for circulation. Building permits for the subject property will not be issued until after the subject property, easements, and rights-of-way have been platted.

Both state and local notification requirements were met.

At the time of this writing, staff has received several phone calls of opposition regarding the case as well as an email. All have been opposed to a commercial business abutting their residential property

The Applicant was present at the Planning Commission meeting and addressed the Commissioners. Four (4) surrounding property owners addressed the Commissioners voicing opposition. Reasons of opposition included: The type of development proposed has several in the area, increased traffic, decrease of property value, and drainage.

Planning Commission recommended approval of this item with a 6-1 vote.

Action is at the discretion of the Council.

Dates of Hearing:

Planning Commission- January 7, 2025 City Council- February 25, 2025 Page 3 PC-2196

Date of Pre-Development Meeting: October 21, 2024

Council Ward: Ward 4, Marc Thompson

Owner: 10th & Air Depot Premium Real Estate LLC

Applicant: Kaitlyn Turner- Box Law Group, PLLC (Authorized to file application on behalf of the owner.

Letter signed by Espanta Steppe, Manager, dated: October 29, 2024)

Proposed Use: Grocery Store

Size: The subject property contains an area of 87,120 square feet, more or less.

Development Proposed by Comprehensive Plan:

Area of Request- Office/Retail

North- Office/Retail

South- Single-Family Detached Residential

East- Single-Family Detached Residential

West- Office/Retail; High Density Residential

Zoning Districts:

Area of Request- Single-Family Detached Residential District ("R-6")

North- Single-Family Detached Residential District ("R-6")

South- Single-Family Detached Residential District ("R-6")

East- Single-Family Detached Residential District ("R-6")

West- Single-Family Detached Residential District ("R-6"); High Density Residential District ("R-HD")

Land Use:

Area of Request- Vacant

North- Vacant

South- Fire Station #3; Ridgecrest Heights

East- Ridgecrest Heights

West- Lodge at 777 Apartments

Comprehensive Plan Citation:

The Future Land Use designation for the subject property is Office/Retail. The proposed use matches the proposed zoning sought by this application (SPUD with underlying C-2), therefore a resolution to amend the Future Land Use Map is not required.

Office/Retail Land Use

Retail land use areas are intended to provide for a variety of retail trade, personal, and business services and establishments. Retail establishments generally require greater visibility than do other types of non-residential land uses (e.g., office, commercial).

Office uses include professional offices for lawyers, doctors, realtors, and other professionals. Office land uses are generally appropriate in all other non-residential areas of the City. Office development should be compatible with any adjacent residential area.

PC-2196

The Comprehensive Plan differentiates between retail and commercial uses by providing examples of the two along with examples that may be located under either designation depending on the way in which the use itself is developed (i.e., with buffering, with aesthetic considerations, small- or large-scale, etc.).

The following uses are examples of retail uses in the Comprehensive Plan:

- o Entertainment Uses
- o Florist Shop
- o Art/Framing Shop
- o Restaraunts
- Grocery/Food Stores*
- o Gas Station
- Convenience Station
- o Antique Store
- o Clothing/Shoe Store
- o Pet Shop
- o Hardware Store
- o Ice Cream/Yogurt Sales
- Coffee Shop

*The proposed use for this case falls under the retail category, therefore, an amendment to the Comprehensive Plan is not needed. However, since the proposal abuts a residential area, the appropriate considerations should be included in the SPUD Master Design Statement regarding buffers and aesthetics.

Municipal Code Citation:

- 2.26. SPUD, Simplified Planned Unit Development
 - 2.26.1. *General Provisions*. The simplified planned unit development, herein referred to as SPUD, is a special zoning district that provides an alternate approach to conventional land use controls to produce unique, creative, progressive, or quality land developments.
 - The SPUD may be used for particular tracts or parcels of land that are to be developed as one unit according to a master development plan map.

The SPUD is subject to special review procedures within 7.4 SPUD Application and Review (Page 179) and once approved by the City Council it becomes a special zoning classification for the property it represents.

- 2.26.2. Intent and Purpose. The intent and purpose of the simplified planned unit development provisions are to ensure:
 - (A) Innovative development. Encourage innovative development and protect the health, safety and welfare of the community;
 - (B) Efficient use of land. Encourage efficient use of land, facilitate economic arrangement of buildings and circulation systems;
 - (C) Appropriate limitations and compatibility. Maintain appropriate limitations on the character and intensity of use, assuring compatibility with adjoining and proximate properties, and following the guidelines of the comprehensive plan.

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History:

- 1. This property is unplatted and has been zoned Single-Family Detached Residential as far as records indicate.
- 2. (PC-2196) Planning Commission recommended approval of this item January 7, 2025 with a 6-1 vote with Hinton voting against.

Next Steps:

If Council approves this rezone, the applicant will need to go through the platting process for approval and recording before the appropriate building permits can be issued by the Engineering and Construction Services Department.

Staff Comments-

There are numerous construction requirement references made in the Engineering, Fire Marshal, and Public Works portions of this report. The intent of the Municipal Code is to directly involve the applicant in continued community development activities such as extending public sewer and water and making street improvements, for examples. This is a rezoning application, and the construction references are provided to make the applicant and subsequent developers of this property aware of their applicability as they relate to the future development or redevelopment of this property.

Engineering Staff Comments:

Note: No engineering improvements are required with this application.

Water Supply and Distribution

There are public water mains bordering the proposed parcel, a twelve (12) inch line running along the east side of North Air Depot Boulevard and a six (6) inch line running along the north side of Blueridge Drive. Any new building permit will require tying to the public water system as outlined in Municipal Code 43-32.

Sanitary Sewerage Collection and Disposal

There is a public sewer main bordering the proposed parcel, an eight (8) inch line running along the east side of the proposed parcel. Any new building permit will require tying into the public sewer system as outlined in Municipal Code 43-109.

Streets and Sidewalks

Access to the parcel is from North Air Depot Boulevard and Blueridge Drive. North Air Depot Boulevard is classified as a secondary arterial in the 2008 Comprehensive Plan. Blueridge Drive is classified as a local road in the 2008 Comprehensive Plan. Public road and sidewalk improvements are not required as part of this application.

Drainage and Flood Control, Wetlands, and Sediment Control

The area of request is shown to be in an Area of Minimal Flood Hazard on Flood Insurance Rate Map (FIRM) number 40109C0310H, dated December 18th, 2009. Public drainage and detention improvements are not required as part of this application.

Easements and Right-of-Way

No further easements or right of way would be required with this application.

Fire Marshal's Comments:

Page 6 PC-2196

New and existing construction shall comply with all Midwest City Fire Codes and Ordinances, the 2018 International Fire Code (IFC), the 2018 International Building Code (IBC), and the National Fire Codes.

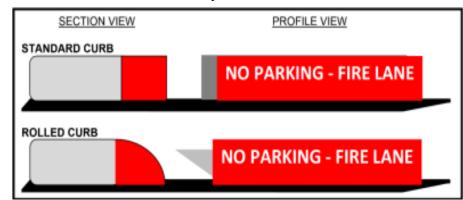
Fire Extinguishers are required to be installed in accordance with Section 906 of the Internation Fire Code, as well as NFPA 10.

Address shall be identified on the front side of the facility (viewable from 15th St.) in contrasting colors and shall be legible from the public access road (IFC Section 505).

Duct detectors are required on any HVAC system that has the capability of producing 2,000 CFM. If a fire alarm system is required/provided on-site, the duct detention is required to be tied into the system.

A fire lane is required in accordance with IFC Section 503 and the Midwest City Ordinances Section 15-15. A fire lane shall mean any thoroughfare twenty (20) feet or more in width and approved and accepted by the appropriate fire official as a fire lane. Fire lanes shall be interchangeable with the term "street" for the purpose of this Code, provided, the entire width of a fire lane on the same site may be used to determine horizontal

separation between two (2) or more structures. Fire lane to be a 6" continuous red stripe with "Fire Lane – No Parking" in 4" white lettering spaced every 60'-0" O.C. Face of curbs shall be painted when applicable and the fire lane shall begin at the street access / egress point of the road and wrap around into the parking lot.



Fire Alarm and Fire Suppression plans (including but not limited to hood suppression systems) shall be submitted to the Midwest City Fire Marshal's Office for review as required/applicable.

Emergency preparedness plans are required to be maintained and displayed (IFC 403.2).

Paint striping is required on the floors in front of all electrical panels indicating "No Storage" areas (IFC 605.3). Knox Box 3200 series lock box keyed for Midwest City Fire Department is required to be installed adjacent to the main entrance to each commercial facility (building) and at the riser room exterior access door as applicable (IFC 506).

In all areas except those containing only one- and two-family detached dwellings, fire hydrants shall be located in such a manner that no hose line will exceed four hundred (400) feet in length to reach any accessible portion of the exterior of any building and is dependent on the ability to place an apparatus in such a manner necessary to utilize said hydrant. Distance shall be measured by the lay of the hose, not by line of sight. Access and operational standards for controlled access gates and gated subdivisions shall meet the requirements set forth in Midwest City Ordinance Sec. 15-26

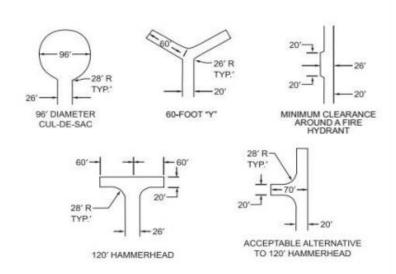
All new commercial construction and gated communities and business in the city shall provide an approved emergency rapid access device or key box.

Where a fire hydrant is located on a fire apparatus access road, the minimum road width shall be 26 feet (7925 mm), exclusive of shoulders (see Figure D103.1).

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Dead-end fire apparatus access roads in excess of 150 feet (45 720 mm) shall be provided with width and turnaround provisions in accordance with Table D103. 4. Fire apparatus access roads shall not exceed 10 percent in grade.

This code analysis has been provided with the current information provided from the applicant. This list is not an all-inclusive list of compliance due to the limited information available at the time of this report. A full review can be completed once a comprehensive floor plan/life safety analysis is provided by the architect/designer of record.



Public Works' Comments:

More notes will be provided at the platting stage. The notes provided are intended to inform the Applicant of requirements, but subject to additional comments and evaluation at platting stage.

Line Maintenance

Water

- Any required water main extension shall be a designed looped system to eliminate dead ends. Fire hydrant locations shall be installed per Midwest City Municipal Code Section 15-22.
- Water main extension plans shall be approved by Oklahoma Department of Environmental Quality ("ODEQ") and Midwest City prior to Line Maintenance approval of building permit(s).
- Fire hydrant locations shall be installed per Midwest City Municipal Code Section 15-22. Clearance around fire hydrants shall be installed per Midwest City Municipal Code Sections 15-20 and 43-54 (b).
- Water meter(s) shall be installed in "green belt" per Midwest City Municipal Code Section 43-54. *Two-foot horizontal green belt buffer zone and vertical clearance of five feet.

Sewer

- Sewer main extension/relocation plans shall be approved by Oklahoma Department of Environmental Quality and the City of Midwest City prior to Line Maintenance approval of building permit(s).
- Sewer manhole clearance shall meet Midwest City Municipal Code Section 43-106 (b).
- A City provided Sewer Use Survey shall be required to be submitted by applicant to address types of wastewater produced and method(s) of wastewater disposal for any new construction building permit, remodel permit, Commercial Change of Ownership Compliance, and/or Certificate of Occupancy applied for.

Landscaping

Protection of Utilities.

- No street tree, other than those species listed as small trees in section 42-5 of Midwest City Municipal Code, may be planted near or within ten (10) lateral feet of any overhead utility wire, or over or within five (5) lateral feet of any underground waterline, sewer line, transmission line or other utility.

Distance from fireplugs.

- No street trees shall be planted closer than ten (10) feet from any fireplug per Section 42-9 of Midwest City Municipal Code.

*Please note, these requirements do not supersede landscape requirements per Zoning Regulations. If landscaping is to be removed due to encroachment of required utilities protection buffer and/or fireplug distance requirements, new landscaping plan shall be submitted to Planning & Zoning for approval.

Sanitation

- Dumpster enclosure shall meet zoning requirements outlined in Midwest City Municipal Code Section 5.7.2. Trash Dumpster(s) and Enclosure:
 - (A) Dumpster Requirements
 - (1) All new commercial buildings shall be served by a minimum of one (1) eight-yard capacity dumpster provided by the City, unless other arrangements are approved by the City's Environmental Services Director in compliance with code.
 - (2) All dumpsters shall be screened/enclosed on three (3) sides by a minimum of eight (8) foot tall masonry walls.
 - (3) Such enclosures shall have inside dimensions of no less than twelve (12) feet in width and fourteen (14) feet in length.
 - (4) Gates shall be incorporated into the design of the enclosure and shall provide a twelve (12) foot wide clear space when open.
 - (5) A locking device shall be installed on the gates.
 - (6) Keeper latches shall be installed to allow gates to remain open during the servicing of the refuse container.
 - (B) Dumpster Site Location
 - (1) At the time of preparing plans for new commercial buildings, land area on the site shall be designated as a location for the required dumpster(s) and enclosure, which shall be indicated on those plans.
 - a. Such location shall not occupy any designated parking space, dedicated right-of-way, easement and/or create any traffic sight hazard.
 - (2) An unobstructed approach shall be provided to allow refuse collection trucks to maneuver on the property without backing onto a public street.

Stormwater

- Any applicable land disturbance permit shall be pulled.

Planning Division:

Staff met with the applicant October 21, 2024, for a pre-application meeting.

The subject property is currently vacant. The intent of the applicant is to construct a grocery store; however, the SPUD would allow for the uses explicitly stated in the Master Design Statement.

If the rezoning application is approved, any development regulations not explicitly stated in the Master Design Statement shall observe the development regulations for the C-2, Planned Shopping Center District as found in Appendix A of the Midwest City Municipal Code Section 3.3.- Area Regulations and Standards for Mixed Use and Nonresidential Districts.

Outdoor storage shall be prohibited. Please note that includes, but not limited to, cart corrals and outdoor retail.

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The following regulations are to also be observed:

Landscaping requirements (Section 5.2.5. *General Landscaping Requirements*):

- o A base landscaping of six (6) trees and twelve (12) shrubs.
- o Two (2) trees and two (2) shrubs are required for every ten (10) parking spaces installed.
- Trees planted shall meet the standards contained in Chapter 42 (Tree Ordinance) of the Midwest City Code of Ordinances).
- * The Applicant has agreed, in the Design Statement, to base the landscaping for the site on the typical minimum number of parking spaces rather than the reduced parking minimums sought by this SPUD.

Exterior construction requirements and standards as outlined in Midwest City Municipal Code Section 5.12.1. shall be observed:

- o Shall consist of eighty (80) percent masonry materials.
- o Approved materials for Office and Commercial Districts include: brick, rock, stone, stucco, and cementitious fiberboard.
- Wall façade articulation shall be required, however, buildings smaller than 15,000 square feet shall be exempt from wall façade articulation.

Staff has the following recommendations regarding signage:

Only one (1) freestanding sign is allowed: A monument sign with a landscaped base primarily viewable from N. Air Depot Boulevard; top of sign may not extend over four (4) feet above final grade; and cannot be located in the sight triangle of any driveway or street intersection;

The Applicant revised their Master Design Statement after Planning Commission to comply with staff's recommendations except for the height of the monument sign and requested that it may not extend more than five (5) feet above final grade. Staff feels this is a reasonable request.

Platting shall be required, and at the platting stage, staff recommends the entire parcel be platted with common entrances off of N. Air Depot Blvd. in conformance with existing driveway policies. In lieu of this configuration, may consider one (1) approach from NE 10th Street as far east as logical; and one (1) approach from W. Blueridge Dr. as far east as logical. In any event, cross-access and cross- parking agreements shall be required via deed restriction and/or plat, and the parking lot should be physical configured for circulation. Building permits for the subject property will not be issued until after the subject property, easements, and any needed rights-of-way have been platted.

Staff notes that if this application is approved, the development is still subject to formal site plan review when plans are submitted with the permit application.

Action is at the discretion of the Council.

Action Required:

Approve or reject to amend the ordinance to redistrict from Single-Family Detached Residential District ("R-6") to a Simplified Planned Unit Development ("SPUD"), for the property noted herein, subject to staff comments as found in the February 25, 2025, agenda packet and made part of PC-2196 file.

Suggested Motion:

"To approve the ordinance redistricting 920 N. Air Depot Boulevard to a Simplified Planned Unit Development subject to Staff Comments found in the February 25, 2025, Council agenda packet and made a part of the PC-2196 file."

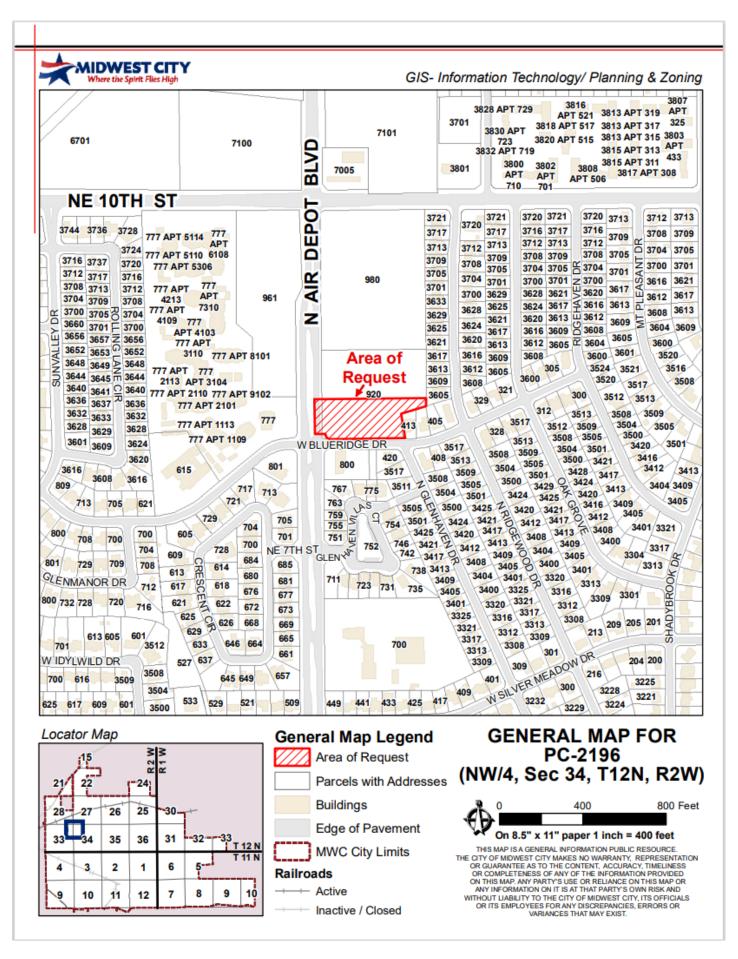
Please feel free to contact the Current Planning Manager's office at (405) 739-1223 with any questions.

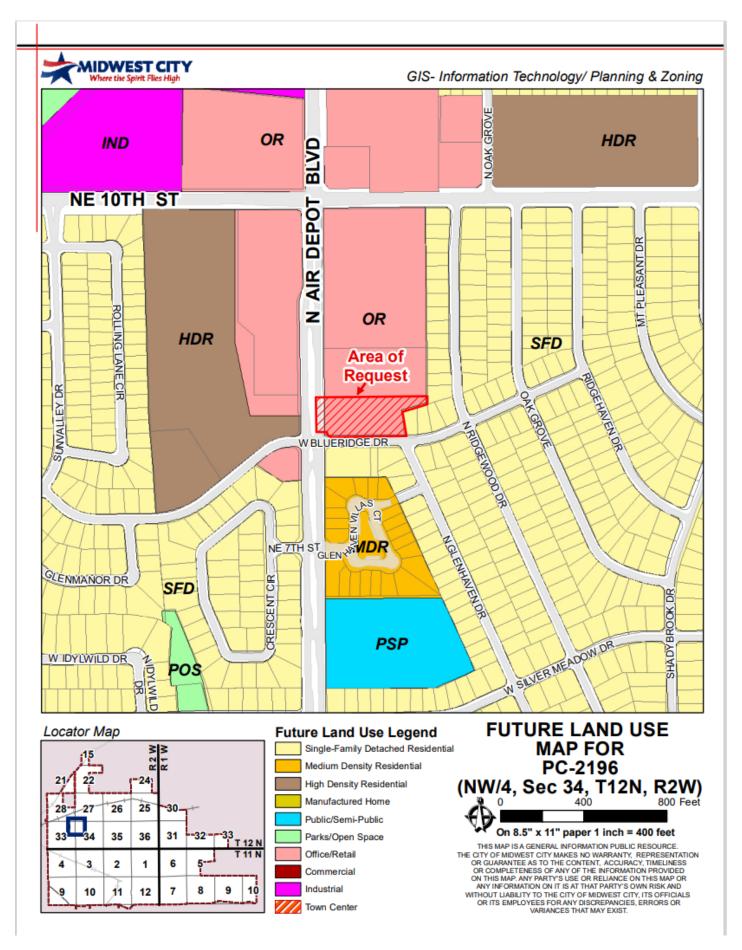
Matt Summers

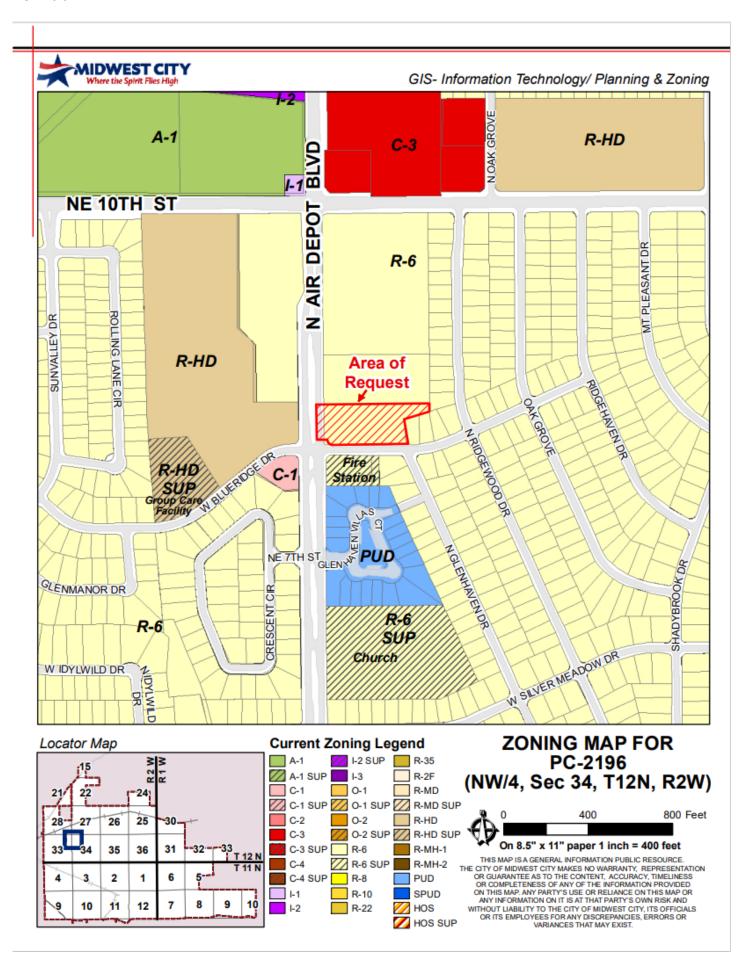
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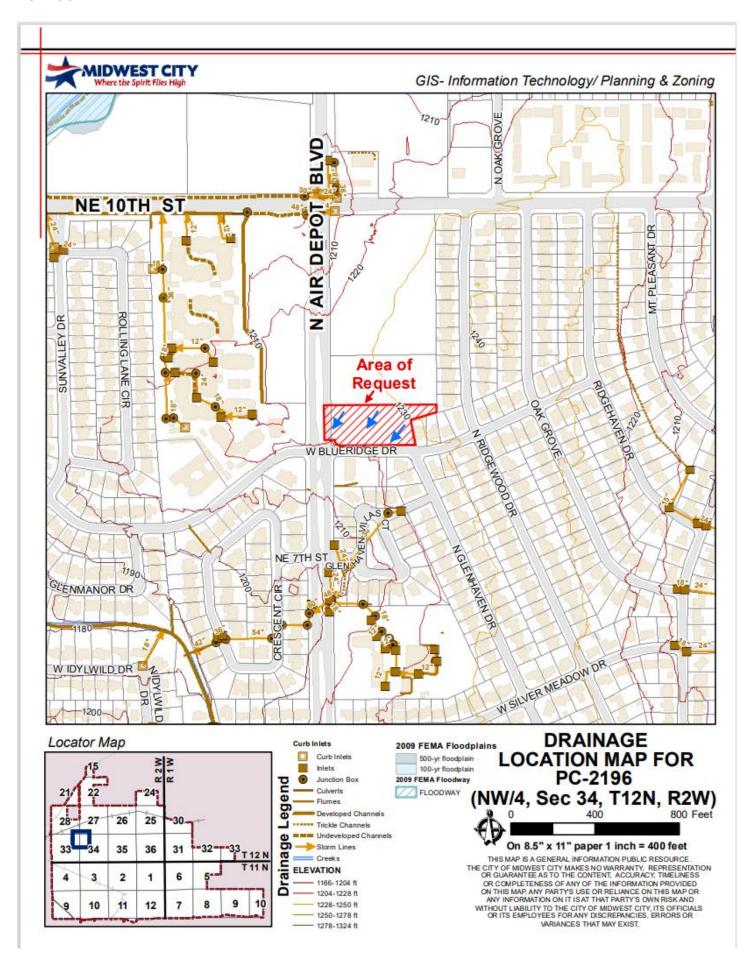
Director of Planning & Zoning

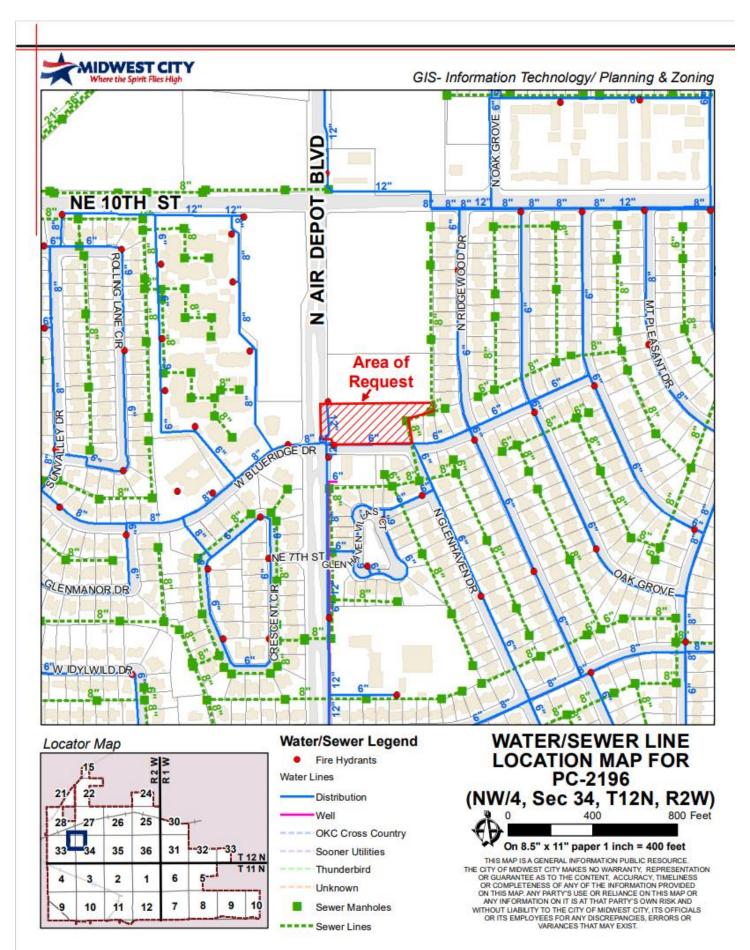
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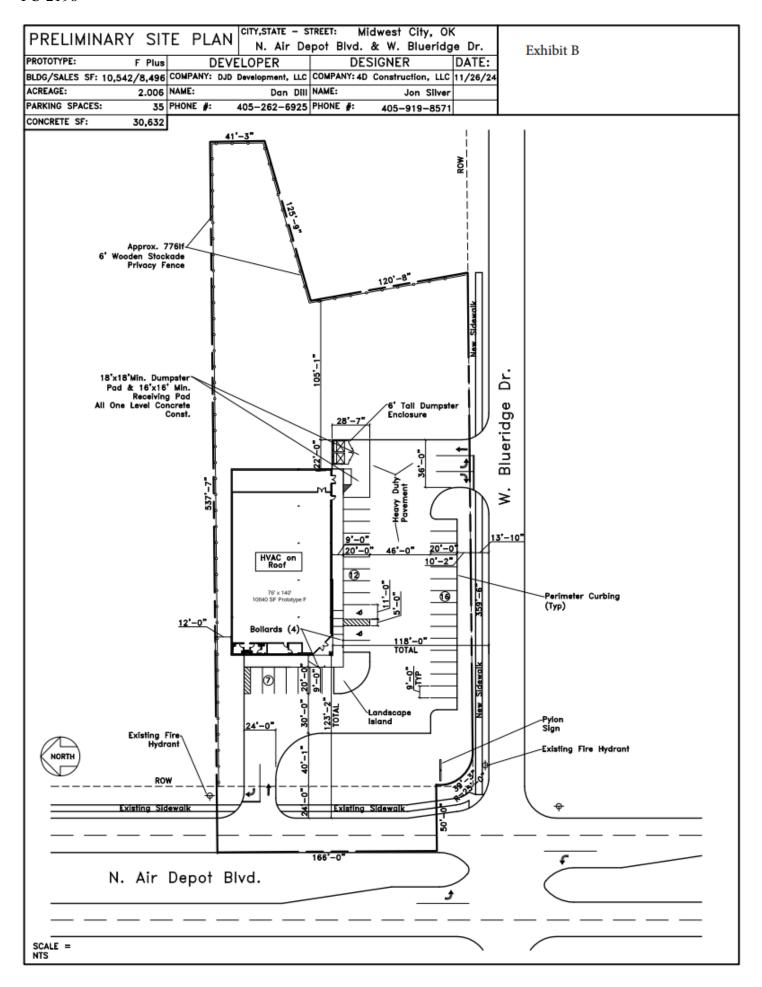












1	PC-2196						
2	ORDINANCE I	NO					
3	AN ORDINANCE RECLASSIFYING THE ZONING DISTRICT OF THE PROPERTY						
4	DESCRIBED IN THIS ORDINANCE FROM SINGLE-FAMILY DETACHED RESIDENTIAL DISTRICT (R-6) TO A SIMPLIFIED PLANNED UNIT DEVELOPMENT (SPUD),						
5	AND DIRECTING AMENDMENT OF THE OFFICIAL ZONING DISTRICT MAP TO REFLECT THE RECLASSIFICATION OF THE PROPERTY'S ZONING DISTRICT;						
6	AND PROVIDING FOR REPEALER AND SEVERABILITY						
7	BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA:						
8	<u>ORDINANCE</u>						
9	SECTION 1. That the zoning district of the fol	lowing described property is hereby reclassified					
11	from Single-Family Detached Residential Distriment (SPUD), subject to the conditions contained	· · · · · · · · · · · · · · · · · · ·					
12	ing District Map shall be amended to reflect the reclassification of the property's zoning district as specified in this ordinance:						
13	·	nd located in the Northwest Quarter (NW/4) of Section					
14	•) North, Range Two (2) West of the Indian Meridian, 920 N. Air Depot Blvd., Midwest City, Oklahoma.					
15	SECTION 2 That the SPLID Master Design St	atement is adopted for the property described by					
16	SECTION 2. That the SPUD Master Design Statement is adopted for the property described by the legal description in Section 1. The Master Design Statement is included in this ordinance as Exhibit 1. Any modifications, revisions, or expirations of the SPUD Master Design Statement will be handled in accordance with Appendix A of the Midwest City Municipal Code. SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict herewith are						
17							
18							
19	hereby repealed.						
20 21	<u>SECTION 4</u> . <u>SEVERABILITY</u> . If any section, sentence, clause or portion of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of the ordinance.						
22							
23	PASSED AND APPROVED by the Mayor and on the day of	Council of the City of Midwest City, Oklahoma,, 2025.					
24		THE CITY OF MIDWEST CITY, OKLA-					
25		HOMA					
26							
27	ATTEST:	MATTHEW D. DUKES II, Mayor					
28	MILDI.						
29							
30	SARA HANCOCK, City Clerk						
31	APPROVED as to form and legality this	day of, 2025.					
32	<u> </u>						
33		DONALD MAISCH, City Attorney					
35		22.2.2.2.2.2.2.3.4.4.4.4.4.4.4.4.4.4.4.4					
36							
1							

Exhibit 1

THE CITY OF MIDWEST CITY SIMPLIFIED PLANNED UNIT DEVELOPMENT

MASTER DESIGN STATEMENT FOR

920 N. Air Depot Blvd.

November 26, 2024 December 20, 2024 January 23, 2025

PREPARED BY:

Box Law Group, PLLC David Box Kaitlyn Turner 525 NW 11th St., Ste. 205 Oklahoma City, OK 73103 405-652-0099 Phone david@boxlawgroup.com kaitlyn@boxlawgroup.com

SPUD MASTER DESIGN STATEMENT

This document serves as the Master Design Statement and fulfills the ordinance requirements for the Simplified Planned Unit Development.

I. Special Development Regulations:

The following Special Development Regulations and/or limitations are placed upon the development of the Simplified Planned Unit Development. Planning and zoning regulations will be those that are in effect at the time of development of this Simplified Planned Unit Development; provided, however, that the density and or intensity of the SPUD shall not be increased. Development is when a permit is issued for any construction or addition to any structure on a development tract. Certain zoning districts are referred to as a part of the Special Development Regulations of this Simplified Planned Unit Development. For purposes of interpretation of these Special Development Regulations, the operative and controlling language and regulations of such zoning districts shall be the language and regulations applicable to the referenced zoning districts as contained in the Code of the City of Midwest City as such exists at the time of development of this Simplified Planned Unit Development. In the event of conflict between provisions of this SPUD and any of the provisions of the Code of the City of Midwest City ("Code"), in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this SPUD, the provisions of the Code shall prevail and be controlling; provided however, that in the event of a conflict between the Special Use and Development Regulations specifically negotiated as a part of this SPUD and the provisions of the Code in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this SPUD, such Special Use and Development Regulations of this SPUD shall prevail and be controlling.

1. This site will be developed in accordance with the regulation of the C-2 Planned Shopping Center District, except that the following restrictions will apply:

The following uses shall be the only uses permitted by right within this SPUD:

4.4.4	Alcoholic Beverage Retail Sales [accessory to the retail uses below]
4.4.21	Convenience Sales and Personal Services
4.4.29	Food and Beverage Retail Sales
4.4.49	Retail Sales and Services: General

^{*}Outdoor storage shall be prohibited within this SPUD.

2. Maximum Building Height:

The maximum building height within this SPUD shall be thirty-five feet (35').

3. Maximum Building Size:

The maximum building size within this SPUD shall 12,000 square feet.

^{*}There shall be no semi-tractor trailer parking or unloading between the hours of 10:00 p.m. and 7:00 a.m.

4. Maximum Number of Buildings:

There shall be a maximum of one (1) building within this SPUD.

5. Building Setback Lines

North: 10 feet South: 50 feet East: 135 feet West: 50 feet

6. Sight-Proof Screening:

No less than a six-foot and no greater than an eight-foot-high wall or fence shall be required along the boundary of this parcel where it is adjacent to any residential use. Said wall or fence shall be constructed entirely of stucco, brick, or stone on a continuous footing, or may be constructed of wood and shall be solid and opaque.

Any rooftop units shall be screened in accordance with applicable Code requirements.

7. Landscaping:

The subject parcel shall meet all requirements of the City of Midwest City's Landscaping Ordinance in place at the time of development and shall be calculated by the minimum parking standards required for the proposed use without considering Section 6, below.

8. Signs:

8.1 Freestanding On-Premise Signs

Freestanding signs will be in accordance with the base zoning district regulations, except that only one (1) freestanding sign is allowed with the following conditions: a monument sign with a landscaped base primarily viewable from N. Air Depot Boulevard; top of sign may not extend over five (5) feet above final grade, and cannot be located in the sight triangle of any driveway or street intersection.. No other freestanding signs will be permitted.

8.2 Attached Signs

Attached signs will be in accordance with the base zoning district regulations, except that one (1) wall sign is allowed on the west wall that does not exceed a total of 1 sq. ft. of signage per 1 linear foot of façade up to 100 sq. ft. and one (1) wall sign is allowed on the south side of the building that does not exceed 1 sq. ft. of signage per 1 linear foot of façade up to 100 square feet. No other wall signs will be permitted.

8.3 Off-Premise Signs

Non-accessory signs will be prohibited.

8.4 Electronic Message Display Signs

Electronic Message Display signs will be in accordance with the base zoning district regulations.

9. Access:

Access may be taken from one (1) drive off of W. Blueridge Dr. and one (1) drive off of N. Air Depot Blvd.

10. Sidewalks

The existing sidewalk along N. Air Depot Blvd. shall be permitted to remain and be deemed to conform to applicable regulations. Any other sidewalk shall conform to Code requirements.

II. Other Development Regulations:

1. Architecture:

Architectural regulations shall be in accordance with applicable Code requirements.

2. Open Space:

Open space shall be in accordance with the base zoning district.

3. Street Improvements:

N/A.

4. Site Lighting:

The site lighting in this SPUD shall be in accordance with applicable Code requirements.

5. Dumpsters:

Dumpsters shall be screened in accordance with applicable Code requirements and shall be placed no closer than 50 feet from all property lines adjacent to residential zoning district or use.

6. Parking:

The design and number of all parking facilities in this SPUD shall be in accordance with applicable Code requirements, except that there shall be a minimum of 35 parking spaces within this SPUD.

7. Maintenance:

Maintenance of the common areas in the development shall be the responsibility of the property owner or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, including fences, either temporary or permanent, that shall cause a blockage of flow or an adverse effect on the functioning of the storm water facility, shall be placed within the common areas intended for the use of conveyance of storm water, and/or drainage easements shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.

8. Drainage:

Development of this parcel will comply with all applicable Code requirements.

III. Supporting Documents

Exhibit A: Legal Description Exhibit B: Conceptual Site Plan

SURVEYOR'S CERTIFICATE June 28, 2024

This survey is made for the benefit of:

DJD REALTY, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY 10TH & AIR DEPOT PREMINIUM REAL ESTATE, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY OLD REPUBLIC TITLE COMPANY OF OKLAHOMA AMERICAN GUARANTY TITLE INSURANCE COMPANY

I, Shaun Christopher Axton, a Registered Professional Land Surveyor, do hereby certify to the aforesaid parties, as of the date set forth above that I or others under my direct supervision, have made a careful survey of a tract of land described as follows:

TITLE COMMITMENT LEGAL DESCRIPTION

A tract of land in the Northwest Quarter (NW/4) of Section THIRTY-FOUR (34), Township TWELVE (12) North, Range TWO (2) West of the Indian Meridian, Oklahoma County, Oklahoma, being more particularly described as follows:

Beginning 660.00 feet South of the Northwest Corner of said Northwest Quarter (NW/4);

Thence East 535.74 feet;

Thence South 330.01 feet;

Thence Southwesterly 125.22 feet;

Thence Southeasterly 120.00 feet;

Thence West 359.49 feet;

Thence Northwesterly on a curve to the right a distance of 39.27 feet;

Thence West 50 feet;

Thence North to the Point of Beginning.

AS SURVEYED LEGAL DESCRIPTION

A tract of land in the Northwest Quarter (NW/4) of Section THIRTY-FOUR (34), Township TWELVE (12) North, Range TWO (2) West of the Indian Meridian, Oklahoma County, Oklahoma, being more particularly described as follows:

COMMENCING at the Northwest Corner of said Northwest Quarter (NW/4);

THENCE South 00°35'21" East, along the West line of the Northwest Quarter, a distance of 955.12 feet to the POINT OF BEGINNING;

THENCE North 89°24'39" East a distance of 534.24 feet to a point on the West line of Block 2 of REPLAT OF RIDGECREST HEIGHTS FIFTH ADDITION;

THENCE South 00°17'51" East, along the West line of said Block 2 of REPLAT OF RIDGECREST HEIGHTS FIFTH ADDITION, a distance of 38.41 feet to a point on the North line of Block 6 of RIDGECREST HEIGHTS THIRD ADDITION;

THENCE South 73°27'26" West, along the North line of said Block 6 of RIDGECREST HEIGHTS THIRD ADDITION, a distance of 125.22 feet;

THENCE South 10°35'21" East, along the West line of Block 6 of RIDGECREST HEIGHTS THIRD ADDITION, a distance of 120.00 feet to a point on the North right of way of West Blueridge Drive;

THENCE South 89°24'39" West, along the North right of way of West Blueridge Drive, a distance of 359.49 feet to a point of intersection with a tangent curve;

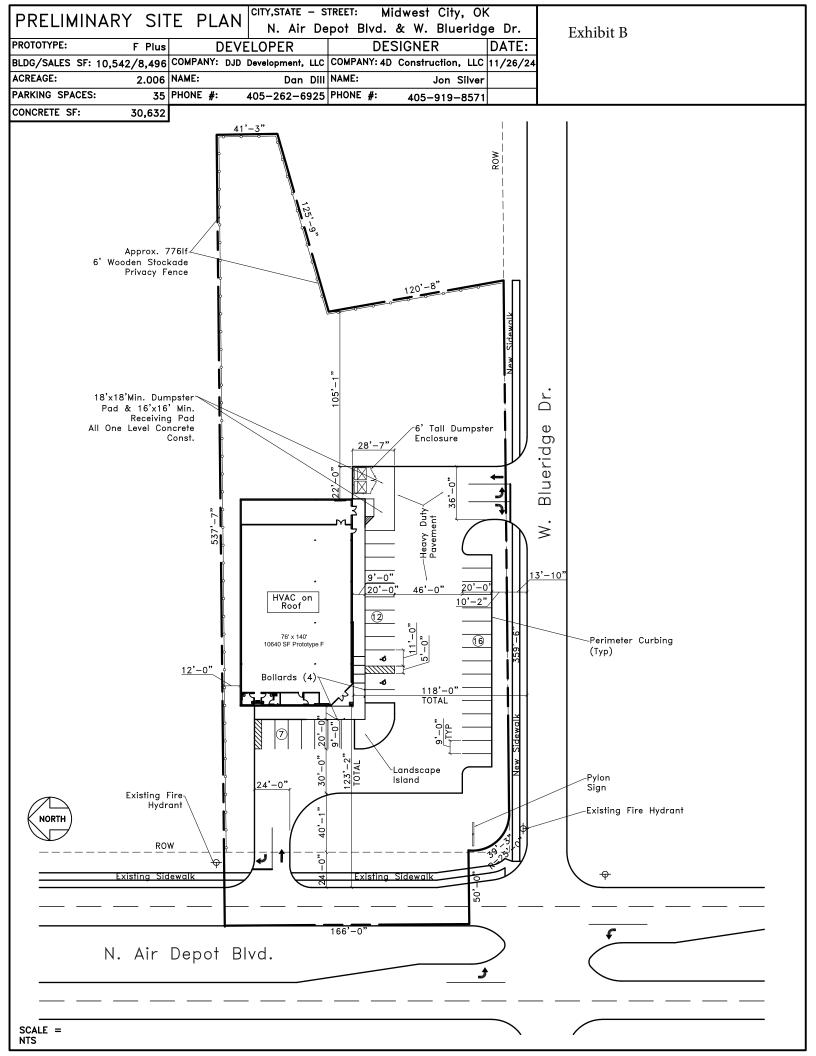
THENCE along the North right of way of West Blueridge Drive Northwesterly on a curve to the right with a radius of 25.00 feet and a distance of 39.27 feet (said curve subtended by a line bearing North 45°35'21" West a distance of 35.36 feet) to a point of intersection with a non tangent line on the East right of way line of Air Depot Boulevard;

THENCE South 89°24'39" West a distance of 50.00 feet to a point on the West line of the Northwest Quarter;

THENCE North 00°35'21" West, along the West line of the Northwest Quarter, a distance of 166.00 feet to the POINT OF BEGINNING.

Said tract of land contains an area of 85,556 square feet or 1.9641 acres, more or less.

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 7(a), 8, 9, 11, and 13 of Table A thereof. The fieldwork was completed on June 28, 2024.





Matt Summers, Director of Planning and Zoning Tami Anderson, Administrative Secretary Emily Richey, Current Planning Manager Julie Shannon, Planner III Cameron Veal, Planner I

To: Honorable Mayor and Council

From: Matt Summers, Director of Planning & Zoning

Date: February 25, 2025

Subject: (PC-2203) Public hearing, discussion, consideration, and possible action approving an Ordinance to redistrict from Planned Unit Development ("PUD") to Amended Planned Unit Development ("PUD"), for the property described as Lot One (1), in Block One (1) of Tonick Plaza, an Addition to the City of Midwest City, Oklahoma County, Oklahoma, according to the recorded plat thereof, located at 10011 SE 15th Street, Midwest City, Oklahoma.

Executive Summary: The Applicant, Jeff Williams with WenJest Corporation, is requesting to amend the existing Planned Unit Development.

The subject property contains a vacant building formerly operating as Mini Max grocery store.

The Applicant would like to convert the existing structure to Sky Zone Indoor Trampoline Park. The proposed use falls under the zoning use unit classification 4.4.42 *Participant Recreation and Entertainment: Indoor*. This use is not permitted within the current PUD Master Design Statement, therefore, the Applicant is requesting to amend the PUD to include the above mentioned use. It is also being requested to amend the sign regulations by allowing the existing wall sign locations to continue. Please note, the



original PUD did not allow for a wall sign on the south wall. However, that has historically been the main entrance for prior occupancies, and signs were previously permitted for that location. Approving this would not change the character of Tonick Plaza regarding signage, as that is what has always been allowed.

If approved, the Applicant can proceed with pulling all necessary building permits through the Engineering and Construction Services Department. All applicable code requirements shall be observed.

Sight-proof screening shall be required and maintained per Code for the areas abutting residential zones.

Both state and local notification requirements were met.

At the time of this writing, staff received five (5) phone calls from nearby property owners inquiring about what the proposed rezone is, but no objections have been expressed after explanation. Staff also received several phone calls from the public voicing their favor of the proposal.

The Applicant's representative was present at the Planning Commission meeting and addressed the Commissioners. No comments from the public were made at the Public Hearing.

Planning Commission recommended approval of this item.

PC-2203

Action is at the discretion of the Council.

Dates of Hearing:

Planning Commission- February 4, 2025

City Council- February 25, 2025

Date of Pre-Development Meeting: November 21, 2024

Council Ward: Ward 6, Rick Favors

Owner: Jeff Williams, WenJest Corporation

Applicant: Jeff Williams, WenJest Corporation

Proposed Use: Sky Zone (trampoline park)

Size: The subject property has a frontage of 345.09 feet, a depth of 577.94 feet, and contains an area of 241,573

square feet, more or less.

Development Proposed by Comprehensive Plan:

Area of Request-Office/Retail

North- Commercial; Single-Family Detached Residential

South- Office/Retail

East- Single-Family Detached Residential

West-Office/Retail

Zoning Districts:

Area of Request- PUD, Planned Unit Development governed by C-3, Community Commercial District

North- C-1, Restricted Commercial District; R-6, Single-Family Detached Residential District

South- C-3, Community Commercial District

East- R-6, Single-Family Detached Residential District

West- C-1, Restricted Commercial District; C-3, Community Commercial District

Land Use:

Area of Request- Vacant building, previously Mini Max grocery store

North- Office spaces, Jordan Building, single-family homes

South- Various retail shops and restaurants

East- Leavitt's SE 15th St. Acres Subdivision

West- Wert-Simpson Dental; La Petite Academy

Municipal Code Citation:

2.25. PUD, Planned Unit Development

2.25.1. *General Provisions*. The planned unit development, herein referred to as PUD, is a special zoning district category that provides an alternate approach to conventional land use controls to produce unique, creative, progressive, or quality land developments.

The PUD may be used for particular tracts or parcels of land that are under common ownership and are to be developed as one unit according to a master development plan.

The PUD is subject to special review procedures within 7.3 PUD Application and Review (Page 174), and once approved by the City Council it becomes a special zoning classification for the property it represents.

- 2.25.2. *Intent and Purpose*. The intent and purpose of the planned unit development provisions are as follows:
 - (A) *Innovative land* development. Encourage innovative land development while maintaining appropriate limitations on the character and intensity of use, assuring compatibility with adjoining and proximate properties, and following the guidelines of the comprehensive plan.
 - (B) *Flexibility within* developments. Permit flexibility within the development to maximize the unique physical features of the particular site.
 - (C) *Efficient use of land.* Encourage efficient use of land, facilitate economic arrangement of buildings and circulation systems, and encourage diversified living environments and land uses.
 - (D) *Function, design, and diversity.* Achieve a continuity of function and design within the development and encourage diversified living environments and land uses.
 - (E) *Modifications to* development *requirements*. Provide a vehicle for negotiating modifications in standard development requirements in order to both encourage innovative development and protect the health, safety and welfare of the community.
- 4.4.42. Participant Recreation and Entertainment: Indoor. Those participant recreation and entertainment uses conducted within an enclosed building.

History:

- 1. (PC-369) September 1978, Council denied a request to amend the Long Range Plan 1985 from Commercial and Low Density Residential to Commercial and redistrict from R-1, Single Family Residential to C-1 Neighborhood Commercial for Lots 13, 14 and 15 Leavitts SE 15th Street Acres.
- 2. (PC-748) June 1984, Council approved rezoning from R-1 to C-1 for Lot 16, Leavitts SE 15th Street Acres.
- 3. (PC-943) October 1986, Council approved rezoning with a site plan from R-1-D to C-3 for Lots 13, 14, and 15 Leavitts SE 15th Street Acres.
- 4. (PC-1260) August 1995, Council approved resolution to amend the comprehensive plan from levels 1, 2, and 4 to level 4, and an ordinance to redistrict from R-1-D, C-1, and C-3, to a Planned Unit Development.
- 5. (PC-2203) Planning Commission recommended approval of this item February 4, 2025.

Next Steps:

If Council approves this rezone, the Applicant can proceed with applying for the appropriate building permits through Engineering and Construction Services (demo permit, remodel, commercial new construction, etc.).

Staff Comments-

There are numerous construction requirement references made in the Engineering, Fire Marshal, and Public Works portions of this report. The intent of the Municipal Code is to directly involve the Applicant in continued community development activities such as extending public sewer and water and making street improvements, for examples. This is a rezoning application and the construction references are provided to make the Applicant

Page 4 PC-2203

and subsequent developers of this property aware of their applicability as they relate to the future development or redevelopment of this property.

Engineering Staff Comments:

Note: No engineering improvements are required with this application.

Water Supply and Distribution

There are public water mains bordering the proposed parcel, a thirty-six (36) inch line along the south side of S.E. 15th Street, an eight (8) inch line along the south side of S.E. 14th Street, and a thirty-six (36) inch line along the east side of Post Road. Any new building permit will require tying to the public water system as outlined in Municipal Code 43-32.

Sanitary Sewerage Collection and Disposal

There are public sewer mains bordering the proposed parcel, an eight (8) inch line along the north side of S.E. 15th Street and an eight (8) inch line along the east side of Post Road. Any new building permit will require tying into the public sewer system as outlined in Municipal Code 43-109.

Streets and Sidewalks

Access to the parcel is from S.E. 15th Street, S.E. 14th Street, and from Post Road. S.E. 15th Street is classified as a secondary arterial road in the 2008 Comprehensive Plan. Post Road is classified as a secondary arterial road in the 2008 Comprehensive Plan. S.E. 14th Street is classified as a local road in the 2008 Comprehensive Plan. Public road and sidewalk improvements are not required as part of this application. There is no sidewalk across the full frontage of the parcel. Any new building permit will require sidewalk across the full frontage of the proposed parcel.

Drainage and Flood Control, Wetlands, and Sediment Control

The area of request is shown to be in an Area of Minimal Flood Hazard on Flood Insurance Rate Map (FIRM) number 40109C0330H, dated December 18th, 2009. Public drainage and detention improvements are not required as part of this application.

Easements and Right-of-Way

No further easements or right of way are required with this application.

Fire Marshal's Comments:

New and existing construction shall comply with all Midwest City Fire Codes and Ordinances, the 2018 International Fire Code (IFC), the 2018 International Building Code (IBC), and the associated/referenced NFPA Standards.

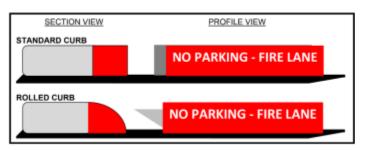
Fire extinguishers are required to be installed in accordance with Section 906 of the International Fire Code, as well as NFPA 10.

Address shall be identified on the front side of the facility in contrasting colors and shall be legible from the public access road. IFC Section 505.

A fire lane is required in accordance with IFC Section 503 and the Midwest City Ordinances Section 15-15. A fire lane shall mean any thoroughfare twenty (20) feet or more in width and approved and accepted by the appropriate fire official as a fire lane. Fire lanes shall be interchangeable with the term "street" for the purpose

Page 5 PC-2203

of this Code, provided, the entire width of a fire lane on the same site may be used to determine horizontal separation between two (2) or more structures. Fire lane to be a 6" continuous red stripe with "Fire Lane – No Parking" in 4" white lettering spaced every 60'- 0" O.C. Face of curbs shall be painted when applicable and the fire lane shall begin at the street access / egress point of the road and wrap around into the parking lot.



Fire Alarm and Fire Suppression plans (including but not limited to hood suppression systems) shall be submitted to the Midwest City Fire Marshal's Office for review.

Knox Box 3200 series lock box keyed for Midwest City Fire Department is required to be installed

adjacent to the main entrance to each commercial facility (building) and at the riser room exterior access door as applicable. (IFC 506)

This code analysis has been provided with the current information provided from the applicant. This list is not an all-inclusive list of compliance due to the limited information available at the time of this report. A full review can be completed once a comprehensive floor plan/life safety analysis is provided by the architect/designer of record.

Public Works' Comments:

Line Maintenance

Water

- Water meters shall be installed in "green belt" per Midwest City Municipal Code Section 43-54.

Sewer

- Sanitary sewer is available to the property. The Applicant shall be responsible for communicating the anticipated daily sewer discharge for capacity calculations.
- A City provided Sewer Use Survey will be required to be submitted by Applicant to address types of wastewater produced and method(s) of wastewater disposal for any commercial remodel permit, commercial new construction permit, and/or Certificate of Occupancy applied for.

Sanitation

- Commercial buildings shall follow Ordinance No. 3427 of Midwest City Municipal Code regarding trash dumpster(s) and enclosure and dumpster site location.

Planning Division:

Staff met with the Applicant November 21, 2024 for a pre-development meeting.

The Applicant would like to convert the existing structure into Sky Zone Indoor Trampoline Park. The proposed use is best classified under the zoning use unit classification: "4.4.42. Participant Recreation and Entertainment: Indoor. Those participant recreation and entertainment uses conducted within an enclosed building."

Due to the operations being conducted within an enclosed building, the hours of operation coinciding with the surrounding businesses, and its location, staff feels this is a good use of the subject property.

Sight-proof screening shall be required and maintained per Code for the areas abutting residential zones. Development is subject to formal site plan review if/when plans are submitted with the permit application.

The updated Master Design Statement satisfies Code requirements, and the proposed use is supported by the Comprehensive Plan.

Action is at the discretion of the Planning Commission.

Action Required:

Approve or reject the ordinance to redistrict from Planned Unit Development ("PUD") to Amended Planned Unit Development ("PUD") for the property noted herein, subject to staff comments as found in the February 25, 2025, Council agenda packet and made part of the PC-2203 file.

Suggested Motion:

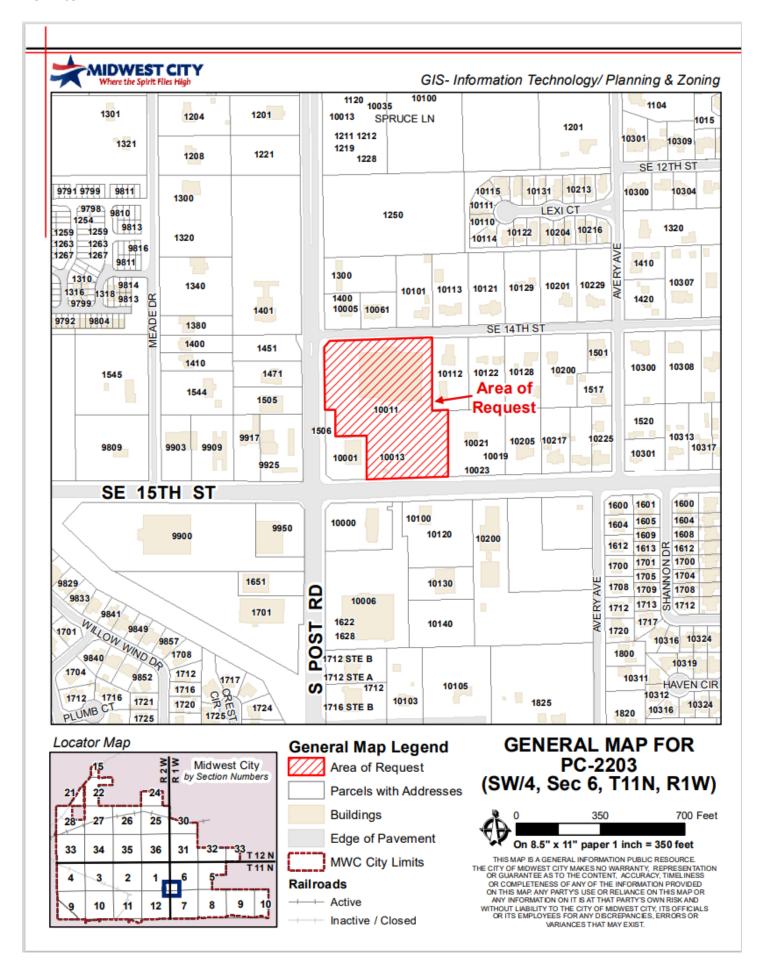
"To approve the ordinance redistricting 10011 SE 15th Street to an Amended Planned Unit Development subject to staff comments found in the February 25, 2025, Council agenda packet and made part of the PC-2203 file."

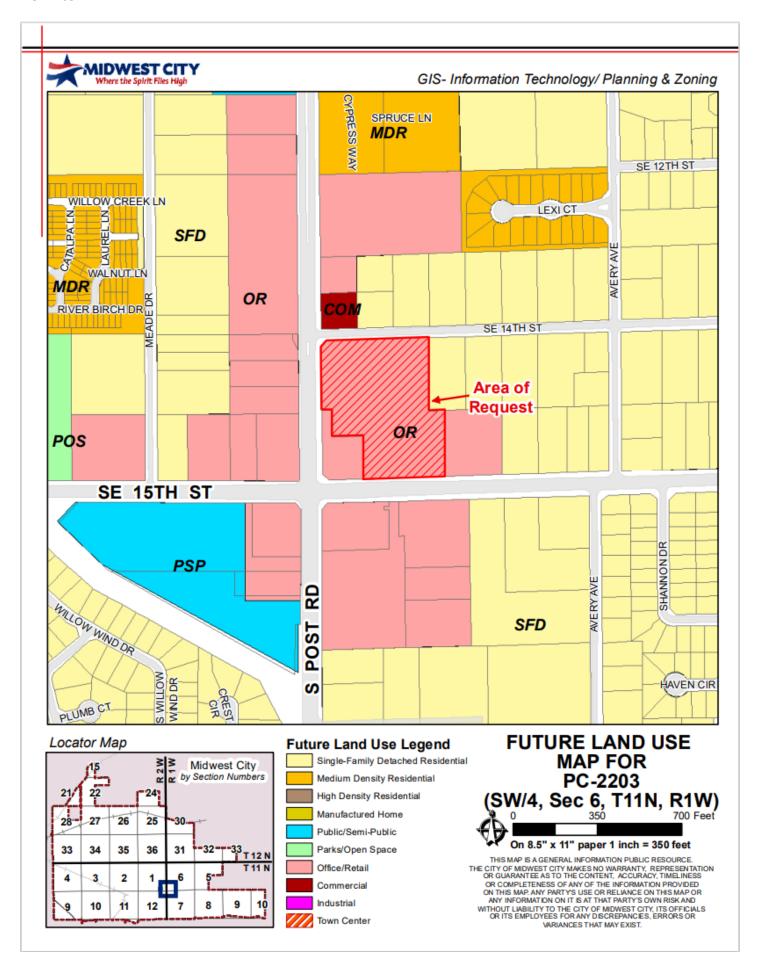
Please feel free to contact the Current Planning Manager's office at (405) 739-1223 with any questions.

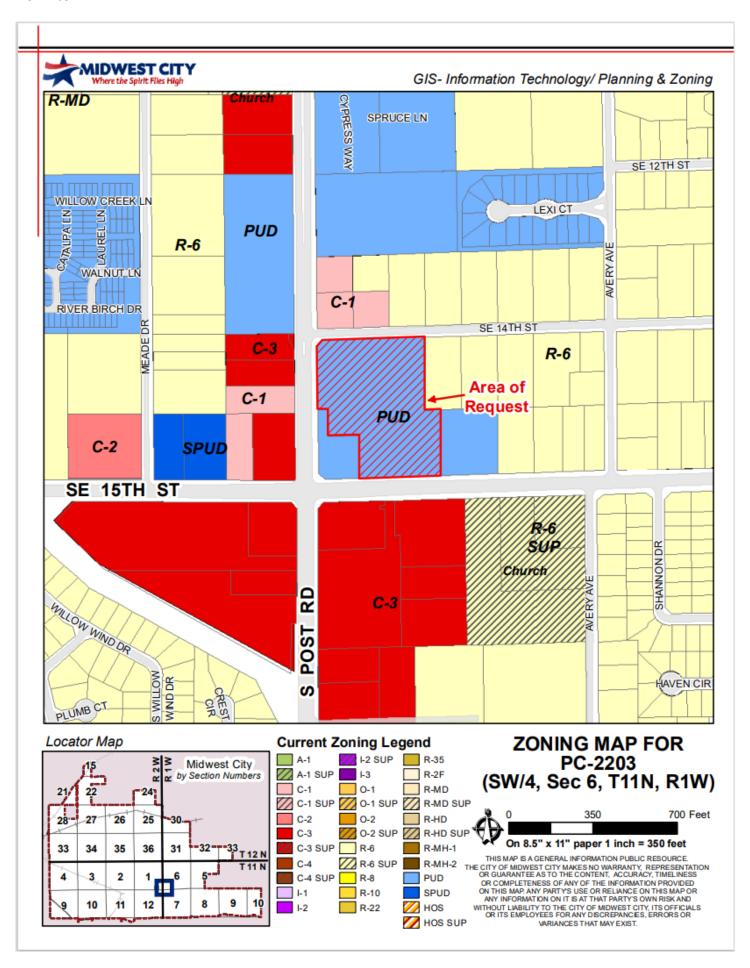
Matt Summers

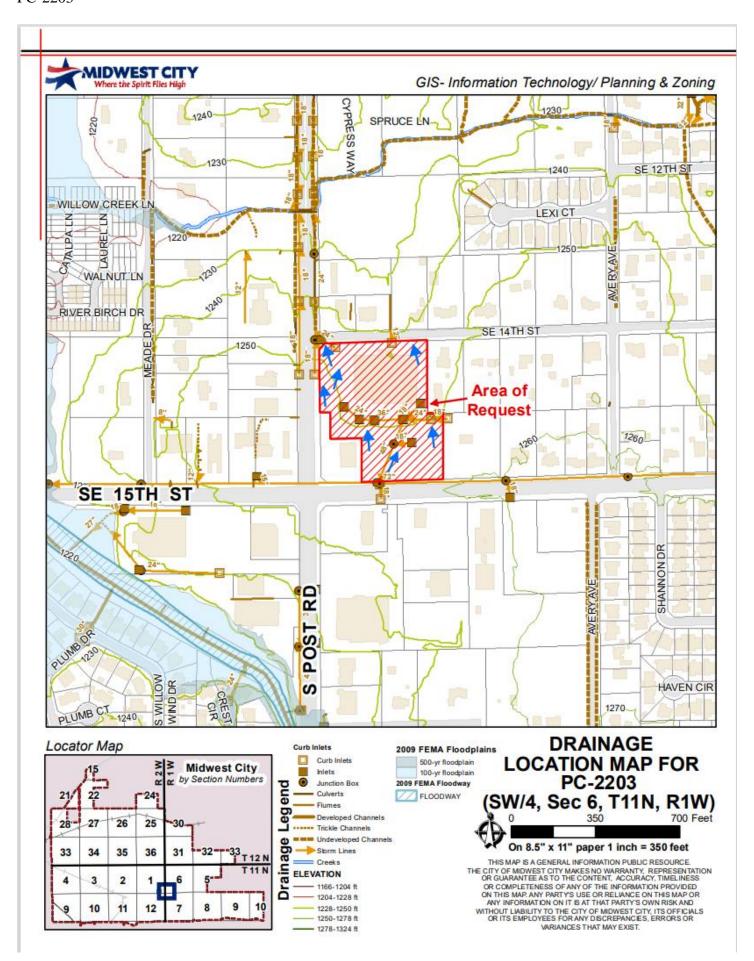
Director of Planning & Zoning

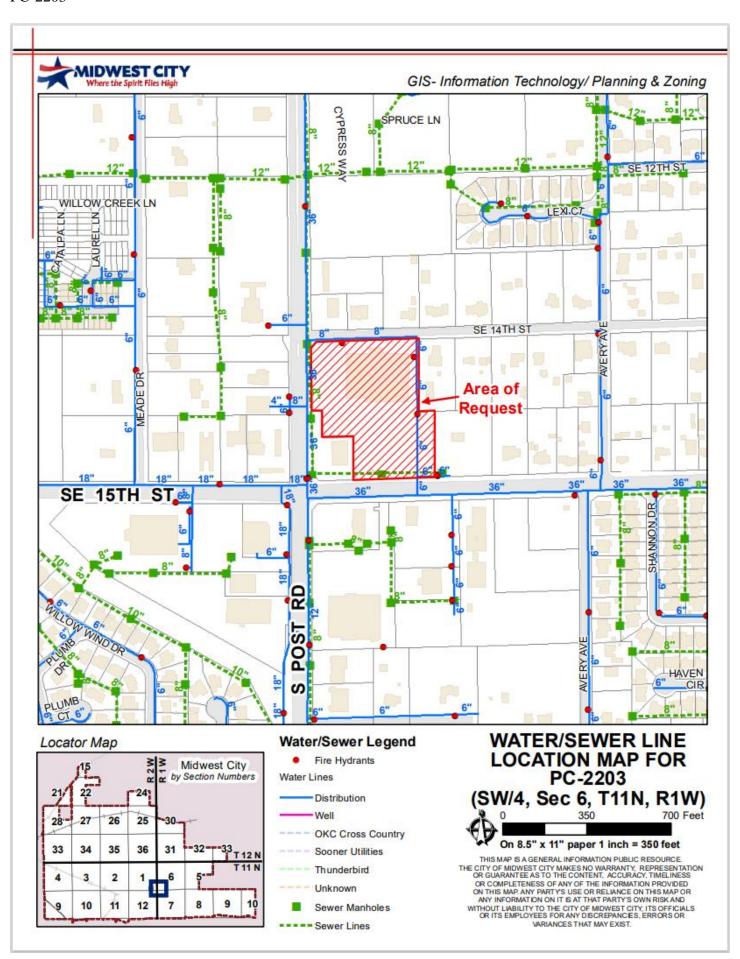
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1	PC-2203						
2	ORDINANCE NO						
3 4	AN ORDINANCE RECLASSIFYING THE ZONING DISTRICT OF THE PROPERTY						
5	DESCRIBED IN THIS ORDINANCE FROM PUD, PLANNED UNIT DEVELOPMENT TO PUD, PLANNED UNIT DEVELOPMENT AND DIRECTING AMENDMENT OF						
6	THE OFFICIAL ZONING DISTRICT MAP TO REFLECT THE RECLASSIFICATION OF THE PROPERTY'S ZONING DISTRICT; AND PROVIDING FOR REPEALER AND SEVERABILITY						
7	BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA:						
8							
9	<u>ORDINANCE</u>						
10	<u>SECTION 1</u> . That the zoning district of the following described property is hereby reclassified from PUD, Planned Unit Development to PUD, Planned Unit Development subject to the condi-						
11	tions contained in the PC-2203 file, and that the official Zoning District Map shall be amended to reflect the reclassification of the property's zoning district as specified in this ordinance:						
12	For the property described as Lot One (1), in Block One (1) of Tonick Plaza, an Addition to						
13	the City of Midwest City, Oklahoma County, Oklahoma, according to the recorded plat thereof located at 10011 SE 15 th Street, Midwest City, Oklahoma.						
14							
15	<u>SECTION 2</u> . That the SPUD Master Design Statement is adopted for the property described by the legal description in Section 1. The Master Design Statement is included in this ordinance as						
16 17	Exhibit 1. Any modifications, revisions, or expirations of the SPUD Master Design Statement will be handled in accordance with Appendix A of the Midwest City Municipal Code.						
18 19	<u>SECTION 3</u> . <u>REPEALER</u> . All ordinances or parts of ordinances in conflict herewith are hereby repealed.						
20	SECTION 4. SEVERABILITY. If any section, sentence, clause or portion of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portion.						
21	tions of the ordinance.						
22 23	PASSED AND APPROVED by the Mayor and Council of the City of Midwest City, Oklahoma, on the day of, 2025.						
24	THE CITY OF MIDWEST CITY, OKLA-HOMA						
25							
26	MATTHEW D. DUKES II, Mayor						
27	ATTEST:						
28							
29	SARA HANCOCK, City Clerk						
30							
31	APPROVED as to form and legality this day of, 2025.						
32							
33	DONALD MAISCH, City Attorney						
34							
35							
36							

Exhibit 1



Albertsons

PLANNED UNIT DEVELOPMENT Design Statement

Midwest City, OK NEC - 15th & Post

D-2

Revised 12/19/2024

Revised 8/10/95

PUD Design Statement:

1) Title of PUD:

Tonick Plaza

2) Owners:

Tonick and Ferrell 9305 Timberhollow Circle Dallas, TX 75231

3) General location and relationships to adjoining land uses:

The site is located on the Northeast corner of the Post Road North and Southeast 15th Street. The land use of the site is for commercial and shall be zoned C-3. The land use East of the site is residential. The land use across 14th street North of the site is zoned residential but is currently vacant. The land use West of the site across Post Road is commercial. The land use South of the site across 15th Street is commercial.

4) Description of the PUD:

Whereas: "Tonick Plaza" was submitted as a Planned Unit Development.

Whereas: The Owner desires to establish restrictions for the purposes of achieving orderly development for the mutual benefit of the owner, the owner's successors in title, and the city of Midwest City, Oklahoma.

The total site area is 7.86 acres (342,960 square feet). The total gross building areas is 65,394 square feet (Building pad square footage's are noted on the attached Master Plan). The building uses will include grocery and general retail.

Only the following building uses as referenced in the C-3 zoning will be permitted. These permitted uses are referenced in Section 3.14.2.1 of the City of Midwest City Zoning Ordinance, Ordinance No. 2053, Adopted July 23, 1985.

- a. Public Service or Utility: Light
- b. Public Service or Utility: Moderate
- c. Low Impact Institutional: Neighborhood Related
- d. Cultural Exhibits
- e. Library Services and Community Centers
- f. Community Recreation: Restricted
- g. Community Recreation: General
- h. Community Recreation: Property Owner Association
- i. Administrative and Professional Office with a maximum of 10,000 square feet
- j. Animals: Grooming and Sales (In Lot 3 only) k. Animal Sales and Services: Kennels and Veterinary, Restricted. (In Lot 3 only)
- I. Automotive and Equipment: Light. (In Lot 3 only)
- n. Business Support Services
- o. Child Care Center. (In Lot 3 only)
- a. Construction Sales and Services, No Outdoor Storage (In Lot 3 only)

r. Convenience Sales and Personal Services

s. Eating Establishments: Drive-in t. Eating Establishments: Fast Foods

u. Eating Establishments: Sitdown, Alcohol Not Permitted

v. Food and Beverage Retail Sales

x. Gasoline Sales: Restricted (In Lot 2 only) z. Laundry Services- Drop-of services only

aa. Medical Services: Restricted

dd. Travel Agencies

gg. Repair Services: Consumer

ii. Retail Sales and Services: General

mm. Horticulture (In Lot 3 Only)

nn. Eating Establishments: Fast Food, Non-Intoxicating Beverages Permitted (In Lot 2 and 3 only)

oo. Eating Éstablishments: Sitdown, Non-Intoxicating Beverages Permitted (In Lot 2 and 3 Only)

pp. Accessory Parking

rr. Alcoholic Beverage Retail Sale

ss. Indoor Amusement

The following Special Use Permits may be permitted on review in accordance with provisions contained in Sec. 4.3 of the City of Midwest Zoning Ordinances:

c. Agricultural Supplies and Services

f. Drinking Establishments: Sitdown, Alcoholic and Non-Intoxicating Beverages Permitted

g. Eating Establishments: Sitdown, Alcoholic and Non-Intoxicating Beverages Permitted

k. Reserved (Ord 2301, 17, 10-11-88)

5) The existing PUD zoning districts in the development area and surroundings:

Currently the development area is zoned for commercial and residential use.

The area adjacent to the East of the site is Residential. The area North of the site across 14th street is residential. The area West of the site across Post Road is commercial (A "7-11" Convenience Store and La Petite Day Care Center) and residential. The area South of the site across 15th Street is commercial (Braum's, Strip Shopping Center, Liberty Bank and Bresee Church of The Nazarene).

6) Development restrictions:

a) Building Restrictions:

Lot No 1: Maximum building height is 35 feet. Lots No 2 and 3: Maximum building height is 30 feet.

b) Access:

The PUD shall be allowed one access drive on Post Road; three access drives on S.E. 15th Street.

These drives will have the following dimensions

<u>Location</u>	Width	Radius
Post Road	40 feet	35 feet
S.E. 15th Str. West Drive Middle Drive East Drive	30 feet 40 feet 30 feet	35 feet 35 feet 30 feet

c) Parking:

The Parking Standards will be as follows:

Parking Angle: 60 degrees and 90 degrees

Stall Width: 10 feet for both 60 and 90 degrees parking angle

Drive Isle Width: 20 feet minimum

Two way Traffic Lanes: 24 feet minimum Main Access Lanes: 30 feet minimum

See the attached site drawing for parking details.

d) Security Lighting:

Light poles shall not exceed 40 feet.

Light fixtures shall be one of the following manufacturers:

Gardco "Form Ten" Vertical Lamp

Kim "VL" Vertical Lamp

Lithonia Hi-Tek "KVS" Vertical Lamp

Sterner "Alameda" Vertical Lamp

Quality Vertical Lamp

Light spillage shall be directed away from the adjacent residential properties.

e) Signs:

Building signs shall be allowed in existing locations including the SOUTH & WEST walls of the building. The signs shall be limited as follows:

Type Sign	Max. Height	Max. Area			
- 31 3	Feet	Sq. Ft			
Pylon:	40	280			
Pylon: Monument:	10	120			

Lot 1 will be limited to 2 pylon signs

Lot 2 will be limited to 1 pylon sign and 2 monument signs

Lot 3 will be limited to 1 pylon sign and 1 monument sign.

f) Landscaping and Screening:

All property shall include landscaping and screening per the City of Midwest City Zoning Regulations (Section 4.4). Furthermore residential property that abuts the Tonick Plaza shall have a 8 foot high fence and landscaping to screen the residential property.

Trees will be planted in the landscape areas varying in size between 1-1/2 inch to 4- inch caliper.

All landscaping in the areas adjacent to the entry drives into Tonick Plaza and in the sight triangles shall be limited to a maximum height of 30 inches.

7) A statement on the existing and proposed streets, including right-ofway standards and street design concepts:

a. Existing Streets:

South of the property: The street south of the property is 15th Street, which is a 4-lane major arterial, with concrete curb and gutter and asphalt pavement.

West of the property: The street west of the property is Post Road North, which is a 2 lane major arterial with a transition to 4 lanes at the intersection with 15th Street. The four lane portion of this street is with concrete curb and gutters with asphalt pavement.

North of the property: The street north of the property is 14th Street, which is 2 lane residential street with concrete curb and gutter and asphalt pavement.

b. Proposed Streets:

The PUD does not contain proposed streets, however access drives and paved parking is a part of the project. The proposed parking for the PUD areas will contain heavy duty and light duty pavement to accommodate truck traffic and personal car traffic.

The drives will be as described in section 6.b-Access.

c. Right-of-Way:

The two corners of the property adjoining the major arterials will contain sight distance right-of way of 25 feet in each direction. This right-of way will be dedicated to the City of Midwest City.

8) The following physical characteristics: elevation, slope analysis, soil characteristics, tree cover, and drainage information:

a) Elevation:

The project will meet existing elevations along the perimeter of the property. These elevations range from elevation 1259 at the southeast and southwest corners, elevation 1246 at the northwest corner and elevation 1243 at the northeast corner.

b) Slope Analysis:

The proposed slope across the parking lot will be approximately three (3) percent. Around the perimeter of the project, slopes will be adjusted to meet existing elevations using 3:1 slopes.

c) Soil characteristics:

The soils in the immediate area of the site is designated as the Darnell Series. The Darnell Series consists of shallow, brown, loamy soils that are gently to steeply sloping. Darnell soils are somewhat excessively drained, have rapid runoff, and have moderately rapid permeability. This information is provided by the "Soil Survey

of Oklahoma County, Oklahoma", prepared by the U.S. Soil Conservation Service.

d) Tree cover: It is planned to provide tree cover along the common property lines between the PUD property and adjoining residential areas for screening. For landscape plans see the attached Concept Landscape Plan, Exhibit B.

e) Drainage Information: It is proposed to drain the site into a storm sewer system. For more details see section 10-Drainage Information.

9) Topographic Map:

See the attached PUD Master Plan

10) Drainage information, including number of acres in the drainage area and delineation of applicable flood levels.

The site encompasses an area of 7.86 acres. The site is in the upper portion of the watershed. It is proposed to provide a storm sewer system to pick up the storm water runoff, both from the paving as well as the roof drains. The majority of the site will be drained to the south to tie into the existing 72-inch storm sewer, located along 15th Street. The remaining part of the site will be drained to the north such that runoff will be kept at levels to pre-project conditions.

An engineering report will be prepared and submitted to the City of Midwest City, to present the hydraulic analyses of adding the partial runoff from the site to the capacity of the existing 72-inch storm sewer. This report will also address the hydraulics where the 72-inch storm sewer discharges into the open channel.

The sheet flow entering the site from the east will be intercepted in a grass lined swale. This swale will follow an alignment along the east property line to the north property comer. At this point the swale will be connected to a concrete flume discharging into 14th Street. At this point the flow will follow the natural drainage to the existing low point in 14th Street.

11) A statement of utility lines and services to be installed, including which lines will be dedicated to the City and which will remain private.

The following utility lines and services will be installed to serve the Tonick Plaza:

- a) Water lines
- b) Sanitary sewer lines
- c) Storm sewers
- d) Electric lines
- e) Telephone lines
- f) Cable television lines
- g) Gas lines

The water lines, sanitary sewer lines and storm sewers will be dedicated to the City. The remaining utility lines will remain private. Appropriate utility easements will be dedicated on

the property plat.

12) Use types and sizes of structures:

At the present time the use types include general retail and grocery. The total gross building area square footages for the site is 65,394.

13) A description of the proposed sequence of development:

The development will be done is 2 phases. The first phase will include the development of Lots 1 and 2. The second phase will include the development of Lot 3. Screening on Lot 3 will be apart of the first phase. This screening will include an 8' fence and landscaping so that residential properties are screened from the commercial properties.



Planning & Zoning Department

Matt Summers, Director of Planning and Zoning Emily Richey, Current Planning Manager Julie Shannon, Planner III Cameron Veal, Planner I Tami Anderson, Administrative Assistant

TO: Honorable Mayor and Council

FROM: Matt Summers, Director of Planning & Zoning

DATE: February 25, 2025

SUBJECT: (PC-2199) Public hearing, discussion, consideration, and possible action on an

ordinance amending Midwest City Code, Appendix A, Zoning Regulations, Section 7, Development Review Procedures, Sub-Section 7.1.1., Mandatory Pre-Application Conference for Plans and Applications; Sub-Section 7.1.6., Fees; Sub-Section 7.5.1., Site Plan Requirements; Sub-Section 7.5.6., Fees; Sub-Section

7.8., Special Exceptions; and providing for repealer and severability.

This ordinance proposes to establish a fee schedule in Appendix A for the various fees referenced throughout the Zoning Regulations. Having a consolidated table where all the fees are located makes it easier for the public to find the information.

All of the fees in the proposed ordinance also represent increases from those currently in use. The fees currently charged for the various zoning applications are the same as were being charged in 1990. There have been substantial increases in the City's costs to process applications over the last 30+ years. Planning staff conducted a very conservative cost analysis for the various application types examining the estimated staff time needed for Planning, Engineering, and GIS staff, the mailed notice costs, and newspaper notification costs. Looking at the difference between the current fees and the estimated costs of processing these various applications makes it clear there is a need to increase the application fees to more closely allow for new development to pay for itself.

This ordinance establishes a renotification fee. This fee would apply in instances where an applicant requests a delay, postponement, or continuance of an application advertised to include a public hearing. This fee would help cover the staff time, postage, printing, and newspaper publication costs associated with notification about a public hearing.

This ordinance also proposes to establish a fee for amendments to the Comprehensive Plan. The Zoning Regulations already contain a process within Section 7.1 for amendments to the Comprehensive Plan. Historically, in Midwest City, amendments to the Comprehensive Plan have been handled in most cases as a side item on some zone change applications. This practice devalues the staff and community work and costs that go into creating a Comprehensive Plan. These plans are roadmaps established by the community for creating the kind of community we want to live in, and it changes to it should require a more detailed application. Establishing a fee for Comprehensive Plan amendments is the first step in establishing a more detailed application to handle these requests.

Attached to this memo is a summary of the analysis showing the current and proposed application fees and the conservatively estimated true costs of processing a typical application of each type. The summary also contains benchmarking charts comparing the current and proposed fees to our peer communities in Oklahoma. Staff used publicly available information from the ten largest cities in Oklahoma to make sure the proposed fees are comparable to our peers.

At the January 7, 2025 Planning Commission meeting, the Planning Commission recommended approval of fees higher than those proposed by staff and recommended by the OOCC. The fees recommended by the Planning Commission are shown on the right-hand column of the table on the first page of the analysis. The Planning Commission's recommended fees are also shown on the benchmarking charts.

This ordinance also removes references to Residential Cluster Developments. This style of development is proposed to be removed from Section 5 of Appendix A and is the subject of PC-2197.

This ordinance also proposes to add carports wider than twenty-four (24) feet as a Special Exception that can be granted by the Board of Adjustment under certain conditions.

There are two versions of the proposed ordinance included with this agenda item. The only difference between the two ordinances is the fee amounts proposed in the fee schedule. The first version contains the fees recommended for approval by the Ordinance Oversight Council Committee on September 30, 2024. The second version contains the fees recommended for approval by the Planning Commission on January 7, 2025.

Action is at the discretion of the City Council.

Matt Summers, AICP

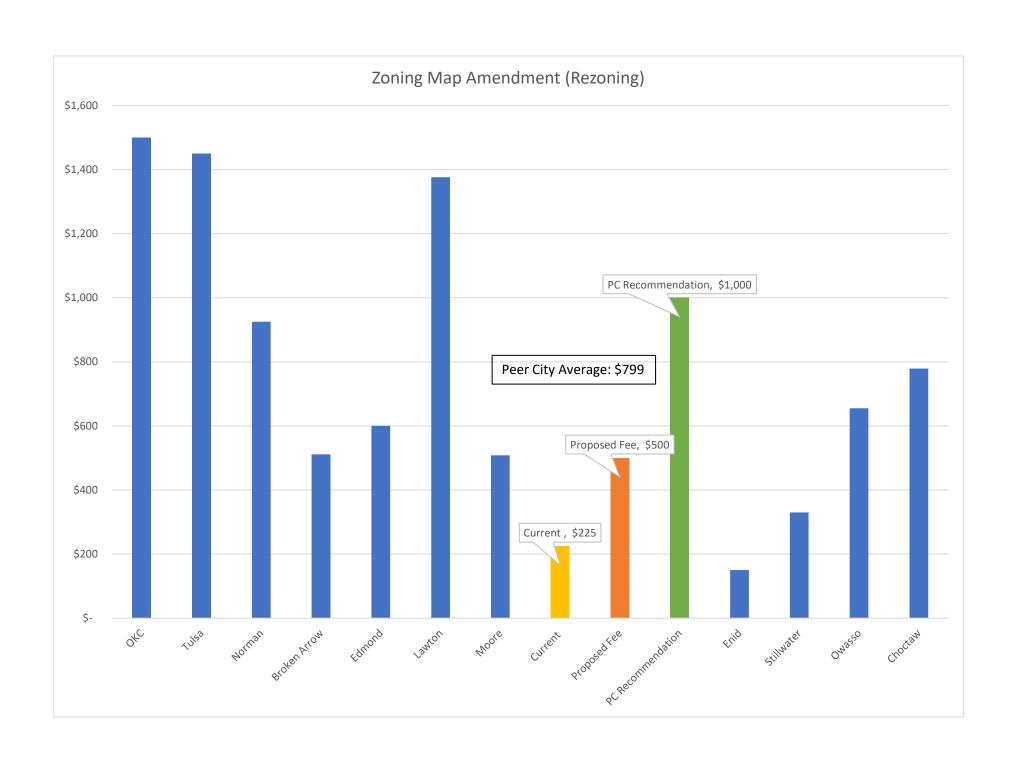
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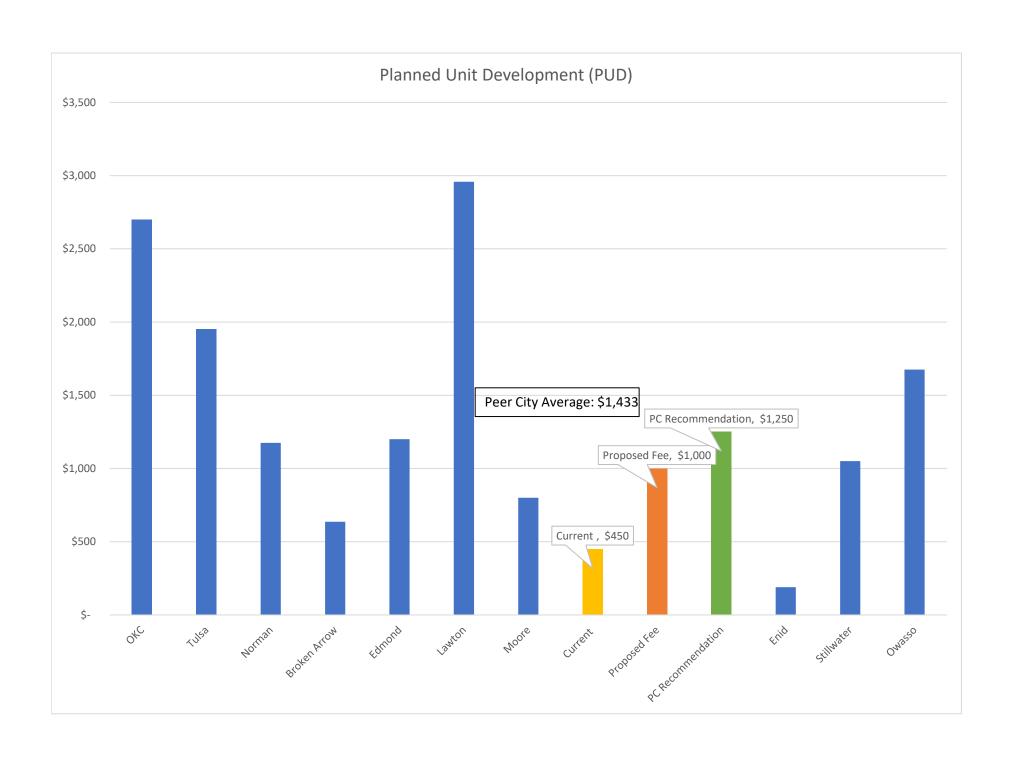
Director of Planning & Zoning

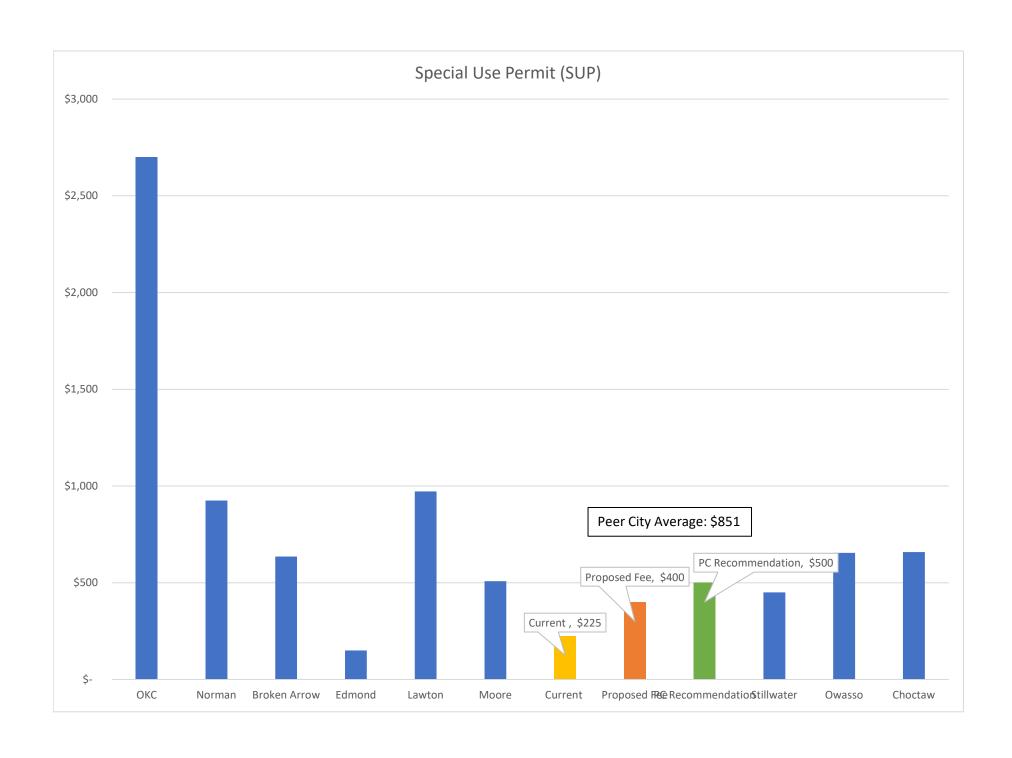
Application Type		Current	Т	rue Cost Estimate*	ı	Proposed Fee	P	C Recommendation
Zoning Map Amendment (Rezoning)	\$	225.00	\$	966.56	\$	500.00	\$	1,000.00
Planned Unit Development (PUD)	\$	450.00	\$	1,128.89	\$	1,000.00	\$	1,250.00
Simplified Planned Unit Development (SPUD)	\$	300.00	\$	1,128.89	\$	750.00	\$	1,250.00
Special Use Permit (SUP)	\$	225.00	\$	477.80	\$	400.00	\$	500.00
Rezoning & SUP	\$	225.00	\$	966.56	\$	700.00	\$	1,000.00
Site Plan	\$	-	\$	733.98	\$	500.00	\$	1,000.00
Renotification Fee	\$	-	\$	159.18	\$	125.00	\$	250.00
Personal Storage Units & Satelite Dish	\$	-	\$	94.68	\$	50.00	\$	250.00
Variance	\$	60.00	\$	516.56	\$	300.00	\$	750.00
Special Exception	\$	60.00	\$	516.56	\$	300.00	\$	750.00
Oil & Gas Wells	\$	60.00	\$	516.56	\$	300.00	\$	750.00
Appeal of an Administrative or Interpretation								
Decision by a City Official	\$	60.00	\$	172.60	\$	125.00	\$	250.00
Appeal of a Site Plan Decision	\$	60.00	\$	172.60	\$	125.00	\$	250.00
Comprehensive Plan Amendment	\$	-	\$	677.41	\$	400.00	\$	750.00

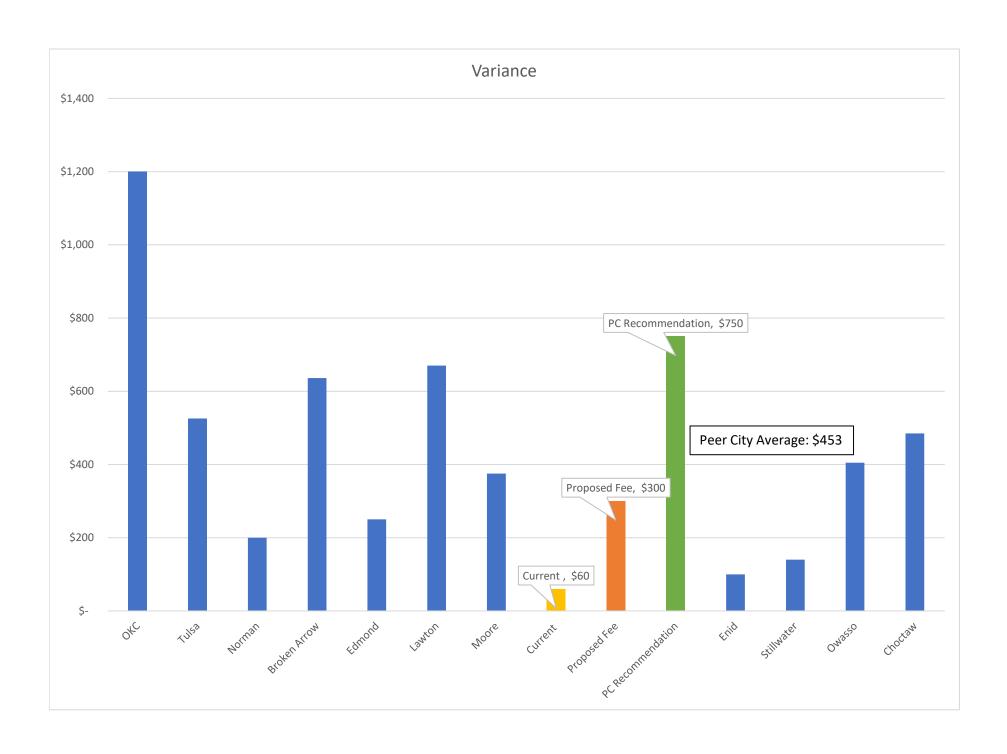
*True Cost Estimate Notes:

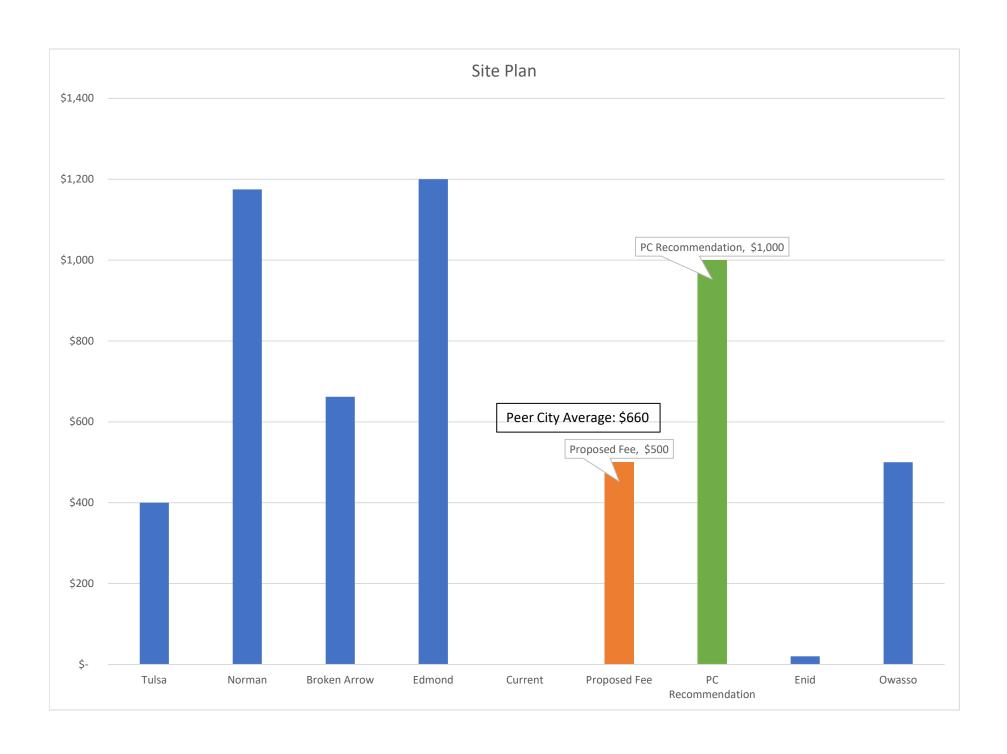
These estimates account for estimated Planning, Engineering, & GIS staff time, mailed letters, and newspaper notification. It does not account for estimated time for the Fire Marshal's Office, Public Works, or the City Attorney, or other operational costs such as employee benefits, software, hardware, building maintenance, etc.

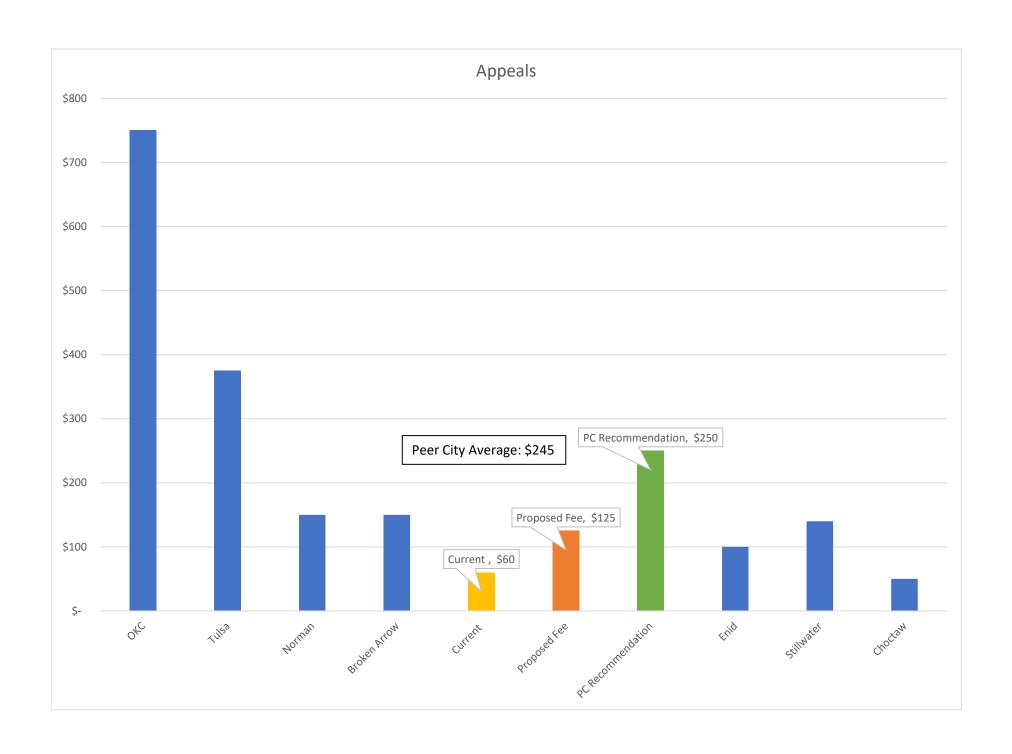


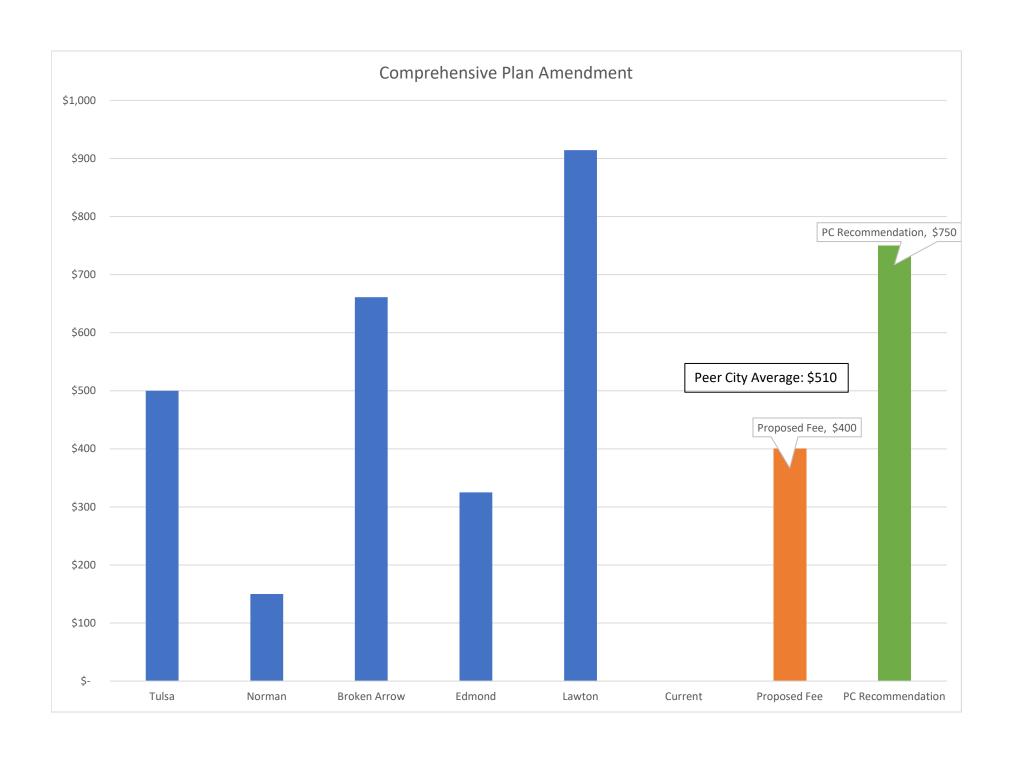












1		ORDINANCE NO
2 3 4 5 6 7 8	ZONING RESECTION 7. APPLICATION REQUIREMENT	NCE AMENDING THE MIDWEST CITY MUNICIPAL CODE, APPENDIX A, GULATIONS, SECTION 7, DEVELOPMENT REVIEW PROCEDURES, SUB-1.1., MANDATORY PRE-APPLICATION CONFERENCE FOR PLANS AND DNS; SUB-SECTION 7.1.6., FEES; SUB-SECTION 7.5.1., SITE PLAN ENTS; SUB-SECTION 7.5.6., FEES; SUB-SECTION 7.8., SPECIAL S; AND PROVIDING FOR REPEALER AND SEVERABILITY.
10 11	BE IT ORDA	INED BY THE COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA:
12 13		<u>ORDINANCE</u>
14 15 16	7, Developme	That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section nt Review Procedures, Sub-Section 7.1.1., Mandatory Pre-Application Conference Applications; is hereby amended to read as follows:
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	7.1.1. Manda (A)	Purpose. The pre-application conference is intended to allow for the exchange of non-binding information between the applicant and City Staff to ensure that the applicant is informed of pertinent City development regulations and processes. Additionally, the pre-application conference provides and opportunity for the applicant and City Staff to discuss major development considerations such as utilities, roadways, drainage concerns, comprehensive plan elements, specific neighborhood characteristics, and historic information. This exchange of information is intended to promote an efficient and orderly review process. Pre-application conference required before the submission of plans and applications. Prior to formal submittal of any required plan or application, the applicant(s) shall consult with the Community Development Director or his/her designee, the Building Official, the City Engineer, and any other pertinent City
32 33 34 35 36 37 38 39 40 41 42 43	(C)	official(s) in order for the applicant(s) to become familiar with the City's development regulations and the development process. At the pre-application conference, the developer may be represented by his/her land planner, engineer, surveyor, or other qualified professional. *Required time between conference and formal submittal.* The formal submittal of any required plan or application shall not occur prior to the tenth (10 th) business day after the mandatory pre-application conference. (1) Time Example. If a mandatory pre-application conference is held on the first of the month, then the first (1 st) day a formal submittal shall be allowed is the fifteenth (15 th) day of the same month. This example assumes there are no holidays between the first (1 st) and fifteenth (15 th day of the month and the first day of the month is a Monday.
44 45	(D)	Plans and applications requiring mandatory pre-application conference.(1) Zoning map amendment (rezoning).

(2) PUD application. 1 SPUD application. 2 (3) Site plan (rezoning). 3 (4) 4 (5)Site plan (residential cluster development). (6)(5) Special Use Permit. 5 6 (7)(6) Variance. 7 (8)(7) Exception. 8 (9)(8) Oil and gas wells. (10)(9) Comprehensive plan adoption or amendment. 9 10

11 12 13 **SECTION 2.** That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 7, Development Review Procedures, Sub-Section 7.1.6., Fees; is hereby amended to read as follows:

14 15

7.1.6. Fees. All fees for all types of applications, forms, plans, notifications, appeals, and petitions required under this Zoning Ordinance shall be <u>establish</u> <u>established</u> by the City Council within <u>a the</u> Zoning Ordinance Fee Schedule.

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Table 7.1-3: Zoning Ordinance Fee Schedule

Application / Fee Type	Cost	<u>Unit</u>
Zoning Amendment (Rezoning)	\$500	Flat Fee
Planned Unit Development (PUD)	\$1,000	Flat Fee
Simplified Planned Unit Development (SPUD)	<u>\$750</u>	Flat Fee
Special Use Permit (SUP)	\$400	Flat Fee
Zoning Amendment & SUP	<u>\$700</u>	Flat Fee
Site Plan	\$500	Flat Fee
Renotification Fee	<u>\$125</u>	Flat Fee
Personal Storage Units	<u>\$50</u>	Per storage unit
Satellite Dish Antennas greater than three (3) feet	<u>\$50</u>	Per satellite dish
<u>in diameter</u>		
Variance	<u>\$300</u>	Flat Fee
Special Exception	<u>\$300</u>	Flat Fee
Oil & Gas Wells	\$300	Flat Fee
Appeal of Admin. or Interpretation Decision	<u>\$125</u>	Flat Fee
Appeal of a Site Plan Decision	<u>\$125</u>	Flat Fee
Comprehensive Plan Amendment	<u>\$400</u>	Flat Fee

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(A) For applications involving a public hearing, where the Applicant requests a delay or postponement of the advertised public hearing, the Applicant shall pay a Renotification Fee and provide the Community Development Department with a mailing list as described in Section 7.1.3 (B) (3) (a) before the application can be rescheduled for a public hearing. Refer to the Zoning Ordinance Fee Schedule.

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(1) A newly certified mailing list shall be provided to staff if the list provided with the application is more than thirty (30) days old.

SECTION 3. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 7, Development Review Procedures, Sub-Section 7.5.1., Site Plan Requirements; is hereby amended to read as follows:

7.5.1. Site Plan Requirements.

(A)

Timing of site plan requirement.
(1) Rezoning. No site plan is required at the time of zoning or rezoning applications except for applications for:

a. Special use permits (SUPs).

b. Mixed Use Overlay (MIX) zoning district.

 c. Transit Oriented Development (TOD) zoning district.d. Hospitality (HOS) zoning district.

(2) Building Permit. Site plans are required, if required in a particular zoning

 district, at time of building permit application.

(3) Residential Cluster Development. Site plans are required for all residential cluster development.

(B) Elements and scale of the site plan requirement – application form. The Community Development Director shall establish an application form outlining all requirements of the site plan and shall be responsible for maintaining and revising the application form.

SECTION 4. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 7, Development Review Procedures, Sub-Section 7.5.6., Fees; is hereby amended to read as follows:

7.5.6. *Fees.* Refer to the adopted Zoning Ordinance Fee Schedule in Section 7.1.6 of the Zoning Regulations. for fees.

SECTION 5. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 7, Development Review Procedures, Sub-Section 7.8., Special Exceptions; is hereby amended to read as follows:

7.8. Special Exceptions

7.8.1. *Purpose*. The Board of Adjustment is authorized to hear and decide special exceptions to the Zoning Ordinance to allow a use, or specifically designated element associate with a use, which is not permitted by right in a particular district because of potential adverse effect, but which if controlled in the particular instance as to its relationship to the neighborhood and to the general welfare, may be permitted by the Board of Adjustment, where specifically authorized by the Zoning Ordinance in 7.8.2 Powers Relative to Special Exceptions (below) and in accordance with the substantive and procedural standards of the Zoning Ordinance.

7.8.2. *Powers Relative to Special Exceptions*. Upon appeal, the Board of Adjustment is hereby empowered to permit the following special exceptions:

- (A) Permit the extension of a district. To permit the extension of a district where the boundary line of said district was established by the municipal governing body and not by the application of the property owner. Said district boundary line must divide a single lot and said lot must be under single ownership, as evident by a recorded deed.
- (B) *Interpret the provisions*. To interpret the provisions of this Ordinance where the street layout actually on the ground varies from the street layout as shown on the map fixing several districts, which map is attached to and made a part of this Ordinance.
- (C) Grant exceptions to the off-street parking requirements. To grant exceptions to the off-street parking requirements set forth in 5.3 Parking and Loading (Page 91) when it is determined that the size and shape of the lot to be built on is such that off-street parking provisions could not be complied with, and the proposed use will not create undue traffic congestion in the adjacent streets.
- (D) *Permit temporary location of a manufactured home.* To authorize by special permit the temporary location of one manufactured home in any zoning district for a period of time not to exceed twenty-four (24) months under the following conditions:
 - (1) The manufactured home shall be connected with a suitable water supply and sewer system and shall be in conformance with the health and sanitation laws of the City, County and State.
 - (2) The land on which the manufactured home is located shall be owned by the occupant thereof or the owner shall be related, in the first degree, to an occupant thereof.
 - Only one (1) manufactured home unit shall be permitted to locate on a lot. The manufactured home unit shall be temporary only for a period of time which shall not exceed twenty-four (24) months from the date of issuance of the permit.
 - (4) It is intended that a single manufactured home unit is permitted to locate temporarily in an area that is relatively undeveloped. The location of manufactured homes, even on a temporary basis, in established residential areas is not considered desirable. Therefore, no manufactured home shall be permitted within one hundred (100) feet, including streets and alleys, of an existing dwelling and shall not be located on a lot containing less than one (1) acre.
- (E) Provide for modification of screening requirements. To provide for modification of screening requirements, as set forth in 5.2 Screening and Landscaping (Page 81), the Board of Adjustment may:
 - (1) Modify or remove the screening requirements where existing physical features provide visual separation of uses (i.e. fence).
 - (2) Grant an extension of time to erect a screen where properties which are to be benefitted by the screen are undeveloped.

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- (3) Remove the screening requirement where the purpose of the screening requirement cannot be achieved (i.e., creek bank, topography, negates the benefits of screening).

 If there are objecting property owners to the screening modification, the exception must be approved by three-fourths vote of the total membership.
- (F) Hear and decide special exceptions to specific uses. To hear and decide special exceptions to specific uses allowed within each zoning category according to the Zoning Ordinance in appropriate cases and subject to appropriate conditions and safeguards in harmony with its general purpose and intent and only in accordance with general or specific provisions contained in the Zoning Ordinance.
- (G) Provide for fencing in front of front and side setback building lines. To provide for fencing in front of front and side setback building lines under the following conditions:
 - (1) Requests for front and side yard fences shall be considered exceptions and shall be processed pursuant to 7.1.5. Appeals (Page 169).
 - (2) If fifty (50) percent or more of the property owners within the three hundred-foot radius of the area of request object to the proposed fencing, the request must be approved by three-quarters vote of the total membership of the Board of Adjustment.
 - (3) If approved by the Board of Adjustment, any fencing must also meet the following conditions:
 - a. Regardless of the type or height of fence constructed pursuant to this subsection, access for public safety services shall be maintained. Owners assume all responsibility for any losses incurred when the responding public safety services remove any impediment (e.g., locks, chains, animals).
 - b. Fencing shall be structurally sound and kept in an attractive state and in good repair at all times.
 - c. Front yard fencing must not be sight-proof either by construction or ornamentation and at all times shall allow clear vision while backing onto a street.
 - d. Fencing shall contain at least one gate with an unobstructed clear width of three (3) feet at all times. If an archway is placed above the gate, then it shall retain a clearance of no less than seventy-eight (78) inches at all times.
 - e. If additional right-of-way or sight triangles are required by the City Engineer, the property owner will dedicate these prior to issuance of a fence permit.
 - f. Fence gates shall be constructed in such a manner so as to avoid vehicles having to remain in the paved right-of-way while the gate is being opened and closed.

1		g. Fencing shall not obscure or restrict the access to any fire
2		hydrant or any fire connection.
3		h. Fencing shall not be located in the street right-of-way. It is
4		the responsibility of the applicant to determine the property
5		boundaries. In the event the fence is constructed in the
6		right-of-way, it is the property owner's responsibility to
7		move the fence.
8		i. In the event there is not at least twelve (12) feet between
9		the right-of-way line and the edge of paving, the fencing
10		shall be set back at least twelve (12) feet from the edge of
11		paving.
12	(H)	Provide for modification of the infill house size exception. To provide for
13		modification of the infill house size exception, as set forth in 5.13 Infill
14		Housing Exception to Minimum House Size (Page 133), the Board of
15		Adjustment may:
16		(1) Modify or remove the house size requirement, where existing
17		physical features prohibit meeting the house size requirement.
18		(2) Modify or remove the house size requirement, where meeting the
19		house size requirement would be a detriment to the surrounding
20	_	properties.
21	<u>(I)</u>	Permit carports wider than twenty-four (24) feet. To permit carports
22		wider than twenty-four (24) feet under the following conditions:
23		(1) The carport shall be architecturally integrated with the residence.
24		An example of architectural integrity would be where a property
25		owner wishes to match their carport with the existing house eaves
26		and the total width exceeds twenty-four (24) feet.
27		(2) If there are objecting property owners to the sides or front of the
28		property of the applicant, the exception must be approved by a
29		three-fourths vote of the total membership.
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33 34	SECTION 6 DEDE	ALER. All ordinances or parts of ordinances in conflict herewith are hereby
35	repealed.	ALEK. All ordinances of parts of ordinances in conflict herewith are hereby
36	repeared.	
37		
38	SECTION 7 SEVE	ERABILITY. If any section, sentence, clause, or portion of this ordinance is
		•
39	-	to be invalid, such decision shall not affect the validity of the remaining
40	provisions of the ord	inance.
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Oklahoma, this day of	, 2025.
, <u> </u>	 ,
	THE CITY OF MIDWEST CITY, OKLAH
	,
	MATTHEW D. DUKES, II, Mayor
	, , , .
ATTEST:	
SARA HANCOCK, City Clerk	
Approved as to form and legality this	day of, 2025.

1		ORDINANCE NO
2 3 4 5 6 7 8	ZONING RESECTION 7. APPLICATION REQUIREMENT	NCE AMENDING THE MIDWEST CITY MUNICIPAL CODE, APPENDIX A, GULATIONS, SECTION 7, DEVELOPMENT REVIEW PROCEDURES, SUB-1.1., MANDATORY PRE-APPLICATION CONFERENCE FOR PLANS AND DNS; SUB-SECTION 7.1.6., FEES; SUB-SECTION 7.5.1., SITE PLAN ENTS; SUB-SECTION 7.5.6., FEES; SUB-SECTION 7.8., SPECIAL S; AND PROVIDING FOR REPEALER AND SEVERABILITY.
10 11	BE IT ORDA	INED BY THE COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA:
12 13		<u>ORDINANCE</u>
14 15 16	7, Developme	That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section nt Review Procedures, Sub-Section 7.1.1., Mandatory Pre-Application Conference Applications; is hereby amended to read as follows:
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	7.1.1. Manda (A)	Purpose. The pre-application conference is intended to allow for the exchange of non-binding information between the applicant and City Staff to ensure that the applicant is informed of pertinent City development regulations and processes. Additionally, the pre-application conference provides and opportunity for the applicant and City Staff to discuss major development considerations such as utilities, roadways, drainage concerns, comprehensive plan elements, specific neighborhood characteristics, and historic information. This exchange of information is intended to promote an efficient and orderly review process. Pre-application conference required before the submission of plans and applications. Prior to formal submittal of any required plan or application, the applicant(s) shall consult with the Community Development Director or his/her designee, the Building Official, the City Engineer, and any other pertinent City
32 33 34 35 36 37 38 39 40 41 42 43	(C)	official(s) in order for the applicant(s) to become familiar with the City's development regulations and the development process. At the pre-application conference, the developer may be represented by his/her land planner, engineer, surveyor, or other qualified professional. *Required time between conference and formal submittal.* The formal submittal of any required plan or application shall not occur prior to the tenth (10 th) business day after the mandatory pre-application conference. (1) Time Example. If a mandatory pre-application conference is held on the first of the month, then the first (1 st) day a formal submittal shall be allowed is the fifteenth (15 th) day of the same month. This example assumes there are no holidays between the first (1 st) and fifteenth (15 th day of the month and the first day of the month is a Monday.
44 45	(D)	Plans and applications requiring mandatory pre-application conference.(1) Zoning map amendment (rezoning).

(2) PUD application. 1 SPUD application. 2 (3) Site plan (rezoning). 3 (4) 4 (5)Site plan (residential cluster development). (6)(5) Special Use Permit. 5 6 (7)(6) Variance. 7 (8)(7) Exception. 8 (9)(8) Oil and gas wells. (10)(9) Comprehensive plan adoption or amendment. 9 10

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7, Development Review Procedures, Sub-Section 7.1.6., Fees; is hereby amended to read as follows:

SECTION 2. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section

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7.1.6. Fees. All fees for all types of applications, forms, plans, notifications, appeals, and petitions required under this Zoning Ordinance shall be <u>establish</u> <u>established</u> by the City Council within <u>a the</u> Zoning Ordinance Fee Schedule.

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Table 7.1-3: Zoning Ordinance Fee Schedule

Application / Fee Type	Cost	<u>Unit</u>
Zoning Amendment (Rezoning)	\$1,000	Flat Fee
Planned Unit Development (PUD)	\$1,250	Flat Fee
Simplified Planned Unit Development (SPUD)	<u>\$1,250</u>	Flat Fee
Special Use Permit (SUP)	<u>\$500</u>	Flat Fee
Zoning Amendment & SUP	\$1,000	Flat Fee
Site Plan	\$1,00	Flat Fee
Renotification Fee	<u>\$250</u>	Flat Fee
Personal Storage Units	<u>\$250</u>	Per storage unit
Satellite Dish Antennas greater than three (3) feet	<u>\$250</u>	Per satellite dish
<u>in diameter</u>		
Variance	<u>\$750</u>	Flat Fee
Special Exception	<u>\$750</u>	Flat Fee
Oil & Gas Wells	<u>\$750</u>	Flat Fee
Appeal of Admin. or Interpretation Decision	<u>\$250</u>	Flat Fee
Appeal of a Site Plan Decision	<u>\$250</u>	Flat Fee
Comprehensive Plan Amendment	<u>\$750</u>	Flat Fee

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(A) For applications involving a public hearing, where the Applicant requests a delay or postponement of the advertised public hearing, the Applicant shall pay a Renotification Fee and provide the Community Development Department with a mailing list as described in Section 7.1.3 (B) (3) (a) before the application can be rescheduled for a public hearing. Refer to the Zoning Ordinance Fee Schedule.

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(1) A newly certified mailing list shall be provided to staff if the list provided with the application is more than thirty (30) days old.

SECTION 3. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 7, Development Review Procedures, Sub-Section 7.5.1., Site Plan Requirements; is hereby amended to read as follows:

7.5.1. Site Plan Requirements.

(A) Timing of site plan requirement.
 (1) Rezoning. No site plan is required at the time of zoning or rezoning

applications except for applications for: a. Special use permits (SUPs).

b. Mixed Use Overlay (MIX) zoning district.

c. Transit Oriented Development (TOD) zoning district.

d. Hospitality (HOS) zoning district.

 (2) *Building Permit*. Site plans are required, if required in a particular zoning district, at time of building permit application.

(3) Residential Cluster Development. Site plans are required for all residential cluster development.

(B) Elements and scale of the site plan requirement – application form. The Community Development Director shall establish an application form outlining all requirements of the site plan and shall be responsible for maintaining and revising the application form.

SECTION 4. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 7, Development Review Procedures, Sub-Section 7.5.6., Fees; is hereby amended to read as follows:

7.5.6. *Fees*. Refer to the adopted Zoning Ordinance Fee Schedule in Section 7.1.6 of the Zoning Regulations. for fees.

SECTION 5. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 7, Development Review Procedures, Sub-Section 7.8., Special Exceptions; is hereby amended to read as follows:

7.8. Special Exceptions

7.8.1. *Purpose*. The Board of Adjustment is authorized to hear and decide special exceptions to the Zoning Ordinance to allow a use, or specifically designated element associate with a use, which is not permitted by right in a particular district because of potential adverse effect, but which if controlled in the particular instance as to its relationship to the neighborhood and to the general welfare, may be permitted by the Board of Adjustment, where specifically authorized by the Zoning Ordinance in 7.8.2 Powers Relative to Special Exceptions (below) and in accordance with the substantive and procedural standards of the Zoning Ordinance.

7.8.2. *Powers Relative to Special Exceptions*. Upon appeal, the Board of Adjustment is hereby empowered to permit the following special exceptions:

- (A) Permit the extension of a district. To permit the extension of a district where the boundary line of said district was established by the municipal governing body and not by the application of the property owner. Said district boundary line must divide a single lot and said lot must be under single ownership, as evident by a recorded deed.
- (B) *Interpret the provisions*. To interpret the provisions of this Ordinance where the street layout actually on the ground varies from the street layout as shown on the map fixing several districts, which map is attached to and made a part of this Ordinance.
- (C) Grant exceptions to the off-street parking requirements. To grant exceptions to the off-street parking requirements set forth in 5.3 Parking and Loading (Page 91) when it is determined that the size and shape of the lot to be built on is such that off-street parking provisions could not be complied with, and the proposed use will not create undue traffic congestion in the adjacent streets.
- (D) Permit temporary location of a manufactured home. To authorize by special permit the temporary location of one manufactured home in any zoning district for a period of time not to exceed twenty-four (24) months under the following conditions:
 - (1) The manufactured home shall be connected with a suitable water supply and sewer system and shall be in conformance with the health and sanitation laws of the City, County and State.
 - (2) The land on which the manufactured home is located shall be owned by the occupant thereof or the owner shall be related, in the first degree, to an occupant thereof.
 - Only one (1) manufactured home unit shall be permitted to locate on a lot. The manufactured home unit shall be temporary only for a period of time which shall not exceed twenty-four (24) months from the date of issuance of the permit.
 - (4) It is intended that a single manufactured home unit is permitted to locate temporarily in an area that is relatively undeveloped. The location of manufactured homes, even on a temporary basis, in established residential areas is not considered desirable. Therefore, no manufactured home shall be permitted within one hundred (100) feet, including streets and alleys, of an existing dwelling and shall not be located on a lot containing less than one (1) acre.
- (E) Provide for modification of screening requirements. To provide for modification of screening requirements, as set forth in 5.2 Screening and Landscaping (Page 81), the Board of Adjustment may:
 - (1) Modify or remove the screening requirements where existing physical features provide visual separation of uses (i.e. fence).
 - (2) Grant an extension of time to erect a screen where properties which are to be benefitted by the screen are undeveloped.

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- (3) Remove the screening requirement where the purpose of the screening requirement cannot be achieved (i.e., creek bank, topography, negates the benefits of screening).

 If there are objecting property owners to the screening modification, the exception must be approved by three-fourths vote of the total membership.
- (F) Hear and decide special exceptions to specific uses. To hear and decide special exceptions to specific uses allowed within each zoning category according to the Zoning Ordinance in appropriate cases and subject to appropriate conditions and safeguards in harmony with its general purpose and intent and only in accordance with general or specific provisions contained in the Zoning Ordinance.
- (G) Provide for fencing in front of front and side setback building lines. To provide for fencing in front of front and side setback building lines under the following conditions:
 - (1) Requests for front and side yard fences shall be considered exceptions and shall be processed pursuant to 7.1.5. Appeals (Page 169).
 - (2) If fifty (50) percent or more of the property owners within the three hundred-foot radius of the area of request object to the proposed fencing, the request must be approved by three-quarters vote of the total membership of the Board of Adjustment.
 - (3) If approved by the Board of Adjustment, any fencing must also meet the following conditions:
 - a. Regardless of the type or height of fence constructed pursuant to this subsection, access for public safety services shall be maintained. Owners assume all responsibility for any losses incurred when the responding public safety services remove any impediment (e.g., locks, chains, animals).
 - b. Fencing shall be structurally sound and kept in an attractive state and in good repair at all times.
 - c. Front yard fencing must not be sight-proof either by construction or ornamentation and at all times shall allow clear vision while backing onto a street.
 - d. Fencing shall contain at least one gate with an unobstructed clear width of three (3) feet at all times. If an archway is placed above the gate, then it shall retain a clearance of no less than seventy-eight (78) inches at all times.
 - e. If additional right-of-way or sight triangles are required by the City Engineer, the property owner will dedicate these prior to issuance of a fence permit.
 - f. Fence gates shall be constructed in such a manner so as to avoid vehicles having to remain in the paved right-of-way while the gate is being opened and closed.

1	g. Fencing shall not obscure or r	estrict the access to any fire
2	2 hydrant or any fire connection	•
3	h. Fencing shall not be located in	the street right-of-way. It is
4	4 the responsibility of the application	ant to determine the property
5	5 boundaries. In the event the	fence is constructed in the
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8		ist twelve (12) feet between
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11		e (12) feet from the edge of
12		za avcantion. To provide for
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14		e (Page 155) , the Board of
15	<i>y</i> • • • • • • • • • • • • • • • • • • •	
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19	1	etriment to the surrounding
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25	owner wishes to match their carport v	vith the existing house eaves
26	and the total width exceeds twenty-for	ur (24) feet.
27	27 (2) If there are objecting property owners	s to the sides or front of the
28	28 property of the applicant, the except	ion must be approved by a
29	three-fourths vote of the total member	ship.
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34	34 SECTION 6. REPEALER. All ordinances or parts of ordinances in	conflict herewith are hereby
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		ic variety of the remaining
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Oklahoma, this day of	, 2025.
, <u> </u>	 ,
	THE CITY OF MIDWEST CITY, OKLAH
	,
	MATTHEW D. DUKES, II, Mayor
	, , , .
ATTEST:	
SARA HANCOCK, City Clerk	
Approved as to form and legality this	day of, 2025.



Planning & Zoning Department

Matt Summers, Director of Planning and Zoning Emily Richey, Current Planning Manager Julie Shannon, Planner III Cameron Veal, Planner I Tami Anderson, Administrative Assistant

TO: Honorable Mayor and Council

FROM: Matt Summers, Director of Planning & Zoning

DATE: February 25, 2025

SUBJECT: (PC-2197) Public hearing, discussion, consideration, and possible action of an

ordinance amending Midwest City Code, Appendix A, Zoning Regulations, Section 5, Supplemental Regulations, Sub-Section 5.2.3., Fencing and Screening; Sub-Section 5.7.8., Steel Shipping Containers/Personal Storage Units; Sub-Section 5.9., Application for Establishment of Private or Quasi-Private Facility; Sub-Section 5.17.1., Carport Requirements; Sub-Section 5.18., Residential Cluster Development Option, and providing repealer and severability.

This ordinance proposes to clarify the text and references in Section 5 of Appendix A of the Municipal Code. The amendments proposed by this ordinance would:

- 1. Revise references for various fees to direct readers to the appropriate fee schedules within the Municipal Code.
- 2. Remove duplicated language regarding notification requirements, and direct readers to Section 7.1.3. where notification requirements for all applications are described.
- 3. Specify that the Board of Adjustment can approve Special Exceptions for carports wider than twenty-four (24) feet and provide a reference to where the reader can find the criteria for the granting of a Special Exception.

This ordinance proposes to repeal and place into reserve Section 5.18 of Appendix A of the Midwest City Municipal Code. Currently, this section provides the criteria and approval procedure for Residential Clusters. This style of development is intended to provide more open space to the public, by allowing developers to have reductions to lot sizes while maintaining the same residential density. Since the Zoning Regulations were revised in 2010, no Residential Cluster developments have been constructed.

This item was recommended for approval by the Ordinance Oversight Council Committee on September 30, 2024, and by the Planning Commission on January 7, 2025.

Action is at the discretion of the City Council

Matt Summers, AICP

Mat Somme

Director of Planning & Zoning

1			ORDINANCE NO				
2 3 4			IDING THE MIDWEST CITY MUNICIPAL CODE, APPENDIX A, S, SECTION 5, SUPPLEMENTAL REGULATIONS, SUB-SECTION				
5	5.2.3., FENCING AND SCREENING; SUB-SECTION 5.7.8., STEEL SHIPPING						
6	CONTAINE	RS/PERSON	AL STORAGE UNITS; SUB-SECTION 5.9., APPLICATION FOR				
7	ESTABLISH	MENT OF P	RIVATE OR QUASI-PRIVATE FACILITY; SUB-SECTION 5.17.1.,				
8		-	ENTS; AND REPEALING AND PLACING SUB-SECTION 5.18.,				
9			R DEVELOPMENT OPTION INTO RESERVE; AND PROVIDING				
10	FOR REPEA	LER AND S	EVERABILITY.				
11							
12	BE IT ORDA	AINED BY TI	HE COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA:				
13			ODDINANCE				
14 15			<u>ORDINANCE</u>				
16	SECTION 1	That the Mid	dwest City Municipal Code, Appendix A, Zoning Regulations, Section				
17			ons, Sub-Section 5.2.3., Fencing and Screening; is hereby amended to				
18	read as follow		is, sue section 5.2.5., I enoming und serceming, is nervely unionated to				
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20		-	ng. Residential fences and walls may be erected in residential districts under				
21	•	•	d regulations. A permit must first be obtained from the city before any				
22 23	residential fen	ce is construct	ed.				
23 24	(A)	Fencing and	screening requirements for medium and high density residential districts with				
25	(12)	_	multifamily uses. Only properties zoned 2.9 R-MD, Medium Density Residential District				
26		and 2.10 R-I	HD, High Density Residential District are permitted to have fences and walls				
27		•	front of the front building line. The properties must be developed with 4.2.4.,				
28		Multifamily	Residential. A fence may then be constructed to the front property line.				
29 30		(1) All f	encing extending beyond or in front of a building line or extending to a side				
31			ling line abutting a dedicated public street shall be wrought iron or wrought				
32			like to allow visibility into the complex by a person standing on a ground				
33		level	or sitting in a vehicle.				
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35 36		a.	Wrought iron or wrought iron-like fences shall be constructed so as to				
30 37			eliminate the possibility of a child becoming trapped between the wrought iron rails and shall not have any sharp points on top of or on any				
38			other portion of the fences that may cause bodily harm.				
39		b.	Wrought iron or wrought iron-like fences may be installed with or				
40			without masonry pillars.				
41		c.	If security gates are installed, provisions shall be made for emergency				
42 43			vehicle access such as: (1) security gate guard manning the gate whenever the gate is closed; or (2) an emergency system designed to				
43 44			allow entrance by emergency vehicles. Security gates must be approved				

1 2 3				pick-up a	nd water	o installation. Provision shall be made for sanitation r meter reading by the city if gates are to be installed manned by a twenty-four hour security gate guard.
4 5 6 7			d.	fifty (5) f the gate s	eet from o as to a	ed, the gate shall be located a distance of no less than the back of the curb of the public street to the front of a minimum of three (3) automobiles to be located e public street.
8 9	(B)	Fencin district	_	reening re	quireme	nts for two-family and single-family residential
10 11		(1)		g and scree ight-of-wa	_	cluding hedges, are prohibited from extending into the
12 13 14 15 16 17		(2)	Except mediur are per placed	as authoring and high mitted to he	zed in 5. density have ornal to the fa	nt or side building lines including ornamental fences. 2.3.(A), fencing and screening requirements for residential districts with multifamily uses, properties amental fences up to four (4) feet in height located, ront and side property lines of the residence. Such owing provisions and regulations:
18			a.	Maximur	n of fou	(4) feet in height as measured from the ground level;
19 20			b.			fty (50) percent of the total fence area must be open to to the front or side yard (i.e. chain-link or picket fence);
21 22 23 24			c.	feet must Adjustme	be apprent pursu	tof the front or side building line in excess of four (4) oved, prior to its installation, by the Board of ant to 7.8.2.(G), Provide for fencing in front of front building lines.
25 26 27 28		(3)	in good owner.	d repair, ar	id in safe er shall p	material must be kept in an attractive state, void of rust, e and sanitary condition at all times by the property provide material and dimension information as part of
29 30			a.	Approved include:	1 fence r	naterials in two-family and single-family districts
31 32					Wood, vi 5/8) of a	nyl, and metal slats with a depth of at least five-eighths n inch;
33				2. V	Vrought	iron or aluminum wrought iron-like fences;
34				3. I	Brick/sto	ne;
35				4.	Chain-lin	k;
36				5. F	Ribbed st	eel panel fencing that meets the following standards:
37 38					•	Ribbed sheet panels shall have the following imensions: Rib depth of one (1) to one and one-half (1

1 2 3 4 5 6 7 8 9 10 11 12 13 14			 ½) inches by a width of two and one-half (2½) to three and one-half (3½) inches with six (6) to twelve (12) inches between rib centers. b) Ribbed steel panels must be 22 or 24 gauge steel. c) Ribbed steel panels must be properly primed and coated with a powder coating, Polyvinylidene fluoride (PVDF), factory thermal set silicone polyester base finish, or other factory applied coating as approved by staff. d) The tops of ribbed steel panels must be capped and level following the lay of the land. e) Poles must not extend past the top of the ribbed sheet panels. f) The requirements for ribbed steel panel fencing must be presented with a fence permit application.
15 16 17 18			6. All metal fencing must have a factory applied coating. Acceptable coatings include: powder coated, Polyvinylidene fluoride (PVDF) coating, thermal set silicone polyester base finish, or other factory applied coating as approved by staff.
19 20 21 22			b. Prohibited fence materials in two-family and single-family districts include sheet metal, plastic, corrugated metal panels, or plywood. Stockade (i.e. wood) posts are prohibited. Only the caps of posts or poles may extend past the top of the fence line.
23 24		(4)	<i>Rear yard heigh limitation</i> . In rear yards the height limitation shall be eight (8) feet from ground level.
25 26		(5)	Sight triangle. No fence, wall, or hedge or any portion therof shall be located in the sight triangle in accordance with 5.6.3., Sight Lines at Intersection.
27 28		(6)	<i>Surface drainage</i> . No fence or wall shall be constructed in such a manner as to impede the normal flow of surface drainage.
29 30 31		(7)	<i>Safety</i> . On lots smaller than one (1) acre, no electrified fence or wall or any fence containing barbed wire or other substances reasonably capable of causing bodily harm shall be permitted.
32		(8)	Permit fee. Refer to the adopted Zoning Ordinance Fee Schedule for fees.
33 34 35 36		(9) (8)	Construction prior to occupancy. Where a fence is constructed on a property within any zoning district prior to occupancy, no use or conversion of use shall be made of the property until the owner or occupant has met the requirements of this code.
37	(C)	Fencin	g and screening requirements for all Commercial and Industrial districts.
38		(1)	Fencing and screening are prohibited from extending into the street right-of-way.
39 40		(2)	Surface drainage. No fence or wall shall be constructed in such a manner as to impede the normal flow of surface drainage.

1 2 3		(3)			. Fencing material must be kept in an attractive state, void of rust, and in safe and sanitary condition at all times by the property
4 5 6			a.	and C-	ved fencing and screening materials for the O-1, O-2, C-1, C-2, 3 zoning districts shall be the same as those listed as approved Section 5.2.3 (B)(3)(a) of Appendix A.
7 8 9 10			b.	and C-2 panels,	ited fencing and screening materials for the O-1, O-2, C-1, C-2, 3 zoning districts include: sheet metal, plastic, corrugated metal or plywood sheets. Stockade (i.e. wood) posts are prohibited. he caps of posts or poles may extend past the top of the fence line.
11 12 13 14			c.	zoning	ved fencing and screening materials for the C-4, I-1, I-2, and I-3 districts include wood, wrought iron, vinyl, <u>chain-link</u> , tone and ribbed steel panel fencing that meets the following eds:
15 16 17 18				1.	Ribbed sheet panels shall have the following dimensions: Rib depth of one (1) to one and one-half (1 $\frac{1}{2}$) inches by a width of two and one-half (2 $\frac{1}{2}$) to three and one-half (3 $\frac{1}{2}$) inches with six (6) to twelve (12) inches between rib centers.
19 20 21 22				2.	Ribbed steel panels must be properly primed and coated with a powder coating, Polyvinylidene fluoride (PVDF), factory thermal set silicone polyester base finish, or other factory applied coating as approved by staff.
23 24				3.	The tops of ribbed steel panels must be capped and level following the lay of the land.
25				4.	Poles must not extend past the top of the ribbed sheet panels.
26 27				5.	The requirements for ribbed steel panel fencing must be presented with a fence permit application.
28 29		(4)			ne fee for a fence permit in all office, commercial, and industrial shall be thirty-five dollars (\$35.00).
30 31 32 33		(5) (4)	within a	any zoni e of the	rior to occupancy. Where a fence is constructed on a property ing district prior to occupancy, no use or conversion of use shall property until the owner or occupant has met the requirements of
34 35		(6) (5)	_	-	No fence, wall or hedge or any portion thereof shall be located in le in accordance with 5.6.3, Sight Lines at Intersections.
36 37		(7) (6)	-	_	ht limitation. In rear yards, the height limitation shall be eight (8) and level.
38	(D)	Fees '	The fee f	or a fen	ce permit shall be as established in the Fee Table in Section 9-47

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SECTION 2. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 5, Supplemental Regulations, Sub-Section 5.7.8., Personal Storage Units; is hereby amended to read as follows:

Steel Shipping Containers/Personal Storage Units.

- Prohibited in single-family and two-family residential zoning districts. Steel shipping (A) containers shall not be used for storage in the single-family and two-family residential zoning districts. Such steel shipping containers, as defined below, may be used for storage in the office, commercial, industrial and multifamily zoning districts unless prohibited by a planned unit development or other special zoning requirement.
- Steel shipping containers. Steel shipping containers consist primarily of a steel exterior, (B) are manufactured to transport goods, and have typical external measurements of twenty (20) or forty (40) feet in length by eight (8) feet six (6) inches in height by eight (8) feet in width.
 - (1) Illustrative example of steel shipping containers.

Figure 5.7.8.1: Steel Shipping Containers



- (C) Personal storage units.
 - Personal storage units defined. For the purpose of this section, personal storage (1)unit shall mean any container designed for the temporary storage of property. Such temporary storage units are typically rented to occupants of property for their storage use, and are typically delivered and removed by truck and/or trailer.
 - Permit required (residential). (2)
 - When a personal storage unit is placed on residential property for a time a. period not to exceed seven (7) days, no permit is required. The personal storage unit may be located in front of the required setback.
 - b. When a personal storage unit is placed on residential property for a period of greater than seven (7) days and a building permit for construction, remodel, and/or repair of the main structure is in effect, the personal storage unit may remain as long as the building permit is in effect for the property. The personal storage unit may not be delivered until the building permit is issued. The personal storage unit must be removed when the work for which the building permit was issued is

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- complete or when the building permit becomes no longer valid, whichever first occurs.
- c. No more than one (1) personal storage unit per dwelling unit shall be permitted to be placed on a single-family or two-family residential property.
- d. Stacking of personal storage units is not permitted.
- e. Personal storage units shall not be placed on right-of-way or in any manner that creates a traffic visibility obstruction.
- f. Personal storage units shall be placed on asphalt or concrete surfaces only.
- (3) *Permit required (commercial, multifamily, office and industrial).*
 - a. When a personal storage unit is placed on commercial, multifamily, office, or industrial property for outdoor storage and there is no building permit in effect for construction, remodel, and/or repair of a structure on the property, the following requirements must be complied with:
 - 1. A permit must be obtained, the application for which must include a site plan indicating the placement of such personal storage unit and the distances from the existing building(s) and property lines.
 - 2. The personal storage unit must be placed at least fifteen (15) feet away from any fire hydrant, shall not block any fire lane and shall not block any means of egress of any building.
 - 3. The personal storage unit shall not occupy any required parking space and shall not block any driving lane which would interfere with the flow of traffic.
 - 4. A personal storage unit shall not be placed in front of a building. If the personal storage unit can be seen from the abutting right-of-way, the personal storage unit must be screened with a sight-proof fence a minimum of six (6) feet in height.
 - 5. The personal storage unit shall be located only upon an improved surface of asphalt or concrete.
 - 6. Nor personal storage unit shall be placed on/over any dedicated drainage and/or utility easement.
 - 7. A permit fee of fifty dollars (\$50) for each personal storage unit must be submitted with the permit application. Refer to the Fee Schedule in section 7.1.6 of the Zoning Regulations for permit fees for personal storage units.
 - b. When a personal storage unit is placed upon commercial, multifamily, office, or industrial property for which a building permit has been granted and the proposed work is ongoing, the personal storage unit must be placed in accordance with the setbacks of the zoning district in which it is located. The personal storage unit shall be located only upon an improved surface of asphalt or concrete, shall not occupy any required parking space, and must be placed at least fifteen (15) feet away from any fire hydrant. A permit for the personal storage unit is required; however, no fee is required. The personal storage unit must be removed when the approved work is completed.

1 2 3 4 5 6 7			(4)	<i>Penalties</i> . When it is determined that any of the requirements contained in this section are not being met, the personal storage unit must be removed from the location within ten (10) days of receiving written notice from the city. If the personal storage unit is not removed as directed by the city, citations may be issued to the property owner, tenant and/or applicant as listed on the building permit.
8				e Midwest City Municipal Code, Appendix A, Zoning Regulations, Section
9			_	lations, Sub-Section 5.9., Application for Establishment of Private or Quasi-
10 11	Private F	acility	; is ner	reby amended to read as follows:
12	5.9. A	pplica	tion for	Establishment of Private or Quasi-Private Facility
13				Residential and Group Care Facilities. Prior to the establishment of a new private
14			or quas	ii-public facility as defined by §4.2.8. Group Residential or §4.3.14. Group Care
15			•	or when operations have ceased at existing private or quasi-public or group care
16				es for more than twelve (12) consecutive months, in any residential district $\frac{an}{a}$
17 18			_	<u>Use Permit</u> application shall be filed with the City.
19			(A)	Application requirements. Such application shall include:(1) Legal description of the property and the street address or approximate
20				location of the facility;
21				(2) Names and addresses of all those persons or organizations intending to
22				sponsor or operate such facility;
23				(3) The maximum number of staff and residents at the facility;
24 25				(4) The location of any other group care facility operated by the applicant; and
26				(5) Copy of approved license by the State Department of Health, if
27				applicable.
28			(B)	Notice requirements. Notice and hearing requirements shall conform to the
29				procedure in Section 2.2 of this Zoning Code and, upon submission of the proper
30				permit application, shall be conducted as follows. The City shall send written
31 32				notice to all real property owners within three hundred (300) feet of the exterior boundary of the property on which the facility is to be located. The notice shall
33				contain: Public notice shall be given in accordance with the requirements in
34				Section 7.1.3 of the Zoning Regulations.
35				(1) Legal description of the property and the street address or approximate
36				location of the facility.
37				(2) The date and time when the matter will be presented to the Planning
38 39			(C)	Commission and City Council for hearing. The City Council determination shall take into consideration the
40			(C)	recommendations of the Planning Commission. The City Council shall consider
41				the Special Use Permit based upon the following criteria:
42				(1) The recommendation of the Planning Commission and matters presented
43				before the Planning Commission at the hearing on the application;
44 45				(2) Whether the facility will meet the gening ordinances of the great
45 46				 (3) Whether the facility will meet the zoning ordinances of the area; (4) Whether the establishment of such facility in the residential area would
47				be within good zoning practices.

1 2 3 4 5 6 7 8		(D) (E)	Reside or qua (1,200 person care, s	ention Requirement. Except as allowed in 2.9 R-MD, Medium Density ential District and 2.10 R-HD, High Density Residential District, no private si-public facility shall be located nearer than one thousand two hundred of feet to another facility or similar community residential facilities serving as in drug, alcohol, juvenile, child, parole, and other programs of treatment, upervision, or rehabilitation in a community setting. **Exaction fee Fee** Refer to the adopted Zoning Ordinance** Fee Schedule in 17.1.6 of the Zoning Regulations for Special Use Permit fees.
9 10	SECTION	1 That t	ho Midy	vest City Municipal Code, Appendix A, Zoning Regulations, Section
				s, Sub-Section 5.17.1., Carport Requirements; is hereby amended to
11	read as follo		guianons	s, Sub-Section 5.17.1., Carport Requirements, is hereby amended to
12 13	read as form	ows.		
13 14	5 17 1 Car	ort Real	iiramants	c. Carports are permitted to be added to residential structures and are
15	_	_		g conditions and regulations:
16	(A)			it. Any person erecting or constructing a carport, in whole or in part, shall
17	(11)			ng permit.
18	(B)			ports allowed. No more than one (1) carport shall be permitted for each
19	· /		ing unit.	. , 1
20	(C)		_	tion and maintenance. All carports shall be kept in an attractive state, in
21		good	repair, ar	nd in a safe and sanitary condition.
22	(D)	Side s	etbacks a	and exceptions. No portion of a carport shall violate a required side setback
23		•		within this Ordinance with the exception that open eaves may extend two
24				e side setback as prescribed in 5.6.2. Projections into Required Setbacks
25		_		d with the exception that carports may be located abutting or les than five
26				he side property line under the following conditions:
27		(1)		butting owner(s) of the property immediately adjacent to the proposed
28				action must sign an agreement stating his/her name, and address, and that
29				ive permission for the carport to be located abutting or less than five (5)
30 31		(2)		om the side property line; ve of the carport shall in no instance overhang the adjacent property;
32		(2) (3)		ing shall be installed and maintained in a manner to prohibit any increase
33		(3)		er runoff onto the adjacent property;
34		(4)		proposed carport is to be located over a utility easement paralleling the side
35		(1)	_	ty line, the following provision must be agreed to by the applicant for the
36				ng permit and the property owner, if different from the applicant:
37			a.	In the event access is required to the dedicated easement by the city or
38				any franchised public utility, the property owner shall be responsible for
39				relocating the carport structure in a manner to allow such access.
40			b.	The property owner shall be notified of the need to relocate said carport
41				and from that point in time have seventy-two (72) hours to do so. If the
42				property owner cannot or refuses to relocate said carport, the city or
43				franchised public utility may have said carport relocated at the owner's
44				expense.
45			c.	The property owner shall not hold the city or franchised public utility
46 47				responsible for any damages to said carport or property due to the
47				required relocation.

1			Refer to Section 7.8.2 of the Zoning Regulations. if the carport will be
2			architecturally integrated with the residence and no protest is received after
3			notice by the community development department to all property owners whose
4			property abuts the sides or front of the property of the applicant.
5		a.	If a protest is received or if the Community Development Director determines
6			that the carport in excess of twenty-four (24) feet in width is not architecturally
7			integrated with the home, the application may be appealed to the City Council
8			for final determination.
9		(3)	An example of architectural integrity would be where a property owner wishes
10			to match his carport with the existing house eaves and the total width exceeds
11			twenty four (24) feet.
12	(I)	Standa	ards for constructing carports.
13	(1)	(1)	Metal carports shall be constructed of 26 gauge steel or 0.25 aluminum decking
		(1)	
14			with a baked-on enamel finish to be compatible with the exterior finish of the
15			structure.
16		(2)	Poles supporting the carport shall be wrought iron or of a metal material
17			compatible with exterior finish of the structure.
18		(3)	Exposed eaves shall have rain guttering directing water flow to the street and
19			away from adjacent properties.
20		(4)	Wooden construction of carports shall be permitted with the following
21		. ,	provisions:
22			a. Roof slopes shall exceed two (2) inches in twelve (12) inch pitch;
23			b. All eaves shall be enclosed and have rain guttering installed to divert
24			water to the street and/or away from adjacent properties unless the pitch
25			of the roof diverts the flow of rainwater to the street;
26			c. Finishes shall be compatible with the exterior of the primary structure;
27			d. The underside of the carport shall be enclosed with an approved material.
28	(J)	Carpo	rt design: open sides and latticework required.
29		(1)	All carports, observing the required front setback, shall be permanently open on
30			two (2) sides from grade surface to eaves line.
31		(2)	All carports that extend into the required front setback shall be permanently open
32		(-)	on three (3) sides from grade surface to eaves line, except that such carports
33			extending beyond the front setback may install latticework along one side of the
34			carport.
35			a. Such latticework, when installed, shall be a framework of ornamental
36			design made of strips of wood, plastic, nylon or other material as
37			approved by the chief building official. Such latticework shall be of a
38			design so as not to impair the vision of the operator of the vehicle exiting
39			the carport from any vehicular/pedestrian traffic along the abutting
40			sidewalk and/or roadway.
41			b. Also, such latticework shall be of a design to permit the continued
42			circulation of air and light within the carport.
43	(K)	Fees.	enediation of an and ught within the earport.
44	(11)		Pafer to the Fee Table in Section 0.47 adopted Zening Ordinance Fee Schedule
		(1)	Refer to the <u>Fee Table in Section 9-47.</u> adopted Zoning Ordinance Fee Schedule
45		(2)	for fees.
46		(2)	If a protest is received or if the applicant desires to appeal the decision of the
47			Community Development Director before the application shall be placed on the

1	agenda for the City Council Board of Adjustment, a further notification fee pe
2	the adopted Zoning Ordinance Fee Schedule shall be paid to the Community
3	Development Department for the processing of the application. For special
4	exception applications for carports wider than twenty-four (24) feet, refer to the
5	Fee Table in Section 7.1.6 of the Zoning Regulations. For approved specia
6	exception applications, a building permit and fee are still required.
7	(3) The city shall notify the applicant and abutting property owners of the application
8	at least five (5) days prior to the Board of Adjustment's consideration of the
9	appeal.
10	
11	SECTION 5. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section
12	5, Supplemental Regulations, Sub-Section 5.18., Residential Cluster Development Option; i
13	hereby repealed and placed into reserve:
14	
15	5.18. Residential Cluster Option Reserved
16	Cluster development is intended to provide open space, accessible to the public, for residentia
17	development by allowing reductions to the minimum lot size to either maintain or increase overal
18	density. For a visual example of a residential development, refer to 8.3.109. Residential Cluste
19	Development (Page 213).
20	Cluster developments can concentrate dwelling units on a site's prime developable areas
21	and thus can provide more land for preserving drainage areas, slopes, soils, and natura
22	vegetation to help manage stormwater runoff and soil erosion. Additionally
23	development costs can be reduced by the reduction amount of roadway and utility
24	infrastructure needed to service the neighborhood.
25	Cluster development is an incentive based approach to encourage livable neighborhood
26	and is not a requirement. This approach promotes the creation or preservation of oper
27	space in exchange for increasing the amount design options through reduced or
28	eliminated minimum lot sizes. Cluster development can either be designed to maintain
29	the original development density or to increase the development density.
30	5.18.1 Applicability.
31	(A) All new single family residential development. All new single family
32	residential developments may utilize a cluster development option.
33	5.18.2. Minimum Required Area for a Cluster Development.
34	(A) Five-acre minimum. The minimum area of a cluster development shall be
35	five (5) acres.
36	5.18.3. Development Requirements.
37	(A) Principal and accessory uses. All principal and accessory uses authorized
38	with the applicable zoning district shall be allowed in the cluster
39	development.
40	(B) Requirements applying to entire site rather than any lot. Maximun
41	coverage and parking requirements shall be applied to the entire site rathe
42	than to any individual lot.
43	(C) No minimum lot size, lot width, lot depth, house size, or side or real
44	setback. No minimum measurement shall apply to the following
45	standards:
46	——————————————————————————————————————
47	(2) Lot width.
	· ·

_		
1		— (3) Lot depth.
2		(4) House size.
3		(5) Side or rear setbacks.
4	(D) —	Minimum setback required adjacent to street right of way. A minimum
5		setback adjacent to a street right of way shall be twenty five (25) feet. If
6		rear alleys are provided, then the setback shall be reduced to ten (10) feet.
7	(E) —	Minimum building separation. A minimum building separation between
8		the principal building and all structures shall be ten (10) feet.
9	(F) —	Minimum street frontage per lot. Each lot shall have a minimum twelve
10		(12) feet of street frontage.
11	5.18.4.	Site Plan Required, Additional Site Plan Contents, and Review.
12	(A)	Site plan required. A site plan as outlined in 7.5 Site Plan (page 183) shall
13		be required for all cluster developments.
14	(B)	Additional site plan contents. The following contents shall be included on
15	, ,	a site plan, in addition to the requirements in 7.5 Site Plan (Page 183):
16		(1) The maximum number and type of dwelling units proposed.
17		(2) The area of the site on which dwelling units will be constructed.
18		(3) The calculation of the permitted number of dwelling units (see
19		5.18.7. Calculating the Permitted Number of Dwelling Units (Page
20		147)).
21		(4) The area of the site on which other principal or accessory uses will
22		be constructed.
23		(5) The areas of the site designated for open space and their size.
24		(6) The number of acres proposed to be conveyed as open space.
25	(C)	City Council approval of cluster development site plans required. The
	(C)	City Council shall ravious and approve a residential aluster development
26		City Council shall review and approve a residential cluster development
27	5 10 5	in the manner provided for in 7.5 Site Plan (Page 183).
28	5.18.5.	Amount of Open Space Required for Cluster Development.
29	(A)	Minimum amount of open space required. A cluster development shall
30	5 10 C	have twenty five (25) percent of the site conveyed as open space.
31	5.18.6.	Amount of Permitted Dwelling Units for Cluster Development.
32	(A)	Number of clustered dwelling units equal the number of permitted
33		dwelling units under the base zoning district. Except as provided in
34		5.18.8. Density Bonus for Additional Open Space (Page 147), the
35		maximum number of dwelling units proposed for a residential cluster
36		development shall not exceed the number of dwelling units permitted for
37		the residential zoning district in which the parcel is located.
38	5.18.7.	Calculating the Permitted Number of Dwelling Units.
39	(A)	Measure the gross area of the development site. The gross land area of
40		the entire site shall be measured to the tenth of an acre.
41	(B) —	Apply base zoning districts gross dwelling unit per acre (DUA). The gross
42		land area shall be multiplied by the gross dwelling unit per acre as
43		described within each district in Section 2 Zoning Districts (Page 9). The
44		resulting number of dwelling units shall be rounded to the nearest whole
45		number.
46	5.18.8.	Density Bonus for Additional Open Space.
		- v A A

1	(A)	Density bonus may be approved by the City Council. The City Council
2		may approve a density bonus up to fifteen (15) percent of permitted
3		number of dwelling units under the following conditions:
4		(1) The amount of open space is at least thirty-three (33) percent of the
5		gross land area.
6		(2) Open space is conveyed to the pursuant to 5.18.11. Conveyance of
7		Open Space (Page 148).
8		(3) Open space is accessible to the public.
9	5.18.9.	City Council Review Criteria.
10	(A)	Satisfies the requirement of this section. The site plan satisfies the
11		requirements of this section.
12	(B)	Twenty-five (25) percent open space requirement is met. Buildings and
13	` '	structures are adequately grouped so at least twenty-five (25) percent of
14		the total area of the site is set aside as open space. To the greatest degree
15		practicable, common open space shall be designated as a single block and
16		not divided into unconnected small parcels located in various parts of the
17		development.
18	(C)	Pedestrian access. Pedestrians can easily access common open space.
19	(D) —	Minimization of land alternation. Individual lots, buildings, structures,
20	\	streets, and parking areas are situated to minimize the alteration of natural
21		features, natural vegetation, and topography.
22	(E)	Scenic views. Existing scenic views or vistas are permitted to remain
23	()	unobstructed, especially from public streets.
24	(F)	Historic preservation. The site plan accommodates and preserves any
25		features of historic, cultural, or archaeological value.
26	(G)	Preserving environmentally sensitive areas. Floodplains, wetlands, and
27	(3)	areas with slopes in excess of ten (10) percent are protected from
28		development.
29	(H)	Consistent with intent of this Ordinance and the comprehensive plan. The
30	(11)	cluster development advances the purposes of this Ordinance and the
31		comprehensive plan.
32	5.18.10.	City Council Decision.
33		Approval of cluster development. If the City Council finds that the
34	(11)	requirements in 5.18.9. City Council Review Criteria (Page 147) are
35		satisfied, it may approve the residential cluster development, subject to
36		any special conditions.
37	(B) —	Special conditions to residential cluster development. The City Council
38	(<i>B</i>)	may, in its opinion, apply such special conditions to its approval of a
39		residential cluster development as may be required to maintain harmony
40		with neighboring uses and to promote the objectives and purposes of this
41		Ordinance, subdivision ordinance, and/or the comprehensive plan.
42	5.18.11.	— Conveyance of Open Space.
43	(A)	
43 44	(11)	shall be conveyed as follows:
45		(1) City of Midwest City. To the City of Midwest City and accepted
46		by it for park, open space, agricultural, or other specified use or
40		by it for park, open space, agricultural, or other specified use or

	-	ided the conveyance is approved by the City Council and
		n approved by the city attorney. . To a nonprofit organization whose principal purpose is
		vation of open space, to a corporation or trust owned or
		ned by the owners of lots or dwelling units within the
		l cluster development, or to owners of shares within a
		e development. If such a corporation or trust is used,
	*	shall pass with the conveyances of the lots or dwelling
	1	e conveyance shall be approved by the City Council and
	shall be in	a form approved by the city attorney.
		any case, where common open space in a residential
	cluster dev	velopment is conveyed, a deed restriction enforceable by
	the City o	f Midwest City shall be recorded that provides that the
		Be kept in the authorized condition(s); and
	2	•
		(e.g., parking), or roadways.
SECTION 6. RE	PEALER. All ordinand	ces or parts of ordinances in conflict herewith are hereby
repealed.		
	WEDADII ITV If ony	section sentance clause or portion of this ordinance is
<u>section 7.</u> SE	VERABILITI. II aliy	section, sentence, clause, or portion of this ordinance is
		decision shall not affect the validity of the remaining
for any reason he	eld to be invalid, such	
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1			ORDINANCE NO					
2 3 4			NDING THE MIDWEST CITY MUNICIPAL CODE, APPENDIX A, IS, SECTION 5, SUPPLEMENTAL REGULATIONS, SUB-SECTION					
5			ND SCREENING; SUB-SECTION 5.7.8., STEEL SHIPPING					
6	CONTAINERS/PERSONAL STORAGE UNITS; SUB-SECTION 5.9., APPLICATION FOR							
7	ESTABLISHMENT OF PRIVATE OR QUASI-PRIVATE FACILITY; SUB-SECTION 5.17.1.,							
8	CARPORT	REQUIREM	ENTS; AND REPEALING AND PLACING SUB-SECTION 5.18.,					
9	RESIDENTI	AL CLUST	ER DEVELOPMENT OPTION INTO RESERVE; AND PROVIDING					
10	FOR REPEA	LER AND	SEVERABILITY.					
11								
12	BE IT ORDA	AINED BY T	THE COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA:					
13			ODDNANCE					
14			<u>ORDINANCE</u>					
15 16	SECTION 1	That the M	idwest City Municipal Code, Appendix A. Zoning Pagulations, Section					
16 17			idwest City Municipal Code, Appendix A, Zoning Regulations, Section ons, Sub-Section 5.2.3., Fencing and Screening; is hereby amended to					
18	read as follow		ions, Sub-Section 3.2.3., Tenenig and Selecting, is hereby amended to					
19	read as follow	v 5.						
20	5.2.3. Fencia	ng and Screei	ning. Residential fences and walls may be erected in residential districts under					
21	_	•	nd regulations. A permit must first be obtained from the city before any					
22	residential fen	ce is constru	eted.					
23	(A)	E an ain a an	d a anaguina na animam anta fan madinm and high danaita naaidanti al distnicta with					
24 25	(A)	_	d screening requirements for medium and high density residential districts with uses. Only properties zoned 2.9 R-MD, Medium Density Residential District					
26			-HD, High Density Residential District are permitted to have fences and walls					
27			n front of the front building line. The properties must be developed with 4.2.4.,					
28		Multifamil	Residential. A fence may then be constructed to the front property line.					
29								
30			fencing extending beyond or in front of a building line or extending to a side					
31 32			lding line abutting a dedicated public street shall be wrought iron or wrought n-like to allow visibility into the complex by a person standing on a ground					
33			el or sitting in a vehicle.					
34								
35		a.	Wrought iron or wrought iron-like fences shall be constructed so as to					
36			eliminate the possibility of a child becoming trapped between the					
37			wrought iron rails and shall not have any sharp points on top of or on any					
38			other portion of the fences that may cause bodily harm.					
39		b.	Wrought iron or wrought iron-like fences may be installed with or					
40			without masonry pillars.					
41		c.	If security gates are installed, provisions shall be made for emergency					
42			vehicle access such as: (1) security gate guard manning the gate					
43			whenever the gate is closed; or (2) an emergency system designed to					
44			allow entrance by emergency vehicles. Security gates must be approved					

1 2 3				pick-up a	city prior to installation. Provision shall be made for sanitation and water meter reading by the city if gates are to be installed ould not be manned by a twenty-four hour security gate guard.
4 5 6 7			d.	fifty (5) f the gate s	e is installed, the gate shall be located a distance of no less than) feet from the back of the curb of the public street to the front of e so as to allow a minimum of three (3) automobiles to be located stely off the public street.
8 9	(B)	Fencin distric	_	creening re	requirements for two-family and single-family residential
10 11		(1)		ng and scree right-of-wa	reening, including hedges, are prohibited from extending into the way.
12 13 14 15 16 17		(2)	Except medium are per placed	t as authori m and high rmitted to h , or erected	ng past front or side building lines including ornamental fences. orized in 5.2.3.(A), fencing and screening requirements for gh density residential districts with multifamily uses, properties have ornamental fences up to four (4) feet in height located, ed to the front and side property lines of the residence. Such et the following provisions and regulations:
18			a.	Maximur	um of four (4) feet in height as measured from the ground level;
19 20			b.		mum of fifty (50) percent of the total fence area must be open to risibility into the front or side yard (i.e. chain-link or picket fence);
21 22 23 24			c.	feet must Adjustme	nce in front of the front or side building line in excess of four (4) ast be approved, prior to its installation, by the Board of ment pursuant to 7.8.2.(G), Provide for fencing in front of front e setback building lines.
25 26 27 28		(3)	in goo	d repair, an	7. Fencing material must be kept in an attractive state, void of rust, and in safe and sanitary condition at all times by the property oner shall provide material and dimension information as part of ication.
29 30			a.	Approved include:	ved fence materials in two-family and single-family districts:
31 32					Wood, vinyl, and metal slats with a depth of at least five-eighths (5/8) of an inch;
33				2. V	Wrought iron or aluminum wrought iron-like fences;
34				3. E	Brick/stone;
35				4.	Chain-link;
36				5. F	Ribbed steel panel fencing that meets the following standards:
37 38					a) Ribbed sheet panels shall have the following dimensions: Rib depth of one (1) to one and one-half (1

1 2 3 4 5 6 7 8 9 10 11 12 13			 ½) inches by a width of two and one-half (2 ½) to three and one-half (3 ½) inches with six (6) to twelve (12) inches between rib centers. b) Ribbed steel panels must be 22 or 24 gauge steel. c) Ribbed steel panels must be properly primed and coated with a powder coating, Polyvinylidene fluoride (PVDF) factory thermal set silicone polyester base finish, or other factory applied coating as approved by staff. d) The tops of ribbed steel panels must be capped and level following the lay of the land. e) Poles must not extend past the top of the ribbed sheet panels. f) The requirements for ribbed steel panel fencing must be presented with a fence permit application.
15 16 17 18			6. All metal fencing must have a factory applied coating. Acceptable coatings include: powder coated, Polyvinylidene fluoride (PVDF) coating, thermal set silicone polyester base finish, or other factory applied coating as approved by staff.
19 20 21 22			b. Prohibited fence materials in two-family and single-family districts include sheet metal, plastic, corrugated metal panels, or plywood. Stockade (i.e. wood) posts are prohibited. Only the caps of posts or poles may extend past the top of the fence line.
23 24		(4)	<i>Rear yard heigh limitation</i> . In rear yards the height limitation shall be eight (8) feet from ground level.
25 26		(5)	Sight triangle. No fence, wall, or hedge or any portion therof shall be located in the sight triangle in accordance with 5.6.3., Sight Lines at Intersection.
27 28		(6)	Surface drainage. No fence or wall shall be constructed in such a manner as to impede the normal flow of surface drainage.
29 30 31		(7)	<i>Safety</i> . On lots smaller than one (1) acre, no electrified fence or wall or any fence containing barbed wire or other substances reasonably capable of causing bodily harm shall be permitted.
32 33 34 35		(8)	Construction prior to occupancy. Where a fence is constructed on a property within any zoning district prior to occupancy, no use or conversion of use shall be made of the property until the owner or occupant has met the requirements of this code.
36	(C)	Fencir	ng and screening requirements for all Commercial and Industrial districts.
37		(1)	Fencing and screening are prohibited from extending into the street right-of-way
38 39		(2)	Surface drainage. No fence or wall shall be constructed in such a manner as to impede the normal flow of surface drainage.

1 2 3	(3)			Fencing material must be kept in an attractive state, void of rust, d in safe and sanitary condition at all times by the property
4 5 6		г	and C-3 z	If fencing and screening materials for the O-1, O-2, C-1, C-2, coning districts shall be the same as those listed as approved ction 5.2.3 (B)(3)(a) of Appendix A.
7 8 9 10		a F	and C-3 zoanels, or	d fencing and screening materials for the O-1, O-2, C-1, C-2, coning districts include: sheet metal, plastic, corrugated metal plywood sheets. Stockade (i.e. wood) posts are prohibited. caps of posts or poles may extend past the top of the fence line.
11 12 13 14		z	zoning di	If fencing and screening materials for the C-4, I-1, I-2, and I-3 stricts include wood, wrought iron, vinyl, chain-link, ne and ribbed steel panel fencing that meets the following:
15 16 17 18		1	d t	tibbed sheet panels shall have the following dimensions: Rib epth of one (1) to one and one-half (1 $\frac{1}{2}$) inches by a width of wo and one-half (2 $\frac{1}{2}$) to three and one-half (3 $\frac{1}{2}$) inches with ix (6) to twelve (12) inches between rib centers.
19 20 21 22		2	p tl	tibbed steel panels must be properly primed and coated with a owder coating, Polyvinylidene fluoride (PVDF), factory nermal set silicone polyester base finish, or other factory applied oating as approved by staff.
23 24		3		The tops of ribbed steel panels must be capped and level ollowing the lay of the land.
25		۷	4. P	oles must not extend past the top of the ribbed sheet panels.
26 27		5		The requirements for ribbed steel panel fencing must be resented with a fence permit application.
28 29 30 31	(4)	within ar	ny zoning of the pr	or to occupancy. Where a fence is constructed on a property g district prior to occupancy, no use or conversion of use shall operty until the owner or occupant has met the requirements of
32 33	(5)		_	o fence, wall or hedge or any portion thereof shall be located in in accordance with 5.6.3, Sight Lines at Intersections.
34 35	(6)	Rear yar		<i>limitation</i> . In rear yards, the height limitation shall be eight (8) level.

Fees. The fee for a fence permit shall be as established in the Fee Table in Section 9-47.

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5, Supplemental Regulations, Sub-Section 5.7.8., Personal Storage Units; is hereby amended to read as follows:

SECTION 2. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section

Steel Shipping Containers/Personal Storage Units.

- Prohibited in single-family and two-family residential zoning districts. Steel shipping (A) containers shall not be used for storage in the single-family and two-family residential zoning districts. Such steel shipping containers, as defined below, may be used for storage in the office, commercial, industrial and multifamily zoning districts unless prohibited by a planned unit development or other special zoning requirement.
- Steel shipping containers. Steel shipping containers consist primarily of a steel exterior, (B) are manufactured to transport goods, and have typical external measurements of twenty (20) or forty (40) feet in length by eight (8) feet six (6) inches in height by eight (8) feet in width.
 - (1) Illustrative example of steel shipping containers.





- (C) Personal storage units.
 - Personal storage units defined. For the purpose of this section, personal storage (1)unit shall mean any container designed for the temporary storage of property. Such temporary storage units are typically rented to occupants of property for their storage use, and are typically delivered and removed by truck and/or trailer.
 - Permit required (residential). (2)
 - When a personal storage unit is placed on residential property for a time a. period not to exceed seven (7) days, no permit is required. The personal storage unit may be located in front of the required setback.
 - b. When a personal storage unit is placed on residential property for a period of greater than seven (7) days and a building permit for construction, remodel, and/or repair of the main structure is in effect, the personal storage unit may remain as long as the building permit is in effect for the property. The personal storage unit may not be delivered until the building permit is issued. The personal storage unit must be removed when the work for which the building permit was issued is

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- complete or when the building permit becomes no longer valid, whichever first occurs.
- c. No more than one (1) personal storage unit per dwelling unit shall be permitted to be placed on a single-family or two-family residential property.
- d. Stacking of personal storage units is not permitted.
- e. Personal storage units shall not be placed on right-of-way or in any manner that creates a traffic visibility obstruction.
- f. Personal storage units shall be placed on asphalt or concrete surfaces only.
- (3) *Permit required (commercial, multifamily, office and industrial).*
 - a. When a personal storage unit is placed on commercial, multifamily, office, or industrial property for outdoor storage and there is no building permit in effect for construction, remodel, and/or repair of a structure on the property, the following requirements must be complied with:
 - 1. A permit must be obtained, the application for which must include a site plan indicating the placement of such personal storage unit and the distances from the existing building(s) and property lines.
 - 2. The personal storage unit must be placed at least fifteen (15) feet away from any fire hydrant, shall not block any fire lane and shall not block any means of egress of any building.
 - 3. The personal storage unit shall not occupy any required parking space and shall not block any driving lane which would interfere with the flow of traffic.
 - 4. A personal storage unit shall not be placed in front of a building. If the personal storage unit can be seen from the abutting right-of-way, the personal storage unit must be screened with a sight-proof fence a minimum of six (6) feet in height.
 - 5. The personal storage unit shall be located only upon an improved surface of asphalt or concrete.
 - 6. Nor personal storage unit shall be placed on/over any dedicated drainage and/or utility easement.
 - 7. Refer to the Fee Schedule in section 7.1.6 of the Zoning Regulations for permit fees for personal storage units.
 - b. When a personal storage unit is placed upon commercial, multifamily, office, or industrial property for which a building permit has been granted and the proposed work is ongoing, the personal storage unit must be placed in accordance with the setbacks of the zoning district in which it is located. The personal storage unit shall be located only upon an improved surface of asphalt or concrete, shall not occupy any required parking space, and must be placed at least fifteen (15) feet away from any fire hydrant. A permit for the personal storage unit is required; however, no fee is required. The personal storage unit must be removed when the approved work is completed.
- (4) *Penalties*. When it is determined that any of the requirements contained in this section are not being met, the personal storage unit must be removed from the

1 2 3 4 5				persona	n within ten (10) days of receiving written notice from the city. If the all storage unit is not removed as directed by the city, citations may be to the property owner, tenant and/or applicant as listed on the building
6	SECT	TON 3	That th	e Midw	est City Municipal Code, Appendix A, Zoning Regulations, Section
7					Sub-Section 5.9., Application for Establishment of Private or Quasi-
8	-	-	_		ended to read as follows:
9	1 11 van	c i aciii	iy, is nei	icoy aiii	ended to read as follows.
10	5.9.	Applic	ation for	· Establis	shment of Private or Quasi-Private Facility
11	5.7.				tial and Group Care Facilities. Prior to the establishment of a new private
12			_		facility as defined by §4.2.8. Group Residential or §4.3.14. Group Care
13			•	•	n operations have ceased at existing private or quasi-public or group care
14			•		are than twelve (12) consecutive months, in any residential district a Special
15					lication shall be filed with the City.
16			(A)	Applica	ation requirements. Such application shall include:
17				(1)	Legal description of the property and the street address or approximate
18					location of the facility;
19				(2)	Names and addresses of all those persons or organizations intending to
20					sponsor or operate such facility;
21				(3)	The maximum number of staff and residents at the facility;
22				(4)	The location of any other group care facility operated by the applicant;
23					and
24				(5)	Copy of approved license by the State Department of Health, if
25			(D)	3.7	applicable.
26			(B)		requirements. Public notice shall be given in accordance with the
27			(C)	•	ments in Section 7.1.3 of the Zoning Regulations.
28			(C)		City Council determination shall take into consideration the
29 30					nendations of the Planning Commission. The City Council shall consider scial Use Permit based upon the following criteria:
31				(1)	The recommendation of the Planning Commission and matters presented
32				(1)	before the Planning Commission at the hearing on the application;
33				(2)	Whether the facility is physically suitable for the residential area;
34				(3)	Whether the facility will meet the zoning ordinances of the area;
35				(4)	Whether the establishment of such facility in the residential area would
36				. ,	be within good zoning practices.
37			(D)	Separa	tion Requirement. Except as allowed in 2.9 R-MD, Medium Density
38				Resider	ntial District and 2.10 R-HD, High Density Residential District, no private
39				•	si-public facility shall be located nearer than one thousand two hundred
40					feet to another facility or similar community residential facilities serving
41				_	s in drug, alcohol, juvenile, child, parole, and other programs of treatment,
42					pervision, or rehabilitation in a community setting.
43			(E)		defer to the Fee Schedule in section 7.1.6 of the Zoning Regulations for
44				Special	Use Permit fees.
45					

- property line, the following provision must be agreed to by the applicant for the building permit and the property owner, if different from the applicant:
 - In the event access is required to the dedicated easement by the city or a. any franchised public utility, the property owner shall be responsible for relocating the carport structure in a manner to allow such access.
 - The property owner shall be notified of the need to relocate said carport b. and from that point in time have seventy-two (72) hours to do so. If the property owner cannot or refuses to relocate said carport, the city or franchised public utility may have said carport relocated at the owner's expense.
 - The property owner shall not hold the city or franchised public utility c. responsible for any damages to said carport or property due to the required relocation.
- (E) Front setbacks and exceptions.

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- (1) All carports shall comply with front setback requirements of this Ordinance, provided carports used in conjunction with single-family dwellings or twofamily dwellings shall be permitted to extend into the required front setback area.
- However, no portion of a carport shall be permitted closer than five (5) feet from (2) the right-of-way line of a public street except as provided in 5.17.1 (F) Corner lots and extensions into the right-of-way (below) of this section.
- (F) Corner lots and extensions into the right-of-way.

- (1) For corner lots only, a carport may extend into the right-of-way of only a local street if the garage is so situated because of the building setback line that a carport cannot be constructed without extending into the right-of-way.
- (2) In this situation a carport may extend into the right-of-way; however, no carport shall be permitted closer than six (6) feet to the curb line and shall not be more than twenty (20) feet in length measured from the structure to which it is attached.
- (3) The carport must be constructed in such a manner as to not obstruct sight distance at the intersection. Damage to any public utility associated with the carport shall be the responsibility of the property owner.
- (4) In the event that the city shall determine that street widening is necessary or the installation, repair, replacement, or maintenance of existing or future public utilities is necessary, the city or any public utility shall have the right to remove said carport.
- (5) Cost of removal and reinstallation, if allowed, shall be at the owner's expense.
- (6) If the owner refuses to remove the carport, the city or public utility may have the carport removed and reinstalled at the owner's expense with the cost being included on the ad valorem rolls as a lien. Other provisions of the Midwest City Code which would prohibit structures within the right-of-way shall not apply to this exception.
- (G) Paved hard-surface drive.
 - (1) All carports shall be located only over a paved hard-surfaced drive. Provided, however, a gravel driveway may be used to satisfy the requirement if the property owner can demonstrate through dated photographs, or dated negatives, that the gravel driveway existed prior to 1985.
 - (2) Dated photographs/negatives shall mean those photos or negatives dated on the front or back through a development process. Handwritten, typed, or other means of dating photographs/negatives other than those dated through the development process shall not be accepted as proof.
 - (3) Those properties currently approved with a residential building permit, whether for a new home, addition, remodel, or house move-in that have been required to install a paved driveway as part of their permit approval, or any other regulation pertinent to the approved building permit shall not be exempt from the requirement to install paved driveways.
- (H) Carport width.
 - (1) No carport shall exceed twenty-four (24) feet in width.
 - (2) The Board of Adjustment may approve a special exception application for a width greater than twenty-four (24) feet. Refer to Section 7.8.2 of the Zoning Regulations.
- (I) Standards for constructing carports.
 - (1) Metal carports shall be constructed of 26 gauge steel or 0.25 aluminum decking with a baked-on enamel finish to be compatible with the exterior finish of the structure.
 - (2) Poles supporting the carport shall be wrought iron or of a metal material compatible with exterior finish of the structure.
 - (3) Exposed eaves shall have rain guttering directing water flow to the street and away from adjacent properties.

1		(4)	Wooden construction of carports shall be permitted with the following
2			provisions:
3			a. Roof slopes shall exceed two (2) inches in twelve (12) inch pitch;
4			b. All eaves shall be enclosed and have rain guttering installed to divert
5			water to the street and/or away from adjacent properties unless the pitch
6			of the roof diverts the flow of rainwater to the street;
7			c. Finishes shall be compatible with the exterior of the primary structure;
8			d. The underside of the carport shall be enclosed with an approved material.
9	(J)	Carpo	rt design: open sides and latticework required.
10		(1)	All carports, observing the required front setback, shall be permanently open on
11			two (2) sides from grade surface to eaves line.
12		(2)	All carports that extend into the required front setback shall be permanently open
13			on three (3) sides from grade surface to eaves line, except that such carports
14			extending beyond the front setback may install latticework along one side of the
15			carport.
16			a. Such latticework, when installed, shall be a framework of ornamental
17			design made of strips of wood, plastic, nylon or other material as
18			approved by the chief building official. Such latticework shall be of a
19			design so as not to impair the vision of the operator of the vehicle exiting
20			the carport from any vehicular/pedestrian traffic along the abutting
21			sidewalk and/or roadway.
22			b. Also, such latticework shall be of a design to permit the continued
23	(IZ)	F	circulation of air and light within the carport.
24	(K)	Fees.	Defents the Fee Toble in Section 0 47
25		(1)	Refer to the Fee Table in Section 9-47.
26		(2)	For special exception applications for carports wider than twenty-four (24) feet,
27			refer to the Fee Table in Section 7.1.6 of the Zoning Regulations. For approved
28			special exception applications, a building permit and fee are still required.
29	SECTION 5	That th	a Midwest City Municipal Code Annandiy A. Zaning Deculations Section
30		-	ne Midwest City Municipal Code, Appendix A, Zoning Regulations, Section
31			gulations, Sub-Section 5.18., Residential Cluster Development Option; is
32	hereby repeal	ed and p	placed into reserve:
33			
34	5.18. Reserv	/ed	
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36			
37	SECTION 6.	REPE	ALER. All ordinances or parts of ordinances in conflict herewith are hereby
38	repealed.		
39			
40	SECTION 7 .	. SEVE	RABILITY. If any section, sentence, clause, or portion of this ordinance is
41			to be invalid, such decision shall not affect the validity of the remaining
42	provisions of		•
	Provisions of	are oral	nance.
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44	DAGGED 43	ID ADI	DROVED by the Massacrattale Co. 11 Cat. Cit. Cit. Cit.
45			PROVED by the Mayor and the Council of the City of Midwest City,
46	Okianoma, th	1S	day of, 2025.

1 2 3		THE CITY OF MIDWEST CITY, OKLAHOMA
4 5		
6	ATTEST:	MATTHEW D. DUKES, II, Mayor
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10 11 12 13	SARA HANCOCK, City Clerk	
14 15 16 17	Approved as to form and legality this	day of, 2025.
18	DONALD D. MAISCH, City Attorney	



Planning & Zoning Department

Matt Summers, Director of Planning and Zoning Emily Richey, Current Planning Manager Julie Shannon, Planner III Cameron Veal, Planner I Tami Anderson, Administrative Assistant

TO: Honorable Mayor and Council

FROM: Matt Summers, Director of Planning & Zoning

DATE: February 25, 2025

SUBJECT: (PC-2198) Public hearing, discussion, consideration, and possible action of an

ordinance amending Midwest City Code, Appendix A, Zoning Regulations, Section 6, Development Review Bodies, Sub-Section 6.1.2, Final Authority for Deciding Applications and Appeals; Sub-Section 6.2.9., Role of Review and Recommendation to the City Council; Sub-Section 6.4.1., Responsibilities; Sub-Section 6.5.2., Purpose and Responsibilities; Sub-Section 6.6.1., Summary of

Review Authority, and providing for repealer and severability.

This ordinance proposes to remove references to Residential Cluster developments from Section 6 of Appendix A of the Municipal Code. Residential Cluster developments are proposed to be repealed as part of the ordinance proposed with PC-2197.

This item was recommended for approval by the Ordinance Oversight Council Committee on September 30, 2024, and by the Planning Commission on January 7, 2025.

Action is at the discretion of the City Council.

Matt Summers, AICP

Director of Planning & Zoning

1	ORDINANCE NO
2	
3	AN ORDINANCE AMENDING THE MIDWEST CITY MUNICIPAL CODE, APPENDIX A,
4	ZONING REGULATIONS, SECTION 6, DEVELOPMENT REVIEW BODIES, SUB-
5	SECTION 6.1.2, FINAL AUTHORITY FOR DECIDING APPLICATIONS AND APPEALS;
6	SUB-SECTION 6.2.9., ROLE OF REVIEW AND RECOMMENDATION TO THE CITY
7	COUNCIL; SUB-SECTION 6.4.1., RESPONSIBILITIES; SUB-SECTION 6.5.2., PURPOSE
8	AND RESPONSIBILITIES; SUB-SECTION 6.6.1., SUMMARY OF REVIEW AUTHORITY,
9	AND PROVIDING FOR REPEALER AND SEVERABILITY.
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11	BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA:
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13	<u>ORDINANCE</u>
14	
15	SECTION 1. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section
16	6, Development Review Bodies, Sub-Section 6.1.2., Final Authority for Deciding Applications
17	and Appeals; is hereby amended to read as follows:
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19	6.1.2. Final Authority for Deciding Applications and Appeals. The City Council shall make the final
20	decision on the following applications and appeals.
21	T-11. (11. C4. C
	Table 6.1-1: City Council has the Final Authority to Decide Zoning map amendment (rezoning)
	Zoning text amendment Zoning text amendment
	PUD application
	SPUD application
	Site plan for a rezoning (7.2 Zoning Amendments (Page 171)) and a residential cluster
	development (5.18 Residential Cluster Development Option (Page 145)), with the
	exception of site plans submitted at the time of building permit application.
	Special Use Permit Comprehensive Plan adoption or amendment
	Appeal of a site plan decision made by the Community Development Director
	Appeal of a Vested Rights Petition decision made by the Community Development
	Director
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23	
24	SECTION 2. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section
25	6, Development Review Bodies, Sub-Section 6.2.9., Role of Review and Recommendation to the
26	City Council; is hereby amended to read as follows:
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28	6.2.9 Role of Review and Recommendation to the City Council. The Planning Commission shall
29	be responsible for reviewing and making recommendations on the following applications to the City
30 31	Council:
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Table 6.2-1: Applications the Planning Commission Reviews and Recommends Actions to the City Council

Zoning map amendment (rezoning)

Zoning text amendment

PUD application

SPUD application

Site Plan for rezoning (7.2 Zoning Amendments (Page 171)) and a residential cluster development (5.18 Residential Cluster Development Option (Page 145)), with the exception of site plans submitted at the time of building permit application

Special Use Permit

Comprehensive Plan adoption or amendment

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SECTION 3. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 6, Development Review Bodies, Sub-Section 6.4.1, Responsibilities; is hereby amended to read as follows:

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6.4.1. Responsibilities.

(A) Review and coordinating authority. The Community Development Director is responsible for reviewing and coordinating the following types of application:.

Table 6.4-1: Community Development Director is Responsible for Reviewing and Coordinating

Zoning map amendment (rezoning)

Zoning text amendment

PUD application

SPUD application

Site Plan (rezoning, residential cluster development, or building permit)

Special Use Permit

Variance

Exception

Oil and gas wells

Comprehensive Plan adoption or amendment

Appeal of an administrative or interpretation decision

Appeal of a site plan decision made by the Community Development Director

Vested Rights-Petition

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(B) *Decision authority*. The Community Development Director has the authority to decide the following applications and petitions:

Table 6.4-2: Community Development Director has the Authority to Decide

Minor Amendments and Adjustments to a PUD

Minor Amendments and Adjustments to a SPUD

Site Plan (building permit) with the exception of site plans submitted at the time of rezoning (7.2 Zoning Amendments (Page 171)) or residential cluster developments (5.18 Residential Cluster Development Option (Page 145)).

Vested Rights Petition

SECTION 4. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 6, Development Review Bodies, Sub-Section 6.5.2., Purpose and Responsibilities; is hereby amended to read as follows:

- 6.5.2. Purpose and Responsibilities. The purpose of the SPRT is to utilize the expertise of various city departments to review site plans required during 7.2 Zoning Amendments (Page 171)—for rezoning property-or 5.18 Residential Cluster Development Option (Page 145) to assure that City regulations are met and to provide a recommendation for either approval, modification, or denial in a written report to the Community Development Director.
 - (A) Site plans exempt from SPRT review. The Community Development Director is solely responsible for reviewing and approving site plans required in a particular zoning district at time of building permit application, as outlined in 6.4 Community Development Director—(Page 159).

SECTION 5. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 6, Development Review Bodies, Sub-Section 6.6., Summary of Review Authority; is hereby amended to read as follows:

6.6.1. *Summary of Review Authority*. The following table summarizes the procedures and review authorities listed within this Section 6 Development Review Bodies (Page 149) and Section 7 Development Review Procedures (Page 163) of the Zoning Ordinance.

Table 6.6-1: Summary of Procedures and Review Authorities

Procedure	City	Planning	Board of	Community	Site Plan
	Council	Commission	Adjustment	Developmen	Review
				t Director	Team
Zoning map	Final	Review/		Review/	
amendment (rezoning)	Decision*	Recommend*		Recommend	
Zoning text	Final	Review/		Review/	
amendment	Decision*	Recommend*		Recommend	
PUD application	Final	Review/		Review/	
	Decision*	Recommend*		Recommend	
SPUD application	Final	Review/		Review/	
	Decision*	Recommend*		Recommend	
Site Plan (rezoning)	Final	Review/		Review/	Review/
	Decision*	Recommend*		Recommend	Recommend
Site Plan (residential	Final	Review/		Review/	Review/
cluster development)	Decision	Recommend		Recommend	Recommend
Site Plan (building				Review/	
permit)				Recommend	
Special Use Permit	Final	Review/		Review/	Review/
	Decision*	Recommend*		Recommend	Recommend
Variance			Final		
			Decision*		
Special Exception			Final		
			Decision*		

	ľ	1	1		1
Oil and gas wells			Final		
			Decision*		
Comprehensive Plan	Final	Review/		Review/	
adoption or	Decision*	Recommend*		Recommend	
amendment					
Appeal of an			Final		
administrative or			Decision*		
interpretation decision					
Appeal of a site plan	Final				
decision made by the	Decision*				
Community					
Development Director					
Vested Rights Petition				Final	
				Decision	
Appeal of a Vested	Final				
Rights Petition	Decision				
decision made by the					
Community					
Development Director					
Minor Amendment or				Final	
Adjustment to a PUD				Decision	
or SPUD					
* Indicates public hearing	ng required; box	es are also shade	d for emphasis		
1	<u> </u>		1		
SECTION 6. REPEAL	ER All ordina	nces or parts of	ordinances in	conflict herew	ith are hereby
repealed.	i ordina	mees of pures of	ordinances ii	. Commot morew	in the hereby
repeared.					
CECTION 7 CEVED	DILITY IS		1		a andinonos !-
SECTION 7. SEVERA		•		-	
for any reason held to		ch decision sha	II not affect	the validity of	the remaining
provisions of the ordina	ince.				

 SARA HANCOCK, City Clerk

PASSED AND APPROVED by the Mayor and the Council of the City of Midwest City, Oklahoma, this ______ day of ______, 2025. THE CITY OF MIDWEST CITY, OKLAHOMA MATTHEW D. DUKES, II, Mayor ATTEST:

1 2 3	Approved as to form and legality this day or	f, 2025.
4 5		
6	DONALD D. MAISCH, City Attorney	
7		

1	ORDINANCE NO
2	
3 4	AN ORDINANCE AMENDING THE MIDWEST CITY MUNICIPAL CODE, APPENDIX A, ZONING REGULATIONS, SECTION 6, DEVELOPMENT REVIEW BODIES, SUB-
5	SECTION 6.1.2, FINAL AUTHORITY FOR DECIDING APPLICATIONS AND APPEALS;
6	SUB-SECTION 6.2.9., ROLE OF REVIEW AND RECOMMENDATION TO THE CITY
7	COUNCIL; SUB-SECTION 6.4.1., RESPONSIBILITIES; SUB-SECTION 6.5.2., PURPOSE AND RESPONSIBILITIES; SUB-SECTION 6.6.1., SUMMARY OF REVIEW AUTHORITY,
8 9	AND PROVIDING FOR REPEALER AND SEVERABILITY.
10	
11	BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA:
12	
13	<u>ORDINANCE</u>
14	CECTION 4 THE ALL MILLS CO. M. C. LO. L. A. L. L. A. T. L. D. L. C. C. C.
15	SECTION 1. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section
16	6, Development Review Bodies, Sub-Section 6.1.2., Final Authority for Deciding Applications
17	and Appeals; is hereby amended to read as follows:
18 19	6.1.2 Final Authority for Deciding Applications and Appeals. The City Council shall make the final
20	6.1.2. <i>Final Authority for Deciding Applications and Appeals</i> . The City Council shall make the final decision on the following applications and appeals.
21	decision on the following applications and appears.
21	Table 6.1-1: City Council has the Final Authority to Decide
	Zoning map amendment (rezoning)
	Zoning text amendment
	PUD application
	SPUD application
	Site plan for a rezoning (7.2 Zoning Amendments), with the exception of site plans submitted at the time of building permit application.
	Special Use Permit
	Comprehensive Plan adoption or amendment Appeal of a site plan decision made by the Community Development Director
	Appeal of a Vested Rights Petition decision made by the Community Development Appeal of a Vested Rights Petition decision made by the Community Development
	Director
22	
22	
23	
24	SECTION 2. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section
25	6, Development Review Bodies, Sub-Section 6.2.9., Role of Review and Recommendation to the
26	City Council; is hereby amended to read as follows:
27	
28	6.2.9 Role of Review and Recommendation to the City Council. The Planning Commission shall
29	be responsible for reviewing and making recommendations on the following applications to the City
30	Council:
31	
32	
33	

Table 6.2-1: Applications the Planning Commission Reviews and Recommends Actions to the City Council

Zoning map amendment (rezoning)

Zoning text amendment

PUD application

SPUD application

Site Plan for rezoning (7.2 Zoning Amendments), with the exception of site plans submitted at the time of building permit application

Special Use Permit

Comprehensive Plan adoption or amendment

1 2 3

SECTION 3. That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 6, Development Review Bodies, Sub-Section 6.4.1, Responsibilities; is hereby amended to read as follows:

5 6 7

4

6.4.1. Responsibilities.

8

(A) Review and coordinating authority. The Community Development Director is responsible for reviewing and coordinating the following types of application:

Table 6.4-1: Community Development Director is Responsible for Reviewing and Coordinating

Zoning map amendment (rezoning)

Zoning text amendment

PUD application

SPUD application

Site Plan (rezoning or building permit)

Special Use Permit

Variance

Exception

Oil and gas wells

Comprehensive Plan adoption or amendment

Appeal of an administrative or interpretation decision

Appeal of a site plan decision made by the Community Development Director

Vested Rights-Petition

10 11

12

(B) *Decision authority*. The Community Development Director has the authority to decide the following applications and petitions:

Table 6.4-2: Community Development Director has the Authority to Decide

Minor Amendments and Adjustments to a PUD

Minor Amendments and Adjustments to a SPUD

Site Plan (building permit) with the exception of site plans submitted at the time of rezoning (7.2 Zoning Amendments).

Vested Rights Petition

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10 11 12

13 14 15

16

21 22 **SECTION 4.** That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 6, Development Review Bodies, Sub-Section 6.5.2., Purpose and Responsibilities; is hereby amended to read as follows:

- 6.5.2. Purpose and Responsibilities. The purpose of the SPRT is to utilize the expertise of various city departments to review site plans required during 7.2 Zoning Amendments for rezoning property to assure that City regulations are met and to provide a recommendation for either approval, modification, or denial in a written report to the Community Development Director.
 - (A) Site plans exempt from SPRT review. The Community Development Director is solely responsible for reviewing and approving site plans required in a particular zoning district at time of building permit application, as outlined in 6.4 Community Development Director.
- **SECTION 5.** That the Midwest City Municipal Code, Appendix A, Zoning Regulations, Section 6, Development Review Bodies, Sub-Section 6.6., Summary of Review Authority; is hereby amended to read as follows:
- Summary of Review Authority. The following table summarizes the procedures and review authorities listed within this Section 6 Development Review Bodies and Section 7 Development Review Procedures of the Zoning Ordinance.

Table 6.6-1: Summary of Procedures and Review Authorities

Procedure	City	Planning	Board of	Community	Site Plan
	Council	Commission	Adjustment	Developmen	Review
				t Director	Team
Zoning map	Final	Review/		Review/	
amendment (rezoning)	Decision*	Recommend*		Recommend	
Zoning text	Final	Review/		Review/	
amendment	Decision*	Recommend*		Recommend	
PUD application	Final	Review/		Review/	
	Decision*	Recommend*		Recommend	
SPUD application	Final	Review/		Review/	
	Decision*	Recommend*		Recommend	
Site Plan (rezoning)	Final	Review/		Review/	Review/
	Decision*	Recommend*		Recommend	Recommend
Site Plan (building				Review/	
permit)				Recommend	
Special Use Permit	Final	Review/		Review/	Review/
	Decision*	Recommend*		Recommend	Recommend
Variance			Final		
			Decision*		
Special Exception			Final		
			Decision*		
Oil and gas wells			Final		
			Decision*		
Comprehensive Plan	Final	Review/		Review/	
adoption or	Decision*	Recommend*		Recommend	
amendment					

	Appeal of an administrative or			Final Decision*		
ļ	interpretation decision					
	Appeal of a site plan	Final Decision*				
	decision made by the Community	Decision*				
	Development Director					
f	Vested Rights Petition				Final	
	C				Decision	
Ī	Appeal of a Vested	Final				
	Rights Petition	Decision				
	decision made by the					
	Community					
F	Development Director Minor Amendment or				Ein al	
	Adjustment to a PUD				Final Decision	
	or SPUD				Decision	
F	* Indicates public hearing	la teanited, poxe	es are also shade	d for emphasis		
L	indicates paone near	g required, some	os are areo sirace	a for emphasis		
1	SECTION 6. REPEAL repealed. SECTION 7. SEVERA					
1	For any reason held to provisions of the ordina PASSED AND APPRODELATION OF THE PASSED AND APPROPRIES OF THE PASSED APPROPRIES OF THE PASSED APPROPRIES OF THE PASSED APPROP	be invalid, sucnce. OVED by the	ch decision sha Mayor and th	all not affect to	he validity of	the remaining
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1 1 (For any reason held to brovisions of the ordinal PASSED AND APPRODELLAND APPRO	be invalid, sucnce. OVED by the day of	Mayor and th	all not affect to	the City of I	the remaining Midwest City,
1 1 (For any reason held to provisions of the ordinal provisions of the ordinal provided provided the provided provi	be invalid, sucnce. OVED by the day of	Mayor and the, 2025. THE CIT	te Council of TY OF MIDV EW D. DUKE	the City of Tyest CITY, C	the remaining Midwest City,

DONALD D. MAISCH, City Attorney



City Manager, Tim Lyon 100 N. Midwest Blvd Midwest City, OK 73110 tlyon@midwestcityok.org Office: 405-739-1204 www.midwestcityok.org

MEMORANDUM

To: Mayor and Members of the City Council

From: Tim Lyon, City Manager

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of approving a Resolution of Necessity

to acquire through condemnation proceedings 2813 and 2816 Parklawn Drive in

Midwest City. (T. Lyon – City Manager).

2813 and 2816 Parklawn Drive are located in the Hospital District. These properties need to be acquired for a public trail and trailhead to enhance the Hospital District (now known as the Plaza 62 Project).

City staff has attempted on numerous occasions to purchase these properties, but no agreements to purchase the properties has been reached. The City had appraisals performed for both properties, which reported the following appraised values: 2813 Parklawn Drive \$265,000.00; 2816 Parklawn Drive \$765,000.00.

The Resolution of Necessity is a required step under Oklahoma Law prior to beginning a condemnation action in the District Court of Oklahoma County. The Resolution provides that a final attempt to purchase these properties will be made prior to filing a condemnation action.

Approval is at the discretion of the City Council.

Respectfully submitted,

Tim Lyon City Manager

RESOLUTION 2025-

RESOLUTION OF NECESSITY

RESOLUTION DECLARING THE NECESSITY FOR ACQUIRING CERTAIN REAL PROPERTY AT 2813 AND 2816 PARKLAWN DR. MIDWEST CITY, OKLAHOMA FOR THE PUBLIC PURPOSES OF PUBLIC STREETS, ROADS, SIDEWALKS, TRAILS AND TRAILHEADS, SUPPORTING FACILITIES, AND USES INCIDENTAL THERETO; AUTHORIZING AND DIRECTING THE ACQUISITION THEREOF; AND, IF SAID REAL PROPERTY CANNOT BE PURCHASED BY AGREEMENT WITH THE OWNERS THEREOF, AUTHORIZING CONDEMNATION PROCEEDINGS AGAINST THE OWNERS OF SAME PURSUANT TO THE POWER OF EMINENT DOMAIN FOR THE ABOVE PUBLIC PURPOSES.

WHEREAS, it is deemed necessary and advisable by the City of Midwest City, Oklahoma ("City"), to acquire certain real properties, and all rights associated therewith (collectively, "Properties") located in Midwest City, Oklahoma County, Oklahoma for constructing, and establishing public streets, roads, sidewalks, trails and trailheads, supporting facilities, and uses incidental thereto, for the benefit of the City ("Public Purposes"); and

WHEREAS, said Properties are owned by two or more owners and are located generally at the following separate locations, each in Midwest City, Oklahoma:

2813 Parklawn Dr., further described as:

A part of the Southeast Quarter (1/4) of Section Thirty-Four (34), Township Twelve North, (12N),Range Two West (2W), Oklahoma County, Oklahoma, more particularly described as follows: the North Sixty-Five Feet (65') of Lot Four (4) of Block One (1) in the Parklawn Addition, a subdivision of the City of Midwest City, Oklahoma County, Oklahoma containing 15,600 square feet, more or less; subject to easements, rights-of-way, restrictive covenants and mineral interests.

2816 Parklawn Dr., as further described as:

Unplatted part of Section Thirty-Four (34), Township 12 North (12N), Range 2 West (2W), being a part of the South-East Quarter of Section 34, Township 12N, Range 2W, Beginning at a point Three Hundred and Forty Feet (340') East and Three Hundred and Seventy-Nine Feet (379') North of Lot One (1), Block Four (4), Ridgecrest Country Estates, then North One Hundred and Five Feet (105'), the East Two Hundred and Twenty-Five Feet (225'), then South One Hundred and Five Feet (105'), then West Two Hundred and Twenty-Five Feet (225') to the point of beginning, Subject to Easements, Restrictions, Mineral Conveyances and Reservations of Record, Oklahoma County, Oklahoma.

WHEREAS, said Properties are not owned by the City and it is deemed necessary for the City to acquire said Properties for the Public Purposes.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Midwest City, Oklahoma that the City, pursuant to its power of eminent domain, declares it necessary to acquire the Properties and authorizes and directs the City Manager and/or his designees to acquire the Properties for the Public Purposes.

BE IT FURTHER RESOLVED by the Council of the City of Midwest City, Oklahoma that in the event the City Manager is unable to purchase the Properties by agreement, or any parts thereof, the City Manager is hereby authorized, instructed and directed to cause to be instituted condemnation proceedings in the District Court of Oklahoma County against the owners of the Properties pursuant to the power of eminent domain for the Public Purposes, and to take such further legal steps or proceedings as may, in his judgment, appear to be proper to acquire said Properties for the Public Purposes, and for the immediate possession thereof.

ADOPTED a	and APPROVED by	the Council of the City of Midwest City, Oklahoma this
day of	2025.	
		CITY OF MIDWEST CITY, OKLAHOMA
		Mayor
ATTEST:		
City Clerk		



Public Works Administration

8730 S.E. 15th Street,
Midwest City, Oklahoma 73110
Public Works Director
pstreets@midwestcityok.org
(405) 739-1061
Assistant Public Works Director
cevenson@midwestcityok.org
(405) 739-1062
www.midwestcityok.org

To: Honorable Mayor and Council

From: R. Paul Streets, Public Works Director

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of approving an OnRoad2 Program

Memorandum of Agreement between the City of Midwest City/Midwest City Municipal Authority and the Oklahoma Department of Environmental Quality in the amount of

\$1,585,048.80 to replace eligible diesel vehicles/engines to reduce nitrogen oxides ("NOx").

On February 13, 2025, the Oklahoma Department of Environmental Quality approved the City of Midwest City/Midwest City Municipal Authority's request for an OnRoad2 Program grant and committed funds in the amount of \$1,585,048.80 to replace seven (7) eligible diesel vehicles to reduce nitrogen oxides ("NOx").

Quantity	Old Vehicle/Engine	New Vehicle/Engine	Amount
'	Description	Description	
1	1992 Large Class Diesel Crane Truck 090309	Large Class Diesel Crane Truck	\$366,255.00
1	2008 Large Class Diesel Trash Truck 410304	Large Class Diesel Trash Truck	\$303,761.00
1	1995 Large Class Diesel Dump Truck 720307	Large Class Diesel Dump Truck	\$250,943.00
1	2005 Medium Class Diesel Haul Truck 610302	Medium Class Diesel Haul Truck	\$107,797.00
1	1992 Medium Class Diesel Dump Truck 420305	Medium Class Diesel Dump Truck	\$175,279.00
1	2000 Medium Class Diesel Dump Truck 090310	Medium Class Diesel Dump Truck	\$175,279.00
1	1996 Medium Class Diesel Chipper Truck 410329	Medium Class Diesel Chipper Truck	\$205,734.80

The OnRoad2 Program Memorandum of Agreement is attached. Matching funds are not required.

Respectfully,

R. Paul Streets

Public Works Director

Attachments

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY ON-ROAD2 PROGRAM MEMORANDUM OF AGREEMENT

AWARDEE NAME:	City of Midwest City/Midwest City Municipal Authority
---------------	---

This Memorandum of Agreement ("Agreement") is by and between the Oklahoma Department of Environmental Quality (hereinafter, "Lead Agency") and City of Midwest City/Midwest City Municipal Auth (hereinafter "Awardee"). The project to be completed is described below and shall be completed pursuant to the terms and conditions set forth below.

The Lead Agency and Awardee, in consideration of the mutual pledges below, agree to the following:

ARTICLE I. PURPOSE

- 1.1 The purpose of this Agreement is to provide financial assistance in order for Awardee to replace eligible diesel vehicles/engines to reduce nitrogen oxides ("NOx").
- 1.2 On-Road2 Program is funded by the Volkswagen Diesel Emissions Environmental Mitigation Trust ("Trust") and is operated in accordance with the Volkswagen Environmental Mitigation Trust Agreement for State Beneficiaries ("Trust Agreement") and the Oklahoma Beneficiary Mitigation Plan ("BMP").

ARTICLE II. DESCRIPTION OF THE APPROVED PROJECT

2.1 Awardee's approved project will consist of:

Quantity	Old Vehicle/Engine	New Vehicle/Engine	Amount
	Description	Description	
1	1992 Large Class Diesel Crane Truck 090309	Large Class Diesel Crane Truck	\$366,255.00
1	2008 Large Class Diesel Trash Truck 410304	Large Class Diesel Trash Truck	\$303,761.00
1	1995 Large Class Diesel Dump Truck 720307	Large Class Diesel Dump Truck	\$250,943.00
1	2005 Medium Class Diesel Haul Truck 610302	Medium Class Diesel Haul Truck	\$107,797.00
1	1992 Medium Class Diesel Dump Truck 420305	Medium Class Diesel Dump Truck	\$175,279.00
1	2000 Medium Class Diesel Dump Truck 090310	Medium Class Diesel Dump Truck	\$175,279.00
1	1996 Medium Class Diesel Chipper Truck 410329	Medium Class Diesel Chipper Truck	\$205,734.80

ARTICLE III. AWARDEE NOT EXCUSED

- 3.1 Upon entry of this Agreement, Awardee agrees, without limitation, to be bound by all terms and conditions of the Trust Agreement and its appendices, the Oklahoma BMP, and the On-Road2 Grant Solicitation. Failure by Awardee to comply with said terms and conditions could result in the forfeiture of awarded funds.
- 3.2 Nothing in this Agreement excuses Awardee from its obligation to comply with all applicable federal, state, and local statutes, rules, and/or ordinances. Compliance with all applicable federal, state, and local statutes, rules, ordinances, and the terms and conditions of this Agreement is the

responsibility of the Awardee, without reliance on or direction by Lead Agency. Awardee agrees that it has followed and will follow all applicable law and will assume full responsibility for its decisions in that regard.

ARTICLE IV. AWARD ACTIVITIES

- 4.1 Awardee agrees to complete all On-Road2 Program projects described herein and/or complete all purchases and submit all invoices for reimbursement no later than June 30, 2027. An extension may be granted subject to paragraphs 4.7 and 4.11 herein. Requests for extension must be received by Lead Agency no later than May 31, 2027.
- 4.2 Awardee agrees and represents that all vehicles/engines being replaced pursuant to this award are diesel fueled.
- 4.3 Awardee agrees that all vehicles/engines being replaced satisfy the requirements in the Program Eligibility section of the On-Road2 Grant Solicitation.
 - 4.31. Awardee agrees that all vehicles/engines being replaced have an engine model year (EMY) 2009 or older.
 - 4.3.2. Awardee agrees that all vehicles/engines being replaced have a Gross Vehicle Weight Rating (GVWR) that falls within the Federal Highway Administration Vehicle Classes 4-8.
 - 4.3.3. Awardee agrees that all vehicles/engines being replaced are operational, registered and used in Oklahoma for two (2) years preceding the On-Road2 Grant Solicitation release.
- 4.4 Awardee agrees to implement the idling reduction program as described in its attached application.
- 4.5 Awardee agrees to make every effort to ensure the vehicles/engines being funded pursuant to this award remain in service in the State of Oklahoma for a minimum of five (5) years.
- 4.6 Awardee agrees to maintain and install, if applicable, all vehicles and equipment in accordance with manufacturer specifications.
- 4.7 Awardee must take title of the replacement vehicle/engine by no later than the end of the project period. Project periods will not be extended to complete any financing term that has not resulted in Awardee's ownership of title by the end of the project period.
- 4.8 Lead Agency reserves the right to conduct site visits in order to inspect vehicles and equipment subject to this Agreement at any time throughout the duration of this Agreement.
- 4.9 Awardee agrees to complete scrappage of all replacement vehicles/engines. Pursuant to Appendix D-2 of the State Environmental Mitigation Trust, "scrapped" shall mean to render inoperable and available for recycle, and, at a minimum, to specifically cut a 3-inch hole in the engine block for all engines. If any Eligible Vehicle will be replaced as part of a project, "scrapped" shall also include the disabling of the chassis by cutting the vehicle's frame rails completely in half.

4.10 Awardee agrees that proof of scrappage will be provided to Lead Agency as a condition of and prior to reimbursement, and failure to provide adequate proof of scrappage shall result in forfeiture of awarded funds. Proof of scrappage includes photos of the engine block with a hole and, if applicable, the cut frame rails, including clear images of the vehicle identification numbers (VIN). Awardee must submit a signed Scrappage Form and, if applicable, any documents received from the scrap yard. It is within Lead Agency's discretion to determine whether alternate proof of scrappage is acceptable.

4.10.1 **Acknowledgement.** Initials of Awardee _____

- 4.11 If Awardee wishes to change the scope or duration of the Approved Project in any way, the Awardee must submit an advance request in writing to the Lead Agency in accordance with the terms of this Agreement, including Article XIII herein, to be approved by Lead Agency. This requirement applies for any changes to the project, including timeline, budget, vehicle/engine or project item, staffing/contact information, and anything else deemed by the Lead Agency as pertinent to the project. It is within Lead Agency's discretion to accept requests for changes to the Approved Project after they have been made.
- 4.12 The award and project information will be posted online and made publicly available pursuant to paragraph 5.2.14 of the Trust Agreement. Signing this Agreement provides consent to release information associated with the project described herein, less any confidential business information verified and confirmed by Lead Agency (bids are not considered confidential business information).
- 4.13 Awardee agrees that no work shall begin on the project described herein before this Agreement is fully executed and Awardee has received a Notice to Proceed, or work commencement notification, from Lead Agency.

ARTICLE V. AGREEMENT DURATION

5.1 This Agreement will commence on the date it is signed by both parties and will terminate when all terms and conditions set forth herein are satisfied, subject to Article XI herein.

ARTICLE VI. FUNDS AND PAYMENTS

- 6.1 Lead Agency agrees to provide reimbursement to Awardee in the total maximum amount of 100 % of total costs directly associated with the completion of the Approved Project. In the event actual project costs exceed the projected amount specified in Awardee's application, the total amount reimbursed pursuant to this Agreement shall not exceed One million five hundred eighty five thousand forty eight dollars eighty ce dollars (\$1,585,048.80). Any amount above that authorized by Lead Agency herein, or beyond the scope of the Approved Project, shall be the sole responsibility of the Awardee.
- 6.2 If Awardee's match is funded by another funding assistance program, such as a federal grant, Awardee must provide written confirmation from said assistance program stating specifically that said funds may be used as a match for Volkswagen settlement funds. Acceptable forms of written confirmation are official documents supporting the other funding assistance program, such as FAQs, Grant Solicitation, or guidance documents. The requirements of the Award Amounts

section of the On-Road2 Grant Solicitation must be met with respect to matching funds. Volkswagen settlement funds may not be used to match other Volkswagen settlement funds.

6.2.1	Acknowledgement.	Initials of Awardee	

- 6.3 Reimbursement by Lead Agency to Awardee is limited to costs specified in paragraph 6.1 that are directly associated with the completion of the Approved Project, pursuant to the terms and conditions of this Agreement. Lead Agency will reimburse Awardee upon Awardee's completion of the project, scrappage of vehicles, and submittal of all documentation, including itemized invoices, receipts/proof of payment, proof of scrappage, proof of delivery and/or installation, and any other documentation deemed necessary by Lead Agency and/or the Trustee of the Trust.
- 6.4 Awardee shall submit invoices for payment to Lead Agency within sixty (60) days of the end of the month in which the Approved Project was completed and accepted by Lead Agency. Each invoice must include an itemized statement of work performed and any additional information requested by Lead Agency. Upon confirmation of receipt of purchased vehicles and/or installation of all equipment described in Article II, "Description of the Approved Project," Lead Agency will provide payment to the Awardee for costs directly associated with the Approved Project up to the amount identified in this Agreement within forty five (45) days. Requests for payment are to be directed to:

Oklahoma Department of Environmental Quality AQD – On-Road2 Program PO Box 1677 Oklahoma City, OK 73101-1677

6.5 No payments in advance of or in anticipation of completed installations and/or replacements pursuant to this Agreement shall be made by Lead Agency.

ARTICLE VII. REPORTS

7.1 Semiannual reporting is required to be submitted by Awardee to Lead Agency. Semiannual reports are due by 4 PM Central Time on June 15 and December 15 for the duration of the project. The final required reporting period is that within which funds are received by Awardee. If project work is still occurring during the last allowable project period, the final report is due on or before 4 PM Central Time on August 31, 2027. If an extension is granted, Awardee will continue reporting as described herein. The first reporting period commences upon execution of this Agreement. Lead Agency must be notified as expeditiously as possible if Awardee is not able to meet reporting deadlines. Failure to meet reporting deadlines may result in forfeiture of funding.

7.	1.1	Α	cknow	ledgment.	Initials	of A	Awardee	
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ARTICLE VIII. FINANCIAL AUDITS

8.1 Upon reasonable notice to the Awardee, Lead Agency or any duly authorized representative thereof shall have the right to examine all pertinent documents of the Awardee to ensure that Grant

Funds committed pursuant to this Agreement are expended only for purposes related to the Approved Project.

- 8.2 Awardee agrees to maintain all supporting documentation and required records for the five (5) years the vehicle/engine is required to be in operation.
- 8.3 Authorized personnel of the Lead Agency, the State Auditor and Inspector, or any other entities/agents designated by Lead Agency shall have the right of access to any and all documents, books, papers, accounting procedures, practices, or any other items relevant to the services provided or activities conducted under this Agreement. Awardee agrees to provide Lead Agency with a copy of any audit by a state, federal agency, or other entity that pertains to this Agreement.
- 8.4 When applicable, Awardee shall comply with the audit requirements in 2 C.F.R. Part 200, Subpart F.

ARTICLE IX. SEVERABILITY

- 9.1 Each article of this Agreement is an independent article and each is considered severable. If a court of competent jurisdiction finds any article or part of an article to be unconstitutional, void, or ineffective for any cause, that provision shall not be deemed to affect the validity or constitutionality of any other article or parts thereof.
- 9.2 This Agreement shall not be changed, modified, terminated, or discharged, in whole or in part, except by written agreement signed by both parties hereto, or their respective successors or assignees.

ARTICLE X. COOPERATION AND ASSENT

10.1 Awardee shall cooperate with Lead Agency to provide documentation of achievement of the purpose of this Agreement. If, at any time, Lead Agency determines that Awardee has delayed the Approved Project, failed to act or to cooperate, or unreasonably withheld its agreement or assent, Lead Agency may limit or terminate all or part of this Agreement.

ARTICLE XI. TERMINATION

- 11.1 The Lead Agency may terminate this Agreement for cause at any time upon written notice to the Awardee. Notice will be given to the individual named as the Awardee's contact identified below. In the event of termination, the Awardee will be entitled to reimbursement for all eligible costs incurred under this Agreement up to the time of termination. Termination does not release the Awardee from compliance with other appropriate provisions of this Agreement.
- 11.2 Termination for cause will be based on one or more of the following reasons:
 - i. The Awardee has significantly deviated from its obligations under this Agreement without Lead Agency's written approval;
 - ii. The Awardee fails to cooperate or show sufficient progress toward completion of the Approved Project;
 - iii. In the case of inadequate funding on the part of the Lead Agency.

ARTICLE XII. LEAD AGENCY/AWARDEE CONTACTS

12.1	The nam	e, title,	street	and	mailing	addresses,	telephone	, and	email	address	for	the	Lead
Ageı	ncy contac	et is:											

Toni Payne - Project Manager
Printed or Typed Name and Title

707 N. Robinson, Oklahoma City, OK, 73101
Street Address, City, State, Zip

PO Box 1677, Oklahoma City, OK, 73101-1677
Mailing Address

(405) 702-4168
Telephone

toni.payne@deq.ok.gov
Email Address

12.2 The name, title, street and mailing addresses, telephone, and email address for the Awardee contact is:

Carrie Evenson, Assistant Public Works Director

Printed or Typed Name and Title

8730 SE 15th St, Midwest City, OK, 73110

Street Address, City, State, Zip

Mailing Address (if different)

405-739-1062

Telephone

cevenson@midwestcityok.org

Email Address

ARTICLE XIII. NOTICES

13.1 Any notice given by either party to the other pursuant to this Agreement shall be in writing and sent to the contact person as identified in Article XII.

ARTICLE XIV. GOVERNING LAW AND VENUE

- 14.1 The validity, enforceability, and interpretation of this Agreement shall be determined and governed by the laws of the State of Oklahoma. Lead Agency and Awardee agree that the venue of any action in district court for the purposes of interpreting, implementing, or enforcing this Agreement will be Oklahoma County, Oklahoma.
- 14.2 Lead Agency and Awardee have caused this Agreement to be executed by their duly authorized representatives, and this Agreement shall be deemed effective on the latter of the two dated signatures affixed below:

FOR LEAD AGENCY:		
	DATE:	
ROB SINGLETARY- EXECUTIVE DIRECTOR		
Oklahoma Department of Environmental Quality		

FOR AWARDEE:

, 2025.
THE CITY OF MIDWEST CITY
MAYOR

APPROVED by the Council and	SIGNED by the Chair of the Midwest City Municipal
Authority this day of	, 2025.
	MIDWEST CITY MUNICIPAL AUTHORITY
	CHAIR
SARA HANCOCK, SECRETARY	
REVIEWED for form and legality.	
DONALD D. MAISCH, AUTHORITY	ATTORNEY



Finance Department

100 N. Midwest Boulevard Midwest City, OK 73110 tcromar@midwestcityok.org Office: 405-739-1245 www.midwestcityok.org

TO: Honorable Mayor and City Council

FROM: Tiatia Cromar, Finance Director

DATE: February 25, 2025

SUBJECT: Discussion, consideration and possible action of accepting and approving the

financial audit of the City of Midwest City for the year ended June 30, 2024

The financial audit report, single audit report and post audit communication letter for the City of Midwest City for the year ended June 30, 2024 are attached.

Arledge & Associates will be at the meeting to answer any questions you may have.

Tiatia Cromar

Finance Director



CITY OF MIDWEST CITY, OKLAHOMA

ANNUAL FINANCIAL REPORT

JUNE 30, 2024

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CITY OF MIDWEST CITY, OKLAHOMA ANNUAL FINANCIAL REPORT As of and for the Year Ended June 30, 2024

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INDEPENDENT AUDITOR'S REPORT

To the Honorable Mayor and Members of the City Council City of Midwest City, Oklahoma

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Midwest City, Oklahoma (the "City"), as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City, as of June 30, 2024, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and Government Auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are
 appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City's
 internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, and budgetary comparison information, and the pension plan and other post-employment benefits information, as listed in the table of contents be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The accompanying combining schedules and debt service coverage schedule, as listed in the table of contents, are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information comprises the introductory and statistical sections but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.



Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated December 20, 2024 on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering City's internal control over financial reporting and compliance.

Oklahoma City, Oklahoma

/frledige & /fisserietes PC

December 20, 2024



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MANAGEMENT DISCUSSION AND ANALYSIS

The City of Midwest City's Management's Discussion and Analysis is designed to (a) assist the reader in focusing on significant financial issues, (b) provide an overview of the City's financial activity, (c) identify changes in the City's financial position (its ability to address the next and subsequent years' challenges), (d) identify any material deviations from the financial plan (the approved budget), and (e) identify individual fund issues or concerns.

Since the Management's Discussion and Analysis (MD&A) is designed to focus on the current year's activities, resulting changes and currently known facts, please read it in conjunction with the City's financial statements beginning on page 18.

FINANCIAL HIGHLIGHTS

- The assets and deferred outflows of the City exceeded its liabilities and deferred inflows at the close of the fiscal year ended June 30, 2024, by \$635,268,257 (net position). Of this amount, unrestricted net position of the governmental activities was a deficit of \$48,738,854, with the business type activities reporting a positive unrestricted net position of \$36,913,720. The unrestricted net position, when not in a deficit position, may be used to meet the government's ongoing obligations to citizens and creditors.
- The Primary Government's total net position increased by \$28,242,348 or 4.65% from the prior year. This was a result of an increase of \$21,765,733 in the governmental activities while the business-type activities had an increase of \$6,476,615. The detailed changes made from the Governmental Fund Statements to the Statement of Net Position can be found on page 22.
- Sales tax is the major source of revenue for governmental activities. Sales and use tax collections for fiscal year 2024 totaled \$53,897,293 compared to FY 2023 which totaled \$54,505,413. The total decrease in sales and use tax collections was \$608,120. The decrease in sales and use taxes is primarily the result of less consumer spending due to inflation. A historical review of governmental activity revenues can be found in the statistical information section of the report.
- At the end of the fiscal year 2024, the unassigned fund balance of the General Fund was \$2,019,083 or 5.00% of General Fund revenues.

OVERVIEW OF THE FINANCIAL STATEMENTS

The Management's Discussion and Analysis is intended to serve as an introduction to the City of Midwest City's basic financial statements. The City's basic financial statements comprise of three components: (1) government-wide financial statements, (2) fund financial statements and (3) notes to the financial statements. This report also contains supplementary information in addition to the basic financial statements.

Government-wide Financial Statements. The government-wide financial statements are designed to provide readers with a broad overview of the City's finances in a manner similar to the private-sector business.

The Statement of Net Position presents information on all of the City's assets, deferred outflows, liabilities, and deferred inflows with the difference between the four elements reported as net position.

CITY OF MIDWEST CITY, OKLAHOMA ANNUAL FINANCIAL REPORT For the Year Ended June 30, 2024

Over time, increases or decreases in net position serve as a useful indicator on whether the financial position of the City is improving or deteriorating.

The Statement of Activities presents information showing how the City's net position changed during the most recent fiscal year. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid. Thus, revenues and expenses are reported in the statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and fines and earned but not used vacation and sick leave as stated in City policy and union contracts). Both the Statement of Net Position and the Statement of Activities are prepared using the accrual basis of accounting as opposed to the modified accrual basis used for Fund Financial Statements of the governmental funds.

In the Statement of Net Position and the Statement of Activities, the City is divided between two types of activities:

- Governmental activities. Most of the City's basic services are reported here, including general government, public safety, streets, culture and recreation, health and welfare and economic development. Sales taxes and franchise taxes finance most of these activities as reflected on page 18.
- **Business-type activities.** The City charges a fee to customers to cover the cost of services it provides. The City's utility system (water, sewer, sanitation, and drainage), conference center/hotel, golf, and industrial park activities are reported here.

Fund Financial Statements. A fund is a grouping of related accounts used to maintain control over resources that have been segregated for specific activities or objectives. Fund financial statements provide detailed information about the most significant funds, but not the City as a whole. Some funds are required to be established by state law or bond covenants. However, the City Council establishes many other funds to help it control and manage money for particular purposes or to show that it is meeting legal responsibilities for using certain taxes, grants, and other monies. All the funds of the City can be divided into two categories: governmental funds and proprietary funds.

• Governmental funds. The majority of the City's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method identified as the modified accrual basis of accounting which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed short-term view of the City's general governmental operations and the basic services it provides. Governmental fund information helps the reader determine whether there are more or fewer financial resources that can be spent in the near future to finance the City's programs. By comparing information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements, readers may better understand the long-term impact of the government's near-term financing decisions. The relationship or differences between governmental activities (reported in the Statement of Net Position and the Statement of Activities) and governmental funds are detailed in a reconciliation following the fund financial statements on page 21 and 23 of this report.

The City of Midwest City maintains individual governmental funds. Information is presented separately in the governmental funds balance sheet and in the governmental funds statement of revenues, expenditures, and changes in fund balances for the General, Police, Fire, Economic

Development Authority, and Hospital Authority funds. Data from the debt service fund, 15 special revenue funds, and 8 capital project funds, all of which are considered to be governmental, are combined into a single, aggregated presentation. Individual fund data for each of these non-major governmental funds is provided in the form of combining statements starting on page 80 of this report.

• Proprietary funds. The City charges customers for certain services it provides, whether to outside customers or to other units within the City. These services are generally reported in proprietary funds. Proprietary funds are reported in the same manner that all activities are reported in the Statement of Net Position and the Statement of Activities. In fact, the City's enterprise funds (a component of proprietary funds) are similar to the business-type activities that are reported in the Government-wide statements but provide more detail and additional information, such as cash flows. The internal service funds (the other component of proprietary funds) are utilized to report activities that provide supplies and services for the City's other programs and activities, such as the risk management functions, health self-insurance fund, fleet services, surplus property activities and public works function. Because these services benefit both governmental and business-type functions, they have been included in both the governmental and business-type activities in the government-wide financial statements.

The City of Midwest City maintains one major enterprise fund. The City uses this fund to account for its water, sewer, sanitation, conference center/hotel, debt service, utility services, utility capital, customer deposits, golf and drainage operations. The fund provides the same type of information as the government-wide financial statements, only in more detail and includes some of the internal service fund-type activity. The City considers this enterprise fund activity to be a major fund.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As of June 30, 2024, the City's combined net position is \$635,268,257, of which \$483,273,235 can be attributed to governmental activities and \$151,995,022 is attributed to business-type activities. This analysis focuses on the net position (Table 1) and changes in net position (Table 2) of the City's governmental and business-type activities.

The largest portion of the City's net position, \$402 million, reflects its net investment in capital assets (e.g., land, water rights, building, machinery and equipment, less any related debt used to acquire those assets that are still outstanding). The City uses these capital assets to provide services to citizens; consequently, these assets are not available for future spending. Although the City's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities. The net change in capital assets can be reviewed in Table 1 with key element changes shown in Table 3.

TABLE 1 NET POSITION (In Thousands)

	Governmental Activities			% Inc. (Dec.)					% In c. (De c.)		Total Primary Government				
		2024		2023			2024		2023				2024	2023	
Current and other assets	\$	371,220	\$	358,055	49	6 \$	51,810	\$	50,012		4%	\$	423,030	\$ 408,067	4%
Capital assets		334,794		333,450	09	6	147,572		148,590		-1%		482,366	482,040	0%
Total assets		706,014		691,505	29	6	199,382		198,602		0%		905,396	890,107	2%
Deferred outflow of resources		19,119		21,096	-99	6	3,239		4,096	-2	21%		22,358	25,192	-11%
Other liabilities		11,923		14,973	-20%	6	2,760		1,897	4	15%		14,683	16,870	-13%
Long-term obligations outstanding		175,247		179,745	-39	6	45,521		52,005	-1	12%		220,768	231,750	-5%
Total liabilities		187,170		194,718	-49	6	48,281		53,902	-1	10%		235,451	248,620	-5%
Deferred inflow of resources		54,690		56,376	-39	6	2,345	_	3,278	-2	28%	_	57,035	59,654	-4%
Net position:															
Net investment in capital assets		287,205		287,327	09	6	114,872		109,020		5%		402,077	396,347	1%
Restricted		244,807		216,069	139	6	209		1,670	-8	37%		245,016	217,739	13%
Unrestricted (deficit)		(48,739)		(41,889)	169	6	36,914		34,828		6%		(11,825)	(7,061)	67%
Total net position	\$	483,273	\$	461,507	59	6 \$	151,995	\$	145,518		4%	\$	635,268	\$ 607,025	5%

Governmental activities increased the City's net position by \$21,765,733 or 4.72%. The business type activities increased the City's net position by \$6,476,615 or 4.45% for a total net increase of \$28,242,348, or 4.65%. The key elements of these changes are contained in Table 2.

TABLE 2
CHANGES IN NET POSITION
(In Thousands)

	 Governi Activ	tal	% (De	Inc. ec.)	_	Busines Activ		% Ir (Dec		Total Primary Government			% Inc. (Dec.)
	2024	2023				2024	2023			2024		2023	
Revenues:													
Program revenues:													
Charges for services	\$ 7,839	\$ 7,899		-1%	\$	37,855	\$ 35,867		6%	\$ 45,694		\$ 43,766	4%
Operating grants and contributions	7,631	7,997		-5%		277	207	3	4%	7,908		8,204	-4%
Capital grants and contributions	2,669	9,558		-72%		9	-	10	0%	2,678		9,558	-72%
General revenues:													
Sales and use taxes	53,897	54,505		-1%		-	-			53,897		54,505	-1%
Other taxes	12,734	11,364		12%		-	-			12,734		11,364	12%
Other general revenue	26,604	16,342		63%		1,997	954	10	9%	28,601		17,296	65%
Total revenues	111,374	107,665		3%		40,138	37,028	_	8%	151,512		144,693	5%
Program expenses:	 	 						_			_		
General government	18,840	7,843		140%		-	-			18,840		7,843	140%
Public safety	39,879	36,658		9%		-	-			39,879		36,658	9%
Streets	17,778	16,767		6%		-	-			17,778		16,767	6%
Cultural, parks and recreation	2,411	2,274		6%		-	-			2,411		2,274	6%
Health and welfare	874	866		1%		-	-			874		866	1%
Economic development	4,946	3,499		41%		-	-			4,946		3,499	41%
Interest expense	4,067	4,229		-4%		-	-			4,067		4,229	-4%
Water	-	-		-		8,674	7,994		9%	8,674		7,994	9%
Sewer	-	-		-		10,898	9,548	1	4%	10,898		9,548	14%
Sanitation	-	-		-		6,702	6,408		5%	6,702		6,408	5%
Drainage	-	-		-		744	821		.9%	744		821	-9%
Conference center	-	-		-		5,676	5,936		4%	5,676		5,936	-4%
Other activities	 -	 -		-		1,781	1,868		-5%	1,781	_	1,868	-5%
Total expenses	88,795	72,136		23%		34,475	32,575		6%	123,270		104,711	18%
Excess (deficiency) before		 						_				,	
transfers	22,579	35,529		-36%		5,663	4,453	2	7%	28,242		39,982	-29%
Transfers	(813)	(5,125)		-84%		813	5,125	-8	4%		_	-	
Increase in net position	\$ 21,766	\$ 30,404		28%	\$	6,476	\$ 9,578	-3	2%	\$ 28,242	=	\$ 39,982	-29%

CITY OF MIDWEST CITY, OKLAHOMA ANNUAL FINANCIAL REPORT For the Year Ended June 30, 2024

Governmental Activities. The revenues reflect an increase over the prior year of \$3,707,810. This increase is the result of both investment income increasing \$10.4 million (due to a better performance of the market) and capital grants and contribution decreasing 6.8 million. There is no bond issuance in FY 2024.

The most significant governmental activities expense was providing public safety with a cost of \$39,878,933 These expenses were funded by revenue collected from a variety of sources with the largest being a transfer from the General Fund to the Police and Fire Special Revenue Funds in the amount of \$22,462,362 and dedicated sales tax of \$13,510,973 for the fiscal year ended June 30, 2024.

Business-type Activities. Business-type revenue increased \$3.1 million from the prior year, mainly due to utility revenue increases. Also, the city owned Delta Hotel has more visitors in FY 2024 with the new management company. Other general income, mainly investment income, increased \$1 million due to an improved market.

Budgetary Highlights. For FY 2024, the General Fund revenue (including transfers) budget was amended by \$152,416 or 0.34% of the original budget of \$45,278,288. The actual revenue (including transfers) was more than the final budget projection by \$709,819, or 1.56%. The actual expenditures (including transfers) on a budgetary basis were \$47,103,712 compared to the final budget of \$48,988,493. General Fund actual expenditures (including transfers) on a budgetary basis were \$1,884,614 or 3.85% below final budget projections. See page 71 of the report for more detail.

The Police Fund revenue (including transfers) budget was increased by \$367,286, or 1.90%, of the original budget of \$19,439,084. The actual revenue (including transfers) was more than the final budget projection by \$762,601 or 3.85%. The revenue increase is attributed to sales tax and investment income coming in above projections for the year. The actual expenditures (including transfers) on a budgetary basis were \$17,337,462 compared to the final budget of \$20,101,953. Actual expenditures (including transfers) were \$2,764,491 or 13.8% below final budget projections.

The Fire Fund actual revenues (including transfers) was more than the final budget projection by \$546,962 or 3.59%. The revenue increase is attributed to sales tax and investment income coming in above projections for the year. The actual expenditures (including transfers) on a budgetary basis were \$14,099,853 compared to the final budget of \$15,892,010. Actual expenditures (including transfers) were \$1,792,157 or 11.10% below projections.

The budget to actual comparisons for these funds can be found on pages 72-74 of the report.

Capital Assets. At the end of fiscal year 2024, the City had \$482,366,835 invested in a broad range of capital assets, including police and fire equipment, buildings, conference center and hotel, park facilities, roads, bridges, water and sewer facilities and distribution systems. This amount represents a net increase (including additions and deductions) of \$16,143,841 for the governmental activities. The City had total additions of \$22,299,604 and depreciation expense of \$15,254,847.

The business-type activities had a net decrease of \$1,017,823. Table 3 reflects the net key elements that make up the capital assets by type and source.

TABLE 3 Capital Assets (In Thousands)

		nmental <u>vities</u>	Busines <u>Activ</u>		Total Primary Government				
	2024	2023	2024	2023	2024	2023			
Land	\$ 41,636	\$ 41,637	\$ 2,595	\$ 2,617	\$ 44,231	\$ 44,254			
Water rights	-	-	6,953	6,953	6,953	6,953			
Construction in progress	21,468	16,504	3,637	1,430	25,105	17,934			
Buildings	39,084	38,922	40,922	40,860	80,006	79,782			
Machinery and equipment	25,066	23,998	17,250	16,425	42,316	40,423			
Vehicles	14,875	14,038	13,369	12,150	28,244	26,188			
Infrastructure	515,727	506,613	191,484	190,807	707,211	697,420			
	657,856	641,712	276,210	271,242	934,066	912,954			
Less: Depreciation	(323,062)	(308,263)	(128,637)	(122,651)	(451,699)	(430,914)			
Totals	\$ 334,794	\$ 333,449	\$ 147,573	\$ 148,591	\$ 482,367	\$ 482,040			

Additional information on the City's capital assets can be found on pages 46-47 of this report.

Debt Administration. At year end, the City had \$154,260,087 in long term debt outstanding compared to \$165,074,269 at the end of the prior fiscal year, a decrease of 6.55% as shown in Table 4. See pages 49-53 for a more in-depth review of long-term debt.

TABLE 4
Long-Term Debt
(In Thousands)

	Governmental <u>Activities</u>				Busine <u>Acti</u>	ess-Ty vities		Total Primary Government			
	2024	2023		2024			2023		2024		2023
General obligation bonds	\$ 50,600	\$	53,190	\$	-	\$	-	\$	50,600	\$	53,190
General obligation bonds premium	670		706		-		-		670		706
Accrued compensated absences	6,995		6,615		1,775		1,732		8,770		8,347
Revenue bonds	58,875		60,785		27,775		28,500		86,650		89,285
Revenue bonds premium	-		-		914		952		914		952
Note payable	-		-		4,759		10,895		4,759		10,895
Note payable premium	-		-		225		-		225		-
Refundable deposits	 88		117		1,584		1,583		1,672		1,700
Totals	\$ 117,228	\$	121,413	\$	37,032	\$	43,662	\$	154,260	\$	165,075

FACTORS AFFECTING FINANCIAL CONDITION

Economic outlook - The Midwest City economy will likely continue to grow, but at a slower pace. The State of Oklahoma has an average unemployment rate of 3.6% during 2024. Midwest City expects to see better employment rates starting in 2025 with the opening of two industrial companies.

Industrial - American Glass, Inc. is consolidating its existing locations in Cleveland (OK), Oklahoma City, and Tulsa into their new headquarters and assembly facility in Midwest City. The City of Midwest

CITY OF MIDWEST CITY, OKLAHOMA ANNUAL FINANCIAL REPORT For the Year Ended June 30, 2024

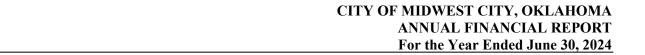
City is extending railroad service to the site, which may open as early as December 2024. American Glass will bring at least 68 jobs to the site at wages higher than the metro average.

Centrillium Protein's 112,488 ft.² secondary beef processing plant is nearing completion and will begin accepting job applications in December of 2024.

The American Glass and Centrillium Protein projects represent approximately \$80 million in new investment in one of the city's most economically challenged areas. These additional jobs will increase the average household income, as well as additional local spending.

Sales tax – Midwest City's sales tax revenue is 2.8% below projection. The large construction project of Interstate 40 has negatively impacted local sales in entertainment, restaurant and retail sectors in 2024. The impact will continue until the third quarter of 2025.

Request for Information. This financial report is designed to provide a general overview of the City's finances, comply with finance-related laws and regulations and demonstrate the City's commitment to public accountability. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the City of Midwest City, Finance Department, 100 N. Midwest Boulevard, Midwest City, Oklahoma 73110.



BASIC FINANCIAL STATEMENTS – GOVERNMENT-WIDE

Statement of Net Position-June 30, 2024

City of Midwest City Statement of Net Position June 30, 2024

	Primary Government							
		overnmental Activities		siness-type Activities		Total		
ASSETS Cash and cash equivalents	\$	133,681,067	s	40,989,879	\$	174,670,946		
Cash and cash equivalents, restricted	9	11,008,414	φ	2,411,883	φ	13,420,297		
Investments		119,527,098		2,230,890		121,757,988		
Investments, restricted		363,691		2,230,070		363,691		
Land held for economic development		3,439,804		_		3,439,804		
Accounts receivable, net		4,215,903		5,727,009		9,942,912		
Interest receivable		14,065		4,880		18,945		
Other receivable		1,628,164		172,856		1,801,020		
Inventory		314,777		350,070		664,847		
Internal balances		77,520		(77,520)		_		
Prepaid items		224		` _		224		
Due from other governments		11,675,872		_		11,675,872		
Net pension asset		635,903		_		635,903		
Lease receivable		43,934,377		-		43,934,377		
Note receivable		40,677,809		_		40,677,809		
Deposits held by others		25,300		_		25,300		
Capital assets:		, i						
Land, water rights, and construction in progress		63,104,829		13,184,570		76,289,399		
Other capital assets, net of depreciation		271,689,400		134,388,036		406,077,436		
outer capital absent, not of depreciation		271,005,100		13 1,300,030		100,077,130		
Total assets		706,014,217		199,382,553		905,396,770		
DEFERRED OUTFLOWS OF RESOURCES								
Deferred amount on refunding		-		571,650		571,650		
Deferred amount related to pensions		14,265,567		-		14,265,567		
Deferred amount related to OPEB		4,853,210		2,667,241		7,520,451		
Total deferred outflows		19,118,777		3,238,891		22,357,668		
LIABILITIES								
Accounts payable and accrued liabilities		2,565,136		2,148,460		4,713,596		
Wages payable		1,296,711		348,357		1,645,068		
Claims payable		2,387,317		-		2,387,317		
Due to other governments		4,936		-		4,936		
Accrued interest payable		1,038,124		263,256		1,301,380		
Unearned revenue		4,631,163		-		4,631,163		
Long-term liabilities:								
Due within one year		6,966,574		1,800,245		8,766,819		
Due in more than one year		168,280,005		43,721,092		212,001,097		
Total liabilities		187,169,966		48,281,410		235,451,376		
DEFERRED INFLOWS OF RESOURCES								
Deferred amount related to pensions		1,913,661		-		1,913,661		
Deferred amount related to property taxes		3,941,613		-		3,941,613		
Deferred amount related to OPEB		5,722,990		2,345,013		8,068,003		
Deferred amount related to leases		43,111,529		-		43,111,529		
Total deferred inflows		54,689,793		2,345,013		57,034,806		
NET POSITION								
Net investment in capital assets		287,205,002		114,872,242		402,077,244		
Restricted for:		207,203,002		111,072,212		102,077,211		
Debt service		2,849,418		209,060		3,058,478		
Hospital		147,558,584		209,000		147,558,584		
Capital improvements		11,336,483		=		11,336,483		
Public Safety		48,144,155		=		48,144,155		
Street operations		917,269		-		917,269		
Culture and recreation		3,756,334		-		3,756,334		
Economic Development		16,998,029		-		3,756,334 16,998,029		
Other				-				
Unrestricted (deficit)		13,246,815 (48,738,854)		36,913,719		13,246,815 (11,825,135)		
omesticied (deficit)		(40,738,834)		30,713,/19		(11,023,133)		
Total net position	\$	483,273,235	\$	151,995,021	\$	635,268,256		

Statement of Activities - Year Ended June 30, 2024

			Program Revenue				Net (Expense) Revenue and Changes in Net Position									
					(Operating	Ca	pital Grants		•						
			<u>C</u>	harges for	(Grants and		and_	G	overnmental		Business-type				
Functions/Programs		Expenses		Expenses		Services	Co	ntributions	Co	ntributions		Activities		Activities		<u>Total</u>
Primary government																
Governmental activities																
General government	\$	18,839,536	\$	1,254,649	\$	834,098	\$	16,461	\$	(16,734,328)	\$	-	\$	(16,734,328)		
Public safety		39,878,933		1,669,802		4,205,343		6,937		(33,996,851)		-		(33,996,851)		
Streets		17,778,529		593,618		604,185		2,549,196		(14,031,530)		-		(14,031,530)		
Culture and recreation		2,410,927		530,131		256,204		96,800		(1,527,792)		-		(1,527,792)		
Health and welfare		873,734		59,068		-		-		(814,666)		-		(814,666)		
Economic development		4,945,834		3,731,381		1,730,957		-		516,504		-		516,504		
Interest expense		4,067,352		-		-		-		(4,067,352)		-		(4,067,352)		
Total governmental activities		88,794,845		7,838,649		7,630,787		2,669,394		(70,656,015)		-		(70,656,015)		
Business-type activities:																
Water		8,674,128		10,095,092		_		_		_		1,420,964		1,420,964		
Sewer		10,897,629		11,878,160		23,653		_		_		1,004,184		1,004,184		
Sanitation		6,701,537		9,103,992		8,369		_		_		2,410,824		2,410,824		
Drainage		744,469		508,567		-		_		_		(235,902)		(235,902)		
Conference center		5,676,093		4,284,032		_		_		_		(1,392,061)		(1,392,061)		
Golf		1,718,491		1,985,450		_		9,375		_		276,334		276,334		
Industrial park		62,935		1,705,450		244,654		7,515		_		181,719		181,719		
Total business-type activities		34,475,282		37,855,293		276,676	-	9,375				3,666,062		3,666,062		
Total business-type activities	_	34,473,282		37,833,293	_	2/0,0/0		9,373				3,000,002				
Total primary government	\$	123,270,127	\$	45,693,942	\$	7,907,463	\$	2,678,769		(70,656,015)		3,666,062		(66,989,953)		
		eral revenues:														
		axes: Sales and use ta	ves							53,897,293		_		53,897,293		
		Property tax								4,834,066		_		4,834,066		
		Payment in lieu	oftaxes							790,446		_		790,446		
		Franchise and p								2,801,353		_		2,801,353		
		Hotel/motel taxe		IVICC taxes						681,424		-		681,424		
		tergovernmental		a not restricted t	o enec	ific programs				3,626,311		-		3,626,311		
		vestment income		e not restricted t	o spec	nic programs				26,399,176		1,745,678		28,144,854		
		liscellaneous	2							205,087		251,466		456,553		
		ns fers - internal a												430,333		
	1 ran			es and transfers						92,421,748		813,408 2,810,552		95,232,300		
		-								21.765.722		6.476.614		20 242 247		
		Change in n	iet posi	tion						21,765,733		6,476,614		28,242,347		
	Net	position - beginr	ning							461,507,502		145,518,407		607,025,909		
	Net	position - ending	g						\$	483,273,235	\$	151,995,021	\$	635,268,256		



BASIC FINANCIAL STATEMENTS - GOVERNMENTAL FUNDS

Governmental Funds Balance Sheet - June 30, 2024

	6	151	Police Fund			P P1	Economic Development Authority		Midwest City		Other Governmental			Total ernmental
ASSETS	Ge	eneral Fund	P	once Fund	Fire Fund		_	Authority	Hospital Authority		Funds			Funds
Cash and cash equivalents	s	19,862,653	s	16,647,279	s	12,068,911	\$	12,722,760	s	34,432,469	s	38,447,395	S	134,181,467
Investments	3	1,590,509	3	1,192,168	3	877,802	э	636,880	3	113,244,635	3	2,119,345	3	119,661,339
		1,390,309		1,192,106		677,002		030,000						
Land held for economic development		-		-		-		-		3,439,804		-		3,439,804
Receivables: Accounts receivable		2 474 002		126 224		2.450		457.070		60.404		500.215		2 (40 2(4
		2,474,802		126,324		2,450		457,979		69,494		509,215		3,640,264
Accrued interest receivable		3,249		2,607		1,920		1,393		2 (00		4,394		13,563
Due from other funds		305,087		6,535,313		5,206,625		-		2,689		193,584		12,243,298
Deposits held by others				-		-		-		20,000		5,300		25,300
Prepaid items		224		-				-		-		-		224
Other receivable		1,058,373		6,322		4,538						-		1,069,233
Leases receivable		461,541		-		-		21,726,922		21,745,914		-		43,934,377
Due from other governments		4,121,051		945,057		744,620		-		-		5,865,144		11,675,872
Inventory		60,000						-						60,000
Total assets	\$	29,937,489	\$	25,455,070	\$	18,906,866	\$	35,545,934	\$	172,955,005	\$	47,144,377	\$	329,944,741
LIABILITIES, DEFERRED INFLOWS AND FUND BALANCES Liabilities: Accounts payable and accrued liabilities Wages payable Refundable deposits - court Due to other funds Due to other governments	\$	294,289 369,568 87,684 11,734,636 4,936	s	82,776 446,404 - -	\$	21,261 389,115 - -	\$	338,870	s	194,786 7,222 - -	s	1,469,332 46,382 - 593,136	s	2,401,314 1,258,691 87,684 12,327,772 4,936
Total liabilities		12,491,113		529,180		410,376		338,870		202,008		2,108,850		16,080,397
Deferred inflows of resources: Deferred inflow - leases		447,470						21,278,609		21,385,450				43,111,529
Unavailable revenue		7,304,679		62,429		-		1,590		3,187		4,482,974		11,854,859
Total deferred inflows of resources		7,752,149	_	62,429		-		21,280,199		21,388,637	_	4,482,974		54,966,388
Fund balances:														
Nonspendable		86,874		_		_		_		3,459,804		5,300		3,551,978
Restricted		6,078,218		24,496,934		18,380,382		13,926,865		147,558,584		39,884,331		250,325,314
Committed		-								345,972		9,651		355,623
Assigned		1,510,052		366,527		116,108		-				653,271		2,645,958
Unassigned		2.019.083		2.50,527		- 10,100								2,019,083
Total fund balances		9,694,227		24,863,461		18,496,490		13,926,865		151,364,360		40,552,553		258,897,956
Total liabilities, deferred inflows, and fund balances	s	29,937,489	s	25,455,070	\$	18,906,866	\$	35,545,934	\$	172,955,005	\$	47,144,377	s	329,944,741

Reconciliation of Governmental Funds and Government-Wide Financial Statements:

Fund Balance – Net Position Reconciliation – June 30, 2024:

Fund balances of governmental funds	\$ 258,897,956
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds, net of accumulated depreciation of \$321,517,604	334,131,492
Certain long-term assets are not available to pay for current fund liabilities and therefore, are either reported as deferred inflows of resources in the funds or not reported in the funds at all:	
Due from other governments	196,502
Other receivable, net of allowance	3,085,581
Note receivable	40,677,809
Net pension asset	635,903
	44,595,795
The net pension liablity and the total OPEB liability and the pension and OPEB related deferred outflow and inflows are not due and payable from current financial resources and therefore, are not reported in these fund financial statements, but are reported in the governmental activities of the Statement of Net Position.	
Net pension liability	(33,664,565)
Pension related deferred outflows	14,265,567
OPEB related deferred outflows	4,572,022
Pension related deferred inflows	(1,913,661)
Total OPEB liability	(23,468,432)
OPEB related deferred inflows	(5,377,919)
	(45,586,988)
Internal service funds are used by management to charge the cost of certain activities to individual funds. An allocation of the assets and liabilities of the internal service funds are included in governmental activities in the statement of net position, net of amount allocated to business-type activities.	9,218,666
Certain other long-term liabilities are not due and payable from current financial resources and not reported in the funds:	
General obligation bonds payable	(50,600,000)
Bonds payable	(58,875,000)
Premium on debt	(670,331)
Accrued compensated absences	(6,814,807)
Accrued interest payable	(1,023,548)
• •	(117,983,686)
Net position of governmental activities	\$ 483,273,235

<u>Governmental Funds Statement of Revenues, Expenditures, and Changes in Fund Balances – Year Ended June 30, 2024</u>

	General Fund	Police Fund	Fire Fund	Economic Development Authority	Midwest City Hospital Authority	Other Governmental Funds	Total Governmental Funds
REVENUES							
Taxes	\$ 30,230,574	\$ 7,556,853	\$ 5,954,121	\$ -	\$ 790,446	\$ 18,433,973	\$ 62,965,967
Intergovernmental	5,343,032	1,096,059	4,906,124	-	-	532,368	11,877,583
Charges for services	547,443	315,303	31,138	4,564,952	-	1,203,282	6,662,118
Fines and forfeitures	979,110	53,043	-	-	-	89,958	1,122,111
Licenses and permits	594,795	2,200	6,575	-	-	151,820	755,390
Investment income	967,598	632,625	480,601	737,840	22,417,012	1,583,047	26,818,723
Miscellaneous	1,375,877	111,459	32,067	13,800	99,328	91,402	1,723,933
Total revenues	40,038,429	9,767,542	11,410,626	5,316,592	23,306,786	22,085,850	111,925,825
EXPENDITURES							
Current:							
General government	4,383,004	-	-	_	11,507,523	2,083,538	17,974,065
Public safety	1,297,615	17,142,744	18,871,675	-	-	711,127	38,023,161
Streets	4,723,665	-	-	-	-	1,069,887	5,793,552
Culture and recreation	1,195,376	-	-	_	-	400,872	1,596,248
Health and welfare	671,001	-	-	_	-	-	671,001
Economic development	3,575,915	-	-	398,787	-	258,795	4,233,497
Capital outlay	933,648	1,320,648	119,848	1,638,090	1,489,781	9,472,004	14,974,019
Debt service:							
Principal retirement	-	-	-	1,025,000	-	3,475,000	4,500,000
Interest and fiscal charges	-	-	-	1,944,090	-	2,185,168	4,129,258
Total expenditures	16,780,224	18,463,392	18,991,523	5,005,967	12,997,304	19,656,391	91,894,801
Excess (deficiency) of revenues over							
expenditures	23,258,205	(8,695,850)	(7,580,897)	310,625	10,309,482	2,429,459	20,031,024
OTHER FINANCING SOURCES (USES)							
Transfers in	12,887,342	12,496,488	10,042,168	_	42,096	4,157,937	39,626,031
Transfers out	(35,711,498)	(79,331)	-	-	(801,368)	(3,715,975)	(40,308,172)
Total other financing sources and uses	(22,824,156)	12,417,157	10,042,168		(759,272)	441,962	(682,141)
Net change in fund balances	434,049	3,721,307	2,461,271	310,625	9,550,210	2,871,421	19,348,883
Fund balances - beginning	9,260,178	21,142,154	16,035,219	13,616,240	141,814,150	37,681,132	239,549,073
Fund balances - ending	\$ 9,694,227	\$ 24,863,461	\$ 18,496,490	\$ 13,926,865	\$ 151,364,360	\$ 40,552,553	\$ 258,897,956

Changes in Fund Balances - Changes in Net Position Reconciliation - Year Ended June 30, 2024:

Net change in fund balances - total governmental funds:	\$	19,348,883
Amounts reported for governmental activities in the Statement of Activities are different because:		
Governmental funds report capital outlays as expenditures while governmental activities report		
depreciation expense to allocate those expenditures over the life of the assets:		12 024 500
Capital asset purchases capitalized Capital asset donated		13,934,590 2,662,457
Gain (loss) on disposal of capital assets		(17,107)
Depreciation expense		(15,195,276)
- · · · · · · · · · · · · · · · · · · ·		1,384,664
Repayment of debt principal is an expenditure and collections of notes receivables are a		
revenue in the governmental funds. However, the repayments reduce long-term liabilities or the	;	
long-term assets in the Statement of Net Position:		
Notes receivable receipts		(1,039,583)
Amortization of premium		35,635
Bond payable principal payments		2,590,000
General obligation bond principal payments		1,910,000
		3,496,052
Revenues in the Statement of Activities that do not provide current financial resources are not		
reported as revenues in the funds:		
Change in unavailable revenue		(85,048)
Some expenses reported in the Statement of Activities do not require the use of current		
financial resources and, therefore, are not reported as an equal amount of expenditures in the		
governmental funds. These are the adjustments needed to expenditures in order to report them		
as their full-accrual counterparts at the government -wide level.		
Other post employment benefits		(1,338,039)
Interest expense		26,271
Pension expense		(1,251,470)
Accrued compensated absences		(370,319) (2,933,557)
		(2,933,337)
Internal service fund activity is reported as a proprietary fund in fund financial statements, but		
certain net revenues/expenses are reported in governmental activities on the Statement of		_
Activities, net of amount allocated to business-type activities		554,739
Change in net position of governmental activities	\$	21,765,733



BASIC FINANCIAL STATEMENTS - PROPRIETARY FUNDS

Proprietary Funds Statement of Net Position - June 30, 2024

	Midwest City Municipal Authority	Nonmajor Enterprise Fund	Total	Internal Service Funds	
ASSEIS					
Current assets:					
Cash and cash equivalents	\$ 38,735,024	\$ 1,075,866	\$ 39,810,890	\$ 11,687,003	
Cash and cash equivalents, restricted	2,411,883	-	2,411,883	-	
Investments	2,230,890	-	2,230,890	229,450	
Accounts receivable, net	5,708,475	-	5,708,475	1,134,570	
Other receivable	191,390	-	191,390	-	
Accrued interest receivable	4,880	-	4,880	502	
Inventory	350,070	-	350,070	254,777	
Due from other funds	705,958	267,076	973,034	5,883	
Total current assets	50,338,570	1,342,942	51,681,512	13,312,185	
Non-current assets:					
Land, construction in progress, and water rights	12,752,515	382,468	13,134,983	49,587	
Other capital assets, net	131,634,782	2,607,847	134,242,629	808,144	
Total non-current assets	144,387,297	2,990,315	147,377,612	857,731	
Total assets	194,725,867	4,333,257	199,059,124	14,169,916	
DEFERRED OUTFLOW OF RESOURCES Deferred amount on refunding	571,650		571,650		
Deferred amount related to OPEB	2,415,563	-	2,415,563	532,866	
Deferred amount related to OFEB	2,987,213		2,987,213	532,866	
	2,987,213		2,967,213	332,800	
LIABILITIES					
Current liabilities:					
Accounts payable and accrued liabilities	2,146,976	-	2,146,976	180,252	
Claims liability	=	-	-	1,125,217	
Wages payable	319,041	-	319,041	66,966	
Due to other funds	300,000	-	300,000	594,443	
Accrued interest payable	263,256	-	263,256	.	
Accrued compensated absences	529,892	-	529,892	121,846	
Refundable deposits	196,008	-	196,008	-	
Notes payable	272,503	-	272,503	-	
Revenue bonds payable	740,000		740,000		
Total current liabilities	4,767,676		4,767,676	2,088,724	
Non-current liabilities:					
Accrued compensated absences	1,059,787	-	1,059,787	243,691	
Claims liability	=	-	-	1,262,100	
Total OPEB liability	7,760,103	-	7,760,103	1,614,728	
Refundable deposits	1,388,319	-	1,388,319	-	
Notes payable	4,711,247	-	4,711,247	-	
Revenue bonds payable, net	27,948,973		27,948,973		
Total non-current liabilities	42,868,429	-	42,868,429	3,120,519	
Total liabilities	47,636,105		47,636,105	5,209,243	
DEFENDED INELOW OF DESCRIPTION					
DEFERRED INFLOW OF RESOURCES Deferred amount related to OPEB	2,155,525	_	2,155,525	534,559	
Defende and unit leated to Of LD	2,155,525		2,155,525	534,559	
	, , , , , , , , , , , , , , , , , , , ,				
NET POSITION	111 (0/ ***	2 000 2: :	114 (88.6 %	0.55 ====	
Net investment in capital assets	111,686,934	2,990,314	114,677,248	857,731	
Restricted for debt service	209,060	-	209,060	-	
Restricted for other purposes	124,823	216,134	340,957	-	
Unrestricted	35,900,633	1,126,809	37,027,442	8,101,249	
Total net position	\$ 147,921,450	\$ 4,333,257	\$ 152,254,707	\$ 8,958,980	

certain internal service fund balances are included with business-type activities and reported as interfund balances

(259,686)

Total net position per Government-Wide financial statements

\$ 151,995,021

<u>Proprietary Funds Statement of Revenues, Expenses, and Changes in Net Position - Year Ended June 30, 2024</u>

	Midwest City Municipal Authority		Nonmajor Enterprise Fund		Total	Internal Service Funds		
OPERATING REVENUES								
Charges for services	\$	37,722,019	\$	-	\$ 37,722,019	\$	13,395,165	
Fees, licenses and permits		54,130		-	54,130		-	
Miscellaneous		111,587			 111,587		1,507,360	
Total operating revenues		37,887,736		-	37,887,736		14,902,525	
OPERATING EXPENSES								
Personal services		12,339,726		-	12,339,726		2,518,160	
Materials and supplies		5,229,629		-	5,229,629		2,127,102	
Other services and charges		9,987,271		523	9,987,794		1,621,679	
Insurance claims and expense		-		_	-		8,385,454	
Depreciation and amortization		6,092,521		62,412	6,154,933		69,930	
Total operating expenses		33,649,147		62,935	33,712,082		14,722,325	
Operating income (loss)		4,238,589		(62,935)	 4,175,654		180,200	
NON-OPERATING REVENUES (EXPENSES)								
Investment income		1,921,025		40,797	1,961,822		339,940	
Interest expense and fiscal charges		(783,447)		-	(783,447)		-	
Gain (loss) on asset retirement		(1,359)		244,654	243,295		-	
Other non-operating revenue		23,653			 23,653			
Total non-operating revenue (expenses)		1,159,872		285,451	1,445,323		339,940	
Income (loss) before contributions and transfers		5,398,461		222,516	 5,620,977		520,140	
Capital contributions		208,095		-	208,095		-	
Transfers in		13,334,492		-	13,334,492		1,271,907	
Transfers out		(12,714,804)			 (12,714,804)		(1,209,454)	
Change in net position		6,226,244		222,516	6,448,760		582,593	
Total net position - beginning		141,695,206		4,110,741	145,805,947		8,376,387	
Total net position - ending	\$	147,921,450	\$	4,333,257	\$ 152,254,707	\$	8,958,980	
Change in net position per above Some amounts reported for business-type activities in different because the net revenue (expense) of certain				with	\$ 6,448,760			
business-type activities	niteilla	is service runus is	reported	witti	27,854			
Change in Business-Type Activites in Net Postion per	Govern	nment-Wide Finar	ncial Stat	ements	\$ 6,476,614			

Proprietary Funds Statement of Cash Flows - Year Ended June 30, 2024

	lidwest City Municipal Authority	Nonm	ajor Enterprise Fund		Total	Inte	rnal Service Funds
CASH FLOWS FROM OPERATING ACTIVITIES							
Receipts from customers	\$ 36,752,794	\$	-	\$	36,752,794	\$	14,480,443
Receipts from interfund services Payments to suppliers	(14,348,590)		(523)		(14,349,113)		(4,005,215)
Payments to suppliers Payments to employees	(11,866,161)		(323)		(11,866,161)		(2,445,093)
Receipts (payments) from interfund loans	114,524		(267,076)		(152,552)		54,164
Receipt of customer deposits	462,067		-		462,067		-
Return of customer deposits	(485,874)		-		(485,874)		-
Claims and benefits paid Net cash provided by (used in) operating activities	 10,628,760		(267,599)		10,361,161		(8,024,869) 59,430
CASH FLOWS FROM NONCARETAL FINANCING A STRUTTERS				-			
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES Transfers from other funds	13,334,492				13,334,492		
Transfers to other funds	(12,714,804)		-		(12,714,804)		62,453
Net cash provided by (used in) noncapital financing activities	619,688		-		619,688		62,453
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES							
Capital assets purchased	(4,929,262)		-		(4,929,262)		(76,329)
Principal paid on capital debt	(9,742,847)		-		(9,742,847)		-
Proceeds from issuance of bonds	2,855,000		-		2,855,000		-
Premium on debt issued Interest and fiscal charges paid on capital debt	226,730 (1,205,246)		-		226,730 (1,205,246)		-
Proceeds from sale of capital assets	23,280		267,075		290,355		-
Net cash provided by (used in) capital and related financing activities	(12,772,345)		267,075		(12,505,270)		(76,329)
CASH FLOWS FROM INVESTING ACTIVITIES							
Sale of investments	741,593		-		741,593		235,406
Interest and dividends	 1,920,380		40,797		1,961,177		340,792
Net cash provided by investing activities	 2,661,973		40,797		2,702,770		576,198
Net increase in cash and cash equivalents	1,138,076		40,273		1,178,349		621,752
Balances - beginning of year	 40,008,831		1,035,593		41,044,424		11,065,251
Balances - end of year	\$ 41,146,907	\$	1,075,866	\$	42,222,773	\$	11,687,003
Reconciliation to Statement of Net Position: Cash and cash equivalents Restricted cash and cash equivalents Total cash and cash equivalents	\$ 38,735,024 2,411,883 41,146,907	\$	1,075,866	\$	39,810,890 2,411,883 42,222,773	s s	11,687,003 - 11,687,003
Reconciliation of operating income (loss) to net cash provided by (used in) operating activities:							
Operating income (loss) Adjustments to reconcile operating income (loss) to net cash provided	\$ 4,238,589	\$	(62,935)	\$	4,175,654	\$	180,200
by (used in) operating activities: Depreciation expense	6,092,521		62,412		6,154,933		69,930
Other nonoperating revenue	23,653		02,412		23,653		-
Change in assets, deferred outflows, liabilities, and deferred inflow:	-,				-,		
Receivables, net	(1,150,397)		-		(1,150,397)		(422,082)
Other receivable	(33,385)		-		(33,385)		-
Due from other funds Prepaid items	588,501		(267,076)		321,425		(53)
Inventory	(15,730)		-		(15,730)		(169,434)
Deferred outflows OPEB	775,242		_		775,242		47,503
Accounts payable	884,040		-		884,040		(157,833)
Claims liability	-		-		-		431,418
Due to other funds	(473,977)		-		(473,977)		54,217
Accrued payroll and related liabilities	21,120		-		21,120		562
Refundable deposits Total OPEB liability	1,380 82,197		-		1,380 82,197		114,369
Accrued compensated absences	67,169		-		67,169		(14,336)
Deferred inflows OPEB	(472,163)		_		(472,163)		(75,031)
Net cash provided by (used in) operating activities	\$ 10,628,760	\$	(267,599)	\$	10,361,161	\$	59,430
Noncash activities:							
Contributed capital assets - from governmental funds	\$ 208,095	\$	-	\$	208,095	\$	-



FOOTNOTES TO BASIC FINANCIAL STATEMENTS

Note 1. Summary of Significant Accounting Policies

The City of Midwest City's (the "City") accounting and financial reporting policies conform to accounting principles generally accepted in the United State of America (GAAP). GAAP includes all relevant Governmental Accounting Standards Board (GASB) pronouncements. The accounting and reporting framework and the more significant accounting policies are discussed in subsequent subsections of this note.

1.A. Financial Reporting Entity

The City of Midwest City – operates the public safety, health and welfare, streets and highways, parks and recreation, and administrative activities.

The City of Midwest City is an incorporated municipality located in central Oklahoma. The City operates under a council-manager form of government with a charter that provides for three branches of government:

- Legislative the governing body includes an elected seven-member City Council and Mayor
- Executive the City Manager is the Chief Executive Officer and is appointed by the City Council
- Judicial the Municipal Judges are practicing attorneys appointed by the City Council

In determining the financial reporting entity, the City of Midwest City complies with the provisions of the Governmental Accounting Standards Board and includes all component units for which the City is financially accountable. The City's financial reporting entity primary government presentation includes the City of Midwest City and certain component units as follows:

Blended Component Units: Separate legal entities for which the City Council members also serve as the trustees/governing body of the Authorities and/or the City is able to impose its will on the Authorities through required approval of all debt obligations issued by these entities. These component units funds are blended into the City's by appropriate fund type to comprise part of the primary government presentation.

Midwest City Utilities Authority –created for industrial development.

Midwest City Municipal Authority – created to operate the water, sewer, sanitation, and conference center/hotel.

Midwest City Hospital Authority – created to operate the hospital, however, in 1996 the hospital was leased for a 30-year term. In March 2009, this lease was extended to May 2048. The Trustees manage activities related to the hospital lease. Economic development is also a principal mission of the Authority.

Urban Renewal Authority – created for economic development.

Economic Development Authority – created for economic development.

Each of these component units listed above are Public Trusts established pursuant to Title 60 of Oklahoma State law. Public Trusts (Authorities) have no taxing power. The Authorities are generally created to finance City services through issuance of revenue bonds or other non-general obligation debt and to enable the City Council to delegate certain functions to the governing body (Trustees) of the Authority. The Authorities generally retain title to assets which are acquired or constructed with Authority debt or other Authority generated resources. In addition, the City has leased certain existing

assets at the creation for the Authorities to the Trustees on a long-term basis. The City, as beneficiary of the Public Trusts, receives title to any residual assets when a Public Trust is dissolved.

In accordance with state law, the City Council must approve, by two-thirds vote, all debt obligations of these public trusts prior to incurring the obligation. This is considered sufficient imposition of will to demonstrate financial accountability and to include the trusts within the City's financial reporting entity. The public trusts do not issue separate annual financial statements.

1.B. Basis of Presentation and Accounting

This annual report is presented in a format that substantially meets the presentation requirements of the Governmental Accounting Standards Board (GASB) in accordance with generally accepted accounting principles. The presentation includes financial statements that communicate the City's financial condition and changes therein at two distinct levels:

- The City as a Whole (a government-wide presentation)
- The City's Funds (a presentation of the City's major and aggregate non-major funds)

Government-Wide Financial Statements:

The Government-wide financial statements (i.e., the Statement of Net Position and the Statement of Activities) report information on all of the nonfiduciary activities of the primary government and its component units. For the most part, the effect of interfund activity has been removed from these statements. In the Statement of Net Position and the Statement of Activities, the City presents two kinds of activities:

Governmental activities - Most of the City's basic services are reported here, including the police, fire, general administration, streets, parks and recreation. Sales taxes, franchise fees, fines, and state and federal grants finance most of these activities.

Business-type activities – Services where the City charges a fee to customers to help cover all or most of the cost of the services it provides. The City's water, sewer, sanitation and the hotel/conference center activities are reported here.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenues include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as general revenues.

The statements of net position and activities are reported on the accrual basis of accounting and economic resources measurement focus. Under the accrual basis of accounting, revenues are recognized when earned and expenses (including depreciation and amortization) are recorded when the liability is incurred or economic asset used.

Fund Financial Statements:

Governmental Funds:

Most of the City's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances remaining at year-end. Governmental funds report their activities on the modified accrual basis of accounting and current financial resources measurement focus that is different from other funds. For example, these funds report the acquisition of capital assets and payments for debt principal as expenditures and not as changes to asset and debt balances. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the City considers revenues to be available if they are collected within 60 days of the end of the current fiscal period except for reimbursement type grants that are recorded as revenues when the related expenditures are recognized and available within 120 days of year end. Expenditures are generally recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences, claims, judgments, postemployment benefits and net pension liabilities are recorded only when payment is due.

Sales and use taxes, property taxes, franchise taxes, licenses, court fines and interest associated with the current fiscal period are all considered to be susceptible to accrual, and so have been recognized as revenues of the current fiscal period. All other revenue items are considered to be measurable and available only when cash is received by the City.

The governmental fund statements provide a detailed short-term view of the City's general government operations and the basic services it provides. Governmental fund information helps one determine (through a review of changes to fund balance) whether there are more or fewer financial resources that can be spent in the near future to finance the City's programs. The City's governmental funds include:

Major Funds:

- General Fund accounts for all activities not accounted for in other special-purpose funds. For reporting purposes, the General Fund also includes the activities of the Reimbursed Projects Account, Employee Activity Account, Activity Account, Animals Best Friend Account, Grant Account, and Disaster Relief Account.
- Police Fund is a special revenue fund that accounts for police services funded by a restricted sales tax, a transfer of 34.21% of General Fund revenues per ordinance legally restricted for police operations, and fines and fees restricted for traffic enforcement operations. For reporting purposes, the Police Fund includes the Jail Fund.
- Fire Fund is a special revenue fund that accounts for fire protection services funded by sales tax legally restricted for fire and a transfer of 27.66% of General Fund revenues per ordinance legally restricted for fire operations.
- Economic Development Authority is a special revenue fund that manages activities related to economic development within the city limits.
- Midwest City Hospital Authority is a special revenue fund that manages activities related to the hospital lease, funded by interest income and in lieu of taxes. The Hospital Authority also makes investments and expenditures in economic development activities.

Aggregated Non-Major Funds (reported as Other Governmental Funds):

Special Revenue Funds include Juvenile, Parks and Recreation, Emergency Operations, Technology, Welcome Center, Police Impound Fees, Street and Alley, Police Special Projects, Police Lab Fee, Convention/Visitors Bureau, Sooner Rose TIF, Urban Renewal Authority Funds, Street Light Fee, Northside TIF, and General Government Sales Tax.

Debt Service Fund – accounts for ad-valorem taxes levied by the City for use in retiring general obligation bonds, and their related interest expenses.

Capital Project Funds:

- Capital Improvement Fund accounts for assessed fees that help fund capital projects for various functions of the City.
- Downtown Redevelopment Authority accounts for the lease proceeds from the 29th street redevelopment. Proceeds are used to fund various needs of the City.
- 2002 Street Project Fund accounts for the proceeds from the 2002 General Obligation Street Bonds which funds capital street projects.
- Dedicated Tax 2012 Fund accounts for the sales tax restricted for street, parks, trails, sidewalks and public transportation projects.
- 2018 GO Bond Proprietary Fund accounts for general obligation bond proceeds restricted to proprietary projects.
- 2018 GO Bond CIP is a capital project fund funded with proceeds from general obligation bond issues to finance voter approved projects.
- Sales Tax Capital Improvement Fund accounts for sales tax restricted by a vote of the citizens for capital improvements, including debt retirements.
- 2022 GO Bond Fund accounts for general obligation bond proceeds restricted streets.

The reconciliation of the governmental funds financial statements to the governmental activities presentation in the government-wide financial statements is the result of the use of the accrual basis of accounting and economic resources measurement focus at the government-wide level.

Proprietary Funds:

When the City charges customers for the services it provides, these services are generally reported in proprietary funds. Proprietary funds include enterprise funds and internal service funds. Enterprise funds are used to account for business-like activities provided to the general public. Internal service funds are used to account for business-like activities provided to other funds or departments of the City. Proprietary funds are reported on the accrual basis of accounting and economic resources measurement focus. For example, proprietary fund capital assets are capitalized and depreciated and principal payments on long-term debt are recorded as a reduction to the liability.

Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenues of the Midwest City Municipal Authority (Municipal Authority), a non-major enterprise fund and of the City's internal service funds are charges to customers for sales and services. Operating expenses for enterprise funds and internal service funds include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

The City's proprietary funds include the following:

Enterprise Funds

Major:

The Municipal Authority Funds includes the following accounts:

- Water Account (includes the Water Operating Account and the Water Capital Projects Account) accounts for the activities providing water services to the public.
- Sewer Account (includes the Sewer Operating Account and the Sewer Capital Projects Account) accounts for the activities providing sewer services to the public.
- Sanitation Account (includes the Sanitation Operating Account) accounts for the activities providing sanitation services to the public.
- Conference Center/Hotel Account (includes the Conference and Hotel Operating Account) accounts for the activities related to the Conference Center and Hotel.
- Drainage Account (includes the Drainage Operating Fund and the Capital Projects Account) accounts for the activities providing drainage services to the public.
- Debt Service Account accounts for the debt activities related to the 2011 and 2011A Revenue Bonds.
- Utility Services Account accounts for activities related to billing for water, sewer, sanitation, storm water, and drainage.
- Utilities Capital Account accounts for capital purchases for the water, sewer, and sanitation systems.
- Customer Deposit Account –accounts for utility customer deposits.
- Golf Course Account –accounts for activities of the John Conrad and the Hidden Creek golf courses.

Non-Major:

• Utilities Authority Fund –accounts for industrial development activities.

Internal Service Funds (aggregated in a single column for reporting purposes)

- Risk Management Fund accounts for the cost of providing various insurance services (i.e., general liability, vehicle, and property) to other funds and departments of the City.
- Public Works Administration Fund accounts for the cost of centralization of administrative resources to various departments of the City. This fund primarily serves business-type activities.
- Fleet Services Fund accounts for fuel, maintenance and repairs for the City's fleet.
- Surplus Property Fund accounts for the disposal of surplus property on behalf of all departments.
- L&H Benefits Fund accounts for health and life benefits to employees.
- Workers Compensation Fund accounts for the cost of providing workers compensation insurance services to the other funds and departments of the city.

1.C. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance

Deposits and Investments:

Cash and cash equivalents includes all demand and savings accounts, certificates of deposit or short-term investments with an original maturity of three months or less, and money market investments. Trust account investments in open-ended mutual fund shares are also considered cash equivalents.

Investments, other than Hospital Authority investments, consist of long-term certificates of deposit, U.S. Treasury bonds and notes, and U.S. agency securities. Certificates of deposit are reported at cost, while the U.S. Treasury and agency securities are reported at fair value. Hospital investments consist of mutual funds and equities. Investments are reported at fair value.

Except where otherwise required, cash resources have been pooled in order to maximize investment opportunities. Income from investments purchased with pooled cash is allocated to individual funds based on the funds' average cash balance and legal requirements.

Restricted Assets:

Certain proceeds of the enterprise funds' promissory notes, as well as certain resources set aside for their repayment, are classified as restricted assets on the Statement of Net Position because they are maintained in separate bank accounts, and their use is limited by applicable loan covenants. The debt service fund accounts are used to segregate resources accumulated for debt service payments over the next 12 months. In addition, amounts held for meter deposit refunds are considered restricted.

Receivables:

In the government-wide statements, receivables consist of all revenues earned at year-end and not yet received. Allowances for uncollectible accounts receivable are based upon historical trends and the periodic aging of accounts receivable. Major receivable balances for the governmental activities include sales and use taxes, franchise taxes, grants, and court fines. Business-type activities report utilities as its major receivable.

In the fund financial statements, material receivables in governmental funds include revenue accruals such as sales tax, franchise tax, and grants and other similar intergovernmental revenues. Non-exchange transactions collectible but not available are reported as a deferred inflow of resources in the fund financial statements in accordance with the modified accrual basis of accounting, but not reported as a deferred inflow of resources in the government-wide financial statements in accordance with the accrual basis. Interest on investment earnings are recorded when earned only if paid within 60 days since they would be considered both measurable and available. Proprietary fund material receivables consist of all revenues earned at year-end and not yet received. Utility accounts receivable and interest earnings comprise the majority of proprietary fund receivables. Allowances for uncollectible accounts receivable are based upon historical trends and the periodic aging of accounts receivable.

Inventories:

Inventories are valued at average cost. Governmental fund inventory is related to parts of vehicle and equipment maintenance. Proprietary fund inventory is related to material on hand for repairs and improvements to the utility system. The cost of inventories are recorded as expenditures when consumed rather than when purchased.

Land Held for Economic Development:

The Hospital Authority owns land that is being held for future economic development. This land is carried at the fair value.

Capital Assets:

Capital assets, which include property, plant, equipment, and infrastructure assets are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. Capital assets are defined by the City as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated acquisition value at the date of donation.

The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

Depreciable capital assets are depreciated on a straight-line basis over their useful lives. The range of estimated lives by type of assets is as follows:

•	Buildings/improvements	25-60 years
•	Utility systems	25-99 years
•	Infrastructure	25-99 years
•	Machinery and equipment	5-20 years
•	Vehicles	5-25 years

Depreciation of capital assets is included in total expenses and is charged or allocated to the activities primarily benefiting from the use of the specific asset.

Leases:

The City is a party as lessor for various non-cancellable long-term leases of building and land. The corresponding lease receivables are recorded in an amount equal to the present value of the expected future minimum lease payments received, respectively, discounted by an applicable interest rate.

Long-term obligations:

In the government-wide financial statements and proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or proprietary fund type Statements of Net Position. Bond premiums and discounts are amortized over the life of the bonds using the effective interest method. Bonds payables are reported net of bond premium or discount. Deferred amount on refunding is amortized over the shorter of the life of the new debt or the remaining life of the refunded debt using the straight-line method. Deferred amounts are shown as deferred inflows or outflows.

Long-term obligations of governmental funds are not reported as liabilities in the fund financial statements. The debt proceeds are reported as other financing sources and payment of principal and interest reported as expenditures.

The City's long-term debt consists of general obligation bonds, revenue bonds and notes, accrued compensated absences, contracts payable, net pension liability, total OPEB liability, and refundable deposits.

Compensated Absences:

Under the terms of union contracts and City personnel policies, City employees are granted vacation and sick leave in varying amounts. Regular full-time civilian employees earn vacation leave per pay period in varying amounts from 80.08 hours per year to 204.10 hours per year based upon years of service. Upon separation from the city, a civilian employee is paid for accrued vacation up to a maximum of 216 hours plus current year accrual earned to date of separation. Civilian employees earn sick leave per pay period of 3.7 hours, for a total of 96.20 hours per year with the exception of Fire Rookies working 24-hour shifts who earn 5.54 hours per pay period for an annual total of 144.04 hours per year. Civilian employees who separate from employment with the city will be compensated for all accrued but unused sick leave as follows: Upon separation from the city after 10 years of service, a civilian employee is paid for accrued sick leave up to a maximum of 960 hours plus current year accrual earned to date of separation at 1/2 his/her hourly rate of pay. Civilian employees who separate from employment prior to 10 years of service shall receive no compensation for accrued sick leave benefits.

Police union employees earn vacation leave per pay period in varying amounts from 80.08 hours per year to 204.10 hours per year based upon years of service. Upon separation from the city, a police union employee is paid for accrued vacation up to a maximum of 216 hours plus current year accrual earned to date of separation. Police union employees earn sick leave per pay period of 4.6 hours for an annual total of 119.60 hours. Police union employees who separate from employment with the city will be compensated for all accrued but unused sick leave as follows: Upon separation from the city after 10 years or more of service, a police union employee is paid for accrued sick leave up to a maximum of 1,100 hours plus current year accrual earned to date of separation at ½ his/her hourly rate of pay. Police union employees who separate from employment prior to 10 years of service shall receive no compensation for accrued sick leave benefits. 100% of the sick leave balance shall be paid to the police union employee's named beneficiary in the event an employee is killed in the line of duty.

Fire union employees earn vacation leave per pay period in varying amounts from 80.08 hours per year to 301.34 hours per year based upon shift worked and years of service. Upon separation from the city, a fire union employee is paid for accrued vacation up to a maximum of 300 hours plus current year accrual earned to date of separation for 24-hour workers; up to a maximum of 216 hours plus current year accrual earned to date of separation for 8-hour workers. Fire union employees earn sick leave per pay period of 7 for a total of 180 hours per year for 24-hour workers and 96.20 hours per year for 8-hour workers. Fire union employees who separate from employment with the city will be compensated for all accrued but unused sick leave as follows: Upon separation from the city after 10 years or more of service or with an on-the-job injury, a fire union employee is paid for accrued sick leave up to a maximum of 1,314 hours for 24 hour workers; up to a maximum of 960hours for 8 hour workers at 1/2 his/her hourly rate of pay. Hours accumulated over the maximum are paid at the rate of ½ his/her hourly rate of pay each bi-weekly pay period. Employees, regardless of years of service, will be paid out at ½ for separation due to on the job injury. Fire union employees who separate from employment prior to 10 years of service and without an on-the-job injury shall receive no compensation for accrued sick leave benefits.

Deferred Outflow/Inflows of Resources:

In addition to assets, the statement of net position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and will not be recognized as an outflow of resources until then. The City has three items that qualify for reporting in this category. A deferred charge on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt. The city also reports deferred outflows for pension and OPEB-related amounts.

In addition to liabilities, the financial statements will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and will not be recognized as in inflow of resources (revenues) until that time. The governmental funds report unavailable revenues from court fines and property taxes, and deferrals related to lease receivables. These amounts are deferred and recognized as an inflow of resources in the period that the amounts become available. In the City's government-wide statements the property tax revenues remain as a deferred inflow under the full accrual basis of accounting and will become an inflow in the year for which they are levied. The government-wide Statement of Net Position also reports deferred inflows for gain on refunding of debt, property taxes, leases, pension, and OPEB-related amounts.

Lease-related amounts are recognized at the inception of leases in which the city or its' component unit is the lessor and are recorded in an amount equal to the corresponding lease receivable plus certain additional amounts received from the lessee at or before the commencement of the lease term that relate to future periods, less any lease incentives paid to, or on behalf of, the lessee at or before the commencement of the lease term. The inflow of resources is recognized in a systematic and rational manner over the term of the lease.

Fund Equity:

Government-Wide and Proprietary Fund Financial Statements:

Net position is displayed in three components:

- a. Net investment in capital assets Consists of capital assets including restricted capital assets, net of accumulated depreciation and reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvements of those assets, plus the remaining unspent construction proceeds of debt issued for capital improvements.
- b. Restricted net position Consists of net position with constraints placed on the use either by 1) external groups such as creditors, grantors, contributors, or laws and regulations of other governments, or 2) law through constitutional provisions or enabling legislation.
- c. *Unrestricted net position* All other net position that does not meet the definition of "restricted" or "net investment in capital assets."

It is the City's policy to first use unrestricted net position prior to the use of restricted net position when an expense is incurred for purposes for which both restricted and unrestricted net position is available.

Governmental Fund Financial Statements:

Governmental fund equity is classified as fund balance. Fund balance is further classified as nonspendable, restricted, committed, assigned and unassigned. These classifications are defined as:

- a. Nonspendable includes amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact.
- b. Restricted consists of fund balance with constraints placed on the use of resources either by (1) external groups such as creditors, grantors, contributors, or laws or regulations of other governments, or (2) laws through constitutional provisions or enabling legislation.
- c. Committed includes amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the city's highest level of decision-making authority. The City's highest level of decision-making authority is made by ordinance. The Hospital Authority and Urban Renewal Authority highest level of decision-making authority is made by resolution.
- d. Assigned includes amounts that are constrained by the city's intent to be used for specific purposes but are neither restricted nor committed. Assignments of fund balance may be made by city council action or management decision when the city council has delegated that authority. Assignments for revenues in other governmental funds are made through the budgetary process.
- e. Unassigned represents fund balance that has not been assigned to other funds and has not been restricted, committed, or assigned to specific purposes within the General Fund. Any deficit fund balances of other governmental funds are also reported as unassigned.

It is the City's policy to first use unrestricted fund balance prior to the use of the restricted fund balance when an expenditure is incurred for purposes for which both restricted and unrestricted resources are available. The City's policy for the use of fund balance amounts require that unassigned amounts would be reduced first followed by assigned amounts and then committed amounts when expenditures are incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

1.D. Revenues, Expenditures and Expenses

Program Revenues:

Program revenues within the Statement of Activities that are derived directly from each activity or from parties outside of the City's taxpayers are reported as program revenues. The City has the following program revenues in each activity:

- Public Safety Fire, Police, 911 –fines and forfeitures, restricted operating grants, 911 revenue, and restricted capital grants, property seizure, donations, state on-behalf pension contributions
- Streets commercial vehicle and gasoline excise tax shared by the State.
- Culture and recreation pool fees, rental of community center and senior center, programming fees, park fees, softball fees, operating and capital grants
- Health and Welfare FEMA grants
- Economic Development rental income and operating grants

• General Government – license and permits, technology and false alarm fees, impact fees, and operating grants

All other governmental revenues are reported as general revenues. All taxes are classified as general revenue even if restricted for a specific purpose.

Sales Tax Revenue:

Sales tax revenue represents a 4.60 cents tax on each dollar of taxable sales which is collected by the Oklahoma Tax Commission and remitted to the City. Upon final allocation the sales tax is broken down as follows:

		ective ber 2023
General Government	1.25	27.17%
Police	1.42	30.87%
Fire	1.14	24.78%
911	.04	.87%
Capital Improvements	.57	12.39%
Parks and Recreation	.13	2.23%
Streets/Parks/Sidewalks/Trails/and Public Transportation	.05	1.09%
Totals	4.6	100%

Property Tax Revenue:

In accordance with state law, a municipality may only levy a property tax to retire general obligation debt approved by the voters and to pay judgments rendered against the City. Property taxes levied by the City are billed and collected by the County Treasurer's Office and remitted to the City in the month following collection. Property tax is levied each October 1st on the assessed valuation of non-exempt real property located in the City as of the preceding January 1st, the lien date. Property taxes are due on November 1st following the levy date, although they may be paid in two equal installments (if the first installment is paid prior to January 1st, the second installment is not delinquent until April 1st). Property taxes are collected by the County Treasurer and are remitted to the City. Property tax receivables are recorded on the lien date, although the related revenue is reported as a deferred inflow of resources and will not be recognized as revenue until the year for which it is levied. Property taxes unpaid for the fiscal year are attached by an enforceable lien on property in the following October. For the year ended June 30, 2024, the City's net assessed valuation of taxable property was \$441,583,341. The taxes levied by the City per \$1,000 of net assessed valuation for the year ended June 30, 2024, was \$8.93.

Property tax accrued on the lien date of January 1, 2024 and recorded as a deferred inflow of resources was \$3,941,613.

Expenditures and Expenses:

In the government-wide financial statements, expenses, including depreciation of capital assets, are reported by function or activity. In the governmental fund financial statements, expenditures are reported by class as current (further reported by function), capital outlay and debt service. In the proprietary fund financial statements, expenses are reported by object or activity.

1.E. Internal and Interfund Balances and Activities

In the process of aggregating the financial information for the government-wide statement of net position and statement of activities, some amounts reported as interfund activity and balances in the fund financial statements have been eliminated or reclassified.

Government-Wide Financial Statements:

Interfund activity, if any, are eliminated or reclassified in the government-wide financial statements as follows:

- 1. *Internal balances* amounts reported in the fund financial statements as interfund receivable and payables are eliminated in the governmental and business-type activities columns of the statement of net position, except for the net residual amounts due between governmental and business-type activities, which are reported as Internal Balances.
- 2. Internal activities amounts reported in the fund financial statements as interfund transfers are eliminated in the government-wide statement of activities except for the net amount of transfers between governmental and business-type activities, which are reported as Transfers Internal Activities. The effect of interfund services between funds is not eliminated in the statement of activities

Fund Financial Statements:

Interfund activity, if any, within and among the governmental and proprietary fund categories is reported as follows in the fund financial statements:

- 1. Interfund loans amounts provided with a requirement for repayment are reported as interfund receivables and payables.
- 2. Interfund services sales or purchases of goods and services between funds are reported as revenues and expenditures/expenses.
- 3. Interfund reimbursements repayments from funds responsible for certain expenditures/expenses to the funds that initially paid for them are not reported as reimbursements but as adjustments to expenditures/expenses in the respective funds.
- 4. Interfund transfers flow of assets from one fund to another where repayment is not expected are reported as transfers in and out.

1.F. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures; accordingly, actual results could differ from those estimates. The City generally uses an estimate based on municipal bond rate yield curves as the discount rate for leases unless the rate that the lessor/vendor charges is known.

2. Cash and Cash Equivalents, Deposits and Investments

Deposits and Investments Risks

Fair value is the price that would be received to sell an investment in an orderly transaction between market participants at the measurement date. The City categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs.

	Quoted Prices in Active Markets for Identical Assets (Level 1)		Significant Other Observable Inputs (Level 2)		Significant Unobservable Inputs (Level 3)	Total Fair Value		
US agency securities Real Estate	\$	-	\$	6,895,985	\$ - 485,110	\$	6,895,985 485,110	
Mutual Fund - equities		43,876,457		-	-		43,876,457	
•	\$	43,876,457	\$	6,895,985	\$ 485,110	\$	51,257,552	

As of June 30, 2024, the City's investments in U.S. agency securities are valued using Level 2 inputs. The value is determined using quoted prices for similar assets or liabilities in active markets.

Real estate investments classified in Level 3 are valued using the change in assessed property tax land values for similar properties from the county assessor.

Certain investments that do not have a readily determinable fair value are measured at net asset value (NAV), or its equivalent. NAV per share is calculated as of the City's year-end in a manner consistent with the Governmental Accounting Standards Board's measurement principles. There are no unfunded commitments related to these investment vehicles. The valuation method for investments measured at the NAV per share (or its equivalent) is presented on the following table.

Investments Measured at Net Asset Value	Fair Value	Redemption Frequency	Redemption Notice Period
US equity index funds (1)	\$ 58,138,283	Daily	2 days
US fixed income debt funds (2)	 10,741,598	Daily	3 days
	\$ 68,879,881		

- (1) <u>US equity index funds</u> The Fund is an index fund that seeks investment results that correspond generally to the S&P 500 Index. The Fund is invested and reinvested in a portfolio of equity securities with the objective of approximating as closely as practicable the capitalization weighted total rate of return of that segment of the U.S. market for publicly traded equity securities represented by the larger capitalized companies. The investment is valued at the net asset value of units held at the end of the period based upon the fair value of the underlying investments.
- (2) <u>US fixed income debt funds</u> The US fixed income debt fund is an index fund that establishes an objective of delivering investment performance approximating as closely as practicable the total rate of return of the market for debt securities as defined by the Barclays U.S. Aggregate Bond Index. The Fund uses a "passive" or indexing approach to try to achieve the Fund's investment objective. The investment is valued at the net asset value of units held at the end of the period based upon the fair value of the underlying investments.

Government money market accounts are carried at amortized cost.

The City of Midwest City primary government and blended component units are governed by the deposit and investment limitations of state law and trust indentures. The deposits and investments held at June 30, 2024, by these entities are as follows:

			Maturities in Years								
	Carrying	Credit	On		Less						
Type	Value	Rating	Demand		Than One		1 - 5		5 - 10	More than 10	
Demand deposits	\$ 165,089,017	n/a	\$ 165,089,017	\$	-	\$	-	\$	-	\$	-
Time deposits	2,000,000	n/a	-		2,000,000		-		-		-
Government Money Market Accounts	27,983,286	AAAm	27,983,286		-		-		-		-
U.S. Agencies Obligations	 6,895,985	Aaa			989,889		2,364,753		-		3,541,343
Sub-total	201,968,288		\$ 193,072,303	\$	2,989,889	\$	2,364,753	\$		\$	3,541,343
Real Estate	485,110	n/a									
Mutual Funds - equities	102,014,740	n/a									
Fixed Income	5,744,784	n/a									
Sub-total	108,244,634										
Total Deposits and Investments	\$ 310,212,922										
Reconciliation to Financial Statements:											
Cash and cash equivalents	\$ 174,670,946										
Cash and cash equivalents, restricted	13,420,297										
Investments	121,757,988										
Investments, restricted	363,691										
Investments, restricted non -current	-										
	\$ 310,212,922										

Custodial Credit Risk – Exposure to custodial credit risk related to deposits exists when the City holds deposits that are uninsured and uncollateralized; collateralized with securities held by the pledging financial institution, or by its trust department or agent but not in the City's name; or collateralized without a written or approved collateral agreement. Exposure to custodial credit risk related to investments exists when the City holds investments that are uninsured and unregistered, with securities held by the counterparty or by its trust department or agent but not in the City's name.

The City's policy as it relates to custodial credit risk is to secure its uninsured deposits with collateral, valued at no more than market value, at a minimum level of 110% of the uninsured deposits and accrued interest thereon. The City's policy limits acceptable collateral to U.S. Treasury securities, federally insured obligations, or direct debt obligations of municipalities, counties, and school districts in Oklahoma. Also, as required by Federal 12 U.S.C.A., Section 1823(e), all financial institutions pledging collateral to the City must have a written collateral agreement.

At June 30, 2024, the City had no exposure to custodial credit risk as defined above.

Investment Credit Risk – The City's investment policy limits investments, excluding the Hospital Authority and Municipal Authority, to the following:

- a. Obligations of the U. S. Government, its agencies and instrumentalities;
- b. Collateralized or insured non-negotiable certificates of deposit or other evidences of deposit that are either insured or secured with acceptable collateral with an in-state financial institution, and fully insured deposits in out-of-state institutions;
- c. Insured or fully collateralized negotiable certificates of deposit;
- d. Repurchase agreements that have underlying collateral consisting of those items specified in paragraph a above; and

e. Money market funds regulated by the SEC and in which investments consist of the investments mentioned in the previous paragraph a.

Investment credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. The City has no formal policy limiting investments based on credit rating but discloses any such credit risk associated with their investments by reporting the credit quality ratings of investments in debt securities as determined by nationally recognized statistical rating organizations—rating agencies—as of the year end. Unless there is information to the contrary, obligations of the U.S. government or obligations explicitly guaranteed by the U.S. government are not considered to have credit risk and do not require disclosure of credit quality.

Investment Interest Rate Risk – Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. The City's investment policy indicates that the investment portfolio, shall remain sufficiently liquid to enable the City to meet all operating requirements as anticipated. The City discloses its exposure to interest rate risk by disclosing the maturity dates of its various investments by date range.

At June 30, 2024, the investments held by the City mature between 2024 through 2047.

Concentration of Investment Credit Risk - Exposure to concentration of credit risk is considered to exist when investments in any one issuer represent a significant percent of total investments of the City (any over 5% are disclosed). Investments issued or explicitly guaranteed by the U.S. government and investments in mutual funds, external investment pools, and other pooled investments are excluded from this consideration. The City's investments in Blackrock (classified as mutual funds – equities) and Vanguard mutual funds each exceed 5%.

Hospital Authority Investments:

The Hospital Authority policy provides that assets be invested to preserve its principal, produce a proscribed level of income, and provide for growth of principal with no outside additions to the fund being anticipated. Assets are to be invested in a diversified portfolio to achieve attractive real rates of return. The investment policy of the Hospital Authority allows for the investment of funds in domestic and international common stocks, government and corporate bonds, short-term fixed income securities maturing in one year or less (cash equivalents); by utilizing primarily index funds, mutual funds, or collective trust funds. In addition, the Hospital Authority may invest portions of the fund corpus, or income, in real estate. Such real estate investments would typically include developed or undeveloped real property located in Midwest City, Oklahoma or its environs, or commingled funds which invest in various kinds of property located throughout the United States. The overall rate of return objective of the portfolio is a highest possible rate of return consistent with the risk levels established by the Board.

The acceptable long-term rate of return is expected to provide equal or superior results, using a three to five year moving average, relative to the following benchmarks:

- 1. An absolute return objective of the Consumer Price Index plus 4% compounded annually.
- 2. An income return sufficient to meet any disbursement requirement as stipulated by the Board.
- 3. A return exceeding the 90 Day U.S. Treasury Bill rate (risk-free rate).
- 4. Domestic equity fund returns which exceed the S&P 500 Stock index return by 1% (100 basis points), per year and fixed income return which exceed the Barclays Capital Aggregate Bond Index by ½% per year (50 basis points).

- 5. Stock and bond returns which fall into the top 25% of the Consultant's Universe (or other representative universe approved by The Board) of common stock and bond funds (referred to as equity and fixed income), with some consistency.
- 6. Passive domestic returns which replicate the return of the Standard and Poor's 500 Stock Index, passive fixed returns which replicate the return of the Barclays Capital Aggregate Bond Index, and passive international returns which replicate the return of the MSCI EAFE International Index.

Asset allocation guidelines for the Hospital Authority are as follows:

Class	Target	Maximum	June 2024 Percent
Equities - Domestic	20%-70%	85%	75.2%
Fixed Income	2.5%-30%	80%	4.5%
Cash Equivalents	0%	20%	20.6%

Restricted Cash and Investments

The amounts reported as restricted assets on the Statement of Net Position are comprised of amounts held for Debt Service accounts by the trustee bank for revenue bond retirement and revenue bond construction funds, and the Customer Deposit Account for refundable deposits held by others. The restricted assets as of June 30, 2024, are as follows:

Cash and Cash Equivalents:	
Restricted for Debt Service	\$ 4,980,065
Restricted Construction proceeds	6,901,375
Restricted for Refundable Deposits	 1,538,857
	\$ 13,420,297
Investments:	
Restricted for Debt Service	\$ 363,691
	\$ 363,691

3. Note Receivable

The Economic Development Authority entered into an agreement with Sooner Town Center, LLC to provide funds up to \$49,155,000 for the Town Center Plaza Project. The loan is amortized over a 30-year period with interest rates of 2.40% to 4.70%. The loan is secured with a note receivable for future rental of the facility. At the end of the fiscal year, the City reflects a \$40.1 million receivable in the governmental activities. At the end of the fiscal year, the borrower had not drawn \$2.4 million of the available loan proceeds.

4. Lease Receivable

The City as a lessor, has entered into lease agreements involving land and buildings. The total amount of inflows of resources, including lease revenue and interest revenue recognized during the fiscal year was \$1,538,524. Some leases require variable payments based on future performance of the lessee or usage of the underlying asset and are not included in the measurement of the lease receivable. Those variable payments are recognized as inflows of resources in the periods in which the payments are received.

During the year ended June 30, 2024, the City received variable payments as required by lease agreements totaling \$52,879.

5. Opioid Settlement Receivable

In June 2022, drug manufacturer distributors reached a \$308 billion-dollar nationwide settlement related to opioid lawsuit(s). These funds will be disbursed to each litigating party over an 18-year period according to an allocation agreement reached with all participating states. Oklahoma's Memorandum of Agreement (MOA) between the state and local governments for the settlement funds allocates the funds as follows:

- 25% of Net Opioid Funds to Litigating Political Subdivisions
 - o 10% of allocation to establish an appeal fund
- 75% to the State of Oklahoma

The City as a litigating party received \$53,734 as part of this settlement in fiscal year 2024. The city recorded the funds in the General Fund. As a litigating party the city recorded a receivable of \$1,037,991. All funds are to be used for opioid abatement and remediation activities. Funds are restricted until expended. No funds have been expended as of June 30th, 2024.

Additional settlement amounts are not listed that the City could be a litigating party; these amounts could not be estimated at this time.

6. Capital Assets and Depreciation

Capital Assets:

For the year ended June 30, 2024, capital assets balances changed as follows:

	Balance at July 1, 2023	Additions	Transfers, Retirements, and Disposals	Balance at June 30, 2024
PRIMARY GOVERNMENT:				
Governmental activities:				
Capital assets not being depreciated:				
Land	\$ 41,636,608	\$ -	\$ -	\$ 41,636,608
Construction in progress	16,504,128	10,647,492	5,683,399	21,468,221
Total capital assets not being depreciated	58,140,736	10,647,492	5,683,399	63,104,829
Capital assets being depreciated:		•		
Buildings	38,922,342	161,357	-	39,083,699
Machinery and equipment	23,997,931	1,165,503	97,388	25,066,046
Vehicles	14,038,258	1,211,675	374,976	14,874,957
Infrastructure	506,613,472	9,113,577	-	515,727,049
Total other capital assets	583,572,003	11,652,112	472,364	594,751,751
Less accumulated depreciation for:				
Buildings	16,036,651	891,215	-	16,927,866
Machinery and equipment	18,843,408	915,264	96,350	19,662,322
Vehicles	7,400,004	868,468	358,907	7,909,565
Infrastructure	265,982,698	12,579,900	-	278,562,598
Total accumulated depreciation	308,262,761	15,254,847	455,257	323,062,351
Capital assets being depreciated, net	275,309,242	(3,602,735)	17,107	271,689,400
Governmental activities capital assets, net	\$ 333,449,978	\$ 7,044,757	\$ 5,700,506	\$ 334,794,229

			Transfers,			
	Balance at		Retirements, and	Balance at June 30, 2024		
	July 1, 2023	Additions	Disposals			
Business-type activities:						
Capital assets not being depreciated:						
Land	\$ 2,617,276	\$ -	\$ 22,422	\$ 2,594,854		
Water rights	6,952,657	-	-	6,952,657		
Construction in progress	1,429,843	3,065,444	858,228	3,637,059		
Total capital assets not being depreciated	10,999,776	3,065,444	880,650	13,184,570		
Capital assets being depreciated:						
Buildings	40,859,909	62,429	-	40,922,338		
Machinery and equipment	16,424,835	876,048	50,977	17,249,906		
Vehicles	12,149,893	1,371,368	152,437	13,368,824		
Utility systems	190,806,778	677,468	-	191,484,246		
Total other capital assets	260,241,415	2,987,313	203,414	263,025,314		
Less accumulated depreciation for:	<u> </u>					
Buildings	15,127,884	996,352	-	16,124,236		
Machinery and equipment	11,997,089	615,422	44,009	12,568,502		
Vehicles	6,986,288	676,865	134,767	7,528,386		
Utility systems	88,539,501	3,876,653	-	92,416,154		
Total accumulated depreciation	122,650,762	6,165,292	178,776	128,637,278		
Capital assets being depreciated, net	137,590,653	(3,177,979)	24,638	134,388,036		
Business-type activities capital assets, net	\$ 148,590,429	\$ (112,535)	\$ 905,288	\$ 147,572,606		

Depreciation:

Depreciation expense has been allocated as follows:

Governmental Activities:

General government	\$ 532,971
Public safety	1,379,057
Streets	11,867,909
Culture and recreation	676,974
Health and welfare	166,984
Economic development	571,381
Sub-total governmental funds depreciation	 15,195,276
Depreciation on capital assets held by the	
City's internal service funds is charged	
to the various functions based upon usage	 59,571
Total	\$ 15,254,847
Business-Type Activities:	
Water	\$ 1,275,634
Sewer	2,583,399
Sanitation	604,386
Drainage	280,540
Conference center/hotel	1,054,409
Golf	294,153
Industrial park	 62,412
Total Business Type Activities	6,154,933
Depreciation on capital assets held by the	
City's internal service funds is charged	
to the various functions based upon usage	 10,359
Total	\$ 6,165,292
	 · · · · · · · · · · · · · · · · · · ·

7. Internal and Interfund Balances and Transfers

Internal and Interfund Balances:

Interfund receivables and payables at June 30, 2024, were as follows:

Receivable Fund	Payable Fund	Amount	Nature of Interfund Balance
General Gov Sales Tax	Surplus Property	\$ 149,614	Surplus properties sales proceeds to be distributed
Police Fund	General Fund	6,404,148	Restricted sales tax payable
Police Fund	Surplus Property	131,165	Surplus properties sales proceeds to be distributed
Juvenile Fund	Surplus Property	780	Surplus properties sales proceeds to be distributed
Fire Fund	General Fund	5,177,981	Restricted sales tax payable
Fire Fund	Surplus Property	28,644	Surplus properties sales proceeds to be distributed
Welcome Center	Surplus Property	811	Surplus properties sales proceeds to be distributed
Convention & Visitor Bureau	Surplus Property	501	Surplus properties sales proceeds to be distributed
Emergency Operating Fund	Surplus Property	3,022	Surplus properties sales proceeds to be distributed
Emergency Operating Fund	General Fund	5,000	Revenue accrued to be transferred
General Fund	Surplus Property	1,222	Surplus properties sales proceeds to be distributed
Capital Improvements Fund	Debt Service Fund	33,856	Revenue accrued to be transferred
General Fund	Emergency Operatons	3,865	Revenue accrued to be transferred
General Fund	Hotel	300,000	Long-term loan for capital improvements
Utility Authority	Northside TIF	267,076	Long-term loan for capital improvements
Hospital Authority	Surplus Property	2,689	Surplus properties sales proceeds to be distributed
Public Works Administration	Surplus Property	56	Surplus properties sales proceeds to be distributed
Fleet Services Fund	Surplus Property	5,827	Surplus properties sales proceeds to be distributed
Storm Water Quality	Surplus Property	54	Surplus properties sales proceeds to be distributed
Sanitation Fund	Surplus Property	149,820	Surplus properties sales proceeds to be distributed
Water Fund	Surplus Property	42,610	Surplus properties sales proceeds to be distributed
Water Fund	General Fund	105,209	Revenue accrued to be transferred
Sewer	Surplus Property	39,018	Surplus properties sales proceeds to be distributed
Sewer	General Fund	42,298	Revenue accrued to be transferred
Hotel	Surplus Property	18,658	Surplus properties sales proceeds to be distributed
Golf	Surplus Property	19,952	Surplus properties sales proceeds to be distributed
Debt Service	Sales Tax Capital Improvement	288,339	Revenue accrued to be transferred
		\$ 13,222,215	. •
		Due From Other	Due To Other Net Internal
Reconciliation to Fund Financia	d Statements:	Funds	Funds Balances
Governmental Funds		\$ 12,243,298	\$ 12,327,772 \$ (84,474)
Proprietary Funds		973,034	300,000 673,034
Internal Service Funds		5,883	594,443 (588,560)
Total		\$ 13,222,215	\$ 13,222,215 \$ -
Reconciliation to Statement of N	Net Position:		
Net Internal Balances		\$ 673,034	
Internal Service Fund Activity re	eported in Business-Type Activities	(750,554)	_
Net Internal Balances		\$ (77,520)	•

Internal and Interfund Transfers:

The City's policy is to eliminate interfund transfers between funds in the Statement of Activities to avoid the grossing up of balances. Only the residual balances transferred between governmental and business-type activities are reported as internal transfers and then offset in the total column. Internal activities between funds and activities for the year ended June 30, 2024 were as follows:

Transfer In	Transfer Out	Amount	Nature of Transfer					
General Fund	Storm Water Quality Fund	41.907	Indirect Cost Allocation					
General Fund	Sanitation Fund	763,936	Indirect Cost Allocation					
General Fund	Water Fund	748,459	Indirect Cost Allocation					
General Fund	Sewer Fund	772,099	Indirect Cost Allocation					
General Fund	Capital Improvement Revenue Bond Fun	10,310,150	Debt Service Subsidy					
General Fund	Police Capitalization	11,878	Reimburse Cost					
General Gov Sales Tax	General Fund	2,525,994	Capital Outlay Subsidy					
Street and Alley Fund	Water Fund	78,253	Capital Outlay Subsidy					
General Fund	Dedicated Tax 2012	7,273	Reimburse Cost					
General Fund	Capital Improvements	169	Reimburse Cost					
General Fund	Hospital Authority	217,095	Grant Subsidy					
Police Fund	General Fund	12,496,488	Ordinance Obligation					
General Fund	Public Works Administration	5,000	Operating Subsidy					
Police Impound Fee	Police Lab Fee	9,297	Fund closure					
Fire Fund	General Fund	10,042,168	Ordinance Obligation					
Emergency Management Fund	General Fund	20,000	Grant Subsidy					
Park & Recreation	General Fund	257	Return Unused Grant					
General Fund	Police Impound Fee	2,183	Reimburse Cost					
General Fund	Emergency Management Fund	7,193	Reimburse Cost					
Capital Improvements	General Fund	1,000	Return Unused Grant					
Capital Improvements	Revenue Bond Sinking Fund	768,450	Capital Outlay Subsidy					
Downtown Redevelopment	General Fund	35,000	Return Unused Grant					
2018 Election GO Bonds	Debt Service	135,413	Capital Outlay Subsidy					
Sooner Rose TIF	Hospital Authority	584,273	Debt Service Subsidy					
Hospital Authority	General Fund	42,096	Return Unused Grant					
Sanitation	General Fund	59,531	Grant Subsidy					
Water	General Fund	105,209	Grant Subsidy					
Sewer	General Fund	73,605	Grant Subsidy					
Capital Improvement Revenue Bond Fund	Revenue Bond Sinking Fund	2,785,997	Debt Service Subsidy					
Capital Improvement Revenue Bond Fund	General Fund	10,310,150	Debt Service Subsidy					
Risk Management	Police Fund	67,453	Reimburse Cost					
Risk Management	Workers Comp	1,204,454	Cost reallocation					
The state of the s	women comp	\$ 54,232,430						
		Transfers From	Transfers To Other					
Reconciliation to Fund Financial Statements:		Other Funds	Funds Net Transfers					
Governmental Funds		\$ 39,626,031	\$ (40,308,172) \$ (682,141)					
Proprietary Funds		13,334,492	(12,714,804) 619,688					
Internal Service Funds		1,271,907	(1,209,454) 62,453					
Total		\$ 54,232,430	\$ (54,232,430) \$ -					
Reconciliation to Statement of Activities:								
Net Transfers			\$ 682,141					
Capital Contributions to Enterprise Fund			131,267					
Transfers - Internal Activity			\$ 813,408					

8. Long-Term Liabilities and Obligations

The City's long-term obligations consist of general obligation bonds, notes payable, revenue bonds payable accrued compensated absences, total OPEB liability and net pension liabilities. For the year ended June 30, 2024, the City's long-term debt balances changed as follows:

Primary Government:

Type of Debt	<u>J</u>	Balance uly 1, 2023	<u> 4</u>	Additions	<u>D</u>	eductions	<u>Ju</u>	Balance ane 30, 2024	_	ue Within One Year
Governmental Activities:										
General Obligation Bonds	\$	53,190,000	\$	-	\$	2,590,000	\$	50,600,000	\$	2,590,000
General Obligation Bonds premium		705,966		-		35,634		670,332		-
Revenue Bonds Payable		60,785,000		-		1,910,000		58,875,000		1,980,000
Accrued Compensated Absences		6,614,871		3,971,424		3,591,478		6,994,817		2,308,890
Refundable Deposits		116,734		296,932		325,982		87,684		87,684
Total Governmental Activities	\$	121,412,571	\$	4,268,356	\$	8,453,094		117,227,833		6,966,574
Reconciliation to Statement of Net Post Plus: Total OPEB Liability Net Pension Liability	ition:						\$	24,354,181 33,664,565 175,246,579	\$	6,966,574
Business-Type Activities:										
Revenue Bonds Payable	\$	28,500,000	\$	-	\$	725,000	\$	27,775,000	\$	740,000
Revenue Bonds Premium		952,055		-		38,082		913,973		-
Notes Payable		10,894,696		2,855,000		8,990,847		4,758,849		272,503
Notes Payable Premium		-		226,730		1,829		224,901		-
Refundable Deposits		1,582,947		462,066		460,687		1,584,326		196,008
Accrued Compensated Absences		1,732,000		1,049,102		1,005,897		1,775,205		591,734
Total Business-Type Activities	\$	43,661,698	\$	4,592,898	\$	11,222,342	\$	37,032,254	\$	1,800,245
Reconciliation to Statement of Net Posi	ition:							0.400.000		
Plus: Total OPEB Liability							\$	8,489,082	\$	1,800,245
							3	45,521,336	•	1,000,243

Accrued compensated absences liability of the governmental activities is liquidated by the General Fund, Police Fund, the Fire Fund, Juvenile Fund, Grant Fund, Welcome Center Fund, Convention and Visitors Bureau Fund, Technology Fund, Park and Recreation Fund, Downtown Redevelopment Fund, Hospital Authority, and the Emergency Operations Fund. Net pension liability and total OPEB liability are paid from the General Fund, Police Fund and Fire Fund.

Governmental activities long-term debt payable from property tax levies or other governmental revenues includes the following:

General Obligation Bonds:

\$20,000,000 general obligation bonds dated April 1, 2019, payable in annual installments of \$795,000 the first year in 2021 and \$835,000, thereafter, with interest rates of 3.00% to 3.50%, repaid by property tax levies. Final maturity April 2044.	\$ 16,700,000
\$17,250,000 general obligation bonds dated June 1, 2019, payable in annual installments of \$575,000 the first year in 2021 and \$725,000, thereafter, with interest rates of 3.00%, repaid by property tax levies. Final maturity June 2044.	14,500,000
\$6,550,000 general obligation bonds dated June 1, 2020, payable in annual installments of 225,000 the first year and \$275,000, thereafter, with interest rates of 2.25% to 2.50%, repaid by property tax levies. Final maturity June 2045.	5,775,000
\$9,055,000 general obligation bonds dated June 1, 2021, payable in annual installments of \$375,000 and \$430,000 in last year, with interest rates of 2.00% to 2.375%, repaid by property tax levies. Final maturity June 2046.	8,305,000
\$5,700,000 general obligation bonds dated March 1, 2022, payable in annual installments of \$380,000, with interest rates of 2.00%, repaid by property tax levies. Final maturity March 2038.	5,320,000
Total general obligation bonds	\$ 50,600,000
Current Non-current Total	\$ 2,590,000 48,010,000 \$ 50,600,000
Revenue Bonds Payable:	
\$49,155,000 Economic Development Revenue Bonds due in annual principal installments of \$795,000 to \$4,265,000 through Feburary 1, 2048; interest rate ranges from 2.40% to 4.70%. Secured by mortgage lien on the property. \$19,250,000 Tax Apportionment Refunding Bonds due in annual principal installments of \$795,000 to \$1,810,000 starting July 1, 2021 through July 1, 2037; interest rate ranges from 3.45% to 4.75%. Repaid by property tax levies and sales/use tax apportioned.	\$ 43,530,000 15,345,000
installments of \$795,000 to \$4,265,000 through Feburary 1, 2048; interest rate ranges from 2.40% to 4.70%. Secured by mortgage lien on the property. \$19,250,000 Tax Apportionment Refunding Bonds due in annual principal installments of \$795,000 to \$1,810,000 starting July 1, 2021 through July 1, 2037; interest rate ranges from 3.45% to 4.75%. Repaid by property tax levies and sales/use tax	

Business-type activities long-term debt payable from net revenues generated and taxes pledged to the City's business-type activities include the following:

Revenue Bonds Payable:

\$31,265,000 Series 2019 Capital Improvement Revenue Bonds due in annual principal installments of \$680,000 to \$1,725,000 through April 1, 2048; interest rate	
ranges from 2.0% to 4.0%.	\$ 27,775,000
Total Revenue Bonds	\$ 27,775,000
Unamortized Revenue Bond Premium	913,973
Total Revenue Bonds, Net	\$ 28,688,973
Current	\$ 740,000
Non-current	27,948,973
Total	\$ 28,688,973
Note Payable:	
\$2,855,000 note payable with Oklahoma Water Resources Board, for water and sanitary sewer systems, due in annual principal installments of \$70,000 to \$345,000 starting September 15, 2024 through September 15, 2034; interest rate 5.20%.	\$ 2,855,000
\$2,280,047 note payable with the Central Oklahoma Master Conservancy District is the City of Midwest City's estimated share of the cost of a new water facility. The project is a joint project with cities of Norman, Del City and Midwest City. The contract provides the City with a share of the District's water supply (40.45). The construction project is anticipated to be completed in FY20-21. Final debt payments schedule is available once the project is complete. The agreement is dated July 9,	
2019	1,775,078
\$241,900 bank note for a pipe inspection system, due in annual installments of \$53,257 starting September 15, 2020 throughSeptember 15, 2025; interest rate 3.41%.	101,308
\$36,621 Golf cart loan, due in annual installments of \$12,321 starting March 28, 2023 through Feburary 28, 2027; interest rate 5.52%.	27,463
Total Notes Payable	\$ 4,758,849
Current	\$ 272,503
Non-current	4,486,346
Total	\$ 4,758,849

Long-term debt service requirements to maturity are as follows:

\$

Year Ending June 30,

2030-2034

2035-2039

2040-2044

2045-2048

Revenue Bonds Payable G.O. Bond						able
Principal		Interest		Principal		Interest
1,980,000	\$	2,605,085	\$	2,590,000	\$	1,377,548
2,055,000		2,532,035		2,590,000		1,309,460
2,130,000		2,453,613		2,590,000		1,241,372
2,215,000		2,370,768		2,590,000		1,173,285

2,300,000	2,281,868		2,590,000	1,105,198
13,105,000	9,806,540		12,950,000	4,504,675
12,685,000	6,709,675		12,570,000	2,780,568
10,560,000	4,274,025		11,050,000	1,114,159
11,845,000	1,525,385		1,080,000	35,738
58,875,000	\$ 34,558,994	\$	50,600,000	\$ 14,642,003
		-		

		Revenue Bo	nds Pa	yable		Notes 1	Payable	
Year Ending June 30,	P	rincipal		Interest		Principal		Interest
2025	\$	740,000	\$	1,053,025	\$	272,503	\$	154,362
2026		760,000		1,030,825		425,494		169,539
2027		785,000		1,008,025		384,146		152,517
2028		815,000		976,625		395,599		136,266
2029		850,000		944,025		408,778		120,752
2030-2034		4,770,000		4,183,525		2,308,979		345,789
2035-2039		5,730,000		3,235,375		563,350		12,169
2040-2044		6,820,000		2,140,800		-		-
2045-2047		6,505,000		663,400		-		-
Total	\$	27 775 000	\$	15 235 625	S	4 758 849	\$	1 091 394

Business-Type Activities

Governmental-Type Activities

Pledge of Future Revenues

<u>Sales Tax Pledge</u> - The City has pledged one-fourth of one percent (or .25%) of future sales tax revenues to repay the 2019 Revenue Bonds which are payable through 2048. Proceeds from the bond provided financing to current refund the 2011 Revenue Bonds which were originally used for advance refunding the 2003 series bonds and to provide capital funding. The total principal and interest payable for the remainder of the life of the bond is \$43,010,625. Pledged sales taxes transferred in the current year were \$13,096,147. Debt service payments on 2019 Revenue Bonds of \$1,792,525 for the current fiscal year were 13.69% of pledged sales tax. Other sources of revenue such as water and sewer are also pledged. Total net revenues including utilities and sales tax pledged was \$20,505,492.

<u>Sales Tax Pledge</u> - The City has pledged one-fourth of one percent (or .25%) of future sales tax revenues to repay the 2020 Sales Tax Revenue Refunding Note which are payable through 2024. Proceeds from the bond provided financing for refund the 2011A Revenue Bonds. The total principal and interest payable for the remainder of the life of the bond is zero. Pledged sales taxes transferred in the current year was \$13,096,147. Debt service payments on the bonds were \$8,922,832 for the current fiscal year or 68.13% of pledged sales tax. Other sources of revenue such as water and sewer are also pledged. Total net revenues including utilities and sales tax pledged was \$20,505,492.

9. Net Position and Fund Balances

The following table shows the governmental activities net position that is restricted:

Fund	Restricted By		Amount		
Hospital Authority	Enabling legislation	\$	147,558,584		
Technology Fund	Enabling legislation		717,971		
Police Impound Fund	Enabling legislation		140,001		
Urban Renewal Authority	Enabling legislation		3,804		
Street Lighting Fund	Enabling legislation		917,269		
Economic Development Authority	Enabling legislation		13,926,865		
			163,264,494		
Street and Alley Fund	Statutory requirements		1,912,770		
Juvenile Fund	Statutory requirements		112,136		
Police Special Projects	Statutory requirements		201,428		
1 3	7 1		2,226,334		
General Fund	External contracts		6,417,843		
Police Fund	External contracts		24,496,934		
Fire Fund	External contracts		18,380,382		
Park and Recreation Fund	External contracts		2,530,140		
Emergency Operation Fund	External contracts		1,697,869		
Welcome Center	External contracts		631,872		
Convention and Visitors Bureau	External contracts		767,042		
GO Debt Service Fund	External contracts		2,849,418		
2002 GO Street Bond	External contracts		46,757		
Downtown Redevelopment	External contracts		469,537		
Dedicated Tax Fund	External contracts		2,506,340		
Capital Improvement Fund	External contracts		6,381,484		
General Government Sales Tax Fund	External contracts		10,564,390		
Sooner Rose TIF	External contracts		1,576,251		
			79,316,259		
Total Restricted Net Position		\$	244,807,087		
Restricted (by purpose) for: Debt service		¢	2 940 419		
Hospital		\$	2,849,418 147,558,584		
*					
Capital improvements			11,336,483 48,144,155		
Public Safety Street operations			48,144,133 917,269		
Culture and recreation					
			3,756,334		
Economic Development Other			16,998,029		
Other		•	13,246,815		
		\$	244,807,087		

The following table shows the fund balance classifications as shown on the Governmental Funds Balance Sheet:

			Major Sp	Other			
	General	Police	Fire	Hospital	Economic Development	Governmental	
_	Fund	Fund	Fund	Authority	Authority	Fund	Total
Fund Balance:							
Nonspendable:							
Inventory		-	\$ -	\$ -	\$ -	\$ -	\$ 60,000
Deposits held by others	26,650	-	-	3,459,804	-	5,300	3,491,754
Prepaid expenses	224	-	-	-	-	-	224
	86,874	-	-	3,459,804	-	5,300	3,551,978
Restricted:							
Public safety	3,115,395	24,496,934	18,380,392	_	-	2,151,434	48,144,155
Hospital	-	-	-	147,558,584	-	-	147,558,584
General obligation debt service	_	-	_	· · · · ·	-	2,904,981	2,904,981
Capital improvements	_	_	_	_	_	15,206,397	15,206,397
Street improvements		_	_		_	1,912,770	1,912,770
Street operations		_	_		_	917,269	917,269
Technology improvements	_				_	717,971	717,971
Culture and rec programs	594,322	-	-	-	_	3,162,012	3,756,334
Economic development	724,067	-	-	-	13,926,865	2,347,097	16,998,029
Public works	237,700	-	-	-	, , , , , , , , , , , , , , , , , , ,	2,347,097	237,700
		-	-	-	-	-	69,960
Health and welfare programs	69,960	-	-	-	-		
General government	1,336,774	-	10 200 202	147.550.504	12.026.065	10,564,390	11,901,164
Sub-total restricted	6,078,218	24,496,934	18,380,392	147,558,584	13,926,865	39,884,321	250,325,314
Committed to:							
Economic development	-	-	-	345,972	-	9,651	355,623
Assigned to:							
Culture and rec programs	38,986	-	-	-	-	-	38,986
Health and welfare programs	75,206	-	-	-	-	-	75,206
Public safety	138,196	-	-	-	-	2,403	140,599
Economic development	-	-	-	-	-	184,717	184,717
General government	189,481	-	-	_	-	466,151	655,632
Appropriation for use in FY 23-24 budget	653,538	-	-	_	-	-	653,538
General government - encumbrances	68,056	-	_	_	_	_	68,056
Public safety - encumbrances	49	366,527	116,108	_	-	_	482,684
Public works - encumbrances	138,090	_	-	_	_	_	138,090
Culture and rec - encumbrances	11,123	_	_	_	_	_	11,123
Economic development - encumbrances	192,460	_	_	_	_	_	192,460
Health and welfare - encumbrances	4,867	_	_		_	_	4,867
Sub-total assigned	1,510,052	366,527	116,108	-	-	653,271	2,645,958
Unassigned:	2,019,083	-	-	-	-	-	2,019,083
TOTAL FUND BALANCE	9,694,227 \$	24,863,461	\$ 18,496,500	\$ 151,364,360	\$ 13,926,865	\$ 40,552,543	\$ 258,897,956

The following is a breakdown of encumbrances at June 30, 2024:

Fund	Balance			
Major Funds:				
General Fund	\$	567,675		
Police Fund		693,084		
Fire Fund		1,045,156		
Economic Development Authority		870,624		
Hospital Authority		1,394,270		
	\$	4,570,809		
Non Major Fund:				
General Govt Sales Tax	\$	776,345		
Street and Alley Fund		193,030		
Technology Fund		37,258		
Street Lighting		4,534		
Police Federal Projects		7		
Juvenile Fund		187		
Convention and Visitor Bureau		35,591		
Street Tax Fund		162,101		
Emergency Operations Fund		50,578		
Park and Recreation Fund		11,284		
Grant Fund		183,799		
Capital Improvement Fund		678,309		
Downtown Redevelopment Fund		142,533		
2002 GO Street Bond Fund		42,893		
2018 GO Bond CIP Proprietary		16,378		
2018 GO Bond CIP		1,979,797		
2022 GO Bond		49,776		
	\$	4,364,400		

Per resolution, the City Council has established a minimum fund balance policy for the General Fund equal to ten percent (10%) of the fund's budgetary operating expenditures each fiscal year. In addition, a reserve equal to five percent (5%) of the budgetary operating expenditures for each fund has been established for the following funds: Police Fund, Fire Fund, Welcome Center Fund, Convention and Visitors Bureau Fund and the Juvenile Fund. The reserves are to ensure the fiscal solvency of the City as a safeguard and all or a portion of the reserves may be appropriated by the city council as necessary in the event of a natural disaster or other catastrophic circumstances, or in the event of significant accounting errors.

10. Risk Management

The City is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors and omissions; injuries to employees; employee health and life; and natural disasters. The City manages these various risks of loss as follows:

• General Liability – Covered through the Oklahoma Municipal Assurances Group with stop-loss for individual claims in excess of \$25,000 and aggregate stop loss of \$2,000,000.

• Physical Property – Covered through purchased insurance with deductibles, by coverage as follows:

Wind/hail	\$10,000
Miscellaneous equipment	500
Mobile equipment	500
Fine arts deductible	1,000
Automobile physical damage	1,000

- Workers' Compensation Workers' compensation is covered through self-insurance with the a third party administering the claims process. The City carries stop-loss insurance for individual claims in excess of \$500,000 for non-uniformed employees and \$750,000 for police and fire employees with an aggregate stop loss of \$1,000,000.
- Employee's Group Medical Covered through self-insurance using a third party administrator to process medical claims. The City uses the third-party processor's estimates to record group insurance claims payable. The City also has a stop-loss policy which covers individual claims in excess of \$150,000 during any year with aggregate stop loss of \$9,946,621.

Management believes the insurance coverage listed above is sufficient to preclude any significant uninsured losses to the City. Settled claims have not exceeded this insurance coverage in any of the past three fiscal years.

Claims Liability Analysis

The claims liabilities related to the above noted risks of loss that are retained are determined in accordance with the requirements of GASB Statement No. 10, which requires that a liability for claims be reported if information prior to the issuance of the financial statements indicates that it is probable that a liability has been incurred at the date of the financial statements and the amount of the loss can be reasonably estimated. For the internal service self-insurance funds, changes in the claims liability for the City from June 30, 2022, to June 30, 2024, are as follows:

	Workers Comp		H	Health Care		Total	
Claims liability, June 30, 2022	\$	1,712,000	\$	387,360	9	\$ 2,099,360	
Claims and changes in estimates		1,174,461		6,865,581		8,040,042	
Claims payments		(1,414,361)		(6,769,142)		(8,183,503)	
Claims liability, June 30, 2023		1,472,100		483,799		1,955,899	
Claims and changes in estimates		1,094,449		7,170,410		8,264,859	
Claims payments		(629,549)		(7,203,892)		(7,833,441)	
Claims liability, June 30, 2024	\$	1,937,000	\$	450,317	5	\$ 2,387,317	

11. Retirement Plan Participation

The City of Midwest City participates in three pension or retirement plans:

1. Oklahoma Police Pension and Retirement System (OPPRS) - a statewide cost-sharing plan

- 2. Oklahoma Firefighter's Pension and Retirement System (OFPRS) a statewide cost-sharing plan
- 3. Oklahoma Municipal Retirement Fund (OMRF-DCP) an agent multiple-employer defined contribution plan

Summary Defined Benefit Plans Balances:

	Governmental Activities		
Net Pension Asset			
Police Pension System	\$ 635,903		
Net Pension Liability			
Firefighter's Pension System	\$ 33,664,565		
Total Net Pension Liability	\$ 33,664,565		
Deferred Outflows of Resources Police Pension System Firefighter's Pension System Total Deferred Outflows of Resources	\$ 6,130,113 8,135,454 \$ 14,265,567		
Deferred Inflows of Resources Police Pension System Firefighter's Pension System	\$ 1,431,013 482,648		
Total Deferred Inflows of Resources	\$ 1,913,661		

Oklahoma Police Pension and Retirement Systems

Pensions - For purposes of measuring the net pension liability (asset), deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Oklahoma Police Pension & Retirement System (OPPRS) and additions to/deductions from OPPRS's fiduciary net position have been determined on the same basis as they are reported by OPPRS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Plan description - The City of Midwest City, as the employer, participates in the Oklahoma Police Pension and Retirement Plan—a cost-sharing multiple-employer defined benefit pension plan administered by the Oklahoma Police Pension and Retirement System (OPPRS). Title 11 of the Oklahoma State Statutes, through the Oklahoma Legislature, grants the authority to establish and amend the benefit terms to the OPPRS. OPPRS issues a publicly available financial report that can be obtained at www.ok.gov/OPPRS.

Benefits provided - OPPRS provides retirement, disability, and death benefits to members of the plan. The normal retirement date under the Plan is the date upon which the participant completes 20 years of credited service, regardless of age. Participants become vested upon completing 10 years of credited service as a contributing participant of the Plan. No vesting occurs prior to completing 10 years of credited service. Participants' contributions are refundable, without interest, upon termination prior to normal retirement. Participants who have completed 10 years of credited service may elect a vested benefit in lieu of having their accumulated contributions refunded. If the vested benefit is elected, the participant is entitled to a monthly retirement benefit commencing on the date the participant reaches 50 years of age or the date the participant would have had 20 years of credited service had employment continued uninterrupted, whichever is later.

Monthly retirement benefits are calculated at 2.5% of the final average salary (defined as the average paid base salary of the officer over the highest 30 consecutive months of the last 60 months of credited service) multiplied by the years of credited service, with a maximum of 30 years of credited service considered.

Monthly benefits for participants due to permanent disability incurred in the line of duty are 2.5% of the participants' final average salary multiplied by 20 years. This disability benefit is reduced by stated percentages for partial disability based on the percentage of impairment. After 10 years of credited service, participants who retire due to disability incurred from any cause are eligible for a monthly benefit based on 2.5% of their final average salary multiplied by the years of service. This disability benefit is also reduced by stated percentages for partial disability based on the percentage of impairment. Effective July 1, 1998, once a disability benefit is granted to a participant, that participant is no longer allowed to apply for an increase in the dollar amount of the benefit at a subsequent date.

Survivor's benefits are payable in full to the participant's beneficiary upon the death of a retired participant. The beneficiary of any active participant killed in the line of duty is entitled to a pension benefit.

Contributions - The contributions requirements of the Plan are at an established rate determined by Oklahoma Statute and are not based on actuarial calculations. Employees are required to contribute 8% of their annual pay. Participating cities are required to contribute 13% of the employees' annual pay. Contributions to the pension plan from the City were \$1,028,352. The State of Oklahoma also made on behalf contributions to OPPRS in the amount of \$1,078,837 that is reported as both revenue and expenditure in the Police Fund Statement of Revenues, Expenditures, and Changes in Fund Balance. In the government-wide Statement of Activities, revenue is recognized for the state's on-behalf contributions on an accrual basis of \$925,662. These on-behalf payments do not meet the criteria of a special funding situation.

The City's contract with the union provides that member contributions will be 8% and employer contributions will be 13%.

Pension Liabilities (Asset), Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions - At June 30, 2024, the City reported an asset of \$635,903 for its proportionate share of the net pension asset. The net pension asset was measured as of June 30, 2023, and the total pension liability used to calculate the net pension asset was determined by an actuarial valuation as of June 30, 2023. The City's proportion of the net pension asset was based on the City's contributions received by the pension plan relative to the total contributions received by pension plan for all participating employers as of June 30, 2023. Based upon this information, the City's

proportion was 2.082% at June 30, 2023, which was an decrease of .09 compared to its proportion at June 2022.

For the year ended June 30, 2024, the City recognized pension expense of \$1,708,064. At June 30, 2024, the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Defe	rred Outflows	Deferred Inflows of		
	of	Resources	Resources		
Differences between expected and actual					
experience	\$	1,740,786	\$	98,071	
Changes of assumptions		-		1,186,979	
Net difference between projected and					
actual earnings on pension plan					
investments		3,150,643		-	
Changes in proportion and differences					
between City contributions and					
proportionate share of contributions		150,751		122,636	
City Contributions during measurement					
period		59,581		23,327	
City contributions subsequent to the					
measurement date		1,028,352		-	
Total	\$	6,130,113	\$	1,431,013	

The \$1,028,352 reported as deferred outflows of resources related to pensions resulting from City contributions subsequent to the measurement date will be recognized as a reduction of or an addition to the net pension liability (asset) in the year ended June 30, 2025. Other deferred outflows and deferred inflows of resources related to pensions are being amortized over a closed period equal to the average of the expected service lives of all employees as of the beginning of the measurement period. The net deferred outflows related to the difference between expected and actual investment earnings and is being amortized over a closed 5-year period as of the beginning of each measurement period. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year	ended	June	30.
1 Cai	CHUCU	June	50.

2025	\$ 600,246
2026	19,947
2027	2,467,139
2028	572,171
2029	 11,245
	\$ 3,670,748

Actuarial Assumptions-The total pension liability was determined by an actuarial valuation as of June 30, 2023, using the following actuarial assumptions, applied to all prior periods included in the measurement:

Inflation: 2.75%

Salary increases: 3.5% to 12% average, including inflation

Investment rate of return: 7.5% net of pension plan investment expense

Mortality rates: Active employees (pre-retirement) RP-2000 Blue Collar

Healthy Combined table with age set back 4 years with fully generational

improvement using Scale AA.

Active employees (post-retirement) and nondisabled pensioners: RP-2000 Blue Collar Healthy Combined table with fully generational

improvement using scale AA.

Disabled pensioners: RP-2000 Blue Collar Healthy Combined table with age set forward 4 years with fully generational

improvement using Scale AA.

Cost-of-living Adjustment: Police officers eligible to receive increased benefits according to repealed

Section 50-150 of Title 11 of the Oklahoma Statutes pursuant to a court order receive and adjustment of 1/3 to ½ of the increase or decrease of any adjustment to the base salary of a regular police officer, based on an

increase in base salary of 3.5% (wage inflation).

The actuarial assumptions used in the July 1, 2023, valuation were based on the results of an actuarial experience study for the period July 1, 2013 to June 30, 2017.

The long-term expected rate of return on pension plan investments was determined using a building block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense, and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. Best estimates of arithmetic real rates of return for each major asset class included in the pension plan's target asset allocation as of June 30, 2023, are summarized in the following table:

	Target
Asset Class	Allocation
Equities	60%
Fixed Income	25%
Real Estate and other investments	15%
	100%

	Long-Term Expected
Asset Class	Real Rate of Return
Fixed income	5.78%
Domestic equity	7.73%
International equity	11.55%
Real estate	7.66%
Private equity/debt	11.64%
Commodities	0.00%

The current allocation policy is that approximately 60% of assets in equity instruments, including public equity, long-short hedge, venture capital, and private equity strategies; approximately 25% of assets in fixed income to include investment grade bonds, high yield and non-dollar denominated bonds, convertible bonds, and low volatility hedge fund strategies; and 15% of assets in real assets to include real estate, commodities, and other strategies.

Discount Rate-The discount rate used to measure the total pension liability was 7.5%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current contribution rate and that contributions from employers will be made at contractually required rates, determined by State statutes. Projected cash flows also assume the State of Oklahoma will continue contributing 14% of the insurance premium, as established by statute. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the Net Pension Liability (Asset) to Changes in the Discount Rate-The following presents the net pension liability (asset) of the employers calculated using the discount rate of 7.5%, as well as what the Plan's net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower (6.5%) or 1-percentage-point higher (8.5%) than the current rate:

	Decrease (6.5%)	t Discount e (7.5%)	19	% Increase (8.5%)
Employers' net pension liability (asset)	\$ 6,003,977	\$ (635,903)	\$	(6,257,797)

Pension plan fiduciary net position - Detailed information about the pension plan's fiduciary net position is available in the separately issued financial report of the OPPRS; which can be located at www.ok.gov/OPPRS.

Oklahoma Fire Pension and Retirement Systems

Pensions - For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Oklahoma Firefighters Pension & Retirement System (FPRS) and additions to/deductions from FPRS's fiduciary net position have been determined on the same basis as they are reported by FPRS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Plan description - The City of Midwest City, as the employer, participates in the Firefighters Pension & retirement—a cost-sharing multiple-employer defined benefit pension plan administered by the Oklahoma Firefighters Pension & Retirement System (FPRS). Title 11 of the Oklahoma State Statutes grants the authority to establish and amend the benefit terms to the FPRS. FPRS issues a publicly available financial report that can be obtained at www.ok.gov/fprs.

Benefits provided - FPRS provides defined retirement benefits based on members' final average compensation, age, and term of service. In addition, the retirement program provides for benefits upon disability and to survivors upon death of eligible members. The Plan's benefits are established and amended by Oklahoma statute. Retirement provisions are as follows:

Normal Retirement:

• Hired Prior to November 1, 2013

Normal retirement is attained upon completing 20 years of service. The normal retirement benefit is equal to 50% of the member's final average compensation. Final average compensation is defined as the monthly average of the highest 30 consecutive months of the last 60 months of participating service. For volunteer firefighters, the monthly pension benefit for normal retirement is \$150.60 per month.

• Hired After November 1, 2013

Normal retirement is attained upon completing 22 years of service. The normal retirement benefit is equal to 55% of the member's final average compensation. Final average compensation is defined as the monthly average of the highest 30 consecutive months of the last 60 months of participating service. Also participants must be age 50 to begin receiving benefits. For volunteer firefighters, the monthly pension benefit for normal retirement is \$165.66 per month.

All firefighters are eligible for immediate disability benefits. For paid firefighters, the disability in-the-line-of-duty benefit for firefighters with less than 20 years of service is equal to 50% of final average monthly compensation, based on the most recent 30 months of service. For firefighters with over 20 years of service, a disability in the line of duty is calculated based on 2.5% of final average monthly compensation, based on the most recent 30 months, per year of service, with a maximum of 30 years of service. For disabilities not in the line of duty, the benefit is limited to only those with less than 20 years of service and is 50% of final average monthly compensation, based on the most recent 60-month salary as opposed to 30 months. For volunteer firefighters, the not-in-the-line-of-duty disability is also limited to only those with less than 20 years of service and is \$7.53 per year of service. For volunteer firefighters, the in-the-line-of-duty pension is \$150.60 with less than 20 years of service or \$7.53 per year of service, with a maximum of 30 years.

A \$5,000 lump sum death benefit is payable to the qualified spouse or designated recipient upon the participant's death. The \$5,000 death benefit does not apply to members electing the vested benefit.

Contributions - The contributions requirements of the Plan are at an established rate determine by Oklahoma Statute and are not based on actuarial calculations. Employees are required to contribute 9% percent of their annual pay. Participating cities are required to contribute 14% of the employees' annual pay. Contributions to the pension plan from the City were \$1,425,088. The State of Oklahoma also made on-behalf contributions to FPRS in the amount of \$4,906,124 that is reported as both a revenue and an expenditure in the General Fund Statement of Revenues, Expenditures, and Changes in Fund Balance. In the government-wide Statement of Activities, revenue is recognized for the state's on-behalf contributions on an accrual basis of \$2,982,036. These on-behalf payments did not meet the criteria of a special funding situation.

The City's contract with the union provides that member contributions will be 9% and employer contributions will be 14%.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions - At June 30, 2024, the City reported a liability of \$33,664,565 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2023, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2023. The City's proportion of the net pension liability was based on the City's contributions received by the pension plan relative to the total contributions received by pension plan for all participating employers as of June 30, 2023. Based upon this information, the City's proportion was 2.609%, at June 30, 2024, which was an increase of .004% compared to its proportion at June 30, 2023.

For the year ended June 30, 2024, the City recognized pension expense of \$5,904,544. At June 30, 2024, the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

I	Deferred		
Outflows of		Deferred Inflows of	
R	lesources	Re	esources
			_
\$	4,003,651	\$	42,739
	-		53,978
	2,220,818		-
	443,772		321,188
	42,125		64,743
	1,425,088		-
\$	8,135,454	\$	482,648
	O R	Resources \$ 4,003,651	Outflows of Resources \$ 4,003,651 \$ 2,220,818 443,772 42,125 1,425,088

The \$1,425,088 reported as deferred outflows of resources related to pensions resulting from City contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2025. Other deferred outflows of resources related to pensions are being amortized over a closed period equal to the average of the expected service lives of all employees as of the beginning of the measurement period. The net deferred outflows of resources related to the difference between expected and actual investment earnings and is being amortized over a closed 5-year period as of the beginning of each measurement period. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended June 30:		
	2025	\$ 2,040,000
	2026	606,385
	2027	3,687,889
	2028	(106,556)
		\$ 6,227,718

CITY OF MIDWEST CITY, OKLAHOMA ANNUAL FINANCIAL REPORT For the Year Ended June 30, 2024

Actuarial Assumptions-The total pension liability was determined by an actuarial valuation as of June 30, 2023, using the following actuarial assumptions, applied to all prior periods included in the measurement:

Inflation: 2.75%

Salary increases: 2.75% to 10.5% average, including inflation Investment rate of return: 7.5% net of pension plan investment expense

Mortality rates were based on the Pub-2010 Public Safety Table, with adjustments for generational mortality improvement using the MP-2018 scale for healthy lives and no mortality improvement for disabled lives.

The actuarial assumptions used in the July 1, 2023, valuation was based on the results of an actuarial experience study for the period July 1, 2013, to June 30, 2018.

The long-term expected rate of return on pension plan investments was determined using a building block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense, and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. Best estimates of arithmetic real rates of return for each major asset class included in the pension plan's target asset allocation as of June 30, 2023, are summarized in the following table:

	Target	Long-Term Expected
Asset Class	Allocation	Real Rate of Return
Fixed income	20%	5.80%
Domestic equity	42%	9.49%
International equity	20%	11.55%
Real estate	10%	8.48%
Other assets	8%	6.47%

Discount Rate-The discount rate used to measure the total pension liability was 7.5%. The projection of cash flows used to determine the discount rate assumed that contributions from plan members will be made at the current contribution rate and that contributions from employers will be made at contractually required rates, determined by State statutes. Projected cash flows also assume the State of Oklahoma will continue contributing 36% of the insurance premium, as established by statute. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the Net Pension Liability to Changes in the Discount Rate-The following presents the net pension liability of the employers calculated using the discount rate of 7.5%, as well as what the Plan's net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower (6.5%) or 1-percentage-point higher (8.5%) than the current rate:

	19	% Decrease (6.5%)	 urrent Discount Rate (7.5%)	1% Increase (8.5%)
Employers' net pension liability	\$	43,866,381	\$ 33,664,565	\$ 25,133,146

Pension plan fiduciary net position - Detailed information about the pension plan's fiduciary net position is available in the separately issued financial report of the FPRS; which can be located at www.ok.gov/fprs.

OMRF Defined Contribution Plan:

The City has provided a defined contribution plan and trust known as the City of Midwest City Plan and Trust (the "Plan") in the form of the Oklahoma Municipal Retirement System Master Defined Contribution Plan an agent multiple employer defined contribution plan. OMRF operations are supervised by a nine-member Council of Trustees elected by the participating municipalities. The Plan is administered by JPMorgan Chase of Oklahoma City. The defined contribution plan is available to all full-time employees on a voluntary basis who are not participating in a state sponsored plan. According to City Ordinance, the employee and employer are required to contribute amounts equal to 0.0% and 14%, respectively, of the employee's salary each month. The employer's contributions for each employee are 50% vested after five years, with 10% vesting for each subsequent year thereafter. If an employee terminates before becoming fully vested, the employer's contributions that are forfeited are allocated to the remaining fund participants based on percentage of contribution. The City Council has the authority to establish and amend provisions of the plan specific to the City, such as naming authorized agents and approving disability and retirement provisions. For the year ended June 30, 2024, the City contributed \$2,739,519 to the plan, while the employee contributions totaled \$40,918.

OMRF issues separate plan financial statements which may be obtained by contacting the Oklahoma Municipal Retirement Fund, 525 Central Park Drive, Suite 320, Oklahoma City, Oklahoma, 73105, by calling (405) 606-7880, or at www.okmrf.org.

12. Postemployment Healthcare Plan

Plan Description. The City offers post-employment benefit (OPEB) options Medical, Rx, and Dental insurance to qualifying retirees and their dependents. Coverage is provided through self-insurance that collectively operates as a substantive single employer defined benefit plan. A substantive plan is one in which the plan terms are understood by the employer and the plan members. This understanding is based on communications between the employer and plan member and the historical pattern of practice with regard to the sharing of benefit costs. Qualifying retirees are those employees who are eligible for immediate disability or retirement benefits under the Oklahoma Police Pension and Retirement System, Oklahoma Firefighter's Pension and Retirement System, or the City of Midwest City Retirement Plan. Retirees may continue coverage with the City by paying the determined rate. Coverage is available for each of the lifetimes of retirees and their spouses. Authority to establish and amend benefit provisions rest with the City Council. Retirees may continue coverage with the City by paying 50% of the premium rate. Benefits are paid from general operating assets of the City as assessed by the self-insurance fund. No assets are accumulated in a trust that meets the criteria in paragraph 4 of GASB Statement 75. The plan does not issue separate financial statements.

Benefits provided - The Plan covers all current retirees of the City who elected postretirement medical coverage through the City Health Plan and future retired employees of the City fully self-insured health plan. In accordance with administrative policy, the benefit levels are the same as those afforded to active employees; this creates an implicit rate subsidy. The benefits offered by the City to retirees include health, RX, and dental benefits. The retiree retains coverage with the City, by making an election within 30 days

of termination of service and have 10+ years of creditable service in with the City and are at least 55 years old at the time of termination.

The amount of benefit payments during fiscal year June 30, 2024, was \$1,080,942.

Employees Covered by Benefit Terms

Active Employees	418
Inactive not yet receiving benefits	160
Inactive or beneficiaries receiving benefits	<u>112</u>
Total	<u>690</u>

Total OPEB Liability – The total OPEB liability was determined based on actuarial valuation performed as of June 30, 2023, with a measurement date of June 30, 2023.

Actuarial Assumptions- The total OPEB liability in the June 30, 2023, valuation, was determined using the following actuarial assumptions:

- Actuarial Cost Method Entry Age Normal
- Discount Rate 4.09% based on the 20 year municipal bond yield (Bond Buyers' index)
- Retirement Age Civilians 55 with 10 years of service, Police and Fire 20 years of service
- Medical Trend Rates

<u>Year</u>	Rate
2025	5.86%
2030	5.01%
2035	4.97%
2040	4.81%
2045	4.70%
2050	4.64%
2060	4.54%

Changes in Total OPEB Liability -

Total OPEB Liability

Balances at Beginning of Year		32,611,313
Changes for the Year:		
Service cost		1,087,796
Interest expense		1,378,294
Differences between expected and actual experience		(94,093)
Change in assumptions		(1,059,105)
Benefits paid		(1,080,942)
Net Changes		231,950
Balances End of Year	\$	32,843,263

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB - For the year ended June 30, 2024, the City recognized OPEB expense of \$3,022,818. At June 30, 2024, the City reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

		Ferred Outflows of Resources	Deferred Inflows of Resources		
Differences between expected and actual experience		1,744,607	\$	77,109	
Changes of assumptions		3,027,929		6,455,960	
Change in porportion and contributions during the					
measurement period		1,535,237		1,534,934	
City Contributions (benefit payments) subsequent to the					
measurement date		1,212,678		-	
Total	\$	7,520,451	\$	8,068,003	

The \$1,212,678 subsequent to the measurement date will be recognized as a reduction of the OPEB liability in the year ended June 30, 2025. Any other amounts reported as deferred outflows or resources and deferred inflows of resources related to OPEB will be recognized in pension expense as follows:

Year Ended June 30:	
2025	\$ 510,779
2026	4,981
2027	(1,072,679)
2028	(1,091,206)
2029	 (112,105)
	\$ (1,760,230)

Sensitivity of the City's total OPEB liability to changes in the discount rate- The following presents the City's total net OPEB liability, as well as what the City's total OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower (3.13 percent) or 1-percentage-point higher (5.13 percent) than the current discount rate:

	1% Decrease (3.13%)		Current Discount Rate	Current Discount Rate (4.13%)			
Employers' total OPEB liability	\$	37,875,669	\$	32,843,263	\$	28,755,766	

Sensitivity of the City's total OPEB liability to changes in the healthcare cost trend rates - The following presents the City's total OPEB liability, as well as what the City's total OPEB liability would be if it were calculated using healthcare cost trend rates that are 1-percentage-point lower (4.91 percent decreasing to 2.94 percent) or 1-percentage-point higher (6.91 percent decreasing to 4.94 percent) than the current healthcare cost trend rates:

	Decrease (4.91 % asing to 2.94%)	(Current Discount Rate (5.91 % decreasing to 3.94%)	1% Increase (6.91% decreasing to 4.94%)	
Employers' total OPEB liability	\$ 28,672,556	\$	32,843,263	\$ 38,040,531	

13. Commitments and Contingencies

Litigation

The City is a party to various legal proceedings which normally occur in the course of governmental operations. The financial statements include an accrual for loss contingencies that may result from these proceedings, see subsequent event note. State statutes provide for the levy of an ad valorem tax over a three-year period by a City Sinking Fund for the payment of any court assessed judgment rendered against the City. While the outcome of the above noted proceedings cannot be predicted, due to the insurance coverage maintained by the City and the State statute relating to judgments, the City feels that any settlement or judgment not covered by insurance would not have a material adverse effect on the financial condition of the City.

Grant Programs

The City of Midwest City participates in various federal or state grant/loan programs from year to year. The grant/loan programs are often subject to additional audits by agents of the granting or loaning agency, the purpose of which is to ensure compliance with the specific conditions of the grant or loan. The City has not been notified of any noncompliance with federal or state award requirements. Any liability for reimbursement which may arise as a result of these audits cannot be reasonably determined at this time, although it is believed the amount, if any, would not be material.

Asset Retirement Obligation

The City has incurred certain asset retirement obligations related to the operation of its sewer utility system. The estimated liability of the legally required closure costs for the sewer utility system cannot be reasonably estimated as of June 30, 2024, since the specific legally required costs of retirement have not yet been identified. The City anticipates identifying those specific legally required costs, if any, and obtaining an estimate of those costs in a subsequent fiscal year.

Construction Commitments

The City had the following outstanding construction commitments at June 30, 2024.

Horitzontal waterwell rehab	\$ 250,000
Remodel 1st & 2nd floor	296,162
P25 Equipment	332,052
Bridege bearing NE 36	395,000
Timber Ridge TWR engineer	428,780
Oscar Sanitary Sewer	859,770
Hospital district	983,269
ARPA Horizontal water well rehab	1,940,000
Street repair	 2,042,393
	\$ 7,527,426



REQUIRED SUPPLEMENTARY INFORMATION

Budgetary Comparison Schedules – Year Ended June 30, 2024

	GENERAL FUND									
	Variance									
		Budgeted			ual Amounts	Final Budget				
	Original			Final		ıdget Basis)	Positive (Negative)			
Beginning Budgetary Fund Balance:	\$	2,740,022	\$	3,557,789	\$	15,607,401	\$	12,049,612		
Resources (Inflows):										
Taxes		29,795,357		29,795,359		30,506,171		710,812		
Charges for services		216,083		216,084		96,578		(119,506)		
Fines and forfeitures		1,253,188		1,253,188		944,893		(308,295)		
Licenses and permits		576,081		576,083		594,795		18,712		
Investment income		154,209		154,209		581,650		427,441		
Intergovernmental		535,208		535,208		454,587		(80,621)		
Miscellaneous		260,392		260,392		321,835		61,443		
Total Resources (Inflows)		32,790,518		32,790,523		33,500,509		709,986		
Amounts available for appropriation		35,530,540		36,348,312		49,107,910		12,759,598		
Charges to Appropriations (Outflows):										
City Clerk		132,166		132,167		125,529		6,638		
Human Resources		589,994		591,706		540,668		51,038		
City Attorney		69,580		69,622		60,898		8,724		
Community Development		813,580		831,654		479,653		352,001		
Park & Rec		360,641		361,305		306,660		54,645		
Finance		809,482		810,585		777,343		33,242		
Streets		3,491,820		3,528,514		3,053,882		474,632		
Animal Welfare		725,496		728,652		640,184		88,468		
Municipal Court		575,180		576,785		557,647		19,138		
Neighborhood Services		1,635,621		1,645,530		1,585,503		60,027		
Information Technology		1,032,867		1,057,913		871,009		186,904		
Emergency Response		1,253,461		1,256,904		1,175,514		81,390		
Swimming Pool		368,339		385,371		378,726		6,645		
Communications		365,658		372,324		259,021		113,303		
Eng & Const Services		1,722,919		1,753,895		1,685,044		68,851		
Senior Center		254,426		254,529		232,410		22,119		
Total Charges to Appropriations		14,201,230		14,357,456		12,729,691		1,627,765		
Other financing sources (uses)										
Transfers from other funds		12,487,770		12,640,181		12,640,014		(167)		
Transfers to other funds		(33,817,080)		(34,631,037)		(34,374,021)		257,016		
Total other financing sources (uses)		(21,329,310)		(21,990,856)		(21,734,007)		256,849		
Ending Budgetary Fund Balance	\$		\$		\$	14,644,212	\$	14,644,212		

CITY OF MIDWEST CITY, OKLAHOMA ANNUAL FINANCIAL REPORT For the Year Ended June 30, 2024

	 POLICE FUND									
	Budgeted	l Amoun	ts	Act	Variance v Actual Amounts Final Bud					
)riginal		Final	(Bı	(Budget Basis) Positive (Negative)					
Beginning Budgetary Fund Balance:	\$ 1,376,887	\$	1,940,197	\$	11,184,456	\$	9,244,259			
Resources (Inflows):										
Taxes	7,385,401		7,385,403		7,589,357		203,954			
Intergovernmental	12,077		12,077		17,222		5,145			
Charges for services	227,438		227,438		315,303		87,865			
License and permits	-		1,800		2,200		400			
Investment income	120,137		120,137		659,747		539,610			
Fines and forfeitures	66,509		66,509		52,355		(14,154)			
Miscellaneous	21,841		20,041		97,467		77,426			
Total Resources (Inflows)	7,833,403		7,833,405		8,733,651		900,246			
Amounts available for appropriation	 9,210,290		9,773,602		19,918,107		10,144,505			
Charges to Appropriations (Outflows):										
Public Safety	18,747,004		20,101,953		17,337,462		2,764,491			
Total Charges to Appropriations	18,747,004		20,101,953		17,337,462		2,764,491			
Other financing sources (uses)										
Transfers from other funds	11,605,681		11,972,965		11,835,320		(137,645)			
Transfers to other funds	(1,577,160)		(1,644,614)		(1,644,614)		-			
Total other financing sources (uses)	10,028,521		10,328,351		10,190,706		(137,645)			
Ending Budgetary Fund Balance	\$ 491,807	\$		\$	12,771,351	\$	12,771,351			

FIRE FUND									
								ariance with	
		Budgeted	l Amoun			ual Amounts	Final Budget		
		Original		Final	(Bı	udget Basis)	Positive (Negative)		
Beginning Budgetary Fund Balance:	\$	189,146	\$	343,199	\$	10,821,862	\$	10,478,663	
Resources (Inflows):									
Taxes		5,819,040		5,819,040		5,979,653		160,613	
Charges for services		15,120		15,120		31,138		16,018	
Investment income		96,503		96,503		489,074		392,571	
Licenses and permits		11,222		11,222		6,575		(4,647)	
Miscellaneous		6,058		6,058		30,091		24,033	
Total Resources (Inflows)		5,947,943		5,947,943		6,536,531		588,588	
Amounts available for appropriation		6,137,089		6,291,142		17,358,393		11,067,251	
Charges to Appropriations (Outflows):									
Public Safety		15,162,289		15,892,010		14,099,853		1,792,157	
Total Charges to Appropriations		15,162,289		15,892,010		14,099,853		1,792,157	
Other financing sources (uses)									
Transfers from other funds		9,303,906		9,850,868		9,739,578		(111,290)	
Transfers to other funds		(250,000)		(250,000)		(250,000)		_	
Total other financing sources (uses)		9,053,906		9,600,868		9,489,578		(111,290)	
Ending Budgetary Fund Balance	\$	28,706	\$	=_	\$	12,748,118	\$	12,748,118	

Footnotes to Budgetary Comparison Schedule:

- 1. The budgetary comparison schedules and budgetary fund balance amounts are reported on the modified cash basis of accounting. In addition, obligations that are required to be funded from ending budgetary fund balances are subtracted from total ending budgetary fund balances to arrive at the unreserved budgetary fund balance. This presentation of unreserved fund balances on a budgetary basis is used to demonstrate compliance with Article 10, § 26 of the Oklahoma State Constitution.
- **2.** The legal level of appropriation control is the department level within a fund. Transfers of appropriation between departments and object categories require the approval of the City Manager. All supplemental appropriations require the approval of the City Council. Supplemental appropriations must be filed with the Office of the State Auditor and Inspector.
- **3.** The Hospital Authority and the Economic Development Authority do not present a budget to actual comparisons because they are Title 60 Public Trust. Title 60 Trusts are only required to prepare a budget and submit it to the beneficiary, but there are no requirements related to form, content or monitoring, and it is not considered a legal annual budget.
- **4.** The budgetary basis differs from the modified accrual (GAAP) basis as shown in the schedules below:

GENERAL FUND		nd Balance ne 30, 2023		t Change in nd Balance	Fund Balance June 30, 2024		
Budget to GAAP Reconciliation:		0 une 00, 2020		nu Dunnee			
Fund Balance - GAAP Basis	\$ 9,260,178		\$ 434,049		\$	9,694,227	
Increases (Decreases):							
Revenues:							
Receivable		(5,592,609)		209,027		(5,383,582)	
Change in fair value of investments		(4,784)		3,755		(1,029)	
Other misc items		3,951,114		1,183,891		5,135,005	
Expenditures:							
Payables		10,953,576		1,256,905		12,210,481	
Encumbrances		(118,333)		(296,312)		(414,645)	
Impact of combining accounts:							
Reimbursed Projects Account		(1,947,554)		(533,164)		(2,480,718)	
Employee Activity Account		(16,454)		5,219		(11,235)	
Activity Account		(502,649)		(31,308)		(533,957)	
Animals Best Friend Account		(72,176)		(55,885)		(128,061)	
Grants Account		(234,441)		(1,490)		(235,931)	
Disaster Relief Account		(68,467)		(3,137,876)		(3,206,343)	
Fund Balance - Budgetary Basis	\$ 15,607,401		\$	(963,189)	\$	14,644,212	

POLICE FUND Budget to GAAP Reconciliation:	Ft Ju	t Change in nd Balance	Fund Balance June 30, 2024			
Fund Balance - GAAP Basis	\$	21,142,154	\$ 3,721,307	\$	24,863,461	
Increases (Decreases):						
Revenues:						
Receivable		(5,926,541)	(1,689,082)		(7,615,623)	
Change in fair value of investments		(4,032)	2,743		(1,289)	
Other mise items		(4,488,430)	(515,948)		(5,004,378)	
Expenditures:						
Payables		461,305	67,875		529,180	
Fund Balance - Budgetary Basis	\$	11,184,456	\$ 1,586,895	\$	12,771,351	
FIRE FUND Budget to GAAP Reconciliation:		and Balance ane 30, 2023	t Change in nd Balance		and Balance ne 30, 2024	
Fund Balance - GAAP Basis	\$	16,035,219	\$ 2,461,271	\$	18,496,490	
Increases (Decreases):						
Revenues:						
Revenues:						
Receivable		(4,663,924)	(1,296,229)		(5,960,153)	
		(4,663,924) (3,405)	(1,296,229) 2,479		,	
Receivable		,			(926)	
Receivable Change in fair value of investments		(3,405)	2,479		(5,960,153) (926) (197,669)	
Receivable Change in fair value of investments Other misc items		(3,405)	2,479		(926)	

Required Supplementary Information – Pensions

Schedules of Required Supplementary Information
SCHEDULE OF THE CITY OF MIDWEST CITY'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY (ASSET)
OKLAHOMA POLICE PENSION & RETIREMENT SYSTEM
Last 10 Fiscal Years

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Measurement date	June 30, 2014	June 30, 2015	June 30, 2016	June 30, 2017	June 30, 2018	June 30, 2019	June 30, 2020	June 30, 2021	June 30, 2022	June 30, 2023
City's proportion of the net pension liability (asset)	2.2929%	2.3249%	2.2789%	2.0280%	2.0430%	2.0530%	2.0815%	2.0330%	2.1750%	2.0820%
City's proportionate share of the net pension liability (asset)	\$ (772,001)	\$ 94,795	\$ 3,490,072	\$ 155,991	\$ (973,201)	\$ (131,036)	\$ 2,390,495	\$ (9,753,944)	\$ (1,746,241)	\$ (635,903)
City's covered payroll	\$ 6,171,257	\$ 6,571,604	\$ 6,720,857	\$ 6,047,423	\$ 6,230,526	\$ 6,683,330	\$ 6,971,293	\$ 7,036,149	\$ 7,517,766	\$ 8,115,983
City's proportionate share of the net pension liability (asset) as a percentage of its covered payroll	-12.51%	1.44%	51.93%	2.58%	-15.62%	-1.96%	34.29%	-138.63%	-23.23%	-7.84%
Plan fiduciary net position as a percentage of the total pension liability	101.53%	99.82%	93.50%	99.68%	101.89%	100.24%	95.80%	117.07%	102.74%	101.02%

SCHEDULE OF CITY CONTRIBUTIONS OKLAHOMA POLICE PENSION & RETIREMENT SYSTEM Last 10 Fiscal Years

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Statutorily required contribution	\$ 854,309	\$ 873,711	\$ 786,165	\$ 813,621	\$ 868,833	\$ 906,268	\$ 914,700	\$ 977,309	\$ 1,055,078	\$ 1,028,349
Contributions in relation to the statutorily required contribution	1,021,780	873,705	786,167	813,621	869,006	906,468	914,700	977,309	1,055,075	1,028,352
Contribution deficiency (excess)	\$ (167,471)	\$ 6	\$ (2)	s -	\$ (173)	\$ (200)	s -	s -	\$ 3	\$ (3)
City's covered payroll	\$ 6,571,604	\$ 6,720,857	\$ 6,047,423	\$ 6,230,526	\$ 6,683,330	\$ 6,971,293	\$ 7,036,149	\$ 7,517,766	\$ 8,115,983	\$ 7,910,375
Contributions as a percentage of covered payroll	15.55%	13.00%	13.00%	13.06%	13.00%	13.00%	13.00%	13.00%	13.00%	13.00%

^{*}The amounts presented for each fiscal year were determined as of 6/30

Notes to Schedule:

The City's contract with the union provides that member contributions will be 3% and employer contributions will be 18% for years 2015-2018

There were no changes in the trends that affected the amounts reported in the schedules.

SCHEDULE OF THE CITY OF MIDWEST CITY'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY OKLAHOMA FIREFIGHTERS PENSION & RETIREMENT SYSTEM Last 10 Fiscal Years

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Measurement date	June 30, 2014	June 30, 2015	June 30, 2016	June 30, 2017	June 30, 2018	June 30, 2019	June 30, 2020	June 30, 2021	June 30, 2022	June 30, 2023
City's proportion of the net pension liability	2.392%	2.613%	2.627%	2.554%	2.506%	2.534%	2.566%	2.664%	2.605%	2.609%
City's proportionate share of the net pension liability	\$ 24,598,661	\$ 27,733,504	\$ 32,089,584	\$ 32,124,179	\$ 28,208,718	\$ 26,774,282	\$ 31,608,566	\$ 17,546,151	\$ 34,064,759	\$ 33,664,565
City's covered payroll	\$ 6,734,825	\$ 7,151,904	\$ 6,922,999	\$ 7,259,523	\$ 7,458,084	\$ 7,834,624	\$ 8,235,629	\$ 8,654,685	\$ 9,146,500	\$ 10,098,396
City's proportionate share of the net pension liability as a percentage of its covered payroll	365%	388%	464%	443%	378%	342%	384%	203%	372%	333%
Plan fiduciary net position as a percentage of the total pension liability	68.12%	68.27%	64.87%	66.61%	70.73%	72.58%	69.98%	84.24%	69.49%	70.90%

SCHEDULE OF CITY CONTRIBUTIONS OKLAHOMA FIREFIGHTERS PENSION & RETIREMENT SYSTEM Last 10 Fiscal Years

	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Statutorily required contribution	\$ 1,001,267	\$ 969,220	\$ 1,016,333	\$ 1,164,029	\$ 1,096,847	\$ 1,152,988	\$ 1,211,656	\$ 1,280,510	\$ 1,413,775	\$ 1,425,015
Contributions in relation to the statutorily required contribution	1,064,424	969,270	1,016,378	1,164,029	1,096,998	1,007,730	1,211,718	1,280,567	1,413,843	1,425,088
Contribution deficiency (excess)	\$ (63,157)	\$ (50)	\$ (45)	\$ -	\$ (151)	\$ 145,258	\$ (62)	\$ (57)	\$ (68)	\$ (73)
City's covered payroll	\$ 7,151,904	\$ 6,922,999	\$ 7,259,523	\$ 7,458,084	\$ 7,834,624	\$ 8,235,629	\$ 8,654,685	\$ 9,146,500	\$ 10,098,396	\$ 10,178,681
Contributions as a percentage of covered payroll	14.88%	14.00%	14.00%	15.61%	14.00%	12.24%	14.00%	14.00%	14.00%	14.00%

^{*}The amounts presented for each fiscal year were determined as of 6/30

Notes to Schedule:

The City's contract with the union provides that member contributions will be 5% and employer contributions will be 18% for years $2015\hbox{-}2018$

There were no changes in the trends that affected the amounts reported in the schedules.

Required Supplementary Information –Other Post Employment Benefit (OPEB)

Schedule of Changes in Total OPEB Liability and Related Ratios Postemployment Health Insurance Implicit Rate Subsidy Plan

	 2018	 2019	 2020	 2021	_	2022	_	2023	 2024
Total OPEB Liability									
Service cost	\$ 948,825	\$ 929,222	\$ 861,255	\$ 969,237	\$	1,490,700	\$	1,643,692	\$ 1,087,796
Interest	671,955	390,053	919,357	950,931		791,977		860,247	1,378,294
Differences between expected and actual experience	-	(145,135)	373,421	669,018		951,201		1,577,004	(94,093)
Changes in assumptions	(2,572,581)	(475,835)	2,032,800	6,416,318		1,563,410		(8,590,634)	(1,059,105)
Experience Gain/(Loss)	(862,742)	(869,660)	 (881,386)	(860,385)		(961,763)		(1,059,863)	(1,080,942)
Net increase (decrease) in total OPEB liability	(1,814,543)	(171,355)	3,305,447	8,145,119		3,835,525		(5,569,554)	231,950
Balances at Beginning of Year	24,880,674	23,066,131	22,894,776	26,200,223		34,345,342		38,180,867	32,611,313
Balances End of Year	\$ 23,066,131	\$ 22,894,776	\$ 26,200,223	\$ 34,345,342	\$	38,180,867	\$	32,611,313	\$ 32,843,263
Covered payroll	\$ 27,950,000	\$ 28,460,000	\$ 28,560,000	\$ 30,140,000	\$	31,276,000	\$	32,267,000	\$ 32,843,263
Total OPEB liability as a percentage of covered payroll	82.53%	80.45%	91.74%	113.95%		122.08%		101.07%	98.46%

Notes to Schedule:

Ten years of data is not yet available



OTHER SUPPLEMENTARY INFORMATION

Combining Balance Sheet - General Fund Accounts - June 30, 2024

	General Fund Accounts															
				eimbursed		yee Activity				imals Best				aster Relief		
	G	eneral Fund	Pro	ects Account		Account	Activ	ity Account	Frie	nd Account	Gra	ant Account		Account		Totals
ASSETS									_						_	
Cash and cash equivalents	S	10,294,449	\$	1,720,973	\$	11,492	S	535,585	\$	131,163	S	155,752	\$	7,013,239	\$	19,862,653
Investments		975,106		105,308		-		-						510,095		1,590,509
Accounts receivable		1,442,722		715,309		-		-		33,889		32,496		250,386		2,474,802
Accrued interest receivable		2,133		-		-		-		-		-		1,116		3,249
Other receivable		14,511		1,037,991		-		5,871		-						1,058,373
Due from other governments		3,706,579		-		-		-		-		414,034		438		4,121,051
Due from other funds		-		-		-		-		-		5,087		300,000		305,087
Due from other funds interaccount		217,637		-		-		-		-		1,318		-		218,955
Leases receivable		-		461,541		-		-		-		-		-		461,541
Prepaid items		224		-		-		-		-		-		-		224
Inventory						_				-		60,000		-	_	60,000
Total assets	\$	16,653,361	\$	4,041,122	\$	11,492	S	541,456	\$	165,052	S	668,687	\$	8,075,274	\$	30,156,444
LIABILITIES, DEFERRED INFLOWS AND FUND BA	LANCE	s														
Liabilities:																
Accounts payable and accrued liabilities	\$	188,141	\$	73,625	\$	257	\$	6,087	\$	5,754	\$	9,118	\$	11,307	S	294,289
Wages payable		347,591		-		-		1,412		-		17,984		2,581		369,568
Due to other governments		4,936		-		-		-		-		-		-		4,936
Refundable deposits		87,684		-		-		-		-		-		-		87,684
Due to other funds		11,582,129		-		-		-		-		152,507		-		11,734,636
Due to other funds - interaccount		-		1,318		-		-		-		217,637		-		218,955
Total liabilities	_	12,210,481	_	74,943	_	257	_	7,499		5,754		397,246	_	13,888	_	12,710,068
DEFERRED INFLOWS OF RESOURCES																
Deferred inflow - leases		-		447,470		-		-		-		-		-		447,470
Unavailable revenue		1,344,898		1,037,991		-				31,237		35,510		4,855,043		7,304,679
	_	1,344,898		1,485,461						31,237		35,510		4,855,043		7,752,149
Fund balances:																
Nonspendable		224		-		-		-		-		86,650		-		86,874
Restricted		10,492		2,291,237		-		506,206		52,855		149,281		3,068,147		6,078,218
Assigned		1,068,183		189,481		11,235		27,751		75,206		-		138,196		1,510,052
Unassigned		2,019,083														2,019,083
Total fund balances		3,097,982		2,480,718		11,235		533,957		128,061		235,931		3,206,343		9,694,227
Total liabilities, deferred inflows and fund balances	\$	16,653,361	\$	4,041,122	\$	11,492	S	541,456	\$	165,052	\$	668,687	\$	8,075,274	\$	30,156,444

<u>Combining Schedule of Revenues, Expenditures and Changes in Fund Balance – General Fund Accounts – Year Ended June 30, 2024</u>

				General 1	Fund Accounts			
	General Fund	Reimburs ed Projects Account	Employee Activity Account	Activity Account	Animals Best Friend Account	Grant Account	Disaster Relief Account	Totals
REVENUES								
Taxes	\$ 30,230,574	\$ -	\$ -	\$ -	\$ -	s -	\$ -	\$ 30,230,574
Intergovernmental	447,817	778,208	-			1,117,327	2,999,680	5,343,032
Charges for services	95,656	119,144		177,128	77,518	-	77,997	547,443
Investment income	602,086	54,364	513	20,110	3,515	420	286,590	967,598
Fines & forfeitures	951,734	-	-	-	27,376	-	-	979,110
Licenses & permits	594,795							594,795
Miscellaneous	303,133	843,933	1,335	97,603	6,929	46,344	76,600	1,375,877
Total revenues	33,225,795	1,795,649	1,848	294,841	115,338	1,164,091	3,440,867	40,038,429
EXPENDITURES								
Current:								
General government	4,028,211	94,598	17,067	-	-	-	243,128	4,383,004
Public Safety	1,176,159	36,142	-	-	-	85,314	-	1,297,615
Streets	4,723,665	-	-	-	-	-	-	4,723,665
Culture and recreation	931,843	-	-	263,533	-	-	-	1,195,376
Health & welfare	637,463	-	-	-	33,538	-	-	671,001
Economic development	2,083,564	735,754	-	-	-	756,597	-	3,575,915
Capital outlay	-	503,617	-	-	25,915	344,253	59,863	933,648
Debt service:								
Interest and fiscal charges	-	-	-	-	-	-	-	-
Total expenditures	13,580,905	1,370,111	17,067	263,533	59,453	1,186,164	302,991	16,780,224
Revenues over (under) expenditures	19,644,890	425,538	(15,219)	31,308	55,885	(22,073)	3,137,876	23,258,205
OTHER FINANCING SOURCES (USES)								
Transfers in	12,648,429	224,537	5,000	-	-	9,376	-	12,887,342
Transfers out	(35,374,800)	(78,353)	_	-	-	(258,345)	-	(35,711,498)
Transfers in - interaccount	-	(38,558)	5,000	-	-	277,632	-	244,074
Transfers out - interaccount	(238,974)	-	_	-	-	(5,100)	-	(244,074)
Total other financing sources (uses)	(22,965,345)	107,626	10,000			23,563		(22,824,156)
Net change in fund balances	(3,320,455)	533,164	(5,219)	31,308	55,885	1,490	3,137,876	434,049
Fund balances - beginning of year	6,418,437	1,947,554	16,454	502,649	72,176	234,441	68,467	9,260,178
Fund balances - end of year	\$ 3,097,982	\$ 2,480,718	\$ 11,235	\$ 533,957	\$ 128,061	\$ 235,931	\$ 3,206,343	\$ 9,694,227

Combining Balance Sheet - Nonmajor Governmental Funds - June 30, 2024

	Special Revenue Funds											
	Juvenile Fund	Park & Recreation Fund	Emergency Operations Fund	Technology Fund	Welcome Center Fund	Police Impound Fund	Street & Alley Fund	Police Special Projects Fund	Police Lab Fee Fund	Convention/Visitors Bureau Fund	Sooner Rose TIF	
ASSETS Cash and cash equivalents	\$ 107,039	\$ 2,190,483	\$ 1,635,760	\$ 694,728	\$ 610,847	\$ 142,752	\$ 1,796,086	\$ 201,476	s -	\$ 727,189	\$ 1,509,975	
Investments	\$ 107,039	5 2,190,483 159,321	5 1,033,700	\$ 094,728	\$ 610,847	\$ 142,732	109,905	\$ 201,476	5 -	5 /2/,189	\$ 1,509,975	
Accrued interest receivable	-	348	-	-	-	-	109,903	-	-	-	-	
Deposits held by others		340										
Other receivable	82,022	629	559	316,270			_					
Due from other governments	02,022	200,309	75,179	510,270	24,131		10,429			45,044	66,276	
Due from other funds	780	200,509	8,022	_	811	_	10,12	_	_	501	-	
Total assets	189,841	2,551,090	1,719,520	1,010,998	635,789	142,752	1,916,420	201,476		772,734	1,576,251	
- Company of the Comp	100,011	2,331,030	1,717,520	1,010,770	033,709	112,732	1,710,120	201,170		772,731	1,010,001	
LIABILITIES, DEFERRED INFLOWS AND FUND B.	ALANCES											
Liabilities:												
Accounts payable and accrued liabilities	-	20,800	5,457	265	-	348	3,650	48	-	927	-	
Wages payable	1,139	-	12,329	2,440	3,917	-	-	-	-	4,765	-	
Due to other funds			3,865									
Total liabilities	1,139	20,800	21,651	2,705	3,917	348	3,650	48		5,692		
Deferred inflows:												
Unavailable revenue	76,566	150		290,322								
Fund balances:												
Nonspendable	_	_	_	_	_	_	_	_	_	_	_	
Restricted	112,136	2,530,140	1,697,869	717,971	631,872	140,001	1,912,770	201,428	_	767,042	1,576,251	
Committed	_				· -	· · · · · · · · · · · · · · ·		· -	-	· -	· · ·	
Assigned	-	-	-	-	-	2,403	-	-	-	-	-	
Total fund balances	112,136	2,530,140	1,697,869	717,971	631,872	142,404	1,912,770	201,428		767,042	1,576,251	
Total liabilities, deferred inflows, and fund balances	\$ 189,841	\$ 2,551,090	\$ 1,719,520	\$ 1,010,998	\$ 635,789	\$ 142,752	\$ 1,916,420	\$ 201,476	S -	\$ 772,734	\$ 1,576,251 (continued)	

Combining Balance Sheet - Nonmajor Governmental Funds - June 30, 2024

	Special Revenue Funds								Capital Project Funds									
		Renewal thority	Gover	General nment Sales 'ax Fund	Nor	thside TIF	Stree	t Light Fee	De	owntown velopment .uthority		02 Street iject Fund		dicated Tax 012 Fund		GO Bond	2018	GO Bond CIP
ASSETS		1/2 000	•	0.007.551		277. 727		000.216	•	505.052	6	46.757	6	2 210 272		420.700	e	5 000 262
Cash and cash equivalents	\$	163,889	\$	9,807,551	\$	276,727	\$	900,316	\$	505,952	\$	46,757	\$	2,310,262	\$	430,790	\$	5,000,362
Investments Accrued interest receivable		-		713,333 1,560		-		-		-		-		168,033 368		-		363,691 795
		-				-		-		500		300		308		-		/95
Deposits held by others Other receivable		24,632		-		-		85,103		500		300		-		-		-
		24,632		382,158		-		85,103		-		-		71,818		-		-
Due from other governments		-				-		-		-		-		/1,818		-		-
Due from other funds		-		149,614				-		-		-		-		-		-
Total assets		188,521	-	11,054,216		276,727		985,419		506,452		47,057		2,550,481	_	430,790	-	5,364,848
LIABILITIES, DEFERRED INFLOWS AND FUND BAL Liabilities:	ANCES																	
Accounts payable and accrued liabilities		-		32,207		-		67,843		6,398		-		44,141		121,172		883,842
Wages payable		-		21,485		-		307		-		-		-		-		-
Due to other funds		-		-		267,076		-		-		-		-		-		-
Total liabilities				53,692		267,076		68,150		6,398		-		44,141		121,172		883,842
Deferred inflows:																		
Unavailable revenue		-	-			<u>-</u>		-		-		-						=
Fund balances:																		
Nonspendable		_		_		_		_		500		300		_		_		_
Restricted		3,804		10,564,390		_		917,269		469,537		46,757		2,506,340		309,618		4,481,006
Committed		-				9,651		,		-		-				-		-,,
Assigned		184,717		436,134		,,oo1 -		_		30,017		_		_		_		_
Total fund balances		188,521		11,000,524		9,651		917,269		500,054		47,057		2,506,340	_	309,618		4,481,006
Total liabilities, deferred inflows, and fund balances	S	188,521	\$	11,054,216	\$	276,727	s	985,419	s	506,452	s	47,057	s	2,550,481	s	430,790	s	5,364,848
Total momitos, defende minows, and fand balances	9	100,521	Ψ	11,05-1,210	Ψ	210,121	9	705,717	Ψ	300,432	Ψ	77,007	Ψ	2,000,701	9	150,770	Ψ	(continued)
																		(continued)

Combining Balance Sheet - Nonmajor Governmental Funds - June 30, 2024

				Debt Service Fund	
	Sales Tax Capital Improvement Fund	Capital Improvement Fund	2022 GO Bond Fund	G.O. Debt Service Fund	Totals
ASSETS					
Cash and cash equivalents	\$ -	\$ 5,639,801	\$ 1,069,513	\$ 2,679,140	\$ 38,447,395
Investments	-	410,200	-	194,862	2,119,345
Accrued interest receivable	-	897	-	426	4,394
Deposits held by others Other receivable	-	4,500	-	-	5,300 509,215
Due from other governments	322,195	506,540	-	4,161,065	5,865,144
Due from other funds	322,193	33,856	-	4,101,003	193,584
Total assets	322,195	6,595,794	1,069,513	7,035,493	47,144,377
Total assets	322,193	0,393,794	1,009,313	1,033,493	77,177,577
LIABILITIES, DEFERRED INFLOWS AND FUND BALANCES Liabilities:					
Accounts payable and accrued liabilities	-	209,810	57,848	14,576	1,469,332
Wages payable	-	-	-	-	46,382
Due to other funds	322,195	-	-	-	593,136
Total liabilities	322,195	209,810	57,848	14,576	2,108,850
Deferred inflows:					
Unavailable revenue				4,115,936	4,482,974
Fund balances:					
Nonspendable	_	4,500	_	_	5,300
Restricted	_	6,381,484	1,011,665	2,904,981	39,884,331
Committed		0,301,404	1,011,005	2,704,701	9,651
Assigned	_	_	_	_	653,271
Total fund balances		6,385,984	1,011,665	2,904,981	40,552,553
Total fund balances		0,303,704	1,011,003	2,704,701	40,332,333
Total liabilities, deferred inflows, and fund balances	\$ 322,195	\$ 6,595,794	\$ 1,069,513	\$ 7,035,493	\$ 47,144,377

Combining Statement of Revenues, Expenditures and Changes in Fund Balance - Nonmajor Governmental Funds - Year Ended June 30, 2024

	Special Revenue Funds											
	Juvenile Fund	Park & Recreation Fund	Emergency Operations Fund	Technology Fund	Welcome Center Fund	Police Impound Fund	Street & Alley Fund	Police Special Projects Fund	Police Lab Fee Fund	Convention/ Visitors Bureau Fund	Sooner Rose TIF	
REVENUES			6 (55.50)							0 201 500		
Taxes	\$ -	\$ 1,409,538	\$ 657,733	\$ -	\$ 204,427	\$ -	\$ - 520,109	s -	\$ -	\$ 381,598	\$ 1,379,564	
Intergovernmental	-	102 152		254 206	-	26.450		-	-	-	-	
Charges for services	2.027	103,153	215,775	254,286	-	36,450	70.500	7.520	488	25.500	- (7.42)	
Investment income	3,927 64,599	80,707	58,945	27,400	19,600	4,602	70,598	7,530		25,590	67,436	
Fines & forfeitures	64,599	-	-	6,285	-	-	-	18,924	150	-	-	
Licenses & permits	-		-	19,100		-	-		-	-	-	
Miscellaneous	-	2,437	-	-	7	-	-	5,012	-	-	-	
Total revenues	68,526	1,595,835	932,453	307,071	224,034	41,052	590,707	31,466	638	407,188	1,447,000	
EXPENDITURES												
Current:												
General government	-	-	-	201,464	-	-	-	-	-	-	-	
Public safety	56,289	-	621,700	_	-	7,563	-	15,704	9,871	-	_	
Streets	-	-	_	-	-	· -	139,813	-	-	-	-	
Culture and recreation	_	314,594	_	_	86,278	_	-	_	_	-	-	
Economic development	_	, _	_	_	· -	_	-	_	_	257,390	-	
Capital outlay	_	1,271,338	57,259	115,355	5,250	1,750	422,283	4,770	_		-	
Debt service:												
Principal retirement	_	_	_	_	_	_	_	_	_	_	885,000	
Interest and fiscal charges	-	-	-	-	-	-	-	-	-	-	737,033	
Total expenditures	56,289	1,585,932	678,959	316,819	91,528	9,313	562,096	20,474	9,871	257,390	1,622,033	
Revenues over (under) expenditures	12,237	9,903	253,494	(9,748)	132,506	31,739	28,611	10,992	(9,233)	149,798	(175,033)	
OTHER FINANCING SOURCES (USES)												
Transfers in	-	257	20,000	-	-	9,297	78,253	-	-	-	584,273	
Transfers out			(7,193)			(2,183)			(9,297)			
Total other financing sources (uses)		257	12,807			7,114	78,253	<u> </u>	(9,297)		584,273	
Net change in fund balances	12,237	10,160	266,301	(9,748)	132,506	38,853	106,864	10,992	(18,530)	149,798	409,240	
Fund balances - beginning of year	99,899	2,519,980	1,431,568	727,719	499,366	103,551	1,805,906	190,436	18,530	617,244	1,167,011	
Fund balances - end of year	\$ 112,136	\$ 2,530,140	\$ 1,697,869	\$ 717,971	\$ 631,872	\$ 142,404	\$ 1,912,770	\$ 201,428	\$ -	\$ 767,042	\$ 1,576,251 (continued)	

Combining Statement of Revenues, Expenditures and Changes in Fund Balance - Nonmajor Governmental Funds - Year Ended June 30, 2024

		Special Reven	ue Funds		Capital Project Funds							
	Urban Renewal Authority	General Government Sales Tax Fund	Northside TIF	Street Light Fee	Downtown Development Authority	2002 Street Project Fund	Dedicated Tax 2012 Fund	2018 GO Bond Proprietary	2018 GO Bond CIP			
REVENUES	6	0 2055 006		s -	s -	•	6 574.260	6	s -			
Taxes	\$ -	\$ 3,055,806	\$ -	5 -	\$ -	\$ -	\$ 574,269	\$ -	\$ -			
Intergovernmental	-	-	-	593,618	-	-	-	-	-			
Charges for services Investment income	5,167	375,215	9,651	38,886	19,517	3,086	92,631	16,417	291,258			
Fines & forfeitures	5,107	373,213	9,031	30,000	19,517	3,000	92,031	10,417	291,238			
Licenses & permits	-	-	-	-	-	•	-	-	-			
Miscellaneous	- - 2000	20.011	-	-	- - 0.45	•	-	-	-			
Miscellaneous	52,880	20,911	-	-	5,045	-	-	-	-			
Total revenues	58,047	3,451,932	9,651	632,504	24,562	3,086	666,900	16,417	291,258			
EXPENDITURES												
Current:												
General government	-	1,882,074	-	-	-	-	-	-	-			
Public safety	-	-	-	-	-	-	-	-	-			
Streets	-	-	-	841,687	-		88,387	-	-			
Culture and recreation	-	-	-	-	-	-	-	-	-			
Economic development	-	-	-	-	-	-	-	-	1,405			
Capital outlay	-	600,713	-	26,192	29,546	119,062	469,845	11,451	4,087,596			
Debt service:												
Principal retirement	-	-	-	-	-	-	-	-	-			
Interest and fiscal charges	-	-	-	-	-	-	-	-	-			
Total expenditures		2,482,787		867,879	29,546	119,062	558,232	11,451	4,089,001			
Revenues over (under) expenditures	58,047	969,145	9,651	(235,375)	(4,984)	(115,976)	108,668	4,966	(3,797,743)			
OTHER FINANCING SOURCES (USES) Transfers in Transfers out	- -	2,525,994	-	-	35,000	<u>.</u>	(7,273)	-	135,413			
Transfeld Gut					-		(1,213)					
Total other financing sources (uses)		2,525,994			35,000		(7,273)		135,413			
Net change in fund balances	58,047	3,495,139	9,651	(235,375)	30,016	(115,976)	101,395	4,966	(3,662,330)			
Fund balances - beginning of year	130,474	7,505,385	-	1,152,644	470,038	163,033	2,404,945	304,652	8,143,336			
Fund balances - end of year	\$ 188,521	\$ 11,000,524	\$ 9,651	\$ 917,269	\$ 500,054	\$ 47,057	\$ 2,506,340	\$ 309,618	\$ 4,481,006 (continued)			

Combining Statement of Revenues, Expenditures and Changes in Fund Balance - Nonmajor Governmental Funds - Year Ended June 30, 2024

				Debt Service Fund	
	Sales Tax Capital Improvement Fund	Capital Improvement Fund	2022 GO Bond Fund	G.O. Debt Service Fund	Totals
REVENUES	e 2.552.525	0 2 271 (0)		Ф 2.046.00 7	d 10 422 072
Taxes	\$ 3,552,535	\$ 3,271,696	\$ -	\$ 3,946,807	\$ 18,433,973
Intergovernmental	-	12,259	-	-	532,368
Charges for services	1.012	154.160	70.524	127.700	1,203,282
Investment income Fines & forfeitures	1,913	154,169	70,524	137,790	1,583,047
	-	122 720	-	-	89,958
Licenses & permits	-	132,720	-	-	151,820
Miscellaneous	-	5,110	-	-	91,402
Total revenues	3,554,448	3,575,954	70,524	4,084,597	22,085,850
EXPENDITURES					
Current:					
General government	-	-	-	-	2,083,538
Public safety	-	-	-	-	711,127
Streets	-	-	-	-	1,069,887
Culture and recreation	-	-	-	-	400,872
Economic development	-	-	-	-	258,795
Capital outlay	-	1,457,519	792,075	-	9,472,004
Debt service:					
Principal retirement	_	-	_	2,590,000	3,475,000
Interest and fiscal charges	-	-	-	1,448,135	2,185,168
Total expenditures		1,457,519	792,075	4,038,135	19,656,391
Revenues over (under) expenditures	3,554,448	2,118,435	(721,551)	46,462	2,429,459
OTHER FINANCING SOURCES (USES)					
Transfers in	_	769,450	_	_	4,157,937
Transfers out	(3,554,447)	(169)		(135,413)	(3,715,975)
Total other financing sources (uses)	(3,554,447)	769,281		(135,413)	441,962
Net change in fund balances	1	2,887,716	(721,551)	(88,951)	2,871,421
Fund balances - beginning of year	(1)	3,498,268	1,733,216	2,993,932	37,681,132
Fund balances - end of year	\$ -	\$ 6,385,984	\$ 1,011,665	\$ 2,904,981	\$ 40,552,553
. and calaboo ond of your	Ψ	9 0,303,904	Ψ 1,011,005	Ψ 2,70π,901	Ψ -10,002,000

Combining Schedule of Net Position – Midwest City Municipal Authority Accounts – June 30, 2024

	Midwest City Municipal Authority								_		
	Water Account	Sewer Account	Sanitation Account	Conference Center/Hotel Account	Drainage Account	Debt Service Account	Utility Services	Utilities Capital	Customer Deposit Account	Golf Courses Account	Total
ASSETS	· · · · · · · · · · · · · · · · · · ·							·			
Current assets:											
Cash and cash equivalents	\$ 14,526,150	\$ 11,583,814	\$ 6,406,148	\$ 671,249	\$ 438,246	\$ -	\$ 1,018,851	\$ 2,868,113	S -	\$ 1,222,453	\$ 38,735,024
Cash and cash equivalents, restricted	-	-	-	-	-	873,026	-	-	1,538,857	-	2,411,883
Investments	838,096	718,249	465,938	-	-	-	-	208,607	-	-	2,230,890
Accounts receivable, net	1,775,758	1,711,099	1,315,538	688,681	67,651	-	148,510	-	1,238	-	5,708,475
Other receivable	-	-	-	169,264	-	-	-	18,534	-	3,592	191,390
Accrued interest receivable	1,833	1,572	1,019	-	-	-	-	456	-	-	4,880
Inventory	234,014	111,313	-		-	-	-	-	- 4 400	4,743	350,070
Due from other funds interaccount	147.819	97,651	250,000	9,000	-	288.339	-	-	4,482	19.952	361,133
Due from other funds	17,523,670	81,370 14,305,068	149,820 8,588,463	18,658	505,897	1,161,365	1,167,361	3.095,710	1.544.577	1,250,740	705,958 50,699,703
Total current assets	17,323,070	14,505,008	8,388,403	1,330,832	303,897	1,101,303	1,10/,301	3,095,/10	1,344,377	1,230,740	50,099,703
Non-current assets:											
Land, construction in progress, and water rights	9,492,885	1,775,135	700,000	1,188	1,250	_	_	550,000	_	232,057	12,752,515
Other capital assets, net	17,256,557	62,957,650	5,208,047	24,129,796	12,136,749		17,987	4,431,558		5,496,438	131,634,782
Total non-current assets	26,749,442	64,732,785	5,908,047	24,130,984	12,137,999		17,987	4,981,558		5,728,495	144,387,297
Total assets	44,273,112	79,037,853	14,496,510	25,687,836	12,643,896	1,161,365	1,185,348	8,077,268	1,544,577	6,979,235	195,087,000
DEFERRED OUTFLOWS OF RESOURCES											
Deferred amount on refunding						571,650	-		-	-	571,650
Deferred amount related to OPEB	554,956	1,048,366	344,571	-	93,720	-	173,047	-	-	200,903	2,415,563
Total deferred outflows	554,956	1,048,366	344,571		93,720	571,650	173,047			200,903	2,987,213
LIABILITIES											
Current liabilities:											
Accounts payable and accrued liabilities	493,711	648,593	331,974	519,390	2,192	-	18,513	112,007	-	20,596	2,146,976
Wages payable	86,680 4,482	105,895	42,535	23,047	7,353	100.001	23,953	-	-	29,578	319,041
Due to other funds interaccount Due to other funds	4,482	-	-	250,000 300,000	-	106,651	-	-	-	-	361,133 300,000
Accrued interest payable	-	-	-	300,000	-	263,256	-	-	-	-	263,256
Accrued compensated absences	170,807	183,653	69,547	7,935	15,859	200,200	42,943			39,148	529,892
Refundable deposits	- 170,007	-	-	39,750	15,057	_	12,713	_	156,258	5,,110	196,008
Notes payable	211.451	34,862	_		14.942	_	_	_	-	11,248	272,503
Revenue bonds payable			_	_		740,000	_	_	_		740,000
Total current liabilities	967,131	973,003	444,056	1,140,122	40,346	1,109,907	85,409	112,007	156,258	100,570	5,128,809
Non-current liabilities:											
Accrued compensated absences	341,614	367,306	139,095	15,870	31,718	-	85,887	-	-	78,297	1,059,787
Total OPEB liability	2,194,777	2,841,452	1,254,158	-	254,751	-	744,656	-	-	470,309	7,760,103
Refundable deposits			-	-		-	-	-	1,388,319		1,388,319
Notes payable	4,643,528	36,052	-	-	15,452	27,948,973	-	-	-	16,215	4,711,247 27,948,973
Revenue bonds payable, net Total non-current liabilities	7,179,919	3,244,810	1,393,253	15,870	301,921	27,948,973	830,543		1,388,319	564,821	42,868,429
Total non-current liabilities	/,1/9,919	3,244,810	1,393,233	15,870	301,921	27,948,973	830,343		1,388,319	304,821	42,808,429
Total liabilities	8,147,050	4,217,813	1,837,309	1,155,992	342,267	29,058,880	915,952	112,007	1,544,577	665,391	47,997,238
DEFERRED INFLOW OF RESOURCES											
Deferred amount related to OPEB	510,553	829,477	330,256		81.693		214,709			188.837	2,155,525
Total deferred inflows	510,553	829,477	330,256		81,693		214,709			188,837	2,155,525
rotal deferred inflows	310,353	829,4//	330,236		81,093		214,/09			188,837	2,133,525
NET POSITION											
Net investment in capital assets	21,894,463	64,661,871	5,908,047	24,130,984	12,107,605	(27,716,613)	17,987	4,981,558	-	5,701,032	111,686,934
Restricted for debt service	-	-	-	-	-	209,060		-	-		209,060
Restricted for other purposes	14,276,002	10,377,058	6.765.400	400.900	206.051	101 (00	54,363 155,384	2,983,703	-	70,460 554,418	124,823 35,900,633
Unrestricted (deficit) Total net position	\$ 36,170,465	\$ 75,038,929	\$ 12,673,516	\$ 24.531.844	206,051 \$ 12,313,656	\$ (27,325,865)	\$ 227,734	\$ 7,965,261	<u>-</u>	\$ 6,325,910	\$ 147,921,450
rotarnet position	3 30,170,403	3 /3,038,929	3 12,073,310	3 24,331,844	a 12,313,030	a (27,323,803)	a 227,734	3 /,905,201	3 -	a 0,323,910	a 147,921,430

Combining Schedule of Revenues, Expenses and Changes in Net Position - Midwest City Municipal Authority Accounts - Year Ended June 30, 2024

	Midwest City Municipal Authority										
	Water Account	Sewer Account	Sanitation Account	Conference Center/Hotel Account	Drainage Account	Debt Service Account	Utility Services Account	Utilities Capital Account	Customer Deposit Account	Golf Courses Account	Total
OPERATING REVENUES											
Charges for services	\$ 9,264,786	\$ 11,545,893	\$ 8,797,760	\$ 4,284,025	\$ 472,514	S -	\$ 1,382,832	\$ -	\$ -	\$ 1,974,209	\$ 37,722,019
Fees, licenses and permits	27,150	26,980	-	-	-	-	-	-	-	-	54,130
Miscellaneous	15,230	32,899	61,554	-	1,904	-	-	-	-	-	111,587
Total operating revenues	9,307,166	11,605,772	8,859,314	4,284,025	474,418		1,382,832	-		1,974,209	37,887,736
OPERATING EXPENSES											
Personal services	3,075,362	3,947,613	1,700,740	1,610,568	315,165	-	823,245	-	-	867,033	12,339,726
Materials and supplies	1,331,504	1,598,501	1,395,327	412,964	112,461	-	19,301	-	-	359,571	5,229,629
Other services and charges	1,877,555	2,757,437	3,003,230	1,814,441	43,587	-	294,765	-	-	196,256	9,987,271
Depreciation and amortization	757,874	2,583,399	604,386	1,054,409	280,540		3,632	514,128		294,153	6,092,521
Total operating expenses	7,042,295	10,886,950	6,703,683	4,892,382	751,753		1,140,943	514,128		1,717,013	33,649,147
Operating income (loss)	2,264,871	718,822	2,155,631	(608,357)	(277,335)		241,889	(514,128)		257,196	4,238,589
NON-OPERATING REVENUES (EXPENSES)											
Investment income	488,935	595,444	228,778		16,818	114,334	35,572	337,736	59,104	44,304	1,921,025
Interest expense and fiscal charges	(49,463)	(3,565)	220,770		(1,528)	(714,405)	55,572	(10,296)	52,101	(4,190)	(783,447)
Gain (loss) on asset retirement	4,500	7,532		7	(1,020)	(/11,105)	(17,670)	(436)		4,708	(1,359)
Other non-operating revenue	1,500	23,653	_	-	_		(17,070)	(130)	_		23,653
Total non-operating revenue (expenses)	443,972	623,064	228,778	7	15,290	(600,071)	17,902	327,004	59,104	44,822	1,159,872
Income (loss) before contributions and transfers	2,708,843	1,341,886	2,384,409	(608,350)	(262,045)	(600,071)	259,791	(187,124)	59,104	302,018	5,398,461
Capital contributions	-	-	-	-	_	-	-	-	-	208,095	208,095
Transfers in - interaccount	59,105	119,964	-	34,535	-	5,878,888	-	397,768	-	-	6,490,260
Transfers out - interaccount	(397,768)	(5,878,888)	-	-	-	(154,499)	-	-	(59,105)	-	(6,490,260)
Transfers in	105,209	73,605	59,531	-	-	13,096,147	-	-	-	-	13,334,492
Transfers out	(826,712)	(814,006)	(763,936)			(10,310,150)					(12,714,804)
Change in net position	1,648,677	(5,157,439)	1,680,004	(573,815)	(262,045)	7,910,315	259,791	210,644	(1)	510,113	6,226,244
Total net position - beginning	34,521,788	80,196,368	10,993,512	25,105,659	12,575,701	(35,236,180)	(32,057)	7,754,617	1	5,815,797	141,695,206
Total net position - ending	\$ 36,170,465	\$ 75,038,929	\$ 12,673,516	\$ 24,531,844	\$ 12,313,656	\$ (27,325,865)	\$ 227,734	\$ 7,965,261	s -	\$ 6,325,910	\$ 147,921,450

Combining Schedule of Cash Flows - Midwest City Municipal Authority Accounts - June 30, 2024

-		*	•	*	Midwest Cit	y Municipal Authority					
				Conference							
	Water Account	Sewer Account	Sanitation Account	Center/Hotel Account	Drainage Account	Debt Service Account	Utility Services Account	Utilities Capital Account	Customer Deposit Account	Golf Courses Account	Total
CASH FLOWS FROM OPERATING ACTIVITIES	water Account	Sewer Account	Samtation Account	Account	Dramage Account	Account	Account	Cunties Capital Account	Account	Account	Total
Receipts from customers	\$ 8,829,494	\$ 11,527,286	\$ 8,724,947	\$ 3,901,029	\$ 472,516	s -	\$ 1,323,625	\$ 435	\$ (82)	\$ 1,973,544	\$ 36,752,794
Payments to suppliers	(2,973,925)	(3,986,991)	(4,333,516)	(2,025,460)	(159,636)	-	(312,830)	(1,045)	-	(555,187)	(14,348,590)
Payments to employees	(2,920,612)		(1,605,383)	(1,606,998)	(301,882)	-	(782,431)	-	-	(842,192)	(11,866,161)
Receipts (payments) from interfund loans	(107,003)	(21,280)	-	160,896	-	383,089	-	-	(2,706)	(298,472)	114,524
Receipt of customer deposits	-	-	-	-	-	-	-	-	462,067	-	462,067
Return of customer deposits									(485,874)		(485,874)
Net cash provided by (used in) operating activities	2,827,954	3,712,352	2,786,048	429,467	10,998	383,089	228,364	(610)	(26,595)	277,693	10,628,760
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES											
Transfers from other funds - interaccount	59,105	119,964	_	34,535		5,878,888		397,768			6.490,260
Transfers to other funds - interaccount	(397,768)			34,333		(154,499)		391,708	(59,105)		(6,490,260)
Transfers from other funds	105,209	73,605	59,531	_		13,096,147			(37,103)		13,334,492
Transfers to other funds	(826,712)		(763,936)	_	_	(10,310,150)	_	_	_	_	(12,714,804)
Net cash provided by (used in) noncapital financing activities	(1,060,166)		(704,405)	34,535		8,510,386		397,768	(59,105)		619,688
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES											
Capital assets purchased	(2,220,781)		(902,448)	(21,722)	-	-	-	(2)	-	(46,696)	(4,929,262)
Principal paid on capital debt	(138,526)	(33,714)	-	-	(14,449)	(9,547,000)	-	-	-	(9,158)	(9,742,847)
Proceeds issuance of debt	2,855,000	-	-	-	-	-	-	-	-	-	2,855,000
Premium on issuance of debt	226,730		-	-			-		-	-	226,730
Interest and fiscal charges paid on capital debt	(51,292)		-		(1,528)	(1,134,375)		(10,296)		(4,190)	(1,205,246)
Proceeds from sale of capital assets	4,500 1,063,103	7,532	(902,448)	(21.715)	(15,977)	(10.681,375)		(397,770)		(48,803)	23,280 (12,772,345)
Net cash provided by (used in) capital and related financing activities	1,063,103	(1,/6/,360)	(902,448)	(21,/15)	(15,9//)	(10,081,373)		(397,770)		(48,803)	(12,7/2,345)
CASH FLOWS FROM INVESTING ACTIVITIES											
Sale (purchase) of investments	116,421	539,261	(34,347)	_	_	_		8,490	111.768		741,593
Interest and dividends	488,175	594,831	229,699	_	16,818	114,334	35,572	337,543	59,104	44,304	1,920,380
Net cash provided by (used in) investing activities	604,596	1,134,092	195,352		16,818	114,334	35,572	346,033	170,872	44,304	2,661,973
, , , , , , , , , , , , , , , ,											
Net increase (decrease) in cash and cash equivalents	3,435,487	(3,420,241)	1,374,547	442,287	11,839	(1,673,566)	263,936	345,421	85,172	273,194	1,138,076
Balances - beginning of year	11,090,663	15,004,055	5,031,601	228,962	426,407	2,546,592	754,915	2,522,692	1,453,685	949,259	40,008,831
	6 14.537.150	6 11.502.014	6 (40(140	6 (71.240	6 420.246	6 673.026	6 1 010 051	6 2000113	\$ 1.538.857	6 1 222 452	6 41.147.007
Balances - end of year	\$ 14,526,150	\$ 11,583,814	\$ 6,406,148	\$ 671,249	\$ 438,246	\$ 873,026	\$ 1,018,851	\$ 2,868,113	\$ 1,538,857	\$ 1,222,453	\$ 41,146,907
Reconciliation to Statement of Net Position:											
Cash and cash equivalents	\$ 14,526,150	\$ 11,583,814	\$ 6,406,148	\$ 671,249	\$ 438,246	S -	\$ 1,018,851	\$ 2,868,113	S -	\$ 1,222,453	\$ 38,735,024
Restricted cash and cash equivalents					-	873,026			1,538,857		2.411.883
Total cash and cash equivalents	\$ 14,526,150	\$ 11,583,814	\$ 6,406,148	\$ 671,249	\$ 438,246	\$ 873,026	\$ 1,018,851	\$ 2,868,113	\$ 1,538,857	\$ 1,222,453	\$ 41,146,907
Reconciliation of operating income (loss) to net cash provided by											
(used in) operating activities:											
Operating income (loss)	\$ 2,264,871	\$ 718,822	\$ 2,155,631	\$ (608,357)	\$ (277,335)	S -	\$ 241,889	\$ (514,128)	S -	\$ 257,196	\$ 4,238,589
Adjustments to reconcile operating income (loss) to net cash provided											
by (used in) operating activities:	757,874	2,583,399		1,054,409				514,128			6,092,521
Depreciation expense Other nonoperating revenue	/5/,8/4	2,583,399	604,386	1,054,409	280,540	-	3,632	514,128	-	294,153	6,092,521
Change in assets, liabilities, and deferrals:	-	23,653	-	-	-	-	-	-	-	-	23,633
Receivables, net	(477,672)	(102,139)	(134,367)	(374,363)	(1,902)		(59,207)		(82)	(665)	(1,150,397)
Other receivable	(477,072)	(102,139)	(154,507)	(33,820)	(1,902)	-	(39,207)	435	(62)	(003)	(33,385)
Due from other funds	(109,709)	(21.280)		160.896		572,541			(2,706)	(11,241)	588,501
Inventory	(7,843)			100,050		372,341	_		(2,700)	(1,372)	(15,730)
Accounts payable	242,977	375,462	65,041	201,945	(3,588)	_	1,236	(1,045)		2,012	884,040
Deferred outflows OPEB	220,484	220,212	139,876		40,632	-	73,706	- (1,015)	-	80,332	775,242
Due to other funds	2,706	~	-		-	(189,452)	-			(287,231)	(473,977)
Due to employees	5,106	3,089	6,813	3,141	(729)		1,692	-	-	2,008	21,120
Refundable deposits	-	-	-	25,187	- '-	-	-	-	(23,807)	-	1,380
Total OPEB liability	(7,278)		(12,301)	-	(2,498)	-	(7,304)	-		(4,613)	82,197
Accrued compensated absences	26,850	3,466	16,975	429	(5,124)	-	19,873	-	-	4,700	67,169
Deferred inflows OPEB	(90,412)	(202,008)	(56,006)		(18,998)		(47,153)			(57,586)	(472,163)
Net cash provided by (used in) operating activities	\$ 2,827,954	\$ 3,712,352	\$ 2,786,048	\$ 429,467	\$ 10,998	\$ 383,089	\$ 228,364	\$ (610)	\$ (26,595)	\$ 277,693	\$ 10,628,760
Noncash activities:											
Contributed capital assets - from governmental funds	s -	s -	s -	s -	s -	s -	s -	s -	s -	\$ 208,095	\$ 208,095
r											

Combining Statement of Net Position-Internal Service Funds - June 30, 2024

				Risk			Risk							
	Public Works Administration			t Services		us Property	Ma	nagement	L &	H Benefits	Wor	ker's Comp		m . 1
ASSETS	Admi	nistration		Fund		Fund		Fund		Fund		Fund		Totals
Current assets:	•	1 170 000	6	201.047		750.040		1.546.121		4.756.410		2.154.694	•	11 (07 002
Cash and cash equivalents	\$	1,178,989	\$	291,847	\$	758,942	\$	1,546,131	\$	4,756,410	\$	3,154,684	\$	11,687,003
Investments		-		-		-		-		-		229,450		229,450
Receivables:				512		0.674		26.272		1 000 420		17 (72		1 124 570
Accounts receivable		-		513		9,674		26,272		1,080,439		17,672 502		1,134,570 502
Accrued interest receivable		-		5.027		-		-		-		502		
Due from other funds		56		5,827		=		-		-		-		5,883
Inventories		1 170 045		254,777		-		1 550 400		5.026.040		2 102 200		254,777
Total current assets		1,179,045		552,964		768,616		1,572,403	_	5,836,849		3,402,308		13,312,185
Non-current assets:														
Capital Assets:														
Non-depreciable		49,587		-		=		-		-		-		49,587
Depreciable, net of accumulated depreciation		145,407		600,716		62,021		_		_		-		808,144
Total non-current assets	-	194,994		600,716		62,021		-		-		-		857,731
Total assets		1,374,039		1,153,680		830,637		1,572,403		5,836,849		3,402,308		14,169,916
DEFERRED OUTFLOW OF RESOURCES														
Deferred amount related to OPEB		251,678		198,447		14,374		68,367		_		_		532,866
Belefied amount related to of 22		251,070		170,117		1,,571		00,507						332,000
LIABILITIES														
Current liabilities:														
Accounts payable and accrued liabilities		1,484		89,143		103		972		85,276		3,274		180,252
Claims liability				-		_		321,300		450,317		353,600		1,125,217
Wages payable		29,316		29,929		729		6,992		_		-		66,966
Due to other funds		-		-		594,443		-		_		_		594,443
Accrued compensated absences		61,842		40,362		206		19,436		_		_		121,846
Total current liabilities	-	92,642		159,434		595,481		348,700		535,593		356,874		2,088,724
				,	-			,,		,				_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Non-current liabilities:														
Accrued compensated absences		123,684		80,723		413		38,871		-		-		243,691
Total OPEB liability		728,979		752,495		39,192		94,062		-		-		1,614,728
Claims liability						<u> </u>		477,700				784,400		1,262,100
Total non-current liabilities		852,663		833,218		39,605		610,633		-		784,400		3,120,519
Total liabilities		945,305		992,652		635,086		959,333		535,593		1,141,274		5,209,243
DEFERRED INFLOW OF RESOURCES														
Deferred amount related to OPEB		189,488		214,923		14,242		115,906		_		_		534,559
perented ambant related to of 2D		103,100		211,723		1 1,2 12		115,700						551,555
NET POSITION														
Net investment in capital assets		194,994		600,716		62,021		-		-		-		857,731
Unrestricted (deficit)		295,930		(456,164)		133,662		565,531		5,301,256		2,261,034		8,101,249
Total net position	\$	490,924	\$	144,552	\$	195,683	\$	565,531	\$	5,301,256	\$	2,261,034	\$	8,958,980

Combining Statement of Revenues, Expenses and Changes in Net Position – Internal Service Funds – Year Ended June 30, 2024

	Public Works Administration			Risk Management Fund	L & H Benefits Fund	Worker's Comp Fund	Totals
OPERATING REVENUES	0 1216.560	Ø 2200 102	£ 57.500	Φ 1.066.537	A 6041.650	A 012 606	0 12 205 165
Charges for services	\$ 1,316,569	\$ 3,299,193	\$ 57,522	\$ 1,066,537	\$ 6,841,658	\$ 813,686	\$ 13,395,165
Miscellaneous	53	233		10,009	1,463,340	33,725	1,507,360
Total operating revenues	1,316,622	3,299,426	57,522	1,076,546	8,304,998	847,411	14,902,525
OPERATING EXPENSES							
Personal services	1,147,756	1,103,560	36,840	230,004	-	-	2,518,160
Materials and supplies	9,443	2,113,030	667	3,962	_	-	2,127,102
Other services and charges	41,998	189,034	3,822	1,320,186	66,639	_	1,621,679
Insurance claims and expenses			_	572,421	7,203,893	609,140	8,385,454
Depreciation and amortization	10,359	55,867	3,704	· -	· · · · · · · · -	_ ·	69,930
Total operating expenses	1,209,556	3,461,491	45,033	2,126,573	7,270,532	609,140	14,722,325
Operating income (loss)	107,066	(162,065)	12,489	(1,050,027)	1,034,466	238,271	180,200
NON-OPERATING REVENUES							
Investment income	43,780	16,803	27,416	20,121	70,260	161,560	339,940
Total non-operating revenue	43,780	16,803	27,416	20,121	70,260	161,560	339,940
Income (loss) before transfers	150,846	(145,262)	39,905	(1,029,906)	1,104,726	399,831	520,140
Capital contributions	_	_	_	_	_	_	_
Transfers in	<u>-</u>	_	_	1,271,907	_	_	1,271,907
Transfers out	(5,000)	_	_	=	_	(1,204,454)	(1,209,454)
Change in net position	145,846	(145,262)	39,905	242,001	1,104,726	(804,623)	582,593
Total net position - beginning	345,078	289,814	155,778	323,530	4,196,530	3,065,657	8,376,387
Total net position - ending	\$ 490,924	\$ 144,552	\$ 195,683	\$ 565,531	\$ 5,301,256	\$ 2,261,034	\$ 8,958,980

Combining Statement of Cash Flows – Internal Service Funds – Year Ended June 30, 2024

		ic Works	Fle	et Services Fund	Surj	olus Property Fund	М	Risk anagement Fund	L &	H Benefits	Wo	rker's Comp Fund		Totals
CASH FLOWS FROM OPERATING ACTIVITIES													_	
Receipts from interfund services	S	1,316,622	\$	3,299,426	\$	49,911	\$	1,086,327	\$	7,879,314	\$	848,843	\$	14,480,443
Payments to suppliers		(54,074)		(2,547,326)		(4,406)		(1,332,770)		(66,639)				(4,005,215)
Payments to employees		(1,117,463)		(1,064,426)		(34,554)		(228,650)		-		-		(2,445,093)
Claims and benefits paid		-		-		-		(116,421)		(7,309,305)		(599,143)		(8,024,869)
Payment from (to) other funds		(53)		-		54,217		-		-		-		54,164
Net cash provided by (used in) operating activities		145,032		(312,326)		65,168		(591,514)		503,370		249,700		59,430
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES														
Operating transfers in								1,271,907						1,271,907
Operating transfers in		(5,000)		-		-		1,2/1,90/		-		(1,204,454)		(1,209,454)
Net cash provided by (used in) noncapital financing activities		(5,000)		<u>-</u>			_	1,271,907				(1,204,454)		62,453
Net cash provided by (used in) noncapital financing activities		(3,000)				-		1,2/1,90/				(1,204,434)	-	02,433
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES														
Capital assets purchased		(57,171)		(19,158)								-		(76,329)
Net cash provided by (used in) capital and related financing activities		(57,171)		(19,158)		-	_							(76,329)
CASH FLOWS FROM INVESTING ACTIVITIES														
Sale (Purchase) of investments		-		-		-		-		134,797		100,609		235,406
Interest and dividends		43,779		16,803		27,416		20,121		70,260		162,413		340,792
Net cash provided by investing activities		43,779		16,803		27,416		20,121		205,057		263,022		576,198
Net increase (decrease) in cash and cash equivalents		126,640		(314,681)		92,584		700,514		708,427		(691,732)		621,752
Balances - beginning of year		1,052,349		606,528	_	666,358		845,617		4,047,983		3,846,416		11,065,251
Balances - end of year	\$	1,178,989	\$	291,847	\$	758,942	\$	1,546,131	\$	4,756,410	\$	3,154,684	\$	11,687,003
Reconciliation to Statement of Net Position: Cash and cash equivalents Total cash and cash equivalents	s	1,178,989	\$ \$	291,847 291,847	\$	758,942 758,942	\$	1,546,131	s s	4,756,410 4,756,410	s	3,154,684	s s	11,687,003
Reconciliation of operating income (loss) to net cash provided by (used in) operating activities: Operating income (loss) Adjustments to reconcile operating income (loss) to net cash provided	s	107,066	\$	(162,065)	\$	12,489	\$	(1,050,027)	s	1,034,466	s	238,271	s	180,200
by (used in) operating activities: Depreciation expense		10,359		55,867		3,704								69,930
Change in assets, liabilities, and deferrals:		10,000		22,007		5,754								0,,,50
Receivables, net		-				(7,611)		9,781		(425,684)		1,432		(422,082)
Due from other funds		(53)		_		-		-		-		-		(53)
Inventory		-		(169,434)		-				-		-		(169,434)
Deferred outflows OPEB		19,647		(18,151)		6,223		39,784		-		-		47,503
Accounts payable		(2,633)		(75,828)		83		(8,622)		(71,930)		1,097		(157,833)
Claims liability		-		-		-		456,000		(33,482)		8,900		431,418
Due to employees		(1,908)		2,294		55		121		-		-		562
Due to other funds		-		-		54,217		-		-		-		54,217
Total OPEB liability		63,692		71,773		(385)		(20,711)		-		-		114,369
Accrued compensated absences		(23,964)		4,757		94		4,777		-		-		(14,336)
Deferred inflows OPEB		(27,174)		(21,539)		(3,701)		(22,617)						(75,031)
Net cash provided by (used in) operating activities	\$	145,032	\$	(312,326)	\$	65,168	\$	(591,514)	\$	503,370	\$	249,700	\$	59,430

Debt Service Coverage Schedule - Year Ended June 30, 2024

DEBT SERVICE COVERAGE:

	Revenue Bonds Refunding Note
GROSS REVENUE AVAILABLE:	
Water revenue	\$ 9,307,166
Wastewater revenue	11,605,772
Pledged sales tax	13,096,147
Investment income	 1,084,379
Total Gross Revenue Available	 35,093,464
OPERATING EXPENSES:	
Total Operating Expenses	 14,587,972
Net Revenue Available for Debt Service	\$ 20,505,492
Average Annual Debt Service	
2019 Revenue Bonds	\$ 1,792,126
2020 Refunding Note	4,461,416
•	\$ 6,253,542
Computed Coverage	 328%
Coverage Requirement	 125%

Note to schedule: Pledged revenues include water and wastewater revenues, as well as specific sales tax and investment income. Operating expenses included on this schedule include only the operating expense, excusive of depreciation and amortization, applicable to the water and wastewater revenues.

STATISTICAL INFORMATION

General Government Expenditures by Function Last Ten Fiscal Years

	General			Health and	Culture &	Economic		
Fiscal Year	Government	Public Safety	Streets	Welfare	Recreation	Development	Debt Services	Total
2014-15	6,704,404	28.657.862	5,138,517	410.969	1,746,966	3,792,050	3,650,604	50,101,372
2015-16	7,714,835	27,494,864	4,865,569	755,691	2,037,909	4,644,064	3,505,294	51,018,226
2016-17	8,009,505	27,757,453	7,336,480	387,911	1,647,320	6,686,814	3,426,604	55,252,087
2017-18	8,766,825	28,544,968	3,800,063	441,065	1,797,029	58,846,663	19,166,464	121,363,077
2018-19	11,598,632	31,442,455	5,333,914	471,306	2,038,872	6,598,803	5,972,196	63,456,178
2019-20	10,044,375	33,644,444	7,087,999	414,655	2,146,210	11,740,737	25,974,546	91,052,966
2020-21	15,487,296	34,323,997	11,171,490	3,090,028	7,347,564	4,620,444	7,619,397	83,660,216
2021-22	20,012,790	36,925,596	12,037,652	3,271,886	9,483,656	5,907,403	7,830,238	95,469,221
2022-23	12,011,790	37,820,239	8,702,558	772,167	4,137,911	6,412,853	8,313,352	78,170,870
2023-24	20,578,926	40,443,844	8,496,520	671,001	2,898,751	10,176,501	8,629,258	91,894,801

Governmental Revenues By Source Last Ten Fiscal Years

Fiscal Year		Taxes		Taxes		Intergov- ernmental	enses & Permits	harges for Services	Fines & orfeitures	Ir	Income Income	Mis	c Revenues	Total
2014-15	\$	39,781,445		\$ 5,543,732	\$ 349,439	\$ 3,662,747	\$ 2,045,294	\$	8,377,665	\$	2,381,400	\$ 62,141,722		
2015-16		40,296,979		5,367,958	567,942	4,259,051	1,971,146		3,546,362		1,938,936	57,948,374		
2016-17		37,327,650		5,011,809	504,832	4,564,074	1,581,638		13,120,184		2,856,002	64,966,189		
2017-18		41,659,607	*	4,812,098	589,264	5,412,604	1,428,723		13,120,759		2,177,963	69,201,018		
2018-19		46,376,451		6,698,979	725,993	8,027,000	1,364,493		11,671,810		2,240,169	77,104,895		
2019-20		51,081,891		6,971,834	681,754	8,086,831	1,118,840		8,972,977		2,157,587	79,071,714		
2020-21		56,348,905		10,463,225	629,099	6,112,310	1,570,477		35,503,377		6,634,666	117,262,059		
2021-22		59,254,294		13,844,466	647,177	6,075,295	1,367,521		(13,417,849)		1,578,792	69,349,696		
2022-23		63,616,130		11,218,348	788,466	6,406,097	1,250,603		16,425,064		1,512,972	101,217,680		
2023-24		62,965,967		11,877,583	755,390	6,662,118	1,122,111		26,818,723		1,723,933	111,925,825		

^{*} A new sales/use Tax became effective January 1, 2018 changing the rate from 3.85 to 4.60

Assessed Value of Taxable Property Last Ten Fiscal Years

					Total	Ratio of Total Assessed Value	
Fiscal Year	Real Property	Personal Property	Public Service Property	Veteran and Homestead Exemption	Assessed Value	Estimated Actual Value	to Total Estimated Actual Value
2015	272,926,268	26,469,753	11,878,425	15,244,120	296,030,326	2,691,184,782	11%
2016	283,028,134	25,089,341	11,544,013	15,602,335	304,059,153	2,764,174,118	11%
2017	296,756,210	35,937,171	13,524,628	16,061,439	330,156,570	3,001,423,364	11%
2018	309,104,061	35,772,442	13,613,786	16,492,553	341,997,736	3,109,070,327	11%
2019	320,771,362	36,281,363	13,177,361	17,435,901	352,794,185	3,207,219,864	11%
2020	328,772,814	37,385,359	13,789,090	18,528,802	361,418,461	3,285,622,373	11%
2021	344,062,828	37,827,456	15,041,028	20,087,269	376,844,043	3,425,854,936	11%
2022	364,726,522	38,738,823	15,389,406	20,738,384	398,116,367	3,619,239,700	11%
2023	390,308,775	39,983,202	13,370,502	22,329,024	421,333,455	3,830,304,136	11%
2024	410,137,832	41,886,358	13,728,024	24,168,873	441,583,341	4,014,384,009	11%

Property Tax Rates – All Overlapping Governments (Per \$1,000 of Assessed Value) Last Ten Fiscal Years

Fiscal Year	City Sinking Fund	MWC Schools	Rose State College	Oklahoma County	Total Midwest City Resident	Choctaw Schools	Total Midwest City Resident	OKC Schools	Total Midwest City Resident
2015	5.18	71.03	19.88	23.72	119.81	76.17	124.95	59.71	108.49
2016	0.96	70.64	19.65	23.81	115.06	76.17	120.59	59.36	103.78
2017	0.92	65.54	19.21	23.28	108.95	76.16	119.57	59.36	102.77
2018	0.94	66.72	18.92	23.64	110.22	76.15	119.65	58.84	102.34
2019	8.08	67.38	18.54	23.49	117.49	76.15	126.26	58.76	108.84
2020	9.76	71.23	18.39	23.39	122.77	76.15	127.68	59.44	110.97
2021	9.44	68.91	18.18	22.92	119.45	76.15	126.69	59.41	109.95
2022	9.99	65.57	18.03	23.05	116.64	76.15	127.22	28.95	110.02
2023	9.95	67.38	17.79	22.99	118.11	78.17	128.90	65.33	116.03
2024	8.93	72.83	17.64	23.11	122.51	77.32	127.00	66.43	116.11

Computation of Legal Debt Margin June 30, 2024

Net assessed valuation	\$441,583,341
Debt limit (a)	\$44,158,334
Applicable bonds outstanding Inapplicable bonds outstanding (b)	\$31,878,000 \$18,722,000
Legal debt margin	\$12,280,334

- (a) Article 10, Section 26 of the Constitution of the State of Oklahoma limits municipal debt to 10% of net assessed valuation for certain types of general obligation bonds.
- (b) Per article 10, section 27 of the Constitution of the State of Oklahoma, there is not a limit on the amount of General Obligation bonds for the purpose of purchasing, constructing, or reparing public utilities or streets.

Ratio of Annual Debt Service Expenditures for General Obligation Bonded Debt To Total General Governmental Expenditures Last Ten Fiscal Years

Fiscal Year]	Principal	<u>In</u>	terest (1)	To	otal Debt Service	Go	otal General overnmental penditures	Ratio of Debt Service to Government Expenditures
2014-15	\$	1,400,000	\$	259,975	\$	1,659,975	\$	50,100,554	3.31%
2015-16		1,400,000		190,700		1,590,700		51,018,226	3.12%
2016-17		1,400,000		121,425		1,521,425		57,389,574	2.65%
2017-18		325,000		51,750		376,750		55,252,087	0.68%
2018-19		325,000		38,913		363,913		121,363,077	0.30%
2019-20		325,000		1,137,260		1,462,260		63,456,178	2.30%
2020-21		1,695,000		1,311,923		3,006,923		91,052,966	3.30%
2021-22		1,785,000		1,445,485		3,230,485		95,469,221	3.38%
2022-23		2,210,000		1,508,623		3,718,623		78,170,870	4.76%
2023-24		2,590,000		1,448,135		4,038,135		91,894,801	4.39%

⁽¹⁾ Excludes bond issuance and other costs

Ratio of Annual Debt Service Expenditures for General Obligation Bonded Debt To Assessed Value and Net General Obligation Bonded Debt Per Capita Last Ten Fiscal Years

Fiscal Year	Population	As	sessed Value	Gro	oss Bonded Debt	Ser	ess Debt vice Money Available	Net l	Bonded Debt	Ratio of Net Bonded Debt to Assessed Value	Net Bonded Debt Per Capita
2014-15	54,371	\$	296,030,326	\$	4,100,000	\$	1,364,980	\$	2,735,020	0.92%	50
2015-16	54,371		304,059,153		2,700,000		1,392,720		1,307,280	0.43%	24
2016-17	54,371		330,156,570		1,300,000		189,868		1,110,132	0.34%	20
2017-18	54,371		341,997,736		975,000		131,132		843,868	0.25%	16
2018-19	54,371		352,794,185		37,900,000		591,553		37,308,447	10.58%	686
2019-20	54,371		361,418,461		44,125,000		1,883,084		42,241,916	11.69%	777
2020-21	58,409		376,844,043		5,148,500		2,447,665		49,037,335	13.01%	840
2021-22	58,409		398,116,367		55,400,000		2,776,091		52,623,909	13.22%	901
2022-23	58,409		421,333,455		53,190,000		2,993,933		50,196,067	11.91%	859
2023-24	58,086		441,583,341		50,600,000		2,874,002		47,673,227	10.80%	821

Revenue Bond and Note Coverage Last Ten Fiscal Years

Fiscal Year	Gro	ss Revenues	ect Operating Expenses	 et Revenue ilable for Debt Service	rage Annual	Debt Service Coverage
2014-15	\$	28,465,993	\$ 9,581,604	\$ 18,884,389	\$ 6,517,879	2.90
2015-16		28,685,573	11,425,998	17,259,575	6,517,879	2.65
2016-17		28,580,650	9,823,029	18,757,621	6,517,879	2.88
2017-18		28,790,824	9,797,575	18,993,249	6,517,879	2.91
2018-19		29,537,013	10,020,017	19,516,996	6,501,399	3.00
2019-20		30,228,859	10,306,604	19,922,255	6,501,467	3.06
2020-21		33,756,172	10,639,024	23,117,148	6,253,642	3.70
2021-22		35,077,228	11,822,509	23,254,719	6,253,642	3.72
2022-23		37,388,940	12,886,782	24,502,158	6,254,542	3.92
2023-24		35,093,464	14,587,972	20,505,492	6,253,542	3.28

Demographic Statistics

		Population
		Percent
Year	_Population_	Change
1950	10,166	0.00%
1960	36,058	254.69%
1970	48,212	33.71%
1980	49,559	2.79%
1990	52,267	5.46%
2000	54,088	3.48%
2010	54,371	0.52%
2020	58,409	7.43%
2023	58,086	-0.55%

Population is taken from US Census conducted every 10 years.

New Construction Last Ten Fiscal Years

	Commercial Construction			Residential Construction				
	Number of			Number				
Fiscal Year	Units		Value	of Units		Value	Total	l Construction
			. = .0 = .0					
2014-15	15	\$	6,748,210	103	\$	16,365,722	\$	23,113,932
2015-16	26		69,362,500	126		23,727,017		93,089,517
2016-17	14		22,360,831	94		14,092,784		36,453,615
2017-18	195		26,137,283	19		28,127,450		54,264,733
2018-19	32		48,395,772	160		23,481,840		71,877,612
2019-20	17		10,777,000	133		22,503,689		33,280,689
2020-21	10		6,725,000	96		16,435,218		23,160,218
2021-22	14		8,755,000	88		20,621,218		29,376,218
2022-23	23		22,879,000	135		27,537,295		50,416,295
2023-24	29		61,499,000	39		8,616,870		70,115,870

Miscellaneous Statistics June 30, 2024

Date of Incorporation	1943
Form of government	Council-manager
Square miles in city limits	24.37
Miles of streets	794.38 lane miles
Education	
Number of primary schools	5
Number of secondary schools	2
Number of High schools	2
Number of colleges	1
Number of Vo-Techs	1
Police Protection	
Number of officers	99
Fire Protection	
Number of stations	6
	6
Number of headquarters	1
Number of personnel per shift	26
Public Works	
	9.65
Water storage capacity (millions of gallons) Miles of water lines	
	302.4
Miles of sanitary sewer lines	291.3

Miscellaneous Statistics, Continued June 30, 2024

City Employees

Full Time
Government
477
472
470
471
478
485
467
482
485
488

Miscellaneous Statistics, Continued June 30, 2024 City Water Usage (Gallons)

		Average
Fiscal Year	Annual Usage	Daily Usage
2013-14	1,699,549,985	4,656,301
2014-15	1,604,378,570	4,395,558
2015-16	1,778,171,000	4,871,701
2016-17	2,193,795,000	6,010,397
2017-18	1,993,392,000	5,461,348
2018-19	1,695,978,000	4,646,515
2019-20	1,900,570,000	5,207,041
2020-21	1,894,847,000	5,191,362
2021-22	1,943,554,000	5,324,805
2022-23	1,965,251,000	5,384,249
2023-24	1,873,364,000	5,132,504

CITY OF MIDWEST CITY, OKLAHOMA

SINGLE AUDIT REPORTS AND SUPPLEMENTARY SCHEDULES

JUNE 30, 2024

CITY OF MIDWEST CITY, OKLAHOMA

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Honorable Mayor and Members of City Council City of Midwest City, Oklahoma

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Midwest City, Oklahoma (the "City"), as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated December 20, 2024.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements, on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Oklahoma City, Oklahoma

December 20, 2024



INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE; AND REPORT ON SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS REQUIRED BY THE UNIFORM GUIDANCE

To the Honorable Mayor and Members of the City Council City of Midwest City, Oklahoma

Report on Compliance for Each Major Federal Program

We have audited the City of Midwest City, Oklahoma's (the "City"), compliance with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended June 30, 2024. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the City complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2024.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the City's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the City's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the City's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the City's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the City's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the City's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A material weakness in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A significant deficiency in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

We have audited the financial statements of the City as of and for the year ended June 30, 2024, and the related notes to the financial statements, which collectively comprise the City's basic financial statements. We issued our report thereon dated December 20, 2024, which contained unmodified opinions on those financial statements. Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the Uniform Guidance and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the basic financial statements as a whole.



The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Oklahoma City, Oklahoma

December 20, 2024



CITY OF MIDWEST CITY Schedule of Expenditures of Federal Awards By Grant For the Year Ended June 30, 2024

Award Information	Assistance Listing #	Pass-Through Entity Name	Pass-Through Entity #	Name of Grant - Grant ID No.	Federal Expenditures (\$)
CDBG - Entitlement Grants-Cluster				,	1.5
Department of Housing and Urban Development					
Community Development Block Grants/Entitlement Grants				B-21-MC-40-0005B-21-MC-	
Community Development Block Grants/Entitlement Grants	14.218			40-0005 B-22-MC-40-0005B-22-MC-	66,257
Community Development Block Grants/Entitlement Grants	14.218			40-0005 B-23-MC-40-0005B-23-MC-	145,418
Community Development Block Grants/Entitlement Grants Total Community Development Block Grants/Entitlement	14.218			40-0005	329,679
Grants					541,354
Total Department of Housing and Urban Development Total CDBG - Entitlement Grants-Cluster					541,354 541,354
Highway Safety Cluster-Cluster					541,354
Department of Transportation					
State and Community Highway Safety		Oldeberge Hisburg, Cafety			
State and Community Highway Safety	20.600	Oklahoma Highway Safety Office Oklahoma Highway Safety	PT-24-03-23-21		35,164
State and Community Highway Safety	20.600	Office	PT-23-03-21-20		9,600
Total State and Community Highway Safety					44,764
Total Department of Transportation Total Highway Safety Cluster-Cluster					44,764
Other Programs (Treated individually for major program determination)					44,704
Department of Housing and Urban Development					
Community Development Block Grants/State's Program and Non-Entitlement Grants in Hawaii					
Community Development Block Grants/State's Program and		Oklahoma Department of		ODOC Community Dev Block Grant COVID R218220	
Non-Entitlement Grants in Hawaii (COVID)	14.228	Commerce		CDBGCR 20	742,608
Total Community Development Block Grants/State's Program					
and Non-Entitlement Grants in Hawaii Home Investment Partnerships Program					742,608
nome investment ratherships rrogram		Oklahoma Housing Finance			
Home Investment Partnerships Program	14.239	Agency		19-HOME-1631	10,000
Home Investment Partnerships Program	14.239	Oklahoma Housing Finance		22-HOME-711	F0.000
Total Home Investment Partnerships Program Total Home Investment Partnerships Program	14.239	Agency		22-HOME-711	50,000
Total Department of Housing and Urban Development					802,608
Department of the Interior					
Outdoor Recreation Acquisition, Development and Planning		Oklahoma Tourism and		Land & Water Conservation	
Outdoor Recreation Acquisition, Development and Planning	15.916	Recreation Department		Fund Grant	175,000
Total Outdoor Recreation Acquisition, Development and					
Planning Total Department of the Interior					175,000 175,000
United States Department of Justice					173,000
Edward Byrne Memorial Justice Assistance Grant Program				2022 Byrne Memorial	
Edward Byrne Memorial Justice Assistance Grant Program	16.738	City of Oklahoma City		Justice Assistance GrantO-	10,266
Total Edward Byrne Memorial Justice Assistance Grant Program					10,266
Total United States Department of Justice					10,266

CITY OF MIDWEST CITY Schedule of Expenditures of Federal Awards By Grant For the Year Ended June 30, 2024

Department of Transportation Highway Planning and Construction (Federal-Aid Highway Program) Highway Planning and Construction (Federal-Aid Highway Program) Highway Planning and Construction (Federal-Aid Highway Program) Program) 20.205 Oklahoma Governments Association of Central Highway Planning and Construction (Federal-Aid Highway Program) Program) Program) Total Highway Planning and Construction (Federal-Aid Highway Program) Total Highway Planning and Construction (Federal-Aid Highway Program) Total Department of Transportation Department of Transportation Coronavirus State and Local Fiscal Recovery Funds Coronavirus State and Local Fiscal Recovery Funds (COVID) Coronavirus State and Local Fiscal Recovery Funds (COVID) Coronavirus State and Local Fiscal Recovery Funds (COVID) Coronavirus State and Local Fiscal Recovery Funds Coronavirus State and Lo	Award Information	Assistance Listing #	Pass-Through Entity Name	Pass-Through Entity #	Name of Grant - Grant ID No.	Federal Expenditures (\$)
Program) Highway Planning and Construction (Federal-Aid Highway Program) Program) 20.205 Oklahoma Governments Air Quality Small Grant 5,100 Highway Planning and Construction (Federal-Aid Highway Program) 20.205 Oklahoma Governments Grants Grant 55,531 Total Highway Planning and Construction (Federal-Aid Highway Program) 20.205 Oklahoma Governments Grants Grant 55,531 Total Department of Transportation Pepartment of State and Local Fiscal Recovery Funds (COVID) Program Oklahoma Water Resources Policy Board Plan Grant-ARP-23-0258-6 73,605 Oklahoma Water Resources ARPA Wastewater Master Plan Grant-ARP-23-0258-6 73,605 Oklahoma Water Resources ARPA Water Master Plan Grant-ARP-23-0258-6 73,605 Oklahoma Water Resources ARPA Water Master Plan Grant-ARP-23-0258-6 73,605 Oklahoma Water Resources ARPA Water Master Plan Grant-ARP-23-0258-6 73,605 Oklahoma Water Resources ARPA Water Master Plan Grant-ARP-23-0258-6 73,605 Oklahoma Water Resources ARPA Water Master Plan Grant-ARP-23-0258-6 73,605 Oklahoma Water Resources ARPA Water Master Plan Grant-ARP-23-0258-6 73,605 Oklahoma Water Resources ARPA Water Master Plan Grant-ARP-23-0258-6 73,605 Oklahoma Water Resources ARPA Water Master Plan Grant-ARP-23-0258-6 73,605 Oklahoma Water Resources ARPA Water Master Plan Grant-ARP-23-0258-6 73,605 Oklahoma Department of Grant-ARP-23-0258-6 73,605 Oklahoma Department of Grant-ARP-23-0258-6 73,605 Oklahoma Department of Civil Emergency Emergency Performance Grants Oklahoma Department of Grant Gra	Department of Transportation				,	
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Emergency Management Performance Grants 97.042 Management Grants 57.042 Management Grant Grant 2023 57.045 Grant 2023 57			Oklahoma Department of			
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determination)	Total Department of Homeland Security					20,000
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Total Expenditures of Federal Awards \$4,837,117	· · · · · · · · · · · · · · · · · · ·					
	Total Expenditures of Federal Awards					\$ 4,837,117

The accompanying notes are an integral part of this schedule

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

JUNE 30, 2024

NOTE A—BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (SEFA) includes the federal award activity of the City under programs of the federal government for the year ended June 30, 2024. The information in this SEFA is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the SEFA presents only a selected portion of the operations of City, it is not intended to and does not present the financial position, changes in net assets, or cash flows of the City.

NOTE B—SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the SEFA are reported on the accrual basis of accounting. Expenditures of federal awards are recognized in the period when the liability is incurred. Such expenditures are recognized following, as applicable, either the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. The City has elected not to use the 10-percent de minimis indirect cost rate allowed under the Uniform Guidance.

NOTE C—SUBRECIPIENTS

During the year end June 30, 2024, the City did not provide federal awards to subrecipients.

NOTE D—SUBSEQUENT EVENTS

The City has evaluated the effects of all subsequent events from June 30, 2024, through the report date, the date the SEFA was available to be issued, for potential recognition or disclosure in this SEFA. The City is not aware of any subsequent events which would require recognition or disclosure in the SEFA.

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

JUNE 30, 2024

Section I--Summary of Auditor's Results

Financial statements Type of auditor's report issued on whether the financial statements were in accordance with GAAP: Unmodified Internal control over financial reporting: Material weakness(es) identified? ____ yes X no ____ yes X none reported Significant deficiency(ies) identified? Noncompliance material to financial statements noted? _X_ no ____ yes Federal Awards Internal control over major federal programs: Material weakness(es) identified? X no ____ yes ____ yes X none reported Significant deficiency(ies) identified? Type of auditor's report issued on compliance for major federal programs: Unmodified Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? _ yes X no Identification of major federal programs: Federal AL Number Program Coronavirus State and Local Fiscal Recovery Funds 21.027 Dollar threshold used to distinguish between type A and type B programs: \$750,000 Auditee qualified as low-risk auditee? _X yes ____no

SCHEDULE OF FINDINGS AND QUESTIONED COSTS--Continued

JUNE 30, 2024

Section II--Findings Required to be Reported in Accordance with *Government Auditing Standards*:

A. Internal control

No matters were reported.

B. Compliance Findings

No matters were reported.

Section III--Findings Required to be Reported in Accordance with the Uniform Guidance:

A. Internal control

No matters were reported.

B. Compliance Findings

No matters were reported.

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS AND QUESTIONED COSTS

JUNE 30, 2024

Section II--Findings Required to be Reported in Accordance with Government Auditing Standards:

A. Internal control

No matters were reported.

B. Compliance Findings

No matters were reported.

Section III--Findings Required to be Reported in Accordance with the Uniform Guidance:

A. Internal control

No matters were reported.

B. Compliance Findings

No matters were reported.



December 20, 2024

To the Honorable Mayor and Members of the City Council. City of Midwest City, Oklahoma

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Midwest City, Oklahoma (the "City") for the year ended June 30, 2024. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards (and, if applicable, *Government Auditing Standards* and the Uniform Guidance), as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated May 29, 2024. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during 2024. We noted no transactions entered into by the City during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the City's financial statements were:

Management's estimate of the allowance for uncollectible accounts receivable is based on past due balances and historical collections experience. The incurred but not reported claims liabilities are based on actuarial reports using multiple demographic and financial estimates. The liabilities for the net pension liability, net pension assets and other post-employment benefits are based on an actuarial estimate that uses several factors such as life expectancy tables, expected return on investments, discount rate, and other data to determine the estimated balance. The fair market value of investments held is based on observable market inputs. The estimated useful lives of capital assets is based on a uniform capitalization policy. We evaluated the key factors and assumptions used to develop these estimates in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the financial statements were:

The disclosure of risk management, employee pension, other benefit plans, and commitments and contingencies that, in management's judgement are material to the users of these financial statements as described in Note 9, 10, 11, and 12, respectively.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. No such misstatements were noted in our audit.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated December 20, 2024.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to City's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. The City has employed Crawford & Associates, P.C. as consultants for the City and for assistance in drafting the City's financial statements. To our knowledge, there were no consultations with Crawford & Associates, P.C. or other accountants which could affect our opinions on the City's financial statements.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the management's discussion and analysis, the budgetary comparison information, and other post-employment benefits information, as listed in the table of contents, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining schedules, the schedule of debt service coverage, and the schedule of federal awards expended, as listed in the table of contents, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We were not engaged to report on the introductory and statistical sections as listed in the table of contents of the report, which accompany the financial statements but are not RSI. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.



Restriction on Use

This information is intended solely for the information and use of the City Council and management of Midwest City and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,

Arledge & Associates, P.C.

Holefoze & Associates PC



Finance Department

100 N. Midwest Boulevard Midwest City, OK 73110 tcromar@midwestcityok.org Office: 405-739-1245 www.midwestcityok.org

TO: Honorable Mayor and City Council

FROM: Tiatia Cromar, Finance Director

DATE: February 25, 2025

SUBJECT: Discussion, consideration and possible action of approving a resolution amending

Resolution 2008-08A by modifying the level of emergency reserves the General Fund shall be twenty percent (20%) and the Police fund, Fire fund, Welcome Center fund, Convention & Visitors Bureau fund, and Juvenile fund shall be 10%

of its budgetary operating expenditures each fiscal year.

Prudent management dictates the development and preservation of adequate emergency reserves to ensure the fiscal solvency of the City of Midwest City as a safeguard against natural disasters or other catastrophic circumstances, and significant budgeting or accounting errors. Caution must be exercised when expending emergency reserve funds.

This resolution would increase the General Fund's reserves from 10% to 20%.

The following funds will increase reserve funds from 5% to 10%:

- Police
- Fire
- Welcome Center
- Convention & Visitors Bureau
- Juvenile

Tiatia Cromar

Finance Director

1	RESOLUTION NO
2	A RESOLUTION AMENDING RESOLUTION 2008-08A BY MODIFYING THE LEVEL
3	OF EMERGENCY RESERVES THE GENERAL FUND SHALL BE TWENTY PERCENT (20%) AND THE POLICE FUND, FIRE FUND, WELCOME CENTER FUND, CONVEN-
4	TION AND VISITORS BUREAU FUND, AND JUVENILE FUND SHALL BE (10%) OF
5	ITS BUDGETARY OPERATING EXPENDITURES EACH FISCAL YEAR.
6	WHEREAS , prudent management dictates the development and preservation of adequate emergency reserves to ensure the fiscal solvency of the City of Midwest City as a safeguard against
7	natural disasters or other catastrophic circumstances, and significant budgeting or accounting errors; and
8	WHEREAS, caution must be exercised when expending emergency reserve funds; and
9	
10 11	WHEREAS, in fiscal years when the emergency reserves are not already at the levels established by this resolution, the city council will add to the reserves toward attaining the requisite levels; and
12	WHEREAS , the General Fund's solvency and financial stability, and its ability to satisfy
13	its obligations are the most critical of all of the City of Midwest City's funds;
14	NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA:
15	SECTION 1. Section 1 of Resolution No. 2008-08A approved June 10, 2008 is hereby amended
16	to increase the level of emergency reserves for the General Fund to an amount equal to twenty
17	percent (20%) of that fund's budgetary operating expenditures each fiscal year.
18	SECTION 2. Section 2 of Resolution No. 2008-08A approved June 10, 2008 is hereby amended to increase the level of emergency reserves for the Police Fund, the Fire Fund, the Welcome Center
19	Fund, the Convention and Visitors Bureau Fund and the Juvenile Fund to an amount equal to ten percent (10%) of each fund's budgetary operating expenditures each fiscal year.
20	
2122	PASSED AND APPROVED by the Mayor and Council of the City of Midwest City, Oklahoma, thisday of, 2024.
23	
24	CITY OF MIDWEST CITY, OKLAHOMA
25	ATTEST:
26	
27	MATTHEW D. DUKES, II, Mayor
28	
29	SARA HANCOCK, City Clerk
30	
31	
32	
33	
34	
35	



100 N. Midwest Boulevard Midwest City, OK 73110 DMaisch@midwestcityok.org Office: 405.739.1203 www.midwestcityok.org

MEMORANDUM

To: Mayor and Members of the City Council

From: Don Maisch City Attorney

RE: Discussion, consideration and possible action of approving an ordinance amending the Midwest

City Municipal Code, to de-annex a portion of Midwest City (Riverside Mobile Home Park) and to transfer ownership of water and sewer lines within the Mobile Home Park to the owner of said

Park. (D. Maisch – City Attorney).

Date: February 25, 2025

In June of 1959, the City Council approved Ordinance #353, which annexed into the City of Midwest City the South ½ of Section 28, Township 12 North, Range 2 West in Oklahoma County, with the exception of the West 257.88 feet. Riverside Mobile Home Park is located within this area.

The proposed amendment to the City Ordinances of the City of Midwest City would amend Ordinance #353. The amendment grew out of an agreement between the owner of the Riverside Mobile Home Park and the City. The agreement is for the Mobile Home Park to be de-annexed by the City, to settle an appeal by the Mobile Home Park of a decision by the City Council. The Mobile Home Park would revert back to the jurisdiction of Oklahoma County. Additionally, the City would transfer ownership of certain water and sewer lines to the Mobile Home Park for maintenance and upkeep.

The City will still supply water, sewer and sanitation services to the Mobile Home Park. The City would continue to provide fire protection to the Mobile Home Park, through a mutual aid agreement with the County. Police protection would be provided by the Oklahoma County Sheriff's Office.

Approval of the amendment and transfer are at the discretion of the City Council.

Respectfully submitted,

male). Maisch

Donald D. Maisch City Attorney

ORDINANCE NO. 353

AN ORDINANCE EXTENDING THE CITY LIMITS OF THE CITY OF MIDWEST CITY, OKLAHOMA, TO INCLUDE A PART OF THE SOUTH HALF OF SECTION TWENTY-EIGHT, TOWNSHIP TWELVE NORTH, RANGE TWO WEST OF THE I. M.; A PART OF THE NORTH HALF OF SECTION THIRTY-THREE, TOWNSHIP TWELVE NORTH, RANGE TWO WEST OF THE I. M.; AND DELCARING AN EMERGENCY:

EMERGENCY ORDINANCE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA COUNTY, STATE OF OKLAHOMA:

SECTION 1. That the City Limits of the City of Midwest City, Oklahoma, a duly incorporated city in the State of Oklahoma, be, and they are hereby extended to include the following described property, to wit:

All of the South Half (S_2) of Section Twenty-eight (28), Township Twelve (12) North, Range Two (2) West of the I. M., EXCEPT THE West 257.88 feet of the said South Half (S_2); and

All of the North Half (N_2) of Section Thirty-three (33), Township Twelve (12) North, Range Two (2) West of the I. M., EXCEPT the West 257.88 feet of said North Half (N_2) .

SECTION 2. That the above property is adjacent to and bounded on three sides by the present City Limits of the City of Midwest City.

SECTION 3. That the City Limits of the City of Midwest City, Oklahoma, as the same are now fixed, are hereby extended to include the property above described.

SECTION 4. EMERGENCY. WHEREAS, it being necessary for the immediate preservation of the public health, peace and safety of the inhabitants of the City of Midwest City that this Ordinance shall become immediately operative, an emergency is hereby declared to exist, and by reason thereof, this Ordinance shall take full force and effect from and after its adoption.

PASSED AND APPROVED by the Mayor and Council of the City of Midwest City, Oklahoma, this 15 day of June, 1959.

CITY OF MIDWEST CITY, OKLAHOMA, a Municipal Corporation

ORVILLE L. MATHEWS, Mayor

SE SEALTS

1	ORDINANCE NO
2	
3	AN ORDINANCE DEANNEXING CERTAIN PROPERTY IN MIDWEST CITY; AND
4	PROVIDING FOR REPEALER AND SEVERABILITY.
5 6	BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MIDWEST CITY,
7	OKLAHOMA:
8	OKLAHOWA.
9	ORDINANCE
10	
11	Section 1. That pursuant to Title 11 of the Oklahoma Statutes, § 21-110(A)(1) the City of
12	Midwest City de-annexes the following land:
13	
14	A part of the Southeast Quarter (SE/4) of Section 28, Township 12 North, Range 2 West
15	of the Indian Meridian, more particularly described as follows: Beginning at the Northwest
16	Corner of said Southeast Quarter (SE/4); thence South 89o 40' 37" East on the North line
17	of said Southeast Quarter (SE/4) for a distance of 1089.02 feet; thence Due South and
18	parallel to the West Line of said Southeast Quarter (SE/4) for a distance of 1399.81 feet to
19	the North Right-of-way line of the C.R.I. & P. Railroad; thence South 70o 05' 55" West on
20	the North Right-of-Way line of said Railroad for a distance of 1158.17 feet to the West line
21	of said Southeast Quarter (SE/4); thence Due North on the West line of said Southeast
22	Quarter (SE/4) for a distance of 1800.19 feet to the point or place of beginning. Said
23	described property containing 40.00 acres more or less.
24	
25	Section 2. All water and sewer lines shall revert to the property owner(s) individually.
26	The City of Midwest City shall maintain the water lines to the main meter, and the sewer
27	lines to the lift stations. Each property owner shall be responsible for the water lines after
28	the main meter and the sewer lines behind the lift stations.
29	
30	Section 3. REPEALER. All ordinances or parts of ordinances in conflict herewith are
31	hereby repealed.
32	
33	Section 4. SEVERABILITY. If any section, sentence, clause, or portion of this ordinance
34	is for any reason held to be invalid, such decision shall not affect the validity of the
35	remaining provisions of the ordinance.
36	
37	PASSED AND APPROVED by the Mayor and the Council of the City of Midwest City,
38	Oklahoma, this day of, 2025.
39	

1		THE	CITY	OF	MIDWEST	CITY,
2		OKLA	HOMA			
3						
4						
5						
6		MATT	HEW D. 1	DUKE:	S, II, Mayor	
7						
8	ATTEST:					
9						
10						
11	SARA HANCOCK, City Clerk					
12						
13						
14	Approved as to form and legality this	day	of		, 2025.	
15						
16						
17			_			
18	DONALD D. MAISCH, City Attorney					



100 N. Midwest Boulevard Midwest City, OK 73110 DMaisch@midwestcityok.org Office: 405.739.1203 www.midwestcityok.org

MEMORANDUM

To: Mayor and Members of the City Council

From: Don Maisch City Attorney

RE: Discussion, consideration and possible action of approving a Resolution sunsetting certain

Boards, Committees and Commissions of the City of Midwest City and set how future Boards,

Committees and Commissions shall be created. (D. Maisch – City Attorney).

Date: February 25, 2025

At the January 14, 2025 City Council Meeting, the City Council reviewed all active Boards, Committees and Commissions. That review found the following Boards Committees and Commissions should be sunset as they have not met in two (2) or more years:

- Capital Improvements Committee;
- Capital Projects Council Committee;
- Comprehensive Plan Advisory Committee;
- Economic Development Advisory Committee;
- Original Mile Reinvestment Committee;
- Residential Parking Restrictions Board;
- Retiree Health Insurance Council Committee;
- Sign Review Committee;
- Subdivision Regulations and Zoning Ordinance Update Task Force Committee; and
- Trails Advisory Committee;

Additionally, the City Council in the Resolution establishes that future Boards, Committees or Commissions shall be created by Resolution. The Resolution shall include the following information:

- Creation;
- Purpose Statement;
- Mission Statement;
- Membership appointment requirements;
- Membership Terms;
- Membership Reappointment;
- Election of Officers;
- Membership Removal;



100 N. Midwest Boulevard Midwest City, OK 73110 DMaisch@midwestcityok.org Office: 405.739.1203 www.midwestcityok.org

- Sunset Provision; and
- Any other provisions that are warranted.

The Resolution is submitted for approval. Approval is at the discretion of the City Council.

Respectfully submitted,

Donald D. Maisch City Attorney

1	RESOLUTION NO
2 3 4 5 6	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIDWEST CITY SUNSETTING CERTAIN BOARDS, COMMITTEES AND COMMISSIONS ESTABLISHED BY THE MIDWEST CITY COUNCIL.
7 8 9	WHEREAS, over the years, the City Council for the City of Midwest City has created and adopted certain Boards, Committees and Commissions; and
10 11 12	WHEREAS , currently there are between 35-40 Boards, Committees and Commissions that are still active; and
13 14 15	WHEREAS , many of the Boards, Committees and Commissions were established to respond to a singular issue, which has been resolved; and
16 17 18 19	WHEREAS, when the Board, Committee or Commission was created, the creation occurred without a Sunset provision and the City Council has took no further action concerning the Board, Committee or Commission; and
20 21 22	WHEREAS, may of the Boards, Committees or Commissions have not met in over two (2) years and have no intent in meeting in the future; and
23 24 25 26	WHEREAS , City Staff continue to file meeting notices with the City Clerk as required by the Open Meetings Act, with meeting to occur "On Call" which the Oklahoma Attorney General has stated is not appropriate; and
27 28 29 30 31	THEREFORE , be it Resolved by the Midwest City Council, that the following Boards, Committees and Commissions of the City of Midwest City are hereby issued a sunset date of February 25, 2025, and no further action shall occur concerning these Boards, Committees or Commissions:
32 33 34 35 36 37 38 39 40 41 42 43	 Capital Improvements Committee; Capital Projects Council Committee; Comprehensive Plan Advisory Committee; Economic Development Advisory Committee; Original Mile Reinvestment Committee; Residential Parking Restrictions Board; Retiree Health Insurance Council Committee; Sign Review Committee; Subdivision Regulations and Zoning Ordinance Update Task Force Committee; and Trails Advisory Committee.

Oklahoma, this 25th day of Febru	uary, 2025.
	THE CITY OF MIDWEST CITY, OKLAH
	MATTHEW D. DUKES, II, Mayor
ATTEST:	
SARA HANCOCK, City Clerk	
Approved as to form and legality	this 25th day of February, 2025.



100 N. Midwest Boulevard Midwest City, OK 73110 DMaisch@midwestcityok.org Office: 405.739.1203 www.midwestcityok.org

MEMORANDUM

To: Mayor and Members of the City Council

From: Don Maisch City Attorney

Date: February 25, 2025

RE: Discussion, consideration and possible action of approving an ordinance amending the Midwest

City Municipal Code, Chapter 38 Subdivision Regulations, Article VI, Subdivision Standards, Section 38-42, Subsection 38-42.3, Adequate public facilities requirements; providing for a

repealer, and severability. (D. Maisch – City Attorney).

The amendment to Chapter 38 Subdivision Regulations, Article VI, Subdivision Standards, Section 38-42, Subsection 38-42.3, Adequate public facilities requirements, implements the sunsetting of the Boards, Committees and Commissions that was adopted. The Capital Improvements Committee was mentioned in this Subsection. The amendment would change the word "committee" to "program" in paragraph (c)(1). A Capital Improvements Program is mentioned other places in Chapter 38 of the City Ordinances.

Approval is at the discretion of the Council.

Respectfully submitted,

Donald D. Maisch City Attorney

1	ORDINANCE NO
2	
3	AN ORDINANCE AMENDING THE MIDWEST CITY MUNICIPAL CODE, CHAPTER 38
4	SUBDIVISION REGULATIONS, ARTICLE VI, SUBDIVISION STANDARDS; SECTION 38-
5	42, GENERAL POLICIES; SUBSECTION 38-42.3, ADEQUATE PUBLIC FACILITIES
6	REQUIREMENTS; PROVIDING FOR REPEALER AND SEVERABILITY.
7 8 9	BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA:
10	<u>ORDINANCE</u>
11	<u>ORDITATION</u>
12 13 14	<u>Section 1.</u> That the Midwest City Municipal Code, Chapter 38 Subdivision Regulations, Article VI, Subdivision Standards, Section 38-42, Subsection 38-42.3, Adequate public facilities requirements; is hereby amended to read as follows:
15 16	Sec. 28.42.2. Adequate public facilities requirements
16 17	Sec. 38-42.3. Adequate public facilities requirements.
17 18	(a) Adequate services for areas proposed for development.
19	(1) General requirement.
20	a. Land proposed for development in the city shall be served adequately by
21	essential public facilities and services, including but not limited to:
22	1. Water distribution;
23	2. Wastewater collection and treatment;
24	3. Roadways;
25	4. Pedestrian circulation;
26	5. Storm drainage conveyance; and
27	6. Park and recreational facilities.
28	b. Land shall not be approved for platting or development until adequate public
29	facilities necessary to serve the development exist or provisions have been made for the
30	facilities, whether the facilities are to be located within the property being developed or
31	off-site.
32	(2) Street access for all lots required. A plat will not be approved unless all of the proposed
33	lots have direct access to an improved or approved public or private street built to the city's
34	minimum design and paving standards, or to an approved public way that is connected to an
35	improved public street.
36	(3) Water. A plat will not be approved unless all of the proposed lots are connected to an
37	approved public water system that is capable of providing adequate water for health and emergency
38	purposes.
39	a. Water flow from two (2) directions or sources required. Except for lots along an
40	approved cul-de-sac, all lots shall be provided service connections from a looped water
41	main providing water flow from two (2) directions or sources, unless water flow is supplied
42	by a larger line as determined by the city engineer.

b. Fire flow requirements. Water service shall be sufficient to meet the fire flow 1 requirements of the proposed development, except where a suitable alternative means of 2 3 fire protection is approved by the fire chief. 4 c. Phasing of development. The city may require the phasing of development and/or improvements to the water system to ensure adequate fire protection. 5 6 (4) Wastewater. A plat will not be approved unless all of the proposed lots are served by 7 an approved means of wastewater collection and treatment. a. Discharge within capacity. The projected wastewater discharge of a proposed 8 development shall not exceed the proposed capacity of the wastewater system. 9 b. Phasing of development. The city may require the phasing of development 10 and/or improvements to the sanitary sewer system to maintain adequate wastewater 11 capacity. 12 13 (5) Storm drainage. A plat will not be approved unless all of the proposed lots have 14 adequate storm drainage. a. Impacts to adjoining, upstream or downstream properties. 15 1. Increased stormwater runoff attributable to new development shall not 16 cause impacts to adjoining, upstream, or downstream properties. 17 2. Impacts are defined as an increase in runoff between pre- and post-18 development. 19 20 b. *Mitigation of excess runoff*. Where the projected runoff from a new development exceeds runoff from pre-development conditions, the city may require: 21 1. The phasing of development: 22 2. The use of control methods such as retention or detention; 23 3. Obtaining off-site drainage easements; and/or 24 25 4. The construction of off-site drainage improvements as means of 26 mitigation. 27 (b) Property owner's responsibilities to provide adequate services. The property owner shall be responsible for, but not limited to the following: 28 29 (1) Dedication and construction of improvements. The property owner shall dedicate all rights-of-way and easements for, and shall construct and extend, all necessary on-site and off-site 30 public improvements for water distribution, wastewater collection and treatment, streets, storm 31 drainage conveyance, and other improvements that are necessary to adequately serve each phase 32 33 of a proposed development at service levels that are consistent with the city's applicable master facilities plans and construction design standards. 34 35 (2) Substandard streets. 36 a. Where a substandard street abuts or traverses a proposed development, the city 37 may require the property owner to dedicate additional right-of-way and to improve the street to the city's current design and construction standards as set forth in the 38 39 comprehensive plan and Engineering Standards Manual and construction details. b. Such requirements to improve the substandard street to the city's current 40 41 standards shall only be imposed following careful review of factors including, but not 42 limited to: 1. The impact of the new development on the street; 43

- 2. The timing of the development in relation to the need for the street; and
- 3. The likelihood that adjoining property will develop in a timely manner.
- c. In the case of frontage or service roads for state or federally designated highways, the entire abutting right-of-way shall be dedicated and improved to that agency's applicable construction design standards if such improvement is approved by the agency. (Also, refer to section 38-45, Street requirements.)
- (3) Facilities impact studies.
- a. The city may require that a developer prepare a traffic impact analysis (TIA), flood or drainage study or downstream assessment, or other facilities impact study(ies) in order to assist the city in determining whether a proposed development will be supported with adequate levels of public facilities and services concurrent with the demand for the facilities created by the development.
 - b. The study(ies) shall identify, at a minimum:
 - 1. The adequacy and capacities of existing facilities;
 - 2. The nature and extent of any current deficiencies; and
 - 3. The public improvements that will be needed to meet adequate levels of service assuming development at the intensity proposed in the application.
- c. The study(ies) shall be subject to review and approval by the city engineer prior to approval of the preliminary plat and the construction plans.
- d. The city also may require, at the time of approval of a subsequent application (e.g., final plat), an update of a facilities impact study(ies) approved in connection with a prior application (e.g., preliminary plat).
- (4) Future extension of public facilities. The property owner shall make provisions for future expansion of the public facilities as needed to serve future developments. If oversizing of public facilities is deemed necessary by the city engineer for future developments, then the city may participate in such oversizing costs as part of a development agreement.
- (5) *Operations and maintenance of the public facilities.* The property owner shall provide for all operations and maintenance of the public facilities, or shall provide proof that a separate entity will be responsible for the operations and maintenance of the facilities.
- (6) Approvals from utility providers. The property owner shall obtain all necessary approvals from the applicable utility providers other than the city and shall submit written verification of such approvals to the city with the construction plans.
 - (7) Compliance with utility providers. The property owner shall comply with all requirements of the utility providers and city.
- (c) Rough proportionality and fair share policy statement.
- (1) There is a direct correlation between the increased demand on public facilities that is created by a new development, and the city's requirements to dedicate rights-of-way and easements and to construct a fair and proportional share of public improvements that are necessary to offset such impacts such that new development does not negatively affect the city as a whole, as determined by the capital improvement committee program and city council.
- (2) The city desires that a new development project contribute its fair and proportional share of such costs.

(3) A fair and proportional share shall be determined as the level or standard of service
that is required to adequately serve a new development.
(4) Standards relating to the dedication or construction requirements shall be roughly
proportional (see definition proportionality/proportional share) to the nature and extent of the
impacts created by the proposed development on the city's water, wastewater, storm drainage,
parks or roadway system, as the case may be, or does reasonably benefit the proposed
development.
(5) See section 38-60, Subdivision proportionality appeal for further details.
Section 2. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby
repealed.
Section 3. SEVERABILITY. If any section, sentence, clause, or portion of this ordinance is for
any reason held to be invalid, such decision shall not affect the validity of the remaining provisions
of the ordinance.
O 1' A 1 A DAGGED AND ADDROVED 1 A M 14 C '1 CA C'
Ordinance Amendments PASSED AND APPROVED by the Mayor and the Council of the City
of Midwest City, Oklahoma, this day of, 2025.
THE CITY OF MIDWEST CITY, OKLAHOMA
MATTHEW D. DUVEC H. M
MATTHEW D. DUKES, II, Mayor
ATTEST:
SADA HANCOCK City Clork
SARA HANCOCK, City Clerk
Approved as to form and legality this day of, 2025.
DONALD D. MAISCH, City Attorney

1	ORDINANCE NO
2	
3	AN ORDINANCE AMENDING THE MIDWEST CITY MUNICIPAL CODE, CHAPTER 38
4	SUBDIVISION REGULATIONS, ARTICLE VI, SUBDIVISION STANDARDS; SECTION 38-
5	42, GENERAL POLICIES; SUBSECTION 38-42.3, ADEQUATE PUBLIC FACILITIES
6	REQUIREMENTS; PROVIDING FOR REPEALER AND SEVERABILITY.
7 8 9	BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MIDWEST CITY, OKLAHOMA:
10	<u>ORDINANCE</u>
11	<u>ORDITATION</u>
12 13 14	<u>Section 1.</u> That the Midwest City Municipal Code, Chapter 38 Subdivision Regulations, Article VI, Subdivision Standards, Section 38-42, Subsection 38-42.3, Adequate public facilities requirements; is hereby amended to read as follows:
15	
16 17	Sec. 38-42.3. Adequate public facilities requirements.
17 18	(a) Adequate services for areas proposed for development.
19	(1) General requirement.
20	a. Land proposed for development in the city shall be served adequately by
21	essential public facilities and services, including but not limited to:
22	1. Water distribution;
23	2. Wastewater collection and treatment;
24	3. Roadways;
25	4. Pedestrian circulation;
26	5. Storm drainage conveyance; and
27	6. Park and recreational facilities.
28	b. Land shall not be approved for platting or development until adequate public
29	facilities necessary to serve the development exist or provisions have been made for the
30	facilities, whether the facilities are to be located within the property being developed or
31	off-site.
32	(2) Street access for all lots required. A plat will not be approved unless all of the proposed
33	lots have direct access to an improved or approved public or private street built to the city's
34	minimum design and paving standards, or to an approved public way that is connected to an
35	improved public street.
36	(3) Water. A plat will not be approved unless all of the proposed lots are connected to an
37	approved public water system that is capable of providing adequate water for health and emergency
38	purposes.
39	a. Water flow from two (2) directions or sources required. Except for lots along an
40	approved cul-de-sac, all lots shall be provided service connections from a looped water
41	main providing water flow from two (2) directions or sources, unless water flow is supplied
42	by a larger line as determined by the city engineer.

b. Fire flow requirements. Water service shall be sufficient to meet the fire flow 1 requirements of the proposed development, except where a suitable alternative means of 2 3 fire protection is approved by the fire chief. 4 c. Phasing of development. The city may require the phasing of development and/or improvements to the water system to ensure adequate fire protection. 5 6 (4) Wastewater. A plat will not be approved unless all of the proposed lots are served by 7 an approved means of wastewater collection and treatment. a. Discharge within capacity. The projected wastewater discharge of a proposed 8 development shall not exceed the proposed capacity of the wastewater system. 9 b. Phasing of development. The city may require the phasing of development 10 and/or improvements to the sanitary sewer system to maintain adequate wastewater 11 capacity. 12 13 (5) Storm drainage. A plat will not be approved unless all of the proposed lots have 14 adequate storm drainage. a. Impacts to adjoining, upstream or downstream properties. 15 1. Increased stormwater runoff attributable to new development shall not 16 cause impacts to adjoining, upstream, or downstream properties. 17 2. Impacts are defined as an increase in runoff between pre- and post-18 development. 19 20 b. *Mitigation of excess runoff*. Where the projected runoff from a new development exceeds runoff from pre-development conditions, the city may require: 21 1. The phasing of development: 22 2. The use of control methods such as retention or detention; 23 3. Obtaining off-site drainage easements; and/or 24 25 4. The construction of off-site drainage improvements as means of 26 mitigation. 27 (b) Property owner's responsibilities to provide adequate services. The property owner shall be responsible for, but not limited to the following: 28 29 (1) Dedication and construction of improvements. The property owner shall dedicate all rights-of-way and easements for, and shall construct and extend, all necessary on-site and off-site 30 public improvements for water distribution, wastewater collection and treatment, streets, storm 31 drainage conveyance, and other improvements that are necessary to adequately serve each phase 32 33 of a proposed development at service levels that are consistent with the city's applicable master facilities plans and construction design standards. 34 35 (2) Substandard streets. 36 a. Where a substandard street abuts or traverses a proposed development, the city 37 may require the property owner to dedicate additional right-of-way and to improve the street to the city's current design and construction standards as set forth in the 38 39 comprehensive plan and Engineering Standards Manual and construction details. b. Such requirements to improve the substandard street to the city's current 40 41 standards shall only be imposed following careful review of factors including, but not 42 limited to: 1. The impact of the new development on the street; 43

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- 2. The timing of the development in relation to the need for the street; and
- 3. The likelihood that adjoining property will develop in a timely manner.
- c. In the case of frontage or service roads for state or federally designated highways, the entire abutting right-of-way shall be dedicated and improved to that agency's applicable construction design standards if such improvement is approved by the agency. (Also, refer to section 38-45, Street requirements.)
- (3) Facilities impact studies.
- a. The city may require that a developer prepare a traffic impact analysis (TIA), flood or drainage study or downstream assessment, or other facilities impact study(ies) in order to assist the city in determining whether a proposed development will be supported with adequate levels of public facilities and services concurrent with the demand for the facilities created by the development.
 - b. The study(ies) shall identify, at a minimum:
 - 1. The adequacy and capacities of existing facilities;
 - 2. The nature and extent of any current deficiencies; and
 - 3. The public improvements that will be needed to meet adequate levels of service assuming development at the intensity proposed in the application.
- c. The study(ies) shall be subject to review and approval by the city engineer prior to approval of the preliminary plat and the construction plans.
- d. The city also may require, at the time of approval of a subsequent application (e.g., final plat), an update of a facilities impact study(ies) approved in connection with a prior application (e.g., preliminary plat).
- (4) Future extension of public facilities. The property owner shall make provisions for future expansion of the public facilities as needed to serve future developments. If oversizing of public facilities is deemed necessary by the city engineer for future developments, then the city may participate in such oversizing costs as part of a development agreement.
- (5) *Operations and maintenance of the public facilities.* The property owner shall provide for all operations and maintenance of the public facilities, or shall provide proof that a separate entity will be responsible for the operations and maintenance of the facilities.
- (6) Approvals from utility providers. The property owner shall obtain all necessary approvals from the applicable utility providers other than the city and shall submit written verification of such approvals to the city with the construction plans.
 - Compliance with utility providers. The property owner shall comply with all requirements of the utility providers and city.
- (c) Rough proportionality and fair share policy statement.
- (1) There is a direct correlation between the increased demand on public facilities that is created by a new development, and the city's requirements to dedicate rights-of-way and easements and to construct a fair and proportional share of public improvements that are necessary to offset such impacts such that new development does not negatively affect the city as a whole, as determined by the capital improvement program and city council.
- (2) The city desires that a new development project contribute its fair and proportional share of such costs.

(3) A fair and proportional share shall be determined as the level or standard of service
that is required to adequately serve a new development.
(4) Standards relating to the dedication or construction requirements shall be roughly
proportional (see definition proportionality/proportional share) to the nature and extent of the
impacts created by the proposed development on the city's water, wastewater, storm drainage,
parks or roadway system, as the case may be, or does reasonably benefit the proposed
development.
(5) See section 38-60, Subdivision proportionality appeal for further details.
Section 2. REPEALER. All ordinances or parts of ordinances in conflict herewith are hereby
repealed.
Section 2 CEVED A DILUTY If any section contains alouse or nortion of this ardinance is for
Section 3. SEVERABILITY. If any section, sentence, clause, or portion of this ordinance is for
any reason held to be invalid, such decision shall not affect the validity of the remaining provisions
of the ordinance.
Ordinance Amandments DASSED AND ADDROVED by the Mayor and the Council of the City
Ordinance Amendments PASSED AND APPROVED by the Mayor and the Council of the City of Midwest City, Oklahoma this
of Midwest City, Oklahoma, this day of, 2025.
THE CITY OF MIDWEST CITY, OKLAHOMA
MATTHEW D. DIWES H. Movier
MATTHEW D. DUKES, II, Mayor
ATTECT.
ATTEST:
SARA HANCOCK, City Clerk
SARA HANCOCK, City CICIK
Approved as to form and legality this day of, 2025.
DONALD D. MAISCH, City Attorney
DONALD D. MAISCH, City Attorney



NEW BUSINESS/ PUBLIC DISCUSSION



FURTHER INFORMATION



Human Resources

100 N. Midwest Boulevard Midwest City, OK 73110 office 405.739.1235

Memorandum

TO: Honorable Mayor and Council

FROM: Troy Bradley, Human Resources Director

DATE: February 25, 2025

RE: Monthly report on the City of Midwest City Employees' Health Benefits Plan by the

City Manager.

This item is placed on the agenda at the request of the Council. Attached to this memo is information regarding the current financial condition of the City Employees' Health Benefits Plan for the month of January 2025, which is the seventh (7) period of FY 2024/2025.

Troy Bradley, Human Resources Director

FISCAL YEAR 2024-2025	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25
PLAN INCOME	30.24	710g 2-1	<u> </u>	000 27	1101 24	<u>BCC E4</u>	<u> </u>	100 20	ING. 25	740. 25	inay 25	<u>5411 25</u>
Projected Budgeted (MTD)	963,681	963,681	963,681	963,681	963,681	963,681	963,681	963,681	963,681	963,681	963,681	963,681
Actual (MTD)	1,438,404	897,547	910,732	1,029,474	983,958	906,254	898,970	,	,	,	,	,
Projected Budgeted (YTD)	963,681	1,927,362	2,891,043	3,854,724	4,818,405	5,782,086	6,745,767	7,709,448	8,673,129	9,636,810	10,600,491	11,564,172
Actual (YTD)	1,438,404	2,335,951	3,246,683	4,276,157	5,260,115	6,166,369	7,065,339					
PLAN CLAIMS/ADMIN COSTS	<u>Jul-24</u>	Aug-24	<u>Sep-24</u>	Oct-24	Nov-24	Dec-24	<u>Jan-25</u>	Feb-25	Mar-25	Apr-25	May-25	<u>Jun-25</u>
Projected Budgeted (MTD	1,066,931	853,545	1,066,931	853,545	853,545	1,066,931	853,545	853,545	1,066,931	853,545	853,545	1,066,931
Actual (MTD)	739,422	896,199	1,040,618	888,177	960,024	1,039,942	979,095					
Projected Budgeted (YTD)	1,066,931	1,920,476	2,987,407	3,840,952	4,694,497	5,761,428	6,614,973	7,468,518	8,535,449	9,388,994	10,242,539	11,309,470
Actual (YTD)	739,422	1,635,621	2,676,239	3,564,416	4,524,440	5,564,382	6,543,477					
EXCESS INCOME vs. EXPENDITURES	<u>Jul-24</u>	<u>Aug-24</u>	<u>Sep-24</u>	Oct-24	Nov-24	<u>Dec-24</u>	<u>Jan-25</u>	Feb-25	Mar-25	Apr-25	May-25	<u>Jun-25</u>
Projected Budgeted (MTD)	-103,250	110,136	-103,250	110,136	110,136	-103,250	110,136	110,136	-103,250	110,136	110,136	-103,250
Actual (MTD)	698,982	1,348	-129,886	141,297	23,934	-133,688	-80,125	0	0	0	0	0
Projected Budgeted (YTD)	-103,250	6,886	-96,364	13,772	123,908	20,658	130,794	240,930	137,680	247,816	357,952	254,702
Actual (YTD)	698,982	700,330	570,444	711,741	735,675	601,987	521,862	0	0	0	0	0
FISCAL YEAR 2023-2024	<u>Jul-23</u>	<u>Aug-23</u>	<u>Sep-23</u>	Oct-23	Nov-23	<u>Dec-23</u>	<u>Jan-24</u>	<u>Feb-24</u>	<u>Mar-24</u>	Apr-24	May-24	<u>Jun-24</u>
PLAN INCOME												
Projected Budgeted (MTD)	908,962	908,962	908,962	908,962	908,962	908,962	908,962	908,962	908,962	908,962	908,962	908,962
Actual (MTD)	842,448	830,192	859,381	837,643	1,121,966	605,683	925,894	819,806	872,511	868,550	872,489	864,639
Projected Budgeted (YTD)	908,962	1,817,924	2,726,886	3,635,848	4,544,810	5,453,772	6,362,734	7,271,696	8,180,658	9,089,620	9,998,582	10,907,544
Actual (YTD)	842,448	1,672,640	2,532,021	3,369,664	4,491,630	5,097,313	6,023,207	6,843,013	7,715,524	8,584,074	9,456,563	10,321,202
PLAN CLAIMS/ADMIN COSTS	<u>Jul-23</u>	<u>Aug-23</u>	<u>Sep-23</u>	Oct-23	Nov-23	<u>Dec-23</u>	<u>Jan-24</u>	<u>Feb-24</u>	<u>Mar-24</u>	<u>Apr-24</u>	May-24	<u>Jun-24</u>
Projected Budgeted (MTD	1,006,148	804,918	804,918	1,006,148	804,918	804,918	1,006,148	804,918	804,918	1,006,148	804,918	804,918
Actual (MTD)	955,777	772,922	874,065	858,857	1,012,243	778,430	1,122,190	803,629	753,491	849,456	802,326	961,942
Projected Budgeted (YTD)	1,006,148	1,811,066	2,615,984	3,622,132	4,427,050	5,231,968	6,238,116	7,043,034	7,847,952	8,854,100	9,659,018	10,463,936
Actual (YTD)	955,777	1,728,699	2,602,764	3,461,621	4,473,864	5,252,294	6,374,484	7,178,113	7,931,604	8,781,060	9,583,386	10,545,328
EXCESS INCOME vs. EXPENDITURES	<u>Jul-23</u>	<u>Aug-23</u>	<u>Sep-23</u>	Oct-23	<u>Nov-23</u>	<u>Dec-23</u>	<u>Jan-24</u>	<u>Feb-24</u>	<u>Mar-24</u>	Apr-24	<u>May-24</u>	<u>Jun-24</u>
Projected Budgeted (MTD)	-97,186	104,044	104,044	-97,186	104,044	104,044	-97,186	104,044	104,044	-97,186	104,044	104,044
I A atrial (NATO)	-113,329	57,270	-14,684	-21,214	109,723	-172,747	-196,296	16,177	119,020	19,094	70,163	-97,303
Actual (MTD)	-	· · · · · ·		,	,	,		,	,	· · ·		· ·
Projected Budgeted (YTD) Actual (YTD)	-97,186 -113,329	6,858	110,902 -70,743	13,716 -91,957	117,760 17,766	221,804 -154,981	124,618 -351,277	228,662 -335,100	332,706 -216,080	235,520	339,564 -126,823	443,608 -224,126

MINUTES OF MIDWEST CITY PLANNING COMMISSION MEETING

January 7, 2025 - 5:00 p.m.

This regular meeting of the Midwest City Planning Commission was held in the City Council Chambers, 100 North Midwest Boulevard, Midwest City, Oklahoma County, Oklahoma, on January 7, 2025 at 5:00 p.m., with the following members present:

Commissioners present: Russell Smith

Jess Huskey
Dean Hinton
Jim Smith
Dee Collins
Rick Rice
Rick Dawkins

Commissioners absent:

Staff present: Matthew Summers, Planning and Zoning Director

Emily Richey, Current Planning Manager

Patrick Menefee, City Engineer Julie Shannon, Planner III Cameron Veal, Planner I Don Maisch, City Attorney

A. CALL TO ORDER

The meeting was called to order by Chairperson R. Smith at 5:00 p.m.

B. MINUTES

1. A motion was made by Rick Dawkins seconded by Dean Hinton, to approve the minutes of the December 3, 2024 Planning Commission meeting as presented.

Voting aye: R. Smith, Huskey, Hinton, J. Smith, Collins, R. Rice and R. Dawkins.

Nay: none.

Motion carried.

C. NEW MATTERS

 (PC-2196) Public hearing, discussion, consideration, and possible action of an ordinance to redistrict from Single-Family Detached Residential District ("R-6") to a Simplified Planned Unit Development ("SPUD"), for the property described as a tract of land in the Northwest Quarter (NW/4) of Section Thirty-Four (34), Township Twelve (12) North, Range Two (2) West of the Indian Meridian, Oklahoma County, Oklahoma, located at 920 N. Air Depot Blvd., Midwest City.

Emily Richey, Current Planning Manager, presented the staff report.

There was general discussion amongst the Commission.

The applicant, David Box -522 Colcord Dr was present and addressed the Commission. The applicant shared that they met with residents in the neighborhood and agreed to limit the allowable uses to the ones necessary for a Dollar General.

Chairperson Smith asked about the nature of the store and whether it would be a traditional Dollar

General or more similar to a grocery store.

Mr. Box clarified that the development would be a traditional Dollar General as opposed to a more grocery-style store. They also requested to use a 5ft sign instead of 4ft.

Staff agreed to meet with applicant after Planning Commission meeting to discuss potential signage changes.

Dennis Roberts - 3421 N Glenhaven Dr. spoke in opposition, saying that there were too many of these types of developments near that area. Also shared concerns about increased traffic that could come with it.

Jeff Luther - 1735 N Ridgewood Dr. spoke in opposition and shared concerns about existing traffic issues being exacerbated due to development.

Debra Hackworth - 3620 N Ridgewood Dr. spoke in opposition and shared concerns about existing traffic issues being exacerbated due to development. Also shared concerns about the development decreasing home value.

Chairperson Smith asked if there would be any drainage issues with this development

Patrick Menefee - City Engineer shared that they did not see any drainage issues occurring.

The Applicant clarified that a 135ft setback was placed into the designs and they would be leaving greenspace on the property as a buffer between the development and residential areas.

Ken Stephens - 3613 Ridgewood Dr. spoke in opposition and shared concerns about drainage and traffic.

A motion was made by Huskey, seconded by Collins to recommend approval of this item, subject to staff comments and signage changes approved by staff.

Voting aye R. Smith, Huskey, J. Smith, Collins, R. Rice and R. Dawkins.

Nay: Hinton Motion Carried.

2. (PC-2199) Public hearing, discussion, consideration, and possible action of an ordinance amending Midwest City Code, Appendix A, Zoning Regulations, Section 7, Development Review Procedures, Sub-Section 7.1.1., Mandatory Pre-Application Conference for Plans and Applications; Sub-Section 7.1.6., Fees; Subsection 7.5.1., Site Plan Requirements; Sub-Section 7.5.6., Fees; Sub-Section 7.8., Special Exceptions; and providing for repealer and severability.

Matt Summers - Planning and Zoning Director presented the proposed ordinance amendments.

There was general discussion amongst the Commission.

A motion was made by Rick Rice, seconded by Rick Dawkins to recommend approval of this item, subject to changes suggested by the Planning Commission.

Voting aye R. Smith, Huskey, Hinton, J. Smith, Collins, R. Rice and R. Dawkins.

Nay: None.

Motion Carried.

3. (PC-2197) Public hearing, discussion, consideration, and possible action of an ordinance amending Midwest City Code, Appendix A, Zoning Regulations, Section 5, Supplemental Regulations, Sub-Section 5.2.3., Fencing and Screening; Sub-Section 5.7.8., Steel Shipping Containers/Personal Storage Units; Sub-Section 5.9., Application for Establishment of Private or Quasi-Private Facility; Sub-Section 5.17.1., Carport Requirements; Sub-Section 5.18., Residential Cluster Development Option, and providing repealer and severability.

Matt Summers - Planning and Zoning Director presented the proposed ordinance amendment.

There was general discussion amongst the Commission.

A motion was made by Rick Dawkins, seconded by Rick Rice to recommend approval of this item. Voting aye R. Smith, Huskey, Hinton, J. Smith, Collins, R. Rice and R. Dawkins.

Nay: None.

Motion Carried.

4. (PC-2198) Public hearing, discussion, consideration, and possible action of an ordinance amending Midwest City Code, Appendix A, Zoning Regulations, Section 6, Development Review Bodies, Sub-Section 6.1.2, Final Authority for Deciding Applications and Appeals; Sub-Section 6.2.9., Role of Review and Recommendation to the City Council; Sub-Section 6.4.1., Responsibilities; Sub-Section 6.5.2., Purpose and Responsibilities; Sub-Section 6.6.1., Summary of Review Authority, and providing for repealer and severability.

Matt Summers - Planning and Zoning Director presented the proposed ordinance amendment.

There was general discussion amongst the Commission.

A motion was made by Rick Dawkins, seconded by Rick Rice to recommend approval of this item. Voting aye R. Smith, Huskey, Hinton, J. Smith, Collins, R. Rice and R. Dawkins. Nay: None.

Motion Carried.

D. COMMISSION DISCUSSION:

E. PUBLIC DISCUSSION:

F. FURTHER INFORMATION:

1. Comprehensive Plan Community Open House, January 14, 2025, from 6:30 PM to 8:00 PM at the Midwest City Community Center.

G. ADJOURNMENT:

A motion to adjourn was made by Jim Smith, Seconded by Rick Dawkins.

Voting aye: R. Smith, Huskey, Hinton, J. Smith, Collins, R. Rice and R. Dawkins.

Nay: None.

Motion Carried.

The meeting adjourned at 5:46 pam.

Chairman Russell Smith



Engineering and Construction Services 100 N Midwest Boulevard Midwest City, OK 73110 Office 405.739.1220

TO: Honorable Mayor and Council

FROM: Randall Fryar, Chief Building Official

DATE: February 25 2025

SUBJECT: Monthly Residential and Commercial Building report for January 2025

Attached is the monthly building report. This report is used by multiple parties to track permits on an ongoing basis.

Internally, we use this permit to forecast the workload on our staff.

Nationally, the trend is for new housing permits to be down year over year because of the elevated financing cost and the high cost of building materials. This is echoed regionally and in the metro with numerous other Cities seeing similar trends.

If there are any questions, please let me know.

Sincerely,

Randall Fryar, Chief Building Official

Trally

Engineering and Construction Services



100 N Midwest Boulevard - Midwest City, OK 73110

Building Permits Summary - Issued 1/1/2025 to 1/31/2025

Building - Commercial & Industrial

<u>Count</u>	Permit Type	<u>Value</u>
2	Alteration of Man Home Or Const of Space	\$120,000.00
1	Com Addition Bldg Permit	\$200,000.00
4	Com Demolition Permit	\$0.00
1	Com Fence Permit	\$1,500.00
1	Com New Const Plumbing Permit	
5	Com Remodel Bldg Permit	\$1,519,000.00
1	Com Roofing Permit	\$50,000.00
8	Com Sign Permit	\$36,500.00
	Total Value of Building - Commercial & Industrial:	1,927,000.00

Building - Residential

Count	Permit Type	<u>Value</u>
2	Res Accessory Bldg Permit	\$8,960.06
1	Res Carport Permit	\$500.00
4	Res Demolition Permit	\$200.00
4	Res Duplex New Const Bldg Permit	\$400,000.00
1	Res Fence Permit	\$11,500.00
6	Res General Electrical Permit	
5	Res General Mechanical Permit	
26	Res General Plumbing Permit	\$0.00
2	Res Multi-Fam Remodel Bldg Permit	\$29,350.00
4	Res New Const Electrical Permit	
1	Res New Const Mechanical Permit	
1	Res Patio Cover Permit	\$0.00
16	Res Retaining Wall Permit	\$80,600.00
9	Res Roofing Permit	\$133,517.00
9	Res Single-Fam New Const Bldg Permit	\$1,697,700.00
2	Res Single-Fam Remodel Building Permit	\$125,000.00
3	Res Solar Permit	\$48,800.00
3	Res Storm Shelter Permit	\$20,750.00
2	zzRes House Moving (In) Permit	\$120,000.00
	Total Value of Building - Residential:	2,676,877.06

Grand Total: \$4,603,877.06

Report Printed: 2/3/2025 9:29:26AM Page 1 of 1



100 N Midwest Boulevard - Midwest City, OK 73110

Building Permits by Type - Issued 1/1/2025 to 1/31/2025

<u>Issued</u>

1/2/25

1640 S SOONER RD, C, 73110

Aiteration	n of Man Home Or Const of Space			
<u>Issued</u>	<u>Location</u>	<u>Applicant</u>	Case #	<u>Value</u>
1/21/25	10301 SE 29TH ST, 623 73130	TeFawn Hail	B-25-0103	\$60,000.00
1/21/25	10301 SE 29TH ST, 502 73130	TeFawn Hail	B-25-0085	\$60,000.00
				\$120,000.00
Com Add	lition Bldg Permit			
<u>Issued</u>	<u>Location</u>	<u>Applicant</u>	Case #	Value
1/14/25	1224 S AIR DEPOT BLVD, OK, 73110	Braiden Beam	B-24-2684	\$200,000.00
				\$200,000.00
Com Der	nolition Permit			
<u>Issued</u>	Location	<u>Applicant</u>	Case #	Value
1/7/25	8800 SE 29TH ST, 73110	Michael King	B-24-3239	\$0.00
1/7/25	8826 SE 29TH ST, Midwest City, OK, 73110	Michael King	B-24-3240	\$0.00
1/17/25	73110 7400 E RENO AVE, MIDWEST CITY,	Kris Jacobs	B-24-3016	\$0.00
., , 20	OK. 0	Talle Galesse	22.00.0	φ0.00
1/20/25	8700 E RENO AVE, MIDWEST CITY,	ZACHARY BURKS	B-24-3126	\$0.00
	OK, 0			
				\$0.00
Com Fen	ce Permit			
Issued	<u>Location</u>	<u>Applicant</u>	Case #	Value
1/16/25	7532 SE 15TH ST, 73110	SILSBY MEDIA LLC	B-24-3161	\$1,500.00
				\$1,500.00
Com Ren	nodel Bldg Permit			
<u>Issued</u>	Location	<u>Applicant</u>	Case #	Value
1/7/25	7900 E RENO AVE, 73110	Richey/Zink & Associates, Inc.	B-24-2958	\$219,000.00
1/14/25	1224 S AIR DEPOT BLVD, OK, 73110	Braiden Beam	B-24-2683	\$100,000.00
1/16/25	7311 SE 29TH ST, MWC, OK, 73110	Harlan Faust	B-24-2929	\$675,000.00
1/22/25	7430 SE 15TH ST, #202 Midwest City,	Ronnie Price	B-25-0087	\$25,000.00
	OK, 73110			
1/28/25	1417 S MIDWEST BLVD, MIDWEST	Tom Hamilton	B-24-3104	\$500,000.00
	CITY, OK, 0			
				\$1,519,000.00
Com Roc	fing Permit			
Issued	<u>Location</u>	<u>Applicant</u>	Case #	<u>Value</u>
1/15/25	7900 E RENO AVE, 73110	Bradley Ashford	B-25-0100	\$50,000.00
				\$50,000.00
Com Sig	n Permit			
oom oig				

<u>Applicant</u>

Anna Moore

Case #

B-24-2967

<u>Value</u>

\$8,700.00

1/2/25	1640 S SOONER RD, C, 73110	Anna Moore	B-24-2995	\$2,500.00
1/16/25	6003 SE 15TH ST, A, 73110	Mike Gary	B-25-0053	\$4,200.00
1/16/25	6003 SE 15TH ST, A, 73110	Mike Gary	B-25-0052	\$3,800.00
1/16/25	6003 SE 15TH ST, A, 73110	Mike Gary	B-25-0051	\$3,800.00
1/28/25	8700 SE 29TH ST, Midwest City, OK,	Kenny Syers	B-24-3269	\$1,000.00
	73110	, ,		
1/28/25	8700 SE 29TH ST, Midwest City, OK, 73110	Kenny Syers	B-24-3270	\$2,500.00
1/28/25	8700 SE 29TH ST, Midwest City, OK, 73110	Kenny Syers	B-25-0055	\$10,000.00
	70110			\$36,500.00
Building	ı - Residential			
	essory Bldg Permit			
		Applicant	Cooo #	Value
<u>lssued</u> 1/24/25	<u>Location</u> 1104 AVERY AVE, Midwest City, OK,	<u>Applicant</u> David Neumann	<u>Case #</u> B-25-0092	<u>Value</u> \$4,000.00
1/24/25	73130	David Nedmann	D-23-0032	ψ+,000.00
1/27/25	800 GREENWOOD DR, Midwest City,	Paul Straily	B-25-0007	\$4,960.06
	OK, 73110			
				\$8,960.06
	port Permit			
<u>Issued</u>	Location	Applicant	<u>Case #</u>	<u>Value</u>
1/14/25	334 BABB DR, Midwest City, OK, 73110	William Hysell	B-24-3278	\$500.00
	70110			\$500.00
Baa Dam	olitica Downit			ψοσο.σο
	olition Permit	Amaliaant	C#	Value
<u>Issued</u> 1/6/25	Location	Applicant	<u>Case #</u>	<u>Value</u>
1/0/25	1409 OELKE DR, MWC, OK, 73110 22 PARKWAY CIR, MIDWEST CITY,	JULIO ESPARZA Todd Haynie	B-24-2231 B-24-2816	\$0.00 \$200.00
1/14/23	OK, 73130	rodd Flayine	D-24-2010	φ200.00
1/16/25	431 WILSON DR, 73110	Midwest Wrecking	B-24-3259	\$0.00
1/16/25	7422 SE 15TH ST, 73110	Midwest Wrecking Co	B-25-0009	\$0.00
.,			2 20 0000	\$200.00
				Ψ200.00
	lex New Const Bldg Permit			
Issued	Location	Applicant	<u>Case #</u>	<u>Value</u>
1/29/25	9077 NE 13TH ST, #17 73130	Adam Stephens	B-25-0117	\$100,000.00
1/29/25	9077 NE 13TH ST, # 18 Midwest City, OK, 73130	Adam Stephens	B-25-0119	\$100,000.00
1/29/25	9077 NE 13TH ST, # 19 Midwest City,	Adam Stephens	B-25-0120	\$100,000.00
1/25/20	OK, 73130	Additi Otophons	D-20-0120	Ψ100,000.00
1/29/25	9077 NE 13TH ST, #20 Midwest City,	Adam Stephens	B-25-0121	\$100,000.00
	OK, 73130			
				\$400,000.00
Res Fend	ce Permit			
<u>Issued</u>	Location	<u>Applicant</u>	Case #	<u>Value</u>
1/2/25	608 E FROLICH DR, Midwest City, OK, 73110	James Foreman	B-24-3238	\$11,500.00
				\$11,500.00
Res Gene	eral Electrical Permit			
Issued	<u>Location</u>	<u>Applicant</u>	Case #	<u>Value</u>
1/7/25	13171 AUSTRIAN PINE DR, 73020	Donald Koger	B-25-0005	
1/9/25	6717 SE 15TH ST, Midwest City, OK,	Kaylee	B-25-0015	
	73110			

1/9/25	1709 RULANE DR, 73110	Blake	B-25-0070
1/10/25	114 E NORTHRUP DR, Midwest City,	Blake	B-25-0073
	OK. 73110		

Res General Mechanical Permit

Issued	<u>Location</u>	<u>Applicant</u>	Case #	<u>Value</u>
1/9/25	431 W DOUGLAS DR, Midwest City,	Claude Drabek	B-25-0060	
	OK, 73110			
1/14/25	1710 OAKWOOD EAST BLVD, 73130	Rita Wiggins	B-25-0054	
1/15/25	1214 SANDRA DR, Midwest City, OK,	randall guess	B-25-0086	
	73110			

Res General Plumbing Permit

Issued	Location	<u>Applicant</u>	Case #	Value
1/7/25	2509 ROBIN RD, Midwest City, OK,	Hector Quijano	B-25-0038	
	73110	- ,		
1/7/25	1820 THOMPSON DR, Midwest City,	Brett Pursell	B-25-0042	
	OK, 73110			
1/7/25	2300 S WESTMINSTER RD, 73130	Champion Plumbing	B-25-0040	
1/7/25	1709 RULANE DR, Midwest City, OK,	Brandon Stanley	B-25-0041	
	73110			
1/7/25	529 BLUE SKY DR, 73130	Cary Dodd	B-25-0037	
1/8/25	1914 CHRISTIE DR, Midwest City, OK,	Gabe Griffith	B-25-0056	
	73110			
1/9/25	624 N MIDWEST BLVD, 73110	Jennifer Kipp	B-25-0059	
1/9/25	11410 VILLAGE AVE, 73130	Jade Hill	B-25-0072	
1/9/25	10624 SONGBIRD LN, MIDWEST	Terrance Morrison	B-25-0061	
4/44/05	CITY, OK,		B 05 0077	
1/14/25	8896 WOODBRIAR CIR, 73110	Holly Ray	B-25-0077	
1/14/25	3413 SHADYBROOK DR, Midwest	Lea Jensen	B-25-0057	
4/44/05	City, OK, 73110	huandan ataulas	D 05 0005	
1/14/25	1709 RULANE DR, Midwest City, OK, 73110	brandon stanley	B-25-0095	
1/15/25	612 N WHITE OAK ST, 73130	Jerrica Ream	B-25-0081	
1/15/25	3612 OAK GROVE, Midwest City, OK,	Soul Survivor SPP Living	B-25-0091	
1/13/23	73110	Foundation	D-20-0091	
1/15/25	309 RUSSELL DR, 73110	Rita Wiggins	B-25-0088	
1/15/25	725 STAHL DR, Midwest City, OK,	Jalee Crofford	B-25-0099	
1710720	73110	calco Grenera	2 20 0000	
1/16/25	8905 WOODBRIAR CT, 73110	Holly Ray	B-25-0101	
1/16/25	107 DOVE HOLLOW, 73110	Jerrica Ream	B-25-0096	
1/16/25	1713 PENNINGTON CIR, Midwest	Jerry Steward	B-25-0118	
	City, OK, 73130	-		
1/29/25	1700 EMBER LN, 73130	WEST SHORE HOME LLC	B-25-0074	
		WEST SHORE HOME LLC		

Res Multi-Fam Remodel Bldg Permit

Issued	<u>Location</u>	<u>Applicant</u>	Case #	<u>Value</u>
1/3/25	8401 E RENO AVE, #7 73110	Joani Mitre- ARS Contruction	B-24-3218	\$14,675.00
1/3/25	8401 E RENO AVE, #8 73110	Joani Mitre- ARS Construction	B-24-3219	\$14,675.00

\$29,350.00

Res New Const Electrical Permit

Issued	<u>Location</u>	<u>Applicant</u>	Case #	Value
1/6/25	600 DAVIDSON RD, Midwest City, OK,	Michele Hartman	B-25-0017	
	73130			
1/13/25	6608 SABLE ST, Midwest City, OK,	Raymond Lynch	B-25-0083	
	73110			

1/16/25	10733 PAINTED TURTLE WAY, 73130	Lisa Skipper	B-25-0123
1/16/25	2619 TURTLE WAY, 73130	Lisa Skipper	B-25-0122

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	Datia	CAMAR	Permit
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<u>Issued</u>	<u>Location</u>	<u>Applicant</u>	<u>Case #</u>	<u>Value</u>
1/6/25	322 N MIDWEST BLVD, Midwest City,	James Jackson	B-24-3286	\$0.00
	OK, 73110			

\$0.00

Res Retaining Wall Permit

Res Reta	ining wall Permit			
Issued	Location	<u>Applicant</u>	Case #	<u>Value</u>
1/6/25	1120 S POST RD, OK, 73130	Grubbs Consulting, LLC	B-24-3047	\$5,600.00
1/14/25	2408 MARSH LN, Midwest City, OK,	Jessica Porter	B-25-0012	\$5,000.00
	73130			
1/14/25	2412 MARSH LN	Jessica Porter	B-25-0013	\$5,000.00
1/14/25	2500 MARSH LN, Midwest City, OK,	Jessica Porter	B-25-0018	\$5,000.00
	73130			
1/14/25	2504 MARSH LN, Midwest City, OK,	Jessica Porter	B-25-0019	\$5,000.00
4/44/05	73130		D 05 0000	#F 000 00
1/14/25	2508 MARSH LN, Midwest City, OK, 73130	Jessica Porter	B-25-0020	\$5,000.00
1/14/25	2512 MARSH LN, Midwest City, OK,	Jessica Porter	B-25-0021	\$5,000.00
1/14/23	73130	Jessica Forter	D-23-002 I	φ3,000.00
1/14/25	2516 MARSH LN, Midwest City, OK,	Jessica Porter	B-25-0022	\$5,000.00
1711720	73130	Cocolog 1 Ortor	D 20 0022	ψο,οσο.σσ
1/14/25	2520 MARSH LN, Midwest City, OK,	Jessica Porter	B-25-0024	\$5,000.00
	73130			
1/14/25	10793 SE 28TH ST, Midwest City, OK,	Jessica Porter	B-25-0027	\$5,000.00
	73130			
1/14/25	10797 SE 28TH ST, Midwest City, OK,	Jessica Porter	B-25-0028	\$5,000.00
	73130			
1/14/25	10801 SE 28TH ST, Midwest City, OK,	Jessica Porter	B-25-0029	\$5,000.00
	73130			
1/14/25	10805 SE 28TH ST, Midwest City, OK,	Jessica Porter	B-25-0030	\$5,000.00
4/4 4/05	73130		D 05 0004	#F 000 00
1/14/25	10809 SE 28TH ST, Midwest City, OK,	Jessica Porter	B-25-0031	\$5,000.00
1/1/1/25	73130	Jessica Porter	B-25-0032	¢5 000 00
1/14/25	10813 SE 28TH ST, Midwest City, OK, 73130	Jessica Fuitei	D-23-0032	\$5,000.00
1/14/25	10817 SE 28TH ST, Midwest City, OK,	Jessica Porter	B-25-0033	\$5,000.00
1/ 14/23	73130	0033100 OHEH	D-20-0033	ψυ,υυυ.υυ
	10100			

\$80,600.00

Res Roofing Permit

Issued	<u>Location</u>	<u>Applicant</u>	Case #	<u>Value</u>
1/3/25	10605 KRISTIE LN, Midwest City, OK,	Salazar Roofing & Construction,	B-25-0003	\$15,000.00
	73130	Inc.		
1/6/25	1105 OAK HILL DR, Midwest City, OK,	Parker Brothers Construction	B-24-3290	\$15,000.00
	73110	and Roofing Inc.		
1/6/25	2055 YORKSHIRE DR, Midwest City,	Parker Brothers Construction	B-24-3292	\$19,000.00
	OK, 73130	and Roofing Inc.		
1/6/25	10200 OAK PARK DR, Midwest City,	Parker Brothers Construction	B-24-3293	\$25,922.00
	OK, 73130	and Roofing Inc.		
1/6/25	801 W IDYLWILD DR, Midwest City,	Kim David	B-24-3245	\$0.00
	OK, 73110			
1/7/25	1821 GOLDENROD LN, Midwest City,	Roy Williams	B-25-0014	\$25,000.00
	OK, 73130			
1/16/25	541 E Fairchild	Charles Tartaglione	B-25-0111	\$15,000.00
1/16/25	9400 ORCHARD BLVD, 73130	Sycamore Roofing	B-25-0114	\$10,000.00

				\$133,517.00
Res Sing	le-Fam New Const Bldg Permit			
Issued	Location	Applicant	<u>Case #</u>	<u>Value</u>
1/10/25 1/14/25	9724 SONATA CT, MWC, OK, 73130 2619 TURTLE WAY, 73130	Magnum Group LLC Linda Clark, HOME	B-24-3133 B-24-2936	\$164,700.00 \$182,500.00
		CREATIONS		
1/14/25	10729 PAINTED TURTLE WAY, 01, OK, 73130	Linda Clark, HOME CREATIONS	B-24-2930	\$217,000.00
1/14/25	10733 PAINTED TURTLE WAY OK, 73130	Linda Clark, HOME CREATIONS	B-24-2928	\$187,000.00
1/27/25	2557 TURTLE WAY, Midwest City, OK, 73130	Linda Clark	B-25-0048	\$184,500.00
1/27/25	2611 TURTLE WAY, Midwest City, OK, 73130	Linda Clark, HOME CREATIONS	B-24-3273	\$193,000.00
1/27/25	2615 TURTLE WAY, Midwest City, OK,	Linda Clark, HOME	B-24-3274	\$203,000.00
1/27/25	73130 2708 SNAPPER LN, 73130	CREATIONS Linda Clark, HOME	B-24-3226	\$181,500.00
1/21/25	2700 SIVAL LEVELIV, 73130	CREATIONS	D-24-3220	φ101,300.00
1/31/25	2711 TURTLE WAY, 73130	Linda Clark, HOME CREATIONS	B-24-2938	\$184,500.00
				\$1,697,700.00
Res Sing	le-Fam Remodel Building Permit			
Issued	Location	<u>Applicant</u>	Case #	Value
1/22/25	8410 SE 17TH ST, Midwest City, OK, 73110	Mark Jennings	B-24-3220	\$100,000.00
1/30/25	617 HOLMAN PL, Midwest City, OK, 73110	Heriberto Pando	B-24-3285	\$25,000.00
				\$125,000.00
Res Sola	r Permit			
Issued	<u>Location</u>	<u>Applicant</u>	Case #	<u>Value</u>
1/30/25	200 ORCHARD DR, MIDWEST CITY, OK, 0	Marcus Mumm	B-24-3007	\$7,800.00
1/30/25	9925 FOX FAIR HOLLOW, 73130	Jason Harden, SOUTHERN ENERGY	B-24-3242	\$20,500.00
1/30/25	10012 FOREST LN, 73130	Jason Harden, SOUTHERN ENERGY	B-24-3217	\$20,500.00
				\$48,800.00
Res Stor	m Shelter Permit			
Issued	<u>Location</u>	<u>Applicant</u>	Case #	<u>Value</u>
1/20/25	2591 FOREST CROSSING DR, Midwest City, OK, 73020	Alyssa Ward	B-25-0108	\$5,000.00
1/22/25	1411 PARKE AVE, 73130	OZ Saferooms	B-25-0102	\$11,850.00
1/28/25	2334 SERENADE DR, Midwest City, OK, 73130	Charee Peoples	B-24-3277	\$3,900.00
				\$20,750.00
zzRes Ho	ouse Moving (In) Permit			
Issued	Location	Applicant	Case #	Value
1/2/25	10301 SE 29TH ST, 500 73130	CMH TRANSPORT INC	B-25-0006	\$60,000.00
1/14/25	10301 SE 29TH ST, 502 73130	BENNETT TRUCK TRANSPORT	B-25-0093	\$60,000.00
				\$120,000.00

Robert Maupin

\$8,595.00

B-24-3194

11611 LORENE AVE, Midwest City, OK, 73130

1/30/25



100 N Midwest Boulevard - Midwest City, OK 73110

Inspections Summary - Inspected 1/1/2025 to 1/31/2025

Inspection Description	Count
Building/Electrical General Inspection	12
Buildings - CO Inspection & Sign Off	2
Buildings - CO Reinspection & Sign Off	1
Com Building Final Inspection	3
Com Drainage5 Inspection	1
Com Electrical Ceiling Inspection	2
Com Electrical Final Inspection	6
Com Electrical Final Reinspection	2
Com Electrical Ground Inspection	1
Com Electrical Rough-in Inspection	1
Com Electrical Service Inspection	1
Com Electrical Wall Inspection	2
·	1
Com Fence Inspection	-
Com Fence Reinspection	1
Com Fire Alarm Final Inspection	3
Com Fire Alarm Final Reinspection	3
Com Fire Alarm Rough Inspection	1
Com Fire Sprinkler Final Inspection	2
Com Fire Sprinkler Final Reinspection	4
Com Fire Sprinkler Rough Inspection	1
Com Footing & Building Setback Inspection	11
Com Framing Inspection	2
Com Gas Piping Inspection	1
Com Grease Trap Final Inspection	1
Com Grease Trap Rough Inspection (Building)	1
Com Grease Trap Rough Inspection (Line Maintenance)	1
Com Grease Trap Rough Reinspection (Line Maintenance)	1
Com Mechanical Ceiling Inspection	2
Com Mechanical Final Inspection	2
Com Mechanical Final Reinspection	1
Com Mechanical Rough-in Inspection	4
Com Plumbing Final Inspection	3
Com Plumbing Final Reinspection	1
Com Plumbing Ground Inspection	1
Com Plumbing Rough-in Inspection	4
Com Plumbing Rough-in Reinspection	1
Com Sewer Service Inspection	2
Com Sewer Service Reinspection	1
Com Water Service Line Inspection	1
Com Water Service Line Reinspection	1
Commercial Meter Tap Inspection	2
County Health - CO Inspection & Sign Off	1
Electrical Generator Inspection	1
Engineering Site Reinspection (Commercial)	1
. , ,	
Fire - CO Inspection & Sign Off	11

Fire - CO Reinspection & Sign Off	7
Fire Marshal General Inspection	1
General Inspection	1
Hot Water Tank Inspection	15
Hot Water Tank Reinspection	2
Hydro Test Above (Fire)	1
Line Maintenance General Inspection	1
Mechanical Change Out Inspection	8
Mechanical Change Out Reinspection	1
OMMA CC Inspection - ComDev Utilities	1
OMMA CC Inspection - Fire	1
OMMA CC Inspection - Planning	1
OMMA CC Inspection - PWA Utilities	1
Planning - CO Inspection & Sign Off	14
Planning - CO Reinspection & Sign Off	1
Planning General Inspection	1
Plumbing/Mechanical General Inspection	2
Pre-Con Site Inspection/Meeting	10
Res Building Final Inspection	2
Res Carport Inspection	1
Res Drainage1 Inspection	4
Res Drainage1 Reinspection	1
Res Drainage2 Inspection	4
Res Drainage2 Reinspection	1
Res Drainage3 Inspection	8
Res Drainage3 Reinspection	2
Res Drainage4 Inspection	8
Res Drainage5 Inspection	3
Res Driveway Inspection	2
Res Electrical Final Inspection	3
Res Electrical Final Reinspection	1
·	1
Res Electrical Ground Inspection	
Res Electrical Rough in Reinspection	9
Res Electrical Rough-in Reinspection	5 14
Res Electrical Service Inspection	
Res Electrical Service Reinspection	5
Res Fence Inspection	1
Res Footing & Building Setback Inspection	4
Res Framing Inspection	5
Res Framing Reinspection	2
Res Gas Meter Inspection	1
Res Gas Piping Inspection	12
Res Insulation Inspection	3
Res Mechanical Final Inspection	3
Res Mechanical Final Reinspection	1
Res Mechanical Rough-in Inspection	1
Res Mechanical Rough-in Reinspection	1
Res Plumbing Final Inspection	6
Res Plumbing Final Reinspection	2
Res Plumbing Ground Inspection	4
Res Plumbing Rough-in Inspection	7
Res Retaining Wall Final Inspection	7
Res Retaining Wall Inspection	9
Res Retaining Wall Reinspection	1
Res Roofing Inspection	3
Res Roofing Reinspection	1
Res Sewer Service Inspection	11

Res Sewer Service Reinspection	1
Res Solar Final	1
Res Solar Final Inspection	1
Res Solar Final Reinspection	1
Res Storm Shelter Inspection	2
Res Temporary Electrical Pole Inspection	2
Res Termite Inspection	3
Res Water Service Line Inspection	5
Residential Meter Tap Inspection	2
Residential Meter Tap Reinspection	1
Sewer Cap Inspection	7
Sewer Cap/Cave Inspection	6
Sewer Cap/Cave Reinspection	1
Stormwater Site Inspection (Commercial)	1
Utilities - CO Inspection & Sign Off	11
Utilities Site Inspection (Residential)	1
Utilities Site Inspection 3-4 (Commercial)	1
Total Number of Inspections:	383

Report Printed: 2/3/2025 9:30:46AM



Planning & Zoning Department

Matt Summers, Director of Planning & Zoning Tami Anderson, Administrative Assistant Emily Richey, Current Planning Manager Julie Shannon, Planner III Cameron Veal, Planner I

To: Honorable Mayor and Council

From: Matt Summers, Director of Planning & Zoning

Date: February 25, 2025

Subject: (MP-00020) Status update regarding the Minor Plat application for Sooner Rose

II 2nd Addition for the property described as all of Lot Two (2) in Block Two (2) of Sooner Rose II Addition, an addition to the City of Midwest City, Oklahoma

County, Oklahoma, according to the recorded plat thereof.

This application has been postponed at the applicant's request to the regularly scheduled City Council meeting on March 25, 2025. No action is needed at this time.

Matt Summers

Director or Planning & Zoning



January 14th, 2025

Mr. Patrick Menefee, City Engineer Public Works City of Midwest City 8730 S.E. 15th Street Midwest City, Oklahoma 73110

RE: EXECUTIVE SUMMARY

Moving Forward 2018 Bond Issue, Proposition #1 Transportation

Dear Mr. Menefee:

Smith Roberts Baldischwiler (SRB) has been honored to assist the City of Midwest City with their 2018 Moving Forward Bond program. SRB has performed the Construction Management and Inspection duties, working through the Public Works department and Engineering department and performed extended duties as requested or required. SRB's staff worked to ensure quality performance by the three (3) different contractors, Ellsworth Paving (Asphalt), Silver Star Construction (Asphalt) and Parathon Construction (Concrete), who were successful with Six (6) paving infrastructure Contracts-Four (4) Asphalt and Two (2) Concrete.

We have provided a spreadsheet summary of all major pay items for these contracts which identify and specifically define the work accomplished. Generally, over 5 years of this bond effort, these are the totals of infrastructure work and materials:

- 72,375 tons of asphalt placed on Midwest City roads
- 461,375 square yards of milled surfaces in preparation for the new pavements
- 52,750 square yards of concrete pavement removed and replaced on city streets
- 22,735 linear feet of concrete curb placed with the new pavements
- 9,225 cubic yards of concrete poured for replacement of pavements, curbs & sidewalks
- 750 linear feet of 5' sidewalk constructed in the original mile and through the city
- 11,600 tons of aggregate installed to provide stability to all bases

Summary of the work with relation to the City Wards and PWA Grid assignments:

Asphalt Contract #1-Ellsworth Paving (DBA A-Tech Paving) Contract Value: \$2,488,907.25

Wards 1, 2, 3 and 6; PWA Grids D-2, D-3, D-4 and E-1.

Description-Removal of asphalt subgrade stabilization, Milling, Full Depth patching, Asphalt reconstruction and surfacing.

Key project(s): Reconstruction of South Anderson Road from SE 29th (City Limit) to SE 15th Street and Robin Road from E. Reno to N. Anderson Road. Residential overlays throughout the City.



SMITH ROBERTS BALDISCHWILER, LLC

Concrete Contract #1-Parathon Construction

Contract Value: \$2,877,886.96

Wards 1, 2, 4 and 5; PWA Grids B-2, B-5, C-2, D-1, D-2, D-3, E-2, & E-4

Description-Removal and replacement of 6" PC Concrete Pavements, drives and curb. Reconstruction of base.

Key project(s): Removal and replacement of 6" PC Concrete Pavements, drives and curb. Reconstruction of base.

Asphalt Contract #2-Ellsworth Construction (DBA A-Tech Paving)

Contract Value: \$2,713,563.87

Wards 1, 2, 4 and 5; Grids B-3, C-2, C-4, D-1, and D-4

Description-Milling, Full Depth patching and Asphalt replacement

Key project(s): Wonga Drive, Nawassa Drive, and Margene Drive and other Residential roads and streets

Concrete Contract #2-Parathon Construction

Contract Value: \$713,694.11

Wards 3, 5 and 6; Grids B-4, C-4, C-7, D-4, D-6, E-6, E-7

Description- Removal and replacement of 6" PC Concrete Pavements, drives and curb. Reconstruction of base

Key project(s): Removal and replacement of 6" PC Concrete Pavements, drives and curb. Reconstruction of base.

Asphalt Contract #3-Ellsworth Construction

Contract Value: \$2,456,011.19

Wards 5 and 6, Grids A-4, B-5, D-5, D-6 and E-5

Description-Milling, Full Depth patching and Asphalt replacement

Key project(s): Asphalt rehabilitation and reconstruction to residential roads and streets

Asphalt Contract #4-Silver Star Construction

Contract Value: \$4,000,060.54

Wards 2, 3, 4 and Ward 6, Grids E-8, C-6, C-5, B-4, C-3, C-2.

Description-Milling, Full Depth patching and Asphalt replacement. Concrete pavement removal and replacement with curbs and sidewalk

Key project(s): Rural residential roads, I-40 frontage (eastbound at Hudiburg), Asphalt milling and overlay with concrete road reconstruction in the Original Mile.

TOTAL CONTRACT(S): \$15,250,123.92

Sincerely,

Smith Roberts Baldischwiler, LLC

Craig H. Wallace

President



Finance Department

100 N. Midwest Boulevard Midwest City, OK 73110 tcromar@midwestcityok.org Office: 405-739-1245 www.midwestcityok.org

TO: Honorable Mayor and City Council

FROM: Tiatia Cromar, Finance Director/ City Treasurer

DATE: February 25, 2025

SUBJECT: Review of the City Manager's Report for the month of January 2025.

The funds in January that experienced a significant change in fund balance from the December report are as follows:

MWC	San	itation	Department	(190)	decreased	due to	the pa	ayments f	or:
	_	_							

Trucks <\$654,435>

2018 Election G.O. Bond (270) decreased because of the payments for:

Capital Outlays <\$523,136>

G.O. Debt Services (350) increased due to the receipts of:

Ad Valorem Taxes \$2,726,164

MWC Hospital Authority (425) activities for January:

Compounded Principal (9010) - unrealized gain on investment \$2,515,498 Discretionary (9050) - unrealized gain on investment \$1,329,553

<u>Tiatia Cromar</u>

Tiatia Cromar

Finance Director/ City Treasurer

City of Midwest City Financial Summary by Fund for Period Ending January, 2025 (Unaudited)

Fund Number	Fund Description	Assets	Liabilities	6/30/2024 Fund Balance	Revenues	Expenditures	Gain or (Loss)	Fund Balance
9	GENERAL GOVERNMENT SALES TAX	10,944,044	(11,008)	10,602,218	2,089,539	(1,758,720)	330,819	10,933,037
10	GENERAL	14,810,702	(151,777)	14,564,397	26,968,172	(26,873,643)	94,529	14,658,926
13	STREET AND ALLEY FUND	2,052,295	-	1,905,991	360,712	(214,408)	146,304	2,052,295
14	TECHNOLOGY FUND	771,069	-	702,378	169,577	(100,885)	68,692	771,069
15	STREET LIGHT FEE	798,366		926,093	366,246	(493,973)	(127,727)	798,366
16	REIMBURSED PROJECTS	2,077,545	(1,600)	1,830,255	506,859	(261,169)	245,690	2,075,945
20	MWC POLICE DEPARTMENT	15,957,575	(4,092)	15,755,687	11,874,505	(11,676,709)	197,796	15,953,483
21	POLICE CAPITALIZATION	2,518,016	(10,146)	2,042,168	1,272,666	(806,965)	465,702	2,507,870
25	JUVENILE FUND	116,480	-	107,039	31,856	(22,415)	9,440	116,480
30	POLICE STATE SEIZURES	107,556	-	122,201	15,946	(30,592)	(14,645)	107,556
31	SPECIAL POLICE PROJECTS	87,750	-	79,275	13,523	(5,048)	8,475	87,750
35	EMPLOYEE ACTIVITY FUND	17,082	-	11,482	22,528	(16,929)	5,599	17,082
36	JAIL	283,723	-	239,506	68,654	(24,438)	44,216	283,723
37	POLICE IMPOUND FEE	150,199	-	142,752	22,924	(15,476)	7,448	150,199
40	MWC FIRE DEPARTMENT	10,578,485	(4)	10,248,563	9,055,366	(8,725,447)	329,919	10,578,481
41	FIRE CAPITALIZATION	3,010,448	-	2,805,222	495,445	(290,219)	205,226	3,010,448
45	MWC WELCOME CENTER	629,984	-	610,847	138,666	(119,529)	19,137	629,984
46	CONV / VISITORS BUREAU	843,814	-	727,189	250,676	(134,051)	116,625	843,814
60	CAPITAL DRAINAGE IMP	254,193	-	458,571	286,049	(490,427)	(204,378)	254,193
61	STORM WATER QUALITY	1,644,118	-	1,664,376	556,872	(577,129)	(20,258)	1,644,118
65	STREET TAX FUND	2,583,198	-	2,497,454	394,891	(309,147)	85,744	2,583,198
70	EMERGENCY OPER FUND	1,753,217		1,632,454	626,310	(505,547)	120,763	1,753,217
75	PUBLIC WORKS ADMIN	1,232,509	-	1,178,989	857,029	(803,510)	53,519	1,232,509
80	INTERSERVICE FUND	515,488	-	499,625	1,981,412	(1,965,549)	15,863	515,488
81	SURPLUS PROPERTY	806,281	(609,997)	173,682	45,036	(22,434)	22,602	196,284
115	ACTIVITY FUND	492,979	(2,550)	533,225	130,574	(173,370)	(42,796)	490,429
123	PARK & RECREATION	3,159,684	(12,764)	2,355,834	1,066,594	(275,508)	791,087	3,146,920
141	COMM. DEV. BLOCK GRANT	6,029	-	6,029	351,973	(351,973)	-	6,029
142	GRANTS/HOUSING ACTIVITIES	188,069	-	173,118	48,790	(33,839)	14,951	188,070
143	GRANT FUNDS	109,109	(49,109)	67,094	815,102	(822,196)	(7,094)	60,000
157	CAPITAL IMPROVEMENTS	7,940,658	(190,094)	5,911,177	3,060,059	(1,220,672)	1,839,387	7,750,564
172	CAP. WATER IMP-WALKER	1,822,920	-	2,826,592	479,658	(1,483,330)	(1,003,672)	1,822,920

City of Midwest City Financial Summary by Fund for Period Ending January, 2025 (Unaudited)

Fund Number	Fund Description	Assets	Liabilities	6/30/2024 Fund Balance	Revenues	Expenditures	Gain or (Loss)	Fund Balance
178	CONST LOAN PAYMENT REV	5,808,355	-	5,028,768	960,821	(181,233)	779,588	5,808,355
184	SEWER BACKUP FUND	128,495	-	78,534	49,962	-	49,962	128,495
186	SEWER CONSTRUCTION	4,073,096	-	3,068,800	1,049,832	(45,536)	1,004,296	4,073,096
187	UTILITY SERVICES	1,358,327	(924)	1,170,665	895,733	(708,995)	186,738	1,357,403
188	CAP. SEWER IMPSTROTH	2,405,630	-	2,160,141	553,490	(308,001)	245,489	2,405,630
189	UTILITIES CAPITAL OUTLAY	3,295,643	(106,262)	2,988,498	200,883	-	200,883	3,189,381
190	MWC SANITATION DEPARTMENT	7,762,035	-	7,561,319	5,533,992	(5,333,275)	200,717	7,762,035
191	MWC WATER DEPARTMENT	9,460,190	(3,081,730)	5,002,695	6,519,795	(5,144,030)	1,375,766	6,378,461
192	MWC SEWER DEPARTMENT	6,704,946	(14)	6,036,177	6,147,026	(5,478,271)	668,756	6,704,932
193	MWC UTILITIES AUTHORITY	1,366,675	-	1,342,942	24,155	(422)	23,733	1,366,675
194	DOWNTOWN REDEVELOPMENT	377,799	(1,172)	505,281	9,512	(138,165)	(128,653)	376,627
195	HOTEL/CONFERENCE CENTER	666,354	(1,212,751)	(410,137)	2,296,829	(2,433,089)	(136,260)	(546,397)
196	HOTEL 4% FF&E	860,483	-	868,516	91,842	(99,875)	(8,033)	860,483
197	JOHN CONRAD REGIONAL GOLF	1,500,398	(2,008)	1,219,818	1,165,326	(886,755)	278,572	1,498,390
201	URBAN RENEWAL AUTHORITY	206,151	-	163,889	44,157	(1,895)	42,262	206,151
202	RISK MANAGEMENT	1,147,271	(37)	1,572,367	960,563	(1,385,694)	(425,132)	1,147,235
204	WORKERS COMP	3,430,842	-	3,410,296	641,333	(620,787)	20,546	3,430,842
220	ANIMALS BEST FRIEND	104,397	(2,000)	129,659	61,373	(88,634)	(27,261)	102,397
225	HOTEL MOTEL FUND	-	-	-	415,966	(415,966)	-	-
230	CUSTOMER DEPOSITS	1,513,454	(1,513,454)	-	33,834	(33,834)	-	-
235	MUNICIPAL COURT	79,288	(79,288)		2,003	(2,003)		
240	L & H BENEFITS	2,923,610	(52,358)	2,346,380	7,068,348	(6,543,477)	524,871	2,871,251
250	CAPITAL IMP REV BOND	2,192,858	(28,888,904)	(27,223,481)	7,079,896	(6,552,461)	527,434	(26,696,046)
269	2002 G.O. STREET BOND	47,421	-	47,057	1,035	(671)	364	47,421
270	2018 ELECTION G.O. BOND	2,564,120	(41,722)	5,405,521	152,676	(3,035,798)	(2,883,123)	2,522,398
271	2018 G.O. BONDS PROPRIETARY	311,755	-	309,618	9,289	(7,153)	2,136	311,755
272	2022 ISSUE G.O. BOND	901,516		1,034,513	20,683	(153,680)	(132,997)	901,516
310	DISASTER RELIEF	8,275,023	(231,590)	7,900,727	256,364	(113,657)	142,706	8,043,433
340	REVENUE BOND SINKING FUND				1,506,487	(1,506,487)		
350	G. O. DEBT SERVICES	5,304,590	(14,576)	2,881,644	3,164,138	(755,767)	2,408,371	5,290,015
352	SOONER ROSE TIF	1,739,211		1,509,975	582,908	(353,673)	229,235	1,739,211
353	ECONOMIC DEV AUTHORITY	59,110,003	(49,634,845)	9,405,167	1,257,740	(1,187,749)	69,991	9,475,158
354	NORTHSIDE TIF	282,940	(267,076)	9,651	6,214		6,214	15,864
425-9010	MWC HOSP AUTH-COMP PRINCIPAL	114,117,904	(4,188)	113,031,620	7,934,472	(6,852,375)	1,082,096	114,113,716
425-9050	MWC HOSP AUTH-DISCRETIONARY	34,721,784	(1,118)	29,569,417	5,712,638	(561,386)	5,151,252	34,720,669
425-9060	MWC HOSP IN LIEU OF/ROR/MISC	11,552,811	(30,113)	10,652,130	1,017,616	(147,048)	870,568	11,522,697
425-9080	MWC HOSP AUTH GRANTS	746,494		180,068	566,426		566,426	746,494
	TOTAL	385,305,453	(86,209,269)	282,359,715	128,419,561	(111,683,088)	16,736,473	299,096,187

MINUTES OF MIDWEST CITY PLANNING COMMISSION MEETING

January 14, 2025

This special meeting of the Midwest City Planning Commission was held with City Council in the City Council Chambers, 100 North Midwest Boulevard, Midwest City, Oklahoma County, Oklahoma, on January 14, 2025 at 4:00 p.m., with the following members present:

Commissioners present:

Russell Smith

Dee Collins

Rick Rice Rick Dawkins

Commissioners absent:

Jess Huskey

Dean Hinton

Jim Smith

A. CALL TO ORDER

The meeting was called to order by Chairperson R. Smith at 4:00 p.m.

B. DISCUSSION ITEMS

1. Presentation and discussion regarding the Midwest City Comprehensive Plan Update:

Matt Summers introduced Dawn Warrick, project manager with Freese and Nichols, Inc. Ms. Warrick and Jake Lange made a presentation about the project to update the Comprehensive Plan and facilitated discussion about the project.

C. ADJOURNMENT

A motion to adjourn was made by R. Dawkins, Seconded by R. Rice.

Voting aye: R. Smith, Collins, R. Rice and R. Dawkins.

Nay: None. Motion Carried.

The meeting adjourned at 5:50 p.m.

Chairman Russell Smith



EXECUTIVE SESSION



City Manager

100 N. Midwest Boulevard Midwest City, OK 73110 tlyon@midwestcityok.org Office: 405.739.1201 www.midwestcityok.org

MEMORANDUM

TO:	Honorable	Mayor	and C	Council	members

FROM: Tim Lyon, City Manager

DATE: February 25, 2025

SUBJECT: Discussion, consideration, and possible action to 1) entering into executive

session, as allowed under Title 25 Section 307 (B)(4) to discuss confidential communications between a public body and its attorney concerning a pending investigation, claim, or action of the public body with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest regarding review a letter that was received; and 2) authorizing

the City Manager to take action as appropriate based on discussion.

Appropriate information will be provided during the Executive Session.

Regards

Tim L. Lyon

Tim Lyon City Manager



MUNICIPAL AUTHORITY AGENDA



MUNICIPAL AUTHORITY AGENDA

City Hall - Midwest City Council Chambers, 100 N. Midwest Boulevard

February 25, 2025 – 6:01 PM

Presiding members: Chairman Matthew Dukes City Staff:

Trustee Susan Eads Trustee Marc Thompson General Manager Tim Lyon Trustee Pat Byrne Trustee Sara Bana Secretary Sara Hancock

Trustee Rita Maxwell Trustee Rick Favors Authority Attorney Don Maisch

A. CALL TO ORDER.

- B. <u>CONSENT AGENDA</u>. These items are placed on the Consent Agenda so the Trustees, by unanimous consent, can approve routine agenda items by one motion. If any Trustee requests to discuss an item(s) or if there is not a unanimous consent, then the item(s) will be removed and heard in regular order.
 - 1. Discussion, consideration, and possible action to approve January 28, 2025 meeting minutes. (Secretary S. Hancock)
 - 2. Discussion, consideration and possible action of approving supplemental budget adjustments to the following fund for FY 2024-2025, increase: Const Loan Payment Rev Fund, revenue/Miscellaneous (00) \$219,000; expenditures/Water Department (42) \$219,000. MWC Sewer Department, expenditures/Sewer Department (43) \$97,698. (Finance T. Cromar)
 - 3. Discussion, consideration, and possible action of awarding the bid to and approving a contract with Atwell Roofing Co., Inc., in the amount of \$436,900.00 to replace the roof of the Main Control Building at the Water Treatment Plant. (Public Works R. Streets)

C. DISCUSSION ITEMS.

- 1. Discussion, consideration and possible action of approving a resolution amending Resolution MA2008-08A by modifying the level of emergency reserves the Municipal Authority shall be ten percent (10%) of its budgetary operating expenditures each fiscal year. (Finance T. Cromar)
- 2. Discussion, consideration and possible action to approve a Resolution authorizing the issuance of not to exceed \$219,000.00 Midwest City Municipal Authority Drinking Water SRF Promissory Note, Series 2025; approving a Loan Agreement, Promissory Note, Security Agreement, and Sales Tax Agreement; and authorizing such other documents and agreements as may be necessary or required; authorizing the sale of the Note to the Oklahoma Water Resources Board and containing other provisions relating thereto. (Public Works R. Street)

- 3. Discussion, consideration, and possible action of approving an OnRoad2 Program Memorandum of Agreement between the City of Midwest City/Midwest City Municipal Authority and the Oklahoma Department of Environmental Quality in the amount of \$1,585,048.80 to replace eligible diesel vehicles/engines to reduce nitrogen oxides ("NOx"). (Public Works R. Streets)
- 4. Discussion, consideration, and possible action of awarding the bid to and approving a contract with Brewer Construction Oklahoma LLC in the amount of \$169,896.00 to provide all necessary services to complete the Starview Service Line Connections project. (Public Works R. Streets)
- 5. Discussion, consideration, and possible action of approving a contract with Routeware, Inc, and Affiliates in an amount not to exceed \$117,084.00 for the implementation of Smart City, fleet management software for solid waste and recycling services and authorizing the General Manager to execute a contract. (Public Works R. Streets)
- D. NEW BUSINESS/PUBLIC DISCUSSION. In accordance with State Statue Title 25 Section 311. Public bodies Notice. A-9, the purpose of the "New Business" section is for action to be taken at any Council/Authority/Commission meeting for any matter not known about or which could not have been reasonably foreseen 24 hours prior to the public meeting. The purpose of the "Public Discussion" section of the agenda is for members of the public to speak to the Authority on any subject not scheduled on the regular agenda. The Authority shall make no decision or take any action, except to direct the City Manager to take action, or to schedule the matter for discussion at a later date. Pursuant to the Oklahoma Open Meeting Act, the Authority will not engage in any discussion on the matter until that matter has been placed on an agenda for discussion. THOSE ADDRESSING THE AUTHORITY ARE REQUESTED TO STATE THEIR NAME AND ADDRESS PRIOR TO SPEAKING TO THE AUTHORITY.
- E. ADJOURNMENT.



CONSENT AGENDA

Notice for the Midwest City Municipal Authority meeting was filed for the calendar year with the City Clerk of Midwest. Public notice of this agenda was accessible at least 24 hours before the meeting at City Hall and on the Midwest City website (www.midwestcityok.org).

Midwest City Municipal Authority Minutes

January 28, 2025

This meeting was held in the City Hall Council Chambers at City Hall, 100 N. Midwest Boulevard, Midwest City, County of Oklahoma, State of Oklahoma.

Chairman Matt Dukes called the meeting to order at 7:54 PM with the following member present:

Trustee Susan Eads Trustee Marc Thompson General Manager Tim Lyon
Trustee Pat Byrne Secretary Sara Hancock

Trustee Rita Maxwell Trustee Rick Favors Authority Attorney Don Maisch

Absent: Trustee Sara Bana

<u>CONSENT AGENDA</u>. Eads made a motion to approve the consent agenda, seconded by Byrne. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.

- 1. Discussion, consideration and possible action to approve the December 10, 2024 meeting minutes.
- 2. Discussion, consideration, and possible action to approve the January 14, 2025 meeting minutes.
- 3. Discussion, consideration and possible action of approving supplemental budget adjustments to the following fund for FY 2024-2025, increase: Sewer Construction Fund, expenditures/Sewer Construction (46) \$225,000. Wastewater Fund, revenue/Intergovernmental (00) \$10,000; expenditures/Sewer (43) \$10,000. Sanitation Fund, expenditures/Sanitation (41) \$176,860. Wastewater Fund, expenditures/Sewer (43) \$51,000. Sewer Construction Fund, expenditures/Sewer Construction (46) \$257,275.

DISCUSSION ITEMS.

- 1. Discussion, consideration, and possible action of approving Work Order No. 2400949 to the Master Services Agreement with Garver, LLC, in the amount of \$417,245.00 to provide engineering services related to the Water Resources Recovery Facility Master Planning project.
- P. Streets and C. Evenson addressed the Trustees. After Staff and Trustee discussion, Eads made a motion to approve, seconded by Byrne. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes. Nay: None. Absent: Bana. Motion carried.

NEW BUSINESS/PUBLIC DISCUSSION. There was no new business or public discussion.

January 28,	2025 Mu	unicipal	Authority	Meeting
Minutes cor	ntinued.			

FURTHER INFORMATION.

1.	Review of the monthly report on the current financial condition of the Delta Hotel and the R	teed
	Center for the period ending November 30, 2024.	

ADJOURNMENT.

There being no further business, Chairman Dukes adjourned the meeting at 8:03 P	There being	no further busi	iness. Chairmar	ı Dukes adi	iourned the	meeting at	8:03 PM
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ATTEST:

MATTHEW D DUKES II, Chairman

SARA HANCOCK, Secretary



Finance Department

100 N. Midwest Boulevard Midwest City, OK 73110 tcromar@midwestcity.org Office: 405-739-1245 www.midwestcityok.org

TO: Honorable Chairman and Trustees

Midwest City Municipal Authority

FROM: Tiatia Cromar, Finance Director

DATE: February 25, 2025

SUBJECT: Discussion, consideration and possible action of approving supplemental budget

adjustments to the following fund for FY 2024-2025, increase: Const Loan Payment Rev Fund, revenue/Miscellaneous (00) \$219,000; expenditures/Water Department (42) \$219,000. MWC Sewer Department, expenditures/Sewer

Department (43) \$97,698.

The first supplement is needed to budget the Drinking Water Revolving Fund Loan revenue and expenditures for the Starview Service Line Connection project. The second supplement is needed to increase the budget for the designing of the Edgewood basket screen expenditures.

<u>Tiatia Cromar</u>

Tiatia Cromar Finance Director

SUPPLEMENTS

February 25, 2025

CONST LOA		BUDGET AMENDMENT FORM Fiscal Year 2024-2025				
		Estimated	ed Revenue Budget App		ropriations	
Dept Number	Department Name	<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>	
00 42	Miscellaneous Water Department	219,000		219,000		
		219,000	0	219,000		
Explanation:	ater Revolving Fund Loan revenue		0	-,		

MWC SEWE		BUDGET AMENDMENT FORM Fiscal Year 2024-2025				
		Estimated	Estimated Revenue Budget		Appropriations	
Dept Number	Department Name	<u>Increase</u>	<u>Decrease</u>	<u>Increase</u>	<u>Decrease</u>	
43	Sewer Department			97,698		
				07.600		
			0	97,698		

Connections project.

Explanation:To increase the budget for the designing of the Edgewood basket screen expenditures. Funding to come from Fund Balance.



Public Works Administration

8730 S.E. 15th Street,
Midwest City, Oklahoma 73110
Public Works Director
pstreets@midwestcityok.org
(405) 739-1061
Assistant Public Works Director
cevenson@midwestcityok.org
(405) 739-1062
www.midwestcityok.org

To: Honorable Chairman and Trustees

From: R. Paul Streets, Public Works Director

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of awarding the bid to and approving a contract

with Atwell Roofing Co., Inc., in the amount of \$436,900.00 to replace the roof of the Main

Control Building at the Water Treatment Plant.

The attached contract is for construction services associated with replacing the roof of the Main Control Building at the Water Treatment Plant. The current roof is more than 40 years old and continues to leak despite all efforts to repair it.

The bid opening occurred on February 4, 2025, for the above referenced project. Five (5) bids were received. Although Heritage Hills Commercial Services, LLC, submitted a lower total bid than Atwell Roofing Co., Inc., for the project, the unit prices for metal deck replacement, metal deck repair, and metal deck overlayment were significantly higher. Metal deck repair and replacement will be necessary, but the total area is currently unknown and won't be known until the roofing material is removed and the metal deck exposed. As an example, if 100 square feet of metal deck needs to be replaced, the cost to replace it would be \$110,000.00 using the unit prices in the Heritage Hills Commercial Services, LLC, bid, but the cost to replace that same 100 square feet using the unit prices in the Atwell Roofing Co., Inc., bid would be \$2,500.00. Based on this information, staff recommends award of the bid to Atwell Roofing Co., Inc., which submitted the lowest and best bid that met specifications, in the amount of \$436,900.00.

The contract and bid tabulations are attached. Funds for this project are available in Account # 191-4210-480.40-05, Project # 421602.

Respectfully,

R. Paul Streets

Public Works Director

Attachment

PROFESSIONAL SERVICES AGREEMENT between ATWELL ROOFING CO., INC. And THE MIDWEST CITY MUNICIPAL AUTHORITY

THIS PROFESSIONAL SERVICES AGREEMENT (hereinafter referred to as "Agreement") is entered into by and among The Midwest City Municipal Authority, a public trust created pursuant to Oklahoma State Law for the benefit of Midwest City (hereinafter referred to as "Authority"), and ATWELL ROOFING CO., INC., (hereinafter referred to as "Service Provider") (Authority, and Service Provider being collectively referred to herein as the "Parties") and is effective upon the date of execution by the last party hereto.

WITNESSETH:

WHEREAS, Authority is in need of the following professional services to provide all necessary services to replace the roof of the Main Control Building at the Water Treatment Plant; and

WHEREAS, Service Provider is in the business of providing professional services that is needed by the Authority; and

WHEREAS, the Authority and the Service Provider have reached an agreement for the Service Provider to provide the Authority the requested professional services; and

WHEREAS, Authority hereby retains Service Provider to provide professional services as an independent contractor; and

WHEREAS, Service Provider agrees to provide the Authority all services, in accordance with the standards exercised by experts in the field, necessary to provide the Authority services, products, solutions and deliverables that meet all the purposes and functionality requested or described in this Agreement.

NOW, THEREFORE, for and in consideration of the above premises and mutual covenants as set forth herein, the **Authority**, and **Service Provider** hereby agree as follows:

1. Services, Products, Solutions and Deliverables

Subject to the terms and conditions of this Agreement, the Authority retains the Service Provider as an independent contractor, to provide **Authority** all services, in accordance with the standards exercised by experts in the field, necessary to provide the Authority services, products, solutions, and deliverables (collectively referred to as "Deliverables") that meet all the purposes

PROFESSIONAL SERVICES AGREEMENT between ATWELL ROOFING CO., INC. And THE MIDWEST CITY MUNICIPAL AUTHORITY

and functionality requested or described in this Agreement. The Authority shall meet with Service Provider to identify service needs on a project-by-project basis. Service Provider will provide a written proposal for the identified services in accord with the terms and conditions of this Agreement. The Authority may issue a purchase order for the identified services accompanied by Service Provider's written proposal. Upon issuance of the purchase order, the Service Provider shall be responsible for timely providing the services authorized by the purchase order ("Project"). Upon completion of the Project (services in a purchase order), the Service Provider will issue an invoice to the Authority, and, upon approval of the invoice, the Authority will pay the invoice. Upon completion of each Project and provision to the Authority of all Deliverables for that Project and payment of the invoice for that Project to the Service Provider, the Authority shall own all rights and license for the Deliverables and other work products related to that Project.

- a) This Agreement governs the Scope of Services including, but not limited to, all Deliverables to be provided by Service Provider to the Authority. The Attachments are incorporated into this Agreement by reference and should there be a conflict in language, terms, conditions, or provisions, shall have the priority and precedential value as set forth in this Agreement.
- b) The text of this Agreement together with the Attachments constitutes the entire Agreement and the only understanding and agreement between the Authority and the Service Provider with respect to the services, products, solutions and deliverables to be provided by the Service Provider hereunder. This Agreement may only be amended, modified or changed in writing when signed by all parties, or their respective specifically authorized representatives, as set forth in this Agreement.
- c) If there is a conflict in language, terms, conditions, or provisions, in this Agreement between the text of this document, and any language, term, condition, or provision in any Attachment, then the text of this document, shall govern and control over any conflicting language, term, condition, or provision in any Attachment. As among the Attachments any conflict in the language, terms, conditions, or provisions shall be governed in the following order of priority and

PROFESSIONAL SERVICES AGREEMENT between ATWELL ROOFING CO., INC. And THE MIDWEST CITY MUNICIPAL AUTHORITY

precedence:

- Attachment "A" ("Scope of Services")
- Attachment "B" ("Schedule of Fees / Rate Card"),
- Attachment "C" ("Service Provider's Team"),
- Attachment "D" ("Insurance").

2. RETENTION OF SERVICES PROVIDER AND SCOPE OF SERVICES

- A. Service Provider is solely responsible for the actions, non-action, omissions, and performance of Service Provider's employees, agents, contractors, and subcontractors (herein collectively included in the term "Service Provider's Project Team") and to ensure the timely provision of each Project, timely performance of the Scope of Services, and the timely performance of each Project and the provision of all Deliverables as each are defined in Attachment "A" ("Scope of Services") or the Project.
- B. Service Provider will be solely responsible to ensure the Service Provider's Project Team fully understands each Project, the Scope of Services, the Deliverables, the schedule for performance, and Authority's goals and purposes. Service Provider will be solely responsible to ensure the Service Provider's Team, specifically assigned to work on the Project for the Authority, is adequately trained, instructed, and managed so that Service Provider timely provides each Project task and satisfies the Service Provider's obligations under this Agreement. The Service Provider may not change the Service Provider's Team, for the services to be provided as set forth on Attachment "C" ("Service Provider's Team") without the prior written consent of the Authority.
- C. **Service Provider** shall comply with all applicable federal, state and local laws, standards, codes, ordinances, administrative regulations and all amendments and additions thereto, pertaining in any manner to the performance or services provided under this **Agreement**. **Service Provider** shall obtain all patents, licenses and any other permission required to provide all Deliverables and for use of all Deliverables by the **Authority**.

PROFESSIONAL SERVICES AGREEMENT between

ATWELL ROOFING CO., INC.

And

THE MIDWEST CITY MUNICIPAL AUTHORITY

3. **CONSIDERATION**

- A. The **Authority** shall pay the **Service Provider** the compensation after completion of Projects or Deliverables as specified in **Attachment "B" ("Schedule of Fees** / **Rate Card").**
- B. The **Authority** and the **Service Provider** acknowledge that the compensation to be paid the **Service Provider** pursuant to this **Agreement** has been established at an amount reasonable for the availability and services of the **Service Provider and the Service Provider's** Team.

4. INDEPENDENT CONTRACTOR STATUS

The parties hereby acknowledge and covenant that:

- A. **Service Provider** is an independent contractor and will act exclusively as an independent contractor is not an agent or employee of the **Authority** in performing the duties in this Agreement.
- 1. The parties do not intend, and will not hold out that there exists, any corporation, joint venture, undertaking for a profit or other form of business venture or any employment relationship among the parties other than that of an independent contractor relationship.
- 2. All payments to **Service Provider** pursuant to this **Agreement** shall be due and payable in the State of Oklahoma, even if services of **Service Provider** are performed outside the State of Oklahoma.
- B. The **Authority** shall not withhold any social security tax, workmen's compensation, Medicare tax, federal unemployment tax, federal income tax, or state income tax from any compensation paid to **Service Provider** as **Service Provider** is an independent contractor and the members of its **Service Provider's Team**, assigned to work on the Project for the **Authority** are not employees of the **Authority**. Any such taxes, if due, are the responsibilities of **Service Provider** and will not be charged to the **Authority**.
- C. Service Provider acknowledges that as an independent contractor it and Service Provider's Project Team, assigned to work on the Project for the Authority are not eligible to

participate in any health, welfare or retirement benefit programs provided by the **Authority** or its employees.

5. TERM, TERMINATION AND STOP WORK

- A. This **Agreement** shall commence upon execution by the last party hereto and shall continue in effect for one-year from the date of execution, unless terminated by either party as provided for herein. This **Agreement** may be extended by mutual agreement of the **Parties** in one-year increments, until the Project is completed and accepted as provided herein.
- B. The **Authority** issue notices of termination or suspension to the **Service Provider**. This **Agreement** may be terminated, with or without cause, upon written notice, at the option of **Authority**.
- 1. Upon receipt of a notice of termination for *convenience* from the **Authority**, the **Service Provider** shall immediately discontinue all services and activities (unless the notice directs otherwise), and
- 2. Upon payment for products or services fully performed and accepted, Service Provider shall deliver to the Authority all licenses, work, products, deliverables, solutions, communication recommendations, plans, messaging strategies, style guides, design elements, internal and external messaging campaigns, documents, data analysis, reports, and other information and materials accumulated or created in performing this Agreement, whether same are complete or incomplete, unless the notice directs otherwise. Upon termination for the convenience by the Authority, the Authority shall pay Service Provider for completed Projects and Deliverables up to the time of the notice of termination for convenience, in accordance with the terms, limits and conditions of the Agreement and as further limited by the "not to exceed" amounts set out in this Agreement.
- 3. Upon notice of termination for *cause* from the **Authority**, the **Service Provider** shall not be entitled to any prior or future payments, including, but not limited to, any services, performances, work, products, deliverables, solutions, costs, or expenses, and **Service Provider** shall release and waive any interest in any retainage. The **Authority** may hold any outstanding

payments for prior completed Projects, Deliverables, Services or expenses and any retainage as security for payment of any costs, expenses, or damages incurred by the **Authority** by reason of **Service Provider's** breach or other cause. Provided, however, upon notice of termination for cause, the **Service Provider** shall deliver to the **Authority** services, products, solutions, and Deliverables including, but limited to, all communication recommendations, plans, messaging strategies, style guides, design elements, internal and external messaging campaigns, documents, data analysis, reports, and other information and materials accumulated or created in performing this **Agreement**, whether complete or incomplete, unless the notice directs otherwise.

- 4. The rights and remedies of the **Authority** provided in this paragraph are in addition to any other rights and remedies provided by law or under the **Agreement**. Termination herein shall not terminate or suspend any warranty, indemnification, insurance, or confidentiality required to be provided by **Service Provider** under this **Agreement**.
- C. Upon notice to **Service Provider**, the **Authority** may issue a stop work order suspending any Projects, services, performances, work, products, Deliverables, or solutions under this **Agreement**. Any stop work order shall not terminate or suspend any warranty, indemnification, insurance, or confidentiality required to be provided by **Service Provider** under this **Agreement**. In the event the **Authority** issues a stop work order to **Service Provider**, the **Authority** will provide a copy of such stop work order to the **Service Provider**. Upon receipt of a stop work order issued from the **Authority**, the **Service Provider** shall suspend all work, services and activities except such work, services, and activities expressly directed by the **Authority** in the stop work order. Upon notice to the **Service Provider**, this **Agreement**, and any or all work, services, and activities thereunder, may be suspended up to thirty (30) calendar days by the **Authority**, without cause and without cost to the **Authority**; provided however, the **Service Provider** shall be entitled to an extension of all subsequent deadlines for a period equal to the suspension periods for those suspended work, services, and activities only.
 - D. Obligation upon Termination for Convenience.

PROFESSIONAL SERVICES AGREEMENT between ATWELL ROOFING CO., INC. And

THE MIDWEST CITY MUNICIPAL AUTHORITY

- 1. In the event this **Agreement** is terminated for convenience hereunder, the **Authority** shall pay **Service Provider** for such properly documented invoices, if any, in accordance with the provisions of this **Agreement** above, through the date of termination for *convenience* and the period set forth in the notice, and thereafter the **Authority** shall have no further liability under this **Agreement** to **Service Provider** and **Service Provider** shall have no further obligations to the **Authority**.
- 2. Upon termination for *convenience* of the Project and the providing to the **Authority** of all Deliverables for the Project and payment of the invoice for the Project to **Service Provider**, the **Authority** shall own all rights and license for the Deliverables and other work products related to that Project.

6. WARRANTIES

- A. **Service Provider** warrants that the Projects performed and Deliverables provided under this **Agreement** shall be performed consistent with generally prevailing professional standards and expertise. **Service Provider** shall maintain during the course of this **Agreement** said standard of care, expertise, skill, diligence and professional competency for any and all such services, products, solutions and deliverables. **Service Provider** agrees to require all members of the **Service Provider's Team**, also including FTEs assigned to work on the Project, to provide any and all services, products, solutions and Deliverables at said same standard of care, expertise, skill, diligence and professional competence required of **Service Provider**.
- B. During the term of this **Agreement**, the **Authority's** initial remedy for any breach of the above warranty shall be to permit **Service Provider** one additional opportunity to perform the work, services, and activities or provide the Projects and Deliverables without additional cost to the **Authority**. If the **Services Provider** cannot perform the work, services, and activities or provide the products, solutions and deliverables according to the standards and requirements set forth in this **Agreement** within thirty (30) calendar days of the original performance date, the **Authority** shall be entitled to recover, should the **Authority** so determine to be in their best interest, any fees paid to the **Service Provider** for previous payments,

Service Provider shall make reimbursement or repayment within thirty (30) calendar days of a demand by the Authority. Should the Service Provider fail to reimburse the Authority within thirty (30) calendar days of demand, the Authority shall also be entitled to interest at 1.5% percent per month on all outstanding reimbursement and repayment obligations.

C. The **Service Provider** also acknowledges and agrees to provide all express and implied, warrants required or provided for by Oklahoma statutory and case law. This warrant is in addition to other warranties provided in or applicable to this **Agreement** and may not be waived by any other provision, expressed or implied, in this **Agreement** or in any **Attachment** hereto.

7. INSURANCE

- A. Service Provider must provide and maintain at all times throughout the term of this Agreement, and any renewal hereof, such commercial general insurance with a limit of \$1,000,000 per occurrence for bodily injury and property damage and \$5,000,000 general aggregate protecting the Authority from claims for bodily injury (including death) and or property damage arising out of or resulting from the Service Provider, and its employees, use and occupancy of the premises and the activities conducted thereon. The insurance coverage required in this paragraph must include the Authority as additional insureds as their interest may appear under this Agreement under the policy or policies.
- B. A certificate of insurance evidencing the coverage required herein shall be provided to the **Authority** within five (5) days of the execution of this **Agreement.**
- C. **Service Provider** shall require any contractor or subcontractor to obtain and maintain substantially the same coverage as required of **Service Provider** including the **Authority** as an additional insured as their interest may appear under this **Agreement**.
- D. The insurance requirements set forth herein must not be deemed to limit, affect, waive, or define any obligations of the **Service Provider** in any other paragraph of this **Agreement** or any indemnification or insurance requirement in any other paragraph of this **Agreement**. This

PROFESSIONAL SERVICES AGREEMENT between ATWELL ROOFING CO., INC. And

THE MIDWEST CITY MUNICIPAL AUTHORITY

paragraph must continue in full force and affect for any act, omission, incident or occurrence occurring or commencing during the term of this **Agreement**. Further, the insurance coverage required by this paragraph will survive revocation, non-renewal, termination and expiration of this **Agreement** for any occurrence or event occurring, initiated, or commencing prior to such revocation, non-renewal, termination and expiration or during the period in which the **Service Provider** is services under the **Agreement**.

- E. Provided, however, should the **Service Provider** or its officers, invitees, representatives, contractors, employees or agents carry any additional, different or other insurance or insurance coverage of any kind or nature, the provisions of this paragraph must not in any way limit, waive or inhibit the **Authority** from making a claim or recovering under such insurance or insurance coverage.
- F. Notwithstanding any other provision to the contrary, upon termination or lapse of insurance coverage required hereunder, this **Agreement** may be terminated. Termination of this **Agreement** pursuant to this paragraph must take precedence and supersede any other paragraph establishing the term of this **Agreement**, establishing a procedure for revocation or termination, or requiring notice and/or providing an opportunity to cure a breach.
- G. The insurance limits in this paragraph in no way act or will be deemed to define or limit the right of **Authority** to recover damages, expenses, losses or for personal injuries, death or property damage pursuant to applicable law or the indemnification provisions or under any other paragraph or provision in this **Agreement**.

8. INDEMNIFICATION

A. Service Provider agrees to indemnify, defend, and hold harmless the Authority from and against all liability for: (a) injuries or death to persons; (b) costs, losses, and expenses; (c) legal fees, legal expenses, and court costs; and (d) damages, loss to property, which are caused by the Service Provider, its officers, representatives, agents, contractors, and employees except to the extent such injuries, losses, damages and/or costs are caused by the negligence or willful misconduct of the indemnified party. The Service Provider must give the Authority prompt and timely notice of any claim or suit instituted which in any way, directly or indirectly, contingently

PROFESSIONAL SERVICES AGREEMENT between ATWELL ROOFING CO., INC. And

THE MIDWEST CITY MUNICIPAL AUTHORITY

or otherwise, affects or might affect the **Authority**, provided, however, such notice will not be a precondition to indemnification hereunder. The rights granted by this paragraph will not limit, restrict, or inhibit the rights of the **Authority** under any other paragraph, including but not limited to any insurance provision or requirement in this **Agreement**.

B. The provisions of this paragraph shall survive the expiration of this **Agreement**. It is understood that these indemnities and hold harmless provisions are not limited or defined by the insurance required under the insurance provisions of this **Agreement**.

9. **CONFIDENTIALITY**

Service Provider acknowledges that in the course of training and providing other services to the Authority, the Authority may provide Service Provider with access to valuable information of a confidential and proprietary nature including but not limited to information relating to the Authority's employees, customers, marketing strategies, business processes and strategies, security systems, data and technology. Service Provider agrees that during the time period this Agreement is in effect, and thereafter, neither Service Provider nor Service Provider's Team, without the prior written consent of the Authority, shall disclose to any person, other than to the Authority, any information obtained by Service Provider. Service Provider shall require and maintain adequate confidentiality agreements with its employees, agents, contractors, and subcontractors.

10. NOTICES

A. Notices and other communications to the **Authority** pursuant to the provisions hereof will be sufficient if sent by first class mail, postage prepaid, return receipt required, or by a nationally recognized courier service, addressed to:

Midwest City Municipal Authority, Secretary for the Authority 100 N. Midwest Boulevard Midwest City, OK 73110

PROFESSIONAL SERVICES AGREEMENT between <u>ATWELL ROOFING CO., INC.</u>

THE MIDWEST CITY MUNICIPAL AUTHORITY

AND Midwest City Municipal Authority,

c/o City of Midwest City Public Works Authority

Attention: Director of Public Works

100 N. Midwest Boulevard Midwest City, OK 73110

respectively, and notices or other communications to the **Service Provider** pursuant to the provisions hereof will be sufficient if by first class mail, postage prepaid, return receipt required, or by a nationally recognized courier service, addressed to:

Robert W. Keefover
Atwell Roofing Co., Inc.
5528 S. 49 th W. Ave
Tulsa, OK 74107

B. Any party hereto may change the address or addressee for the giving of notice to it by thirty (30) days prior written notice to the other parties hereto as provided herein. Unless otherwise specified in this **Agreement**, notice will be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to this paragraph.

11. ABIDES BY LAW

The **Service Provider** must abide by the conditions of this **Agreement**, the ordinances of the **Authority**, and all laws and regulations of the State of Oklahoma and the United States of America ("Laws"), applicable to **Service Provider's** activities. **Service Provider** will be responsible for securing any license, permits and/or zoning which may be required prior to commencement of the Project.

12. ASSIGNMENT AND SUBLEASE

Service Provider may not assign or sublease its interest under this Agreement without the prior written consent of the Authority. Any assignment or sublease shall become effective upon receipt of a request signed by authorized and empowered officers/agents of the Service Provider and sublessee and provision by the sublessee of a certificate of insurance evidencing the insurance required by this Agreement and upon approval of such sublease by Authority. The Authority

PROFESSIONAL SERVICES AGREEMENT between

ATWELL ROOFING CO., INC.

And

THE MIDWEST CITY MUNICIPAL AUTHORITY

may, but not required, to execute a letter approving either the assignment or sublease as provided herein on behalf of **Authority**. Upon approval of such assignment or sublease, **Service Provider** will not be relieved of future performance, liabilities, and obligations under this **Agreement**. **Authority** shall be provided with a copy of each written sublease agreement, and all amendments thereto, entered into by **Service Provider** within forty-five (45) days after the entering into of same.

13. COMPLETE AGREEMENT AND AMENDMENT

This is the complete agreement between the parties and no additions, amendments, alterations, or changes in this **Agreement** shall be effective unless reduced to writing and signed by all parties hereto. Additionally, no statements, discussions, or negotiations shall be deemed or interpreted to be included in this **Agreement**, unless specifically and expressly provided herein.

14. TIME OF ESSENCE

For the purposes of this **Agreement**, time shall be deemed to be of the essence.

15. MULTIPLE ORIGINALS

This **Agreement** shall be executed in multiple counterparts, each of which shall be deemed an original.

16. ANTI-COLLUSION

Service Provider agrees that it has not been and shall not be a party to any collusion with any of their officials, trustees, or employees of the **Authority** as to the terms or conditions of this **Agreement**, and has not and will not exchange, give or donate money or other things of value for special consideration to any officials, trustees, or employees of the **Authority**, either directly or indirectly, in procuring and execution of this **Agreement**.

17. BREACH AND DEFAULT

A. A breach of any provision of this **Agreement** shall act as a breach of the entire **Agreement** unless said breach is expressly waived in writing by all other parties hereto. Failure to

PROFESSIONAL SERVICES AGREEMENT between ATWELL ROOFING CO., INC.

THE MIDWEST CITY MUNICIPAL AUTHORITY

enforce or timely pursue any breach shall not be deemed a waiver of that breach or any subsequent breach. No waiver of any breach by any party hereto of any terms, covenants, or conditions herein contained shall be deemed a waiver of any subsequent breach of the same, similar, or different nature.

- В. Further, except as otherwise specifically and expressly provided and any other paragraph hereto, should any party hereto fail to perform, keep or observe any of the terms, covenants, or conditions herein contained, this **Agreement** may be terminated by any party not in default thirty (30) days after receipt of written notice and opportunity to cure, less and except as such lesser time is provided in this Lease.
- C. Should the Authority breach this Agreement, Service Provider may only recover that proportion of services provided prior to the breach. Service Provider may not collect or recover any other or additional damages, losses, or expenses.

18. THIRD PARTY BENEFICIARIES

All parties expressly agree that no third-party beneficiaries, expressly or implicitly, are intended to be or shall be created or acknowledged by this **Agreement**. This **Agreement** is solely for the benefit of the Service Provider and the Authority, and none of the provisions hereof are intended to benefit any third parties.

19. **VENUE AND CHOICE OF LAW**

All parties hereto expressly agree that the venue of any litigation relating to or involving this Agreement and/or the rights, obligations, duties and covenants therein shall be in the appropriate court (state or federal) located in Oklahoma County, Oklahoma. All parties agree that this **Agreement** shall be interpreted and enforced in accordance with Oklahoma law and all rights of the parties shall be determined in accordance with Oklahoma law.

20. **DISPUTE RESOLUTION**

Either Party may commence the dispute resolution process pursuant to this provision, by providing the other Party written notice of the dispute between the Parties concerning any term

of this **Agreement** or attachment hereto. The notice shall contain:

- (i) a statement setting forth the position of the party giving such notice and a summary of arguments supporting such position and
- (ii) the name and title of **Party** Representative and any other Persons who will accompany the Representative at the meeting at which the parties will attempt to settle the Dispute.

Within ten (10) days of receipt of the notice, the other **Party** shall respond with

- (i) a statement setting forth the position of the party giving such notice and a summary of arguments supporting such position and
- (ii) the name and title of **Party** Representative and any other Persons who will accompany the Representative at the meeting at which the parties will attempt to settle the Dispute.

The **Parties** shall make good faith attempts to negotiate a settlement between their appointed representatives. If the **Parties** are unable to settle the dispute themselves, the **Parties** shall be required to mediate the dispute, with the **Parties** equally sharing in the cost of said mediation. Mediation shall last at least six (6) hours and be attempted before any litigation shall be filed.

21. VALIDITY

The invalidity or unenforceability of any provision of this **Agreement** shall not affect the validity or enforceability of any other provisions of this **Agreement**, which shall remain in full force and effect.

22. NO WAIVER

The failure or neglect of either of the **Parties** hereto to insist, in any one or more instances, upon the strict performance of any of the terms or conditions of this **Agreement**, or waiver by any party of strict performance of any of the terms or conditions of this **Agreement**, shall not be construed as a waiver or relinquishment in the future of such term or condition, but such term or condition shall continue in full force and effect.

23. NO EXTRA WORK

No claims for extra work, product, services, solution, or deliverables of any kind or nature or character shall be recognized or paid by or be binding upon the **Authority** unless such services, work, product, solution, or deliverable is first requested and approved in writing by the **Authority** through a purchase order.

24. AMENDMENT

This **Agreement** may be amended by mutual agreement of the **Parties**, in writing and signed by both **Parties**. The **Authority** hereby delegates to the Authority Manager all amendments to this **Agreement** for approval and execution, unless the amendment would increase the contracted amount by more than ten percent (10%).

25. EFFECTIVE DATE

The Effective Date of this **Agreement** is the date approved by the **Authority** as the last party hereto.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BANK]

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute this Agreement on the dates set forth below.

Service Provider:

ATWELL ROOFING CO., INC.

By:

Title:

Name:

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BANK]

Municipal Authority this day of	d SIGNED by the Chairman for the Midwest City, 2025.
	MIDWEST CITY MUNICIPAL AUTHORITY
	CHAIRMAN
SARA HANCOCK, SECRETARY	_
REVIEWED for form and legality.	
DONALD D. MAISCH, AUTHORITY AT	CTODNEY

Attachment A Excerpted from Bid Specifications

SECTION 075216.13 - SBS MODIFIED BITUMINOUS MEMBRANE ROOFING, COLD-APPLIED

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:

- 1. SBS Modified Bitumen FR Roof System, including but not limited to:
 - a. Roof insulation.
 - b. Roof insulation cover board.
 - c. SBS-modified bituminous membrane roofing.
 - d. Granule-surfaced SBS-modified bituminous membrane cap sheet.
- 2. General Scope of Work Summary:
 - a. For Roof Sections 1, 2, 3 & 4, remove the existing roof system down to the metal deck.
 - b. Mechanically attach one layer of minimum R-20 Polyisocyanurate insulation to the metal deck. Refer to fastening pattern in Section 3.5-Insulation Installation.
 - c. Over the Polyisocyanurate insulation, install one layer of ¼" 4 x 4' Gypsum Securock Coverboard in ribbon application of insulation adhesive as specified.
 - d. Over Securock Coverboard, install one ply of PowerPly Heavy Duty Base Sheet and one ply of PowerPly 200 FR Modified Bitumen Cap Sheet, both set in cold adhesive as specified. Heat Weld lap seams and end laps on both Heavy Duty Base Sheet and Endure 200 FR Cap Sheet.
 - e. Install two-ply flashing system consisting of PowerPly Heavy Duty Base Sheet and PowerPly Endure 200 FR Modified Bitumen Cap Sheet, both set in roofing mastic as specified. Heat Weld vertical lap seams and bottom end laps on both Heavy Duty Base Sheet and Endure 200 FR Cap Sheet.
 - f. For Roof Sections 1 & 2, remove existing mastics and asphalt on masonry wall and saw cut new reglet joint with a minimum flashing height of eight inches. Fabricate and install new counterflashing.
 - g. At vent curbs, attach flashing to the top edge of the existing curb.

- h. Remove existing perimeter coping and ledge metal and replace to match existing configuration and detail with 24-guage prefinished metal on Roof Sections 1, 2, 3, & 4.
- i. Replace and fabricate new scupper inserts with all soldered corners and flange on Roof Sections 3 & 4. Add saddles in between each scupper and crickets on edges.
- j. For Roof Section 1, add two (2) evenly spaced 3" x 6" scupper with metal inserts on east perimeter wall, and one (1) 3" x 6" scupper with metal inserts on the northwest perimeter wall to match existing scuppers on Roof Section 2. Add new conductor heads and downspouts to match existing profile and gauge of conductor heads and downspouts on Roof Section's 3 & 4. Include elbow and concrete splash block. Follow the contour of the building at a 45-degree angle to the brick wall. Add saddle between both scuppers and crickets to direct water from corner to nearest scupper.
- k. For Roof Section 2, replace scuppers with new 3" x 6" scuppers and metal inserts to match existing profile and gauge. Add new conductor heads and downspouts to match existing profile and gauge of conductor heads and downspouts on Roof Section's 3 & 4. Include elbow and concrete splash pad. Follow the contour of the building at a 45-degree angle to the brick wall. Add saddles between scuppers and crickets to direct water from corners to nearest scupper.
- 1. Build up raised perimeter edge to accommodate tapered saddles and tapered crickets in Roof Sections 1 & 2. Add wood nailer to meet the existing width of low parapet wall on Roof Sections 1 & 2, including the area divider. Minimum flashing height should be 6 inches.

1.2 DEFINITIONS

A. Roofing Terminology: Refer to ASTM D1079 "Standard Terminology Relating to Roofing and Waterproofing" and glossary in applicable edition of NRCA's "The NRCA Roofing Manual: Membrane Roof Systems" for definition of terms related to roofing work in this Section.

1.3 PREINSTALLATION MEETINGS

- A. Preinstallation Roofing Conference: Conduct conference at Project site
 - 1. Meet with Owner, roofing Installer, roofing system manufacturer's representative, and installers whose work interfaces with or affects roofing, including installers of roof accessories and roof-mounted equipment.
 - 2. Review drawings and specifications.
 - 3. Review methods and procedures related to roofing installation, including manufacturer's written instructions.
 - 4. Review and finalize construction schedule and verify availability of materials, Installer's personnel, equipment, and facilities needed to make progress and avoid delays.

Attachment B

BID

Proposal of Atwell Rosfing Co., Inc.								(hereina	ıfter		
called	"BIDDER"),	organized	and	existing	under	the	laws	of	the	State	of
Oki	lahoma			doing			busin	ess			as
At	well Rost	ing la.		*	a Col	rpo	ratio	M			

To the **Midwest City Municipal Authority** (hereinafter called "**Authority**"):

In compliance with your Advertisement for Bidders, BIDDER hereby proposes to perform all work associated with the following:

Water Treatment Plant Roof Replacement 10701 Water Plant Road, Midwest City, OK 73130

in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the price(s) stated below.

By submission of this BID, each BIDDER certifies, and in the case of joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence work under the contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT in NINETY (90) consecutive calendar days thereafter.

BIDDER acknowledges receipt of the following ADDENDUM:

1.	Addendum No. 1, dated	1-29-2025
2.	Addendum No. 2, dated	
3.	Addendum No. 3, dated	
4.	Addendum No. 4, dated	

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the lump sum price as indicated below. The AUTHORITY shall have the option to deduct any or all of the bid items at the unit cost or lump provided by the BIDDER.

^{*}Insert "a corporation," "a partnership," or "an individual" as applicable.

Four hundred thirty-six thousand, nine hundred \$ No/100 Dollars (Total dollars written)

Unit Prices

Metal Deck Replacement (\$ / Sq. Ft.)	\$ 25.00
Metal Deck Repair (Rust Painting) (\$ / Sq. Ft.)	\$10.00
Metal Deck Overlayment (\$ / Sq. Ft.)	\$140,00
Drain Component Replacement (\$ / Sq. Ft.)	\$ Cost plus 20% Overhead & Profit
Wood Nailer Replacement (\$/Board Ft.)	\$ 9.00
Steel Deck Reattachment (\$/Fastener)	\$1.00

*** Atwell Roofing Co. will not be responsible for protecting water tanks from falling debris and/or cleaning fallen debris from water tanks.

Respectfully submitted:

Signature Robert W. Keefover Address Tulsa, OK 14107

Corp. V.P.
Title

(SEAL -) If Bid is by a Corporation)

BID-2

Bid Tabulation for Midwest City Water Treatment Plant Building Roof Replacement

Bid Opening: February 4, 2025

						Heritage Hills Co	mmercial	Oklahoma Roofing	and Sheet				
		Engineer's Est	imate	Atwell Roof	ing Co., Inc.	Services	s	Metal, LI	.c	Standard Roo	fing Co.	Alva Roofing C	ompany
ITEM No.	ITEM	COST	UNIT	COST	UNIT	COST	UNIT	COST	UNIT	COST	UNIT	COST	UNIT
	Roof Replacement - Base Bid	\$480,000.00	LS	\$436,900.00	LS	\$299,000.00	LS	\$493,122.00	LS	\$448,769.00	LS	\$446,525.00	LS
Optional Item	s												
1	Metal Deck Replacement		SF	\$25.00	SF	\$1,100.00	SF	\$9.25	SF	\$18.00	SF	\$12.00	SF
2	Metal Deck Repair (Rust Painting)		SF	\$10.00	SF	\$140.00	SF	\$2.60	SF	\$3.00	SF	\$4.00	SF
3	Metal Deck Overlayment		SF	\$16.00	SF	\$800.00	SF	\$3.75	SF	\$6.00	SF	\$8.00	SF
4	Drain Component Replacement		SF	Cost plus 20%	LF	\$250.00	LF	\$250.00	LF	\$300.00	SF	\$500.00	LF
				Overhead &									
				Profit									
Add-on by Bid	der												
1	Wood Nailer Replacement			\$9.00	per board ft								
	Steel Deck Reattachment			\$1.00	per fastener					\$1.10	SF		
	Total:	\$480,000.	00	\$436,9	00.00	\$299,000	.00	\$493,122	00	\$448,769	00	\$446,525	.00



DISCUSSION ITEMS



Finance Department

100 N. Midwest Boulevard Midwest City, OK 73110 tcromar@midwestcityok.org Office: 405-739-1245 www.midwestcityok.org

TO: Honorable Chairman and Trustees

FROM: Tiatia Cromar, Finance Director

DATE: February 25, 2025

SUBJECT: Discussion, consideration and possible action of approving a resolution amending

Resolution MA2008-08A by modifying the level of emergency reserves the Municipal Authority shall be ten percent (10%) of its budgetary operating

expenditures each fiscal year.

Prudent management dictates the development and preservation of adequate emergency reserves to ensure the fiscal solvency of the Midwest City Municipal Authority as a safeguard against natural disasters or other catastrophic circumstances, and significant budgeting or accounting errors. Caution must be exercised when expending emergency reserve funds.

In fiscal years when the emergency reserves are not already at the levels established by this resolution, the city council will add to the reserves toward attaining the requisite levels.

The following funds will increase reserve funds from 5% to 10%:

- Capital Drainage
- Storm Water Quality
- Utility Services
- Sanitation
- Water
- Sewer

Golf

Finance Director

Tiatia Cromar

1	RESOLUTION NO. MA						
2	A RESOLUTION AMENDING RESOLUTION MA2008-01 BY MODIFYING THE LEVEL						
3	OF EMERGENCY RESERVES FOR ALL OPERATING FUNDS EQUAL TO TEN PERCENT (10%) OF THE MUNCIPAL AUTHORITY'S BUDGETARY OPERATING EX-						
4	PENDITURES EACH FISCAL YEAR.						
5	WHEREAS, prudent management dictates the development and preservation of adequate						
6 7	emergency reserves to ensure the fiscal solvency of the Midwest City Municipal Authority "Municipal Authority") as a safeguard against natural disasters or other catastrophic circumsta and significant budgeting or accounting errors; and						
8	WHEREAS, caution must be exercised when expending emergency reserve funds; and						
9	WHEREAS, in fiscal years when the emergency reserves are not already at the levels						
10	established by this resolution, the trustees of the Municipal Authority will add to the reserves toward attaining the requisite levels; and						
11	WHEREAS , circumstances may arise when it is necessary to expend emergency reserves;						
12 13	however, such expenditure of emergency reserves is strongly discouraged because maintaining such reserves provides the Municipal Authority with a measure of financial stability;						
14	NOW, THEREFORE, BE IT RESOLVED BY THE TRUSTEES OF THE MIDWEST CITY MUNCIPAL AUTHORITY:						
15	SECTION 1. Section 1 of Resolution No. MA2008-01 approved May 27, 2008 is hereby amended						
16	to increase the level of emergency for the Municipal Authority's budgetary operating expenditures						
17	ten percent (10%) of the funds budgetary operating expenditures each fiscal year.						
18	SECTION 2. All or a portion of the emergency reserves may be appropriated by the trustees as necessary in the event of a natural disaster or other catastrophic circumstances, or in the event of						
19	significant budgeting or accounting errors.						
20							
21	PASSED AND APPROVED by the trustees of the Midwest City Municipal Authority, thisday of, 2025.						
22							
23	MIDWECT CITY MUNICIPAL AUTHORITY						
24	MIDWEST CITY MUNICIPAL AUTHORITY ATTEST:						
25							
26	MATTHEW D. DUKES, II, Chairman						
27	WITTIEW B. Beiles, II, Chanman						
28							
29	SARA HANCOCK, Secretary						
30							
31							
32							
33							
34							
35							



Public Works Administration

8730 S.E. 15th Street,
Midwest City, Oklahoma 73110
Public Works Director
pstreets@midwestcityok.org
(405) 739-1061
Assistant Public Works Director
cevenson@midwestcityok.org
(405) 739-1062
www.midwestcityok.org

To: Honorable Chairman and Trustees

From: R. Paul Streets, Public Works Director

Date: February 25, 2025

Subject: Discussion, consideration and possible action on a Resolution authorizing the issuance of not

to exceed \$219,000.00 Midwest City Municipal Authority Drinking Water SRF Promissory Note, Series 2025; approving a Loan Agreement, Promissory Note, Security Agreement, and Sales Tax Agreement; and authorizing such other documents and agreements as may be necessary or required; authorizing the sale of the Note to the Oklahoma Water Resources

Board and containing other provisions relating thereto.

The Oklahoma Water Resources Board has selected one of several eligible drinking water projects to receive a 100% Principal Forgiveness Loan through the Drinking Water State Revolving Fund (DWSRF). The Midwest City Municipal Authority's selected project will be directed toward water system improvements, specifically removing approximately 32 customers from the Starview Public Water Supply system and adding them as customers to the Midwest City water supply system.

The following resolution is required as part of the loan application process.

Respectfully,

R. Paul Streets Public Works Director

R. Paul Streets

Attachment

FEBRUARY 2025, AT 6:00 O'CLOCK P.M.
PRESENT:
ABSENT:
Notice of the schedule of regularly scheduled meetings of the Authority for the calendar year 2025 having been given to the City Clerk of Midwest City, Oklahoma, and public notice and agenda of this meeting having been posted in prominent view on the doors to the City Hall, 100 N Midwest Boulevard, Midwest City, Oklahoma, twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, all in compliance with the Oklahoma Open Meeting Act.
(OTHER PROCEEDINGS)
THEREUPON , a Resolution was introduced and read in full and considered by sections Upon motion of Trustee, seconded by Trustee, the Resolution was finally passed with the following vote:
AYE:
NAY:

THEREUPON, the Resolution was signed by the Chairman of Trustees of the Authority and

attested and sealed with the seal of the Authority by the Secretary of Trustees and is as follows:

THE TRUSTEES OF THE MIDWEST CITY MUNICIPAL AUTHORITY MET IN REGULAR SESSION IN THE COUNCIL CHAMBERS AT CITY HALL, 100 NORTH

RESOLUTION #MA2025-

A RESOLUTION AUTHORIZING THE ISSUANCE OF NOT TO EXCEED \$219,000.00 MIDWEST CITY MUNICIPAL AUTHORITY DRINKING WATER SRF PROMISSORY NOTE, SERIES 2025; APPROVING A LOAN AGREEMENT, PROMISSORY NOTE, SECURITY AGREEMENT, AND SALES TAX AGREEMENT; AND AUTHORIZING SUCH OTHER DOCUMENTS AND AGREEMENTS AS MAY BE NECESSARY OR REQUIRED; AUTHORIZING THE SALE OF THE NOTE TO THE OKLAHOMA WATER RESOURCES BOARD AND CONTAINING OTHER PROVISIONS RELATING THERETO.

WHEREAS, the Midwest City Municipal Authority (the "Authority") was created by a Trust Indenture dated as of July 23, 1968, as amended (the "Trust Indenture"), for the use and benefit of the City of Midwest City, Oklahoma (the "City"), under authority of and pursuant to the provisions of Title 60, Oklahoma Statutes, Section 176 to 180.3, inclusive, as amended and supplemented, and other applicable statues of the State of Oklahoma; and

WHEREAS, the Authority has determined that, in order to provide funds for making necessary improvements to the water system leased to the Authority by the City, it will issue its Drinking Water SRF Promissory Note, Series 2025 (the "Note"), in the aggregate principal amount of not to exceed \$219,000.00; and

WHEREAS, the Authority has determined in connection with the issuance of the Note that Hilborne & Weidman, a professional corporation, Tulsa, Oklahoma, as Bond Counsel (the "Bond Counsel") and BOK Financial Securities, Inc., as financial advisors (the "Financial Advisor"), provide necessary bond counsel services and financial advisory services to the Authority in connection with the issuance of the Note;

WHEREAS, there has been presented to this meeting a form of Loan Agreement, Note, Security Agreement, and Sales Tax Agreement (collectively the "Loan Documents"), each between the Authority and the Oklahoma Water Resources Board ("OWRB") authorizing and providing for the issuance of and security for the Note.

BE IT RESOLVED BY THE TRUSTEES OF THE MIDWEST CITY MUNICIPAL AUTHORITY:

<u>Section 1</u>. The general counsel, Bond Counsel, Financial Advisor, and the staff of the Authority are hereby authorized and directed to prepare all documents and instruments necessary or convenient for the application for loan to the Oklahoma Water Resources Board and for the sale, issuance and delivery of the Note.

<u>Section 2</u>. The forms of Loan Documents presented to this meeting be, and hereby are approved, and the Chairman or Vice Chairman of Trustees and the Secretary or any Assistant Secretary of Trustees of the Authority be, and they hereby are, authorized, directed and empowered

to execute and deliver in the name of the Authority the Loan Documents and other documents and agreements in said forms and containing substantially the terms and provisions as shall be approved by the officers executing the Loan Documents and other documents and agreements, the execution thereof by such officers being conclusive evidence of such approval, and to execute and deliver in the name and on behalf of the Authority all documents, closing papers, certificates and such other documents as are necessary to accomplish the issuance and sale of the Note.

<u>Section 3</u>. The signatures of the officers of the Authority appearing on the Loan Documents and documents and other agreements, documents, closing papers and certificates executed and delivered pursuant to this Resolution shall be conclusive evidence of their approval thereof and of their authority to execute and deliver such agreements and documents on behalf of the Authority.

<u>Section 4.</u> The Chairman or Vice Chairman of Trustees and the Secretary or any Assistant Secretary of Trustees of the Authority be, and they hereby are, authorized and empowered for and on behalf of the Authority, to execute and deliver such further agreements and documents and to take such action as such officer or officers may deem necessary or desirable in order to carry out and perform the Loan Documents and any contracts, documents, or instruments executed and delivered in connection with the issuance of the Note, and to effect the purposes thereof and to consummate the transactions contemplated thereby.

Section 5. It is hereby determined to be necessary and in the best interest of the trust estate that the Note be issued in the aggregate principal amount of not to exceed \$219,000.00, the exact principal amount thereof, the maturity date thereof, not to exceed twenty-five (25) years, and the average rate of interest thereon, not to exceed 7.00% per annum, to be determined by the Chairman or Vice Chairman of Trustees of the Authority as set forth in the Note. It is further hereby determined to be necessary and in the best interest of the trust estate that the Note be issued and sold to the OWRB at a price equal to one hundred percent (100%) of the principal amount thereof and the issuance and sale of the Note is hereby specifically approved.

ADOPTED the 25th day of February, 2025.

ATTEST:	Chairman of Trustees
Secretary of Trustees	
(SEAL)	
Approved as to Form:	
Authority Counsel	

STATE OF OKLAHOMA)	
)	SS.
COUNTY OF OKLAHOMA)	

I, the undersigned, the duly qualified and acting Secretary of Trustees of Midwest City Municipal Authority hereby certify that the foregoing is a true, correct and complete copy of a Resolution of the Trustees of the Authority held on the date therein stated as the same appears in the minutes of said meeting on file in my office as a part of the official records thereof.

I further certify that a true and complete copy of the schedule of regularly scheduled meetings of the Authority for calendar year 2025 attached hereto as Exhibit "A" was filed in the office of the City Clerk of Midwest City, Oklahoma.

I further certify that a true and correct copy of the Agenda attached hereto as Exhibit "B" was posted in prominent public view at the City Hall, 100 North Midwest Boulevard, Midwest City, Oklahoma, twenty-four (24) hours prior to the date of the meeting therein described, excluding Saturdays, Sunday, and legal holidays, all in compliance with the Oklahoma Open Meeting Act.

WITNESS my hand and seal of said Authority this 25th day of February, 2025.

Secretary of Trustees	
(SEAL)	



Public Works Administration

8730 S.E. 15th Street,
Midwest City, Oklahoma 73110
Public Works Director
pstreets@midwestcityok.org
(405) 739-1061
Assistant Public Works Director
cevenson@midwestcityok.org
(405) 739-1062
www.midwestcityok.org

To: Honorable Chairman and Trustees

From: R. Paul Streets, Public Works Director

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of approving an OnRoad2 Program

Memorandum of Agreement between the City of Midwest City/Midwest City Municipal Authority and the Oklahoma Department of Environmental Quality in the amount of

\$1,585,048.80 to replace eligible diesel vehicles/engines to reduce nitrogen oxides ("NOx").

On February 13, 2025, the Oklahoma Department of Environmental Quality approved the City of Midwest City/Midwest City Municipal Authority's request for an OnRoad2 Program grant and committed funds in the amount of \$1,585,048.80 to replace seven (7) eligible diesel vehicles to reduce nitrogen oxides ("NOx").

Quantity	Old Vehicle/Engine	New Vehicle/Engine	Amount	
•	Description	Description		
1	1992 Large Class Diesel Crane Truck 090309	Large Class Diesel Crane Truck	\$366,255.00	
1	2008 Large Class Diesel Trash Truck 410304	Large Class Diesel Trash Truck	\$303,761.00	
1	1995 Large Class Diesel Dump Truck 720307	Large Class Diesel Dump Truck	\$250,943.00	
1	2005 Medium Class Diesel Haul Truck 610302	Medium Class Diesel Haul Truck	\$107,797.00	
1	1992 Medium Class Diesel Dump Truck 420305	Medium Class Diesel Dump Truck	\$175,279.00	
1	2000 Medium Class Diesel Dump Truck 090310	Medium Class Diesel Dump Truck	\$175,279.00	
1	1996 Medium Class Diesel Chipper Truck 410329	Medium Class Diesel Chipper Truck	\$205,734.80	

The OnRoad2 Program Memorandum of Agreement is attached. Matching funds are not required.

Respectfully,

R. Paul Streets Public Works Director

R. Paul Streets

Attachments

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY ON-ROAD2 PROGRAM MEMORANDUM OF AGREEMENT

AWARDEE NAME.	City of Midwest City/Midwest City Municipal	Authority
---------------	---	-----------

This Memorandum of Agreement ("Agreement") is by and between the Oklahoma Department of Environmental Quality (hereinafter, "Lead Agency") and City of Midwest City/Midwest City Municipal Auth (hereinafter "Awardee"). The project to be completed is described below and shall be completed pursuant to the terms and conditions set forth below.

The Lead Agency and Awardee, in consideration of the mutual pledges below, agree to the following:

ARTICLE I. PURPOSE

- 1.1 The purpose of this Agreement is to provide financial assistance in order for Awardee to replace eligible diesel vehicles/engines to reduce nitrogen oxides ("NOx").
- 1.2 On-Road2 Program is funded by the Volkswagen Diesel Emissions Environmental Mitigation Trust ("Trust") and is operated in accordance with the Volkswagen Environmental Mitigation Trust Agreement for State Beneficiaries ("Trust Agreement") and the Oklahoma Beneficiary Mitigation Plan ("BMP").

ARTICLE II. DESCRIPTION OF THE APPROVED PROJECT

2.1 Awardee's approved project will consist of:

Quantity	Old Vehicle/Engine	New Vehicle/Engine	Amount
	Description	Description	
1	1992 Large Class Diesel Crane Truck 090309	Large Class Diesel Crane Truck	\$366,255.00
1	2008 Large Class Diesel Trash Truck 410304	Large Class Diesel Trash Truck	\$303,761.00
1	1995 Large Class Diesel Dump Truck 720307	Large Class Diesel Dump Truck	\$250,943.00
1	2005 Medium Class Diesel Haul Truck 610302	Medium Class Diesel Haul Truck	\$107,797.00
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1	2000 Medium Class Diesel Dump Truck 090310	Medium Class Diesel Dump Truck	\$175,279.00
1	1996 Medium Class Diesel Chipper Truck 410329	Medium Class Diesel Chipper Truck	\$205,734.80

ARTICLE III. AWARDEE NOT EXCUSED

- 3.1 Upon entry of this Agreement, Awardee agrees, without limitation, to be bound by all terms and conditions of the Trust Agreement and its appendices, the Oklahoma BMP, and the On-Road2 Grant Solicitation. Failure by Awardee to comply with said terms and conditions could result in the forfeiture of awarded funds.
- 3.2 Nothing in this Agreement excuses Awardee from its obligation to comply with all applicable federal, state, and local statutes, rules, and/or ordinances. Compliance with all applicable federal, state, and local statutes, rules, ordinances, and the terms and conditions of this Agreement is the

responsibility of the Awardee, without reliance on or direction by Lead Agency. Awardee agrees that it has followed and will follow all applicable law and will assume full responsibility for its decisions in that regard.

ARTICLE IV. AWARD ACTIVITIES

- 4.1 Awardee agrees to complete all On-Road2 Program projects described herein and/or complete all purchases and submit all invoices for reimbursement no later than June 30, 2027. An extension may be granted subject to paragraphs 4.7 and 4.11 herein. Requests for extension must be received by Lead Agency no later than May 31, 2027.
- 4.2 Awardee agrees and represents that all vehicles/engines being replaced pursuant to this award are diesel fueled.
- 4.3 Awardee agrees that all vehicles/engines being replaced satisfy the requirements in the Program Eligibility section of the On-Road2 Grant Solicitation.
 - 4.31. Awardee agrees that all vehicles/engines being replaced have an engine model year (EMY) 2009 or older.
 - 4.3.2. Awardee agrees that all vehicles/engines being replaced have a Gross Vehicle Weight Rating (GVWR) that falls within the Federal Highway Administration Vehicle Classes 4-8.
 - 4.3.3. Awardee agrees that all vehicles/engines being replaced are operational, registered and used in Oklahoma for two (2) years preceding the On-Road2 Grant Solicitation release.
- 4.4 Awardee agrees to implement the idling reduction program as described in its attached application.
- 4.5 Awardee agrees to make every effort to ensure the vehicles/engines being funded pursuant to this award remain in service in the State of Oklahoma for a minimum of five (5) years.
- 4.6 Awardee agrees to maintain and install, if applicable, all vehicles and equipment in accordance with manufacturer specifications.
- 4.7 Awardee must take title of the replacement vehicle/engine by no later than the end of the project period. Project periods will not be extended to complete any financing term that has not resulted in Awardee's ownership of title by the end of the project period.
- 4.8 Lead Agency reserves the right to conduct site visits in order to inspect vehicles and equipment subject to this Agreement at any time throughout the duration of this Agreement.
- 4.9 Awardee agrees to complete scrappage of all replacement vehicles/engines. Pursuant to Appendix D-2 of the State Environmental Mitigation Trust, "scrapped" shall mean to render inoperable and available for recycle, and, at a minimum, to specifically cut a 3-inch hole in the engine block for all engines. If any Eligible Vehicle will be replaced as part of a project, "scrapped" shall also include the disabling of the chassis by cutting the vehicle's frame rails completely in half.

4.10 Awardee agrees that proof of scrappage will be provided to Lead Agency as a condition of and prior to reimbursement, and failure to provide adequate proof of scrappage shall result in forfeiture of awarded funds. Proof of scrappage includes photos of the engine block with a hole and, if applicable, the cut frame rails, including clear images of the vehicle identification numbers (VIN). Awardee must submit a signed Scrappage Form and, if applicable, any documents received from the scrap yard. It is within Lead Agency's discretion to determine whether alternate proof of scrappage is acceptable.

4.10.1 **Acknowledgement.** Initials of Awardee _____

- 4.11 If Awardee wishes to change the scope or duration of the Approved Project in any way, the Awardee must submit an advance request in writing to the Lead Agency in accordance with the terms of this Agreement, including Article XIII herein, to be approved by Lead Agency. This requirement applies for any changes to the project, including timeline, budget, vehicle/engine or project item, staffing/contact information, and anything else deemed by the Lead Agency as pertinent to the project. It is within Lead Agency's discretion to accept requests for changes to the Approved Project after they have been made.
- 4.12 The award and project information will be posted online and made publicly available pursuant to paragraph 5.2.14 of the Trust Agreement. Signing this Agreement provides consent to release information associated with the project described herein, less any confidential business information verified and confirmed by Lead Agency (bids are not considered confidential business information).
- 4.13 Awardee agrees that no work shall begin on the project described herein before this Agreement is fully executed and Awardee has received a Notice to Proceed, or work commencement notification, from Lead Agency.

ARTICLE V. AGREEMENT DURATION

5.1 This Agreement will commence on the date it is signed by both parties and will terminate when all terms and conditions set forth herein are satisfied, subject to Article XI herein.

ARTICLE VI. FUNDS AND PAYMENTS

- 6.1 Lead Agency agrees to provide reimbursement to Awardee in the total maximum amount of 100 % of total costs directly associated with the completion of the Approved Project. In the event actual project costs exceed the projected amount specified in Awardee's application, the total amount reimbursed pursuant to this Agreement shall not exceed One million five hundred eighty five thousand forty eight dollars eighty ce dollars (\$1,585,048.80). Any amount above that authorized by Lead Agency herein, or beyond the scope of the Approved Project, shall be the sole responsibility of the Awardee.
- 6.2 If Awardee's match is funded by another funding assistance program, such as a federal grant, Awardee must provide written confirmation from said assistance program stating specifically that said funds may be used as a match for Volkswagen settlement funds. Acceptable forms of written confirmation are official documents supporting the other funding assistance program, such as FAQs, Grant Solicitation, or guidance documents. The requirements of the Award Amounts

section of the On-Road2 Grant Solicitation must be met with respect to matching funds. Volkswagen settlement funds may not be used to match other Volkswagen settlement funds.

6.2.1	Acknowledgement.	Initials of Awardee	

- 6.3 Reimbursement by Lead Agency to Awardee is limited to costs specified in paragraph 6.1 that are directly associated with the completion of the Approved Project, pursuant to the terms and conditions of this Agreement. Lead Agency will reimburse Awardee upon Awardee's completion of the project, scrappage of vehicles, and submittal of all documentation, including itemized invoices, receipts/proof of payment, proof of scrappage, proof of delivery and/or installation, and any other documentation deemed necessary by Lead Agency and/or the Trustee of the Trust.
- 6.4 Awardee shall submit invoices for payment to Lead Agency within sixty (60) days of the end of the month in which the Approved Project was completed and accepted by Lead Agency. Each invoice must include an itemized statement of work performed and any additional information requested by Lead Agency. Upon confirmation of receipt of purchased vehicles and/or installation of all equipment described in Article II, "Description of the Approved Project," Lead Agency will provide payment to the Awardee for costs directly associated with the Approved Project up to the amount identified in this Agreement within forty five (45) days. Requests for payment are to be directed to:

Oklahoma Department of Environmental Quality AQD – On-Road2 Program PO Box 1677 Oklahoma City, OK 73101-1677

6.5 No payments in advance of or in anticipation of completed installations and/or replacements pursuant to this Agreement shall be made by Lead Agency.

ARTICLE VII. REPORTS

7.1 Semiannual reporting is required to be submitted by Awardee to Lead Agency. Semiannual reports are due by 4 PM Central Time on June 15 and December 15 for the duration of the project. The final required reporting period is that within which funds are received by Awardee. If project work is still occurring during the last allowable project period, the final report is due on or before 4 PM Central Time on August 31, 2027. If an extension is granted, Awardee will continue reporting as described herein. The first reporting period commences upon execution of this Agreement. Lead Agency must be notified as expeditiously as possible if Awardee is not able to meet reporting deadlines. Failure to meet reporting deadlines may result in forfeiture of funding.

7.	1.1	Α	cknow	ledgment.	Initials	of A	Awardee	
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ARTICLE VIII. FINANCIAL AUDITS

8.1 Upon reasonable notice to the Awardee, Lead Agency or any duly authorized representative thereof shall have the right to examine all pertinent documents of the Awardee to ensure that Grant

Funds committed pursuant to this Agreement are expended only for purposes related to the Approved Project.

- 8.2 Awardee agrees to maintain all supporting documentation and required records for the five (5) years the vehicle/engine is required to be in operation.
- 8.3 Authorized personnel of the Lead Agency, the State Auditor and Inspector, or any other entities/agents designated by Lead Agency shall have the right of access to any and all documents, books, papers, accounting procedures, practices, or any other items relevant to the services provided or activities conducted under this Agreement. Awardee agrees to provide Lead Agency with a copy of any audit by a state, federal agency, or other entity that pertains to this Agreement.
- 8.4 When applicable, Awardee shall comply with the audit requirements in 2 C.F.R. Part 200, Subpart F.

ARTICLE IX. SEVERABILITY

- 9.1 Each article of this Agreement is an independent article and each is considered severable. If a court of competent jurisdiction finds any article or part of an article to be unconstitutional, void, or ineffective for any cause, that provision shall not be deemed to affect the validity or constitutionality of any other article or parts thereof.
- 9.2 This Agreement shall not be changed, modified, terminated, or discharged, in whole or in part, except by written agreement signed by both parties hereto, or their respective successors or assignees.

ARTICLE X. COOPERATION AND ASSENT

10.1 Awardee shall cooperate with Lead Agency to provide documentation of achievement of the purpose of this Agreement. If, at any time, Lead Agency determines that Awardee has delayed the Approved Project, failed to act or to cooperate, or unreasonably withheld its agreement or assent, Lead Agency may limit or terminate all or part of this Agreement.

ARTICLE XI. TERMINATION

- 11.1 The Lead Agency may terminate this Agreement for cause at any time upon written notice to the Awardee. Notice will be given to the individual named as the Awardee's contact identified below. In the event of termination, the Awardee will be entitled to reimbursement for all eligible costs incurred under this Agreement up to the time of termination. Termination does not release the Awardee from compliance with other appropriate provisions of this Agreement.
- 11.2 Termination for cause will be based on one or more of the following reasons:
 - i. The Awardee has significantly deviated from its obligations under this Agreement without Lead Agency's written approval;
 - ii. The Awardee fails to cooperate or show sufficient progress toward completion of the Approved Project;
 - iii. In the case of inadequate funding on the part of the Lead Agency.

ARTICLE XII. LEAD AGENCY/AWARDEE CONTACTS

12.1	The nam	e, title,	street	and	mailing	addresses,	telephone	, and	email	address	for	the	Lead
Ageı	ncy contac	et is:											

Toni Payne - Project Manager
Printed or Typed Name and Title

707 N. Robinson, Oklahoma City, OK, 73101
Street Address, City, State, Zip

PO Box 1677, Oklahoma City, OK, 73101-1677
Mailing Address

(405) 702-4168
Telephone

toni.payne@deq.ok.gov
Email Address

12.2 The name, title, street and mailing addresses, telephone, and email address for the Awardee contact is:

Carrie Evenson, Assistant Public Works Director

Printed or Typed Name and Title

8730 SE 15th St, Midwest City, OK, 73110

Street Address, City, State, Zip

Mailing Address (if different)

405-739-1062

Telephone

cevenson@midwestcityok.org

Email Address

ARTICLE XIII. NOTICES

13.1 Any notice given by either party to the other pursuant to this Agreement shall be in writing and sent to the contact person as identified in Article XII.

ARTICLE XIV. GOVERNING LAW AND VENUE

- 14.1 The validity, enforceability, and interpretation of this Agreement shall be determined and governed by the laws of the State of Oklahoma. Lead Agency and Awardee agree that the venue of any action in district court for the purposes of interpreting, implementing, or enforcing this Agreement will be Oklahoma County, Oklahoma.
- 14.2 Lead Agency and Awardee have caused this Agreement to be executed by their duly authorized representatives, and this Agreement shall be deemed effective on the latter of the two dated signatures affixed below:

FOR LEAD AGENCY:		
	DATE:	
ROB SINGLETARY- EXECUTIVE DIRECTOR Oklahoma Department of Environmental Quality		

FOR AWARDEE:

, 2025.
THE CITY OF MIDWEST CITY
MAYOR

APPROVED by the Council and	SIGNED by the Chair of the Midwest City Municipal
Authority this day of	, 2025.
	MIDWEST CITY MUNICIPAL AUTHORITY
	CHAIR
SARA HANCOCK, SECRETARY	
REVIEWED for form and legality.	
DONALD D. MAISCH, AUTHORITY	ATTORNEY



Public Works Administration

8730 S.E. 15th Street,
Midwest City, Oklahoma 73110

Public Works Director
pstreets@midwestcityok.org
(405) 739-1061

Assistant Public Works Director
cevenson@midwestcityok.org
(405) 739-1062
www.midwestcityok.org

To: Honorable Chairman and Trustees

From: R. Paul Streets, Public Works Director

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of awarding the bid to and approving a contract

with Brewer Construction Oklahoma LLC in the amount of \$169,896.00 to provide all

necessary services to complete the Starview Service Line Connections project.

On January 23, 2024, the Oklahoma County Utility Services Authority (OCUSA) and the Midwest City Municipal Authority entered into an agreement through which Midwest City will provide potable water to the customers of Starview Public Water Supply (PWS) and OCUSA will transfer ownership of the water well, its appurtenances, and any and all associated water rights for the Starview PWS to the City and Authority as outlined in the retail sales agreement. To provide water to the Starview PWS customers, service line connections and water meters need to be installed to connect these customers to water mains owned by Midwest City.

The attached contract is for services associated with construction of the service lines and installation of water meters necessary to connect Starview PWS customers to the Midwest City PWS. The bid opening occurred on December 17, 2024, for the above referenced project. One bid was received from Brewer Construction Oklahoma LLC. The total amount of the bid is \$169,896.00, which includes all costs associated with performing the work outlined in the contract documents. Staff recommends award of the bid to Brewer Construction Oklahoma LLC, which submitted the lowest and best bid that met specifications, in the amount of \$169,896.00.

The contract and bid tabulations are attached. Funds for this project are available through a Drinking Water State Revolving Fund 100% principal forgiveness loan.

Respectfully,

R. Paul Streets Public Works Director

R. Paul Streets

Attachment

BIDS RECEIVED December 17, 2024

BID TABULATION FOR: MWC Service Line Connection

				Engineer's E	Estimate	Brewer Cor	struction	BID TAB AVERAGES
ITEM	i	ESTIMATED						
NO.	ITEM	QUANTITY	UNIT	UNIT BID	AMOUNT	UNIT BID	AMOUNT	AMOUNT
Base I	Bid							
1	Mobilization	1	LS	10,920.00	10,920.00	7,506.00	7,506.00	7,506.00
2	Road Bores - 2 - Lane Road	6	EA	1,500.00	9,000.00	4,742.00	28,452.00	28,452.00
3	Road Bores - 4 - Lane Road	2	EA	3,000.00	6,000.00	6,186.00	12,372.00	12,372.00
4	Meter Reconnection	32	EA	1,700.00	54,400.00	2,480.00	79,360.00	79,360.00
5	Exisiting Waterline To be capped and Plugged	1	LS	1,500.00	1,500.00	1,785.00	1,785.00	1,785.00
6	Disconnection of exisitng well	1	LS	3,000.00	3,000.00	1,785.00	1,785.00	1,785.00
7	Water Meter Box	30	EA	750.00	22,500.00	571.00	17,130.00	17,130.00
8	Pothole City and Private Service	32	EA	400.00	12,800.00	618.00	19,776.00	19,776.00
Total I	Base Bid			\$	120,120.00	\$	168,166.00	168,166.00
Additi	ve Alternate No. 1							
1	Replace Service Lines	10	LF	\$ 100.00	1,000.00	173.00	1,730.00	1,730.00
TOTA	L Base Bid + Additive Alternate 1			\$	121,120.00	\$	169,896.00	\$ 169,896.00

LOW BIDDER IS Brewer Construction IN THE AMOUNT OF:

\$169,896.00

Michael Nguyen, P.E. Senior Project Manager

BREWER CONSTRUCTION OKLAHOMA LLC

MIDWEST CITY MUNICIPAL AUTHORITY

THIS CONSTRUCTION SERVICES AGREEMENT (hereinafter referred to as "**Agreement**") is entered into by and among The Midwest City Municipal Authority, a public trust created pursuant to Oklahoma State Law for the benefit of Midwest City (hereinafter referred to as "**Authority**"), and <u>Brewer Construction Oklahoma LLC</u>, (hereinafter referred to as "**Service Provider**") (**Authority** and **Service Provider** being collectively referred to herein as the "**Parties**") and is effective upon the date of execution by the last party hereto.

WITNESSETH:

WHEREAS, the **Authority** is in need of the following construction services to include furnishing all materials, equipment, and tools; performing all necessary labor; and completing the construction of facilities, including all work appurtenant thereto, for the Edgewood Lift Station Improvements project; and

WHEREAS, Service Provider is in the business of providing construction services that is needed by the **Authority**; and

WHEREAS, the Authority and the Service Provider have reached an agreement for the Service Provider to provide the Authority the requested construction services; and

WHEREAS, Authority hereby retains Service Provider to provide construction services as an independent contractor; and

WHEREAS, Service Provider agrees to provide the Authority all services, in accordance with the standards exercised by experts in the field, necessary to provide the Authority services, products, solutions and deliverables that meet all the purposes and functionality requested or described in the RFB and in this Agreement.

NOW, THEREFORE, for and in consideration of the above premises and mutual covenants as set forth herein, the **Authority**, and **Service Provider** hereby agree as follows:

1. INDEPENDENT CONTRACTOR STATUS

Subject to the terms and conditions of this Agreement, the Authority retains the Service Provider as an independent contractor, to provide **Authority** all services, in accordance with the standards exercised by experts in the field, necessary to provide the Authority services, products,

BREWER CONSTRUCTION OKLAHOMA LLC And

MIDWEST CITY MUNICIPAL AUTHORITY

solutions, and deliverables (collectively referred to as "Deliverables") that meet all the purposes and functionality requested or described in this Agreement. The **Authority** shall meet with **Service Provider** to identify service needs on a project-by-project basis. **Service Provider** will provide a written proposal for the identified services in accord with the terms and conditions of this Agreement. The **Authority** may issue a purchase order for the identified services accompanied by **Service Provider's** written proposal. Upon issuance of the purchase order, the **Service Provider** shall be responsible for timely providing the services authorized by the purchase order ("Project"). Upon completion of the Project (services in a purchase order), the **Service Provider** will issue an invoice to the **Authority**, and, upon approval of the invoice, the **Authority** will pay the invoice. Upon completion of each Project and provision to the **Authority** of all Deliverables for that Project and payment of the invoice for that Project to the **Service Provider**, the **Authority** shall own all rights and license for the Deliverables and other work products related to that Project.

- a) This Agreement governs the Scope of Services including, but not limited to, all Deliverables to be provided by **Service Provider** to the **Authority**. The Attachments are incorporated into this Agreement by reference and, should there be a conflict in language, terms, conditions, or provisions, shall have the priority and precedential value as set forth in this Agreement.
- b) The text of this Agreement together with the Attachments constitutes the entire Agreement and the only understanding and agreement between the **Authority** and the **Service Provider** with respect to the services, products, solutions and deliverables to be provided by the **Service Provider** hereunder. This Agreement may only be amended, modified or changed in writing when signed by all parties, or their respective specifically authorized representatives, as set forth in this Agreement.
- c) If there is a conflict in language, terms, conditions, or provisions, in this Agreement between the text of this document, and any language, term, condition, or provision in any Attachment, then the text of this document, shall govern and control over any conflicting language, term, condition, or provision in any Attachment. As among the Attachments any conflict in the language, terms, conditions, or provisions shall be governed in the following order of priority and

BREWER CONSTRUCTION OKLAHOMA LLC And MIDWEST CITY MUNICIPAL AUTHORITY

precedence:

- Attachment "A" ("Scope of Services")
- Attachment "B" ("Schedule of Fees / Rate Card"),
- Attachment "C" ("Service Provider's Team"),
- Attachment "D" ("Insurance").

2. RETENTION OF SERVICES PROVIDER AND SCOPE OF SERVICES

- A. **Service Provider** is solely responsible for the actions, non-action, omissions, and performance of **Service Provider's** employees, agents, contractors, and subcontractors (herein collectively included in the term "Service Provider's Project Team") and to ensure the timely provision of each Project, timely performance of the Scope of Services, and the timely performance of each Project and the provision of all Deliverables as each are defined in **Attachment "A"** ("**Scope of Services"**) or the Project.
- B. Service Provider will be solely responsible to ensure the Service Provider's Project Team fully understands each Project, the Scope of Services, the Deliverables, the schedule for performance, and Authority's goals and purposes. Service Provider will be solely responsible to ensure the Service Provider's Team, specifically assigned to work on the Project for the Authority, is adequately trained, instructed, and managed so that Service Provider timely provides each Project task and satisfies the Service Provider's obligations under this Agreement. The Service Provider may not change the Service Provider's Team, for the services to be provided as set forth on Attachment "C" ("Service Provider's Team") without the prior written consent of the Authority.
- C. **Service Provider** shall comply with all applicable federal, state and local laws, standards, codes, ordinances, administrative regulations and all amendments and additions thereto, pertaining in any manner to the performance or services provided under this **Agreement**. **Service Provider** shall obtain all patents, licenses and any other permission required to provide all Deliverables and for use of all Deliverables by the **Authority**.

BREWER CONSTRUCTION OKLAHOMA LLC

MIDWEST CITY MUNICIPAL AUTHORITY

3. **CONSIDERATION**

- A. The **Authority** shall pay the **Service Provider** the compensation after completion of Projects or Deliverables as specified in **Attachment** "B" ("Schedule of Fees / Rate Card").
- B. The **Authority** and the **Service Provider** acknowledge that the compensation to be paid the **Service Provider** pursuant to this **Agreement** has been established at an amount reasonable for the availability and services of the **Service Provider and the Service Provider's** Team.

4. INDEPENDENT CONTRACTOR STATUS

The parties hereby acknowledge and covenant that:

- A. **Service Provider** is an independent contractor and will act exclusively as an independent contractor is not an agent or employee of the **Authority** in performing the duties in this Agreement.
- 1. The parties do not intend, and will not hold out that there exists, any corporation, joint venture, undertaking for a profit or other form of business venture or any employment relationship among the parties other than that of an independent contractor relationship.
- 2. All payments to **Service Provider** pursuant to this **Agreement** shall be due and payable in the State of Oklahoma, even if services of **Service Provider** are performed outside the State of Oklahoma.
- B. The **Authority** shall not withhold any social security tax, workmen's compensation, Medicare tax, federal unemployment tax, federal income tax, or state income tax from any compensation paid to **Service Provider** as **Service Provider** is an independent contractor and the members of its **Service Provider's Team**, assigned to work on the Project for the **Authority** are not employees of the **Authority**. Any such taxes, if due, are the responsibilities of **Service Provider** and will not be charged to the **Authority**.
- C. **Service Provider** acknowledges that as an independent contractor it and **Service Provider's Project Team,** assigned to work on the Project for the **Authority** are not eligible to

BREWER CONSTRUCTION OKLAHOMA LLC And

MIDWEST CITY MUNICIPAL AUTHORITY

participate in any health, welfare or retirement benefit programs provided by the **Authority** or its employees.

5. TERM, TERMINATION AND STOP WORK

- A. This **Agreement** shall commence upon execution by the last party hereto and shall continue in effect for one-year from the date of execution, unless terminated by either party as provided for herein. This **Agreement** may be extended by mutual agreement of the **Parties** in one-year increments, until the Project is completed and accepted as provided herein.
- B. The **Authority** issue notices of termination or suspension to the **Service Provider**. This **Agreement** may be terminated, with or without cause, upon written notice, at the option of **Authority**.
- 1. Upon receipt of a notice of termination for the *convenience* from the **Authority**, the **Service Provider** shall immediately discontinue all services and activities (unless the notice directs otherwise), and
- 2. Upon payment for products or services fully performed and accepted, **Service Provider** shall deliver to the **Authority** all licenses, work, products, deliverables, solutions, communication recommendations, plans, messaging strategies, style guides, design elements, internal and external messaging campaigns, documents, data analysis, reports, and other information and materials accumulated or created in performing this **Agreement**, whether same are complete or incomplete, unless the notice directs otherwise. Upon termination for the *convenience* by the **Authority**, the **Authority** shall pay **Service Provider** for completed Projects and Deliverables up to the time of the notice of termination for *convenience*, in accordance with the terms, limits and conditions of the **Agreement** and as further limited by the "not to exceed" amounts set out in this **Agreement**.
- 3. Upon notice of termination for *cause* from the **Authority**, the **Service Provider** shall not be entitled to any prior or future payments, including, but not limited to, any services, performances, work, products, deliverables, solutions, costs, or expenses, and **Service Provider** shall release and waive any interest in any retainage. The **Authority** may hold any outstanding

BREWER CONSTRUCTION OKLAHOMA LLC And MIDWEST CITY MUNICIPAL AUTHORITY

payments for prior completed Projects, Deliverables, Services or expenses and any retainage

payments for prior completed Projects, Deliverables, Services or expenses and any retainage as security for payment of any costs, expenses, or damages incurred by the **Authority** by reason of **Service Provider's** breach or other cause. Provided, however, upon notice of termination for cause, the **Service Provider** shall deliver to the **Authority** services, products, solutions, and Deliverables including, but limited to, all communication recommendations, plans, messaging strategies, style guides, design elements, internal and external messaging campaigns, documents, data analysis, reports, and other information and materials accumulated or created in performing this **Agreement**, whether complete or incomplete, unless the notice directs otherwise.

- 4. The rights and remedies of the **Authority** provided in this paragraph are in addition to any other rights and remedies provided by law or under the **Agreement**. Termination herein shall not terminate or suspend any warranty, indemnification, insurance, or confidentiality required to be provided by **Service Provider** under this **Agreement**.
- C. Upon notice to **Service Provider**, the **Authority** may issue a stop work order suspending any Projects, services, performances, work, products, Deliverables, or solutions under this **Agreement**. Any stop work order shall not terminate or suspend any warranty, indemnification, insurance, or confidentiality required to be provided by **Service Provider** under this **Agreement**. In the event the **Authority** issues a stop work order to **Service Provider**, the **Authority** will provide a copy of such stop work order to the **Service Provider**. Upon receipt of a stop work order issued from the **Authority**, the **Service Provider** shall suspend all work, services and activities except such work, services, and activities expressly directed by the **Authority** in the stop work order. Upon notice to the **Service Provider**, this **Agreement**, and any or all work, services, and activities thereunder, may be suspended up to thirty (30) calendar days by the **Authority**, without cause and without cost to the **Authority**; provided however, the **Service Provider** shall be entitled to an extension of all subsequent deadlines for a period equal to the suspension periods for those suspended work, services, and activities only.
 - D. Obligation upon Termination for Convenience.

BREWER CONSTRUCTION OKLAHOMA LLC

MIDWEST CITY MUNICIPAL AUTHORITY

- 1. In the event this **Agreement** is terminated for convenience hereunder, the **Authority** shall pay **Service Provider** for such properly documented invoices, if any, in accordance with the provisions of this **Agreement** above, through the date of termination for *convenience* and the period set forth in the notice, and thereafter the **Authority** shall have no further liability under this **Agreement** to **Service Provider** and **Service Provider** shall have no further obligations to the **Authority**.
- 2. Upon termination for *convenience* of the Project and the providing to the **Authority** of all Deliverables for the Project and payment of the invoice for the Project to **Service Provider**, the **Authority** shall own all rights and license for the Deliverables and other work products related to that Project.

6. WARRANTIES

- A. **Service Provider** warrants that the Projects performed and Deliverables provided under this **Agreement** shall be performed consistent with generally prevailing professional standards and expertise. **Service Provider** shall maintain during the course of this **Agreement** said standard of care, expertise, skill, diligence and professional competency for any and all such services, products, solutions and deliverables. **Service Provider** agrees to require all members of the **Service Provider's Team**, also including FTEs assigned to work on the Project, to provide any and all services, products, solutions and Deliverables at said same standard of care, expertise, skill, diligence and professional competence required of **Service Provider**.
- B. During the term of this **Agreement**, the **Authority's** initial remedy for any breach of the above warranty shall be to permit **Service Provider** one additional opportunity to perform the work, services, and activities or provide the Projects and Deliverables without additional cost to the **Authority**. If the **Services Provider** cannot perform the work, services, and activities or provide the products, solutions and deliverables according to the standards and requirements set forth in this **Agreement** within thirty (30) calendar days of the original performance date, the **Authority** shall be entitled to recover, should the **Authority** so determine to be in their best interest, any fees paid to the **Service Provider** for previous payments,

BREWER CONSTRUCTION OKLAHOMA LLC And

MIDWEST CITY MUNICIPAL AUTHORITY

Service Provider shall make reimbursement or repayment within thirty (30) calendar days of a demand by the Authority. Should the Service Provider fail to reimburse the Authority within thirty (30) calendar days of demand, the Authority shall also be entitled to interest at 1.5% percent per month on all outstanding reimbursement and repayment obligations.

C. The **Service Provider** also acknowledges and agrees to provide all express and implied, warrants required or provided for by Oklahoma statutory and case law. This warrant is in addition to other warranties provided in or applicable to this **Agreement** and may not be waived by any other provision, expressed or implied, in this **Agreement** or in any **Attachment** hereto.

7. INSURANCE

- A. **Service Provider** must provide and maintain at all times throughout the term of this **Agreement**, and any renewal hereof, such *commercial general insurance with a limit of* \$1,000,000 per occurrence for bodily injury and property damage and \$5,000,000 general aggregate protecting the **Authority** from claims for bodily injury (including death) and or property damage arising out of or resulting from the **Service Provider**, and its employees, use and occupancy of the premises and the activities conducted thereon. The insurance coverage required in this paragraph must include the **Authority** as additional insureds as their interest may appear under this **Agreement** under the policy or policies.
- B. A certificate of insurance evidencing the coverage required herein shall be provided to the **Authority** within five (5) days of the execution of this **Agreement.**
- C. **Service Provider** shall require any contractor or subcontractor to obtain and maintain substantially the same coverage as required of **Service Provider** including the **Authority** as an additional insured as their interest may appear under this **Agreement**.
- D. The insurance requirements set forth herein must not be deemed to limit, affect, waive, or define any obligations of the **Service Provider** in any other paragraph of this **Agreement** or any indemnification or insurance requirement in any other paragraph of this **Agreement**. This

BREWER CONSTRUCTION OKLAHOMA LLC

MIDWEST CITY MUNICIPAL AUTHORITY

paragraph must continue in full force and affect for any act, omission, incident or occurrence occurring or commencing during the term of this **Agreement**. Further, the insurance coverage required by this paragraph will survive revocation, non-renewal, termination and expiration of this **Agreement** for any occurrence or event occurring, initiated, or commencing prior to such revocation, non-renewal, termination and expiration or during the period in which the **Service Provider** is services under the **Agreement**.

- E. Provided, however, should the **Service Provider** or its officers, invitees, representatives, contractors, employees or agents carry any additional, different or other insurance or insurance coverage of any kind or nature, the provisions of this paragraph must not in any way limit, waive or inhibit the **Authority** from making a claim or recovering under such insurance or insurance coverage.
- F. Notwithstanding any other provision to the contrary, upon termination or lapse of insurance coverage required hereunder, this **Agreement** may be terminated. Termination of this **Agreement** pursuant to this paragraph must take precedence and supersede any other paragraph establishing the term of this **Agreement**, establishing a procedure for revocation or termination, or requiring notice and/or providing an opportunity to cure a breach.
- G. The insurance limits in this paragraph in no way act or will be deemed to define or limit the right of **Authority** to recover damages, expenses, losses or for personal injuries, death or property damage pursuant to applicable law or the indemnification provisions or under any other paragraph or provision in this **Agreement**.

8. INDEMNIFICATION

A. **Service Provider** agrees to indemnify, defend, and hold harmless the **Authority** from and against all liability for: (a) injuries or death to persons; (b) costs, losses, and expenses; (c) legal fees, legal expenses, and court costs; and (d) damages, loss to property, which are caused by the **Service Provider**, its officers, representatives, agents, contractors, and employees except to the extent such injuries, losses, damages and/or costs are caused by the negligence or willful misconduct of the indemnified party. The **Service Provider** must give the **Authority** prompt and timely notice of any claim or suit instituted which in any way, directly or indirectly, contingently

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or otherwise, affects or might affect the **Authority**, provided, however, such notice will not be a precondition to indemnification hereunder. The rights granted by this paragraph will not limit, restrict, or inhibit the rights of the **Authority** under any other paragraph, including but not limited to any insurance provision or requirement in this **Agreement**.

B. The provisions of this paragraph shall survive the expiration of this **Agreement**. It is understood that these indemnities and hold harmless provisions are not limited or defined by the insurance required under the insurance provisions of this **Agreement**.

9. **CONFIDENTIALITY**

Service Provider acknowledges that in the course of training and providing other services to the Authority, the Authority may provide Service Provider with access to valuable information of a confidential and proprietary nature including but not limited to information relating to the Authority's employees, customers, marketing strategies, business processes and strategies, security systems, data and technology. Service Provider agrees that during the time period this Agreement is in effect, and thereafter, neither Service Provider nor Service Provider's Team, without the prior written consent of the Authority, shall disclose to any person, other than to the Authority, any information obtained by Service Provider. Service Provider shall require and maintain adequate confidentiality agreements with its employees, agents, contractors, and subcontractors.

10. NOTICES

A. Notices and other communications to the **Authority** pursuant to the provisions hereof will be sufficient if sent by first class mail, postage prepaid, return receipt required, or by a nationally recognized courier service, addressed to:

Midwest City Municipal Authority, Secretary 100 N. Midwest Boulevard Midwest City, OK 73110

BREWER CONSTRUCTION OKLAHOMA LLC And MIDWEST CITY MUNICIPAL AUTHORITY

respectively, and notices or other communications to the **Service Provider** pursuant to the provisions hereof will be sufficient if by first class mail, postage prepaid, return receipt required, or by a nationally recognized courier service, addressed to:

 Kevin Brewer, President
 Brewer Construction Oklahoma LLC
 8301 SW 8 th Street
Oklahoma City, OK 73128

B. Any party hereto may change the address or addressee for the giving of notice to it by thirty (30) days prior written notice to the other parties hereto as provided herein. Unless otherwise specified in this **Agreement**, notice will be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to this paragraph.

11. ABIDES BY LAW

The **Service Provider** must abide by the conditions of this **Agreement**, the ordinances of the **Authority**, and all laws and regulations of the State of Oklahoma and the United States of America ("Laws"), applicable to **Service Provider's** activities. **Service Provider** will be responsible for securing any license, permits and/or zoning which may be required prior to commencement of the Project.

12. ASSIGNMENT AND SUBLEASE

Service Provider may not assign or sublease its interest under this **Agreement** without the prior written consent of the **Authority**. Any assignment or sublease shall become effective upon receipt of a request signed by authorized and empowered officers/agents of the **Service Provider** and sublessee and provision by the sublessee of a certificate of insurance evidencing the insurance required by this **Agreement** and upon approval of such sublease by **Authority**. The **Authority** may, but not required, to execute a letter approving either the assignment or sublease as provided herein on behalf of **Authority**. Upon approval of such assignment or sublease, **Service Provider** will not be relieved of future performance, liabilities, and obligations under this **Agreement**. **Authority** shall be provided with a copy of each written sublease agreement, and all amendments

BREWER CONSTRUCTION OKLAHOMA LLC

And

MIDWEST CITY MUNICIPAL AUTHORITY

thereto, entered into by **Service Provider** within forty-five (45) days after the entering into of same.

13. COMPLETE AGREEMENT AND AMENDMENT

This is the complete agreement between the parties and no additions, amendments, alterations, or changes in this **Agreement** shall be effective unless reduced to writing and signed by all parties hereto. Additionally, no statements, discussions, or negotiations shall be deemed or interpreted to be included in this **Agreement**, unless specifically and expressly provided herein.

14. TIME OF ESSENCE

For the purposes of this **Agreement**, time shall be deemed to be of the essence.

15. MULTIPLE ORIGINALS

This **Agreement** shall be executed in multiple counterparts, each of which shall be deemed an original.

16. ANTI-COLLUSION

Service Provider agrees that it has not been and shall not be a party to any collusion with any of their officials, trustees, or employees of the **Authority** as to the terms or conditions of this **Agreement**, and has not and will not exchange, give or donate money or other things of value for special consideration to any officials, trustees, or employees of the **Authority**, either directly or indirectly, in procuring and execution of this **Agreement**.

17. BREACH AND DEFAULT

A. A breach of any provision of this **Agreement** shall act as a breach of the entire **Agreement** unless said breach is expressly waived in writing by all other parties hereto. Failure to enforce or timely pursue any breach shall not be deemed a waiver of that breach or any subsequent breach. No waiver of any breach by any party hereto of any terms, covenants, or conditions herein contained shall be deemed a waiver of any subsequent breach of the same, similar, or different nature.

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- B. Further, except as otherwise specifically and expressly provided and any other paragraph hereto, should any party hereto fail to perform, keep or observe any of the terms, covenants, or conditions herein contained, this **Agreement** may be terminated by any party not in default thirty (30) days after receipt of written notice and opportunity to cure, less and except as such lesser time is provided in this **Lease**.
- C. Should the **Authority** breach this **Agreement**, **Service Provider** may only recover that proportion of services provided prior to the breach. **Service Provider** may not collect or recover any other or additional damages, losses, or expenses.

18. THIRD PARTY BENEFICIARIES

All parties expressly agree that no third-party beneficiaries, expressly or implicitly, are intended to be or shall be created or acknowledged by this **Agreement**. This **Agreement** is solely for the benefit of the **Service Provider** and the **Authority**, and none of the provisions hereof are intended to benefit any third parties.

19. VENUE AND CHOICE OF LAW

All parties hereto expressly agree that the venue of any litigation relating to or involving this **Agreement** and/or the rights, obligations, duties and covenants therein shall be in the appropriate court (state or federal) located in Oklahoma County, Oklahoma. All parties agree that this **Agreement** shall be interpreted and enforced in accordance with Oklahoma law and all rights of the parties shall be determined in accordance with Oklahoma law.

20. DISPUTE RESOLUTION

Either **Party** may commence the dispute resolution process pursuant to this provision, by providing the other **Party** written notice of the dispute between the **Parties** concerning any term of this **Agreement** or attachment hereto. The notice shall contain:

- (i) a statement setting forth the position of the party giving such notice and a summary of arguments supporting such position and
- (ii) the name and title of Party Representative and any other Persons who will

BREWER CONSTRUCTION OKLAHOMA LLC

And

MIDWEST CITY MUNICIPAL AUTHORITY

accompany the Representative at the meeting at which the parties will attempt to settle the Dispute.

Within ten (10) days of receipt of the notice, the other **Party** shall respond with

- (i) a statement setting forth the position of the party giving such notice and a summary of arguments supporting such position and
- (ii) the name and title of **Party** Representative and any other Persons who will accompany the Representative at the meeting at which the parties will attempt to settle the Dispute.

The **Parties** shall make good faith attempts to negotiate a settlement between their appointed representatives. If the **Parties** are unable to settle the dispute themselves, the **Parties** shall be required to mediate the dispute, with the **Parties** equally sharing in the cost of said mediation. Mediation shall last at least six (6) hours and be attempted before any litigation shall be filed.

21. VALIDITY

The invalidity or unenforceability of any provision of this **Agreement** shall not affect the validity or enforceability of any other provisions of this **Agreement**, which shall remain in full force and effect.

22. NO WAIVER

The failure or neglect of either of the **Parties** hereto to insist, in any one or more instances, upon the strict performance of any of the terms or conditions of this **Agreement**, or waiver by any party of strict performance of any of the terms or conditions of this **Agreement**, shall not be construed as a waiver or relinquishment in the future of such term or condition, but such term or condition shall continue in full force and effect.

23. NO EXTRA WORK

No claims for extra work, product, services, solution, or deliverables of any kind or nature or character shall be recognized or paid by or be binding upon the **Authority** unless such services,

BREWER CONSTRUCTION OKLAHOMA LLC And

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work, product, solution, or deliverable is first requested and approved in writing by the **Authority** through a purchase order.

24. AMENDMENT

This **Agreement** may be amended by mutual agreement of the **Parties**, in writing and signed by both **Parties**. The **Authority** hereby delegates to the City Manager all amendments to this **Agreement** for approval and execution, unless the amendment would increase the contracted amount by more than ten percent (10%).

25. EFFECTIVE DATE

The Effective Date of this **Agreement** is the date approved by the **Authority** as the last party hereto.

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CONSTRUCTION SERVICES AGREEMENT between BREWER CONSTRUCTION OKLAHOMA LLC And MIDWEST CITY MUNICIPAL AUTHORITY

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute this **Agreement** on the dates set forth below.

Service Provider:	Brewer Construction Oklahoma LLC
	By:
	Name:
	Title:

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CONSTRUCTION SERVICES AGREEMENT between BREWER CONSTRUCTION OKLAHOMA LLC And MIDWEST CITY MUNICIPAL AUTHORITY

APPROVED by the Council and Municipal Authority this day of	SIGNED by the Chairman for the Midwest City, 2025.
	MIDWEST CITY MUNICIPAL AUTHORITY
	MAYOR/CHAIRMAN
SARA HANCOCK, SECRETARY	_
REVIEWED for form and legality.	
DONALD D. MAISCH, CITY ATTORNE	$\overline{\overline{Y}}$

Attachment A

Description of Work: Service connection transition from the Starview Public Water Supply distribution system to the Midwest City Municipal Authority distribution system as outlined in project plans and specifications.

MIDWEST CITY MUNICIPAL AUTHORITY PLANS OF PROPOSED SERVICE LINE CONNECTIONS

PWSID: OK1020806 DWSRF PROJECT P40-1020806-01 MIDWEST CITY, OKLAHOMA

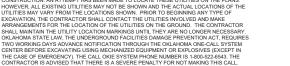


LOCATION MAP



VICINITY MAP





NOT ALL LITH ITY COMPANIES ARE MEMBERS OF THE CALL OKIE SYSTEM: THEREFORE THE CONTRACTOR IS ADVISED TO CONTACT ALL NON-MEMBER UTILITIES AS, WELL AS THE CALL OKIE SYSTEM. THE LOCATION OF THE EXISTING UTILITIES SHOWN IN THE PLANS ARE APPROXIMATE AND ARE THE LOCATIONS AT THE TIME OF DESIGN. SOME LITHLITIES MAY HAVE BEEN RELOCATED SINCE THE TIME OF DESIGN AND THE CONTRACTOR'S NOTICE TO PROCEED

CAUTION: UNDERGROUND UTILITIES EXIST WITHIN AND ADJACENT TO THE LIMITS OF CONSTRUCTION. AN ATTEMPT HAS BEEN MADE TO LOCATE THESE UTILITIES ON THE PLANS.

ALL CONSTRUCTION SHALL MEET OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY STANDARDS

MAYOR MATT DUKES

PUBLIC UTILITIES DIRECTOR **PAUL STREETS**

THE CITY COUNCIL OF MIDWEST CITY

WARD 1 - SUSAN EADS WARD 4 - MARC THOMPSON WARD 2 - PAT BYRNE WARD 5 - SARA BANA WARD 3 - RITA MAXWELL

WARD 6 - RICK FAVORS

Where the Spirit Flies High

GARVER PROJECT NO. 17078430 NOVEMBER 2024



750 SW 24TH ST STE. 200 MOORE, OK 73160

MAYOR	DATE
CITY MANAGER	DATE
CITY ENGINEER	DATE

PROJECT ENGINEER DATE GARVER





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NGINEE	DESCRIPTION		
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COVER SHEET

JOB NO : 17078430 DATE: NOV 2024 DRAWN BY: EMG CHECKED BY: MTN

01-G001

SHEET INDEX				
SHEET NO. DWG NO. SHEET TITLE				
01-GENERAL				
01	01-G001	COVER SHEET		
02	01-G002	SHEET INDEX AND BID QUANTITIES		
03	01-G003	GENERAL NOTES		
04	01-G004	LEGEND AND ABBREVIATIONS		
		05-CIVIL		
05	05-C101	OVERALL SERVICE AREA LAYOUT		
06	05-C301	PLAN LAYOUTS 1		
07	05-C302	PLAN LAYOUTS 2		
08	05-C303	PLAN LAYOUTS 3		
99-DETAILS				
09	99-C501	SERVICE CONNECTION DETAIL		
10	99-C502	BEDDING BACKFILL		

Bid Quantities					
Item Number	Description	Unit	Quantity		
1	MOBILIZATION	LS	1		
2	WATER METER PURCHASE	LS	32		
3	ROAD BORES - 2-LANE ROAD	EA	6		
4	ROAD BORES - 4-LANE ROAD	EA	2		
5	METER RECONNECTION	EA	32		
6	EXISTING WATERLINE TO BE CAPPED AND PLUGGED	LS	1		
7	DISCONNECTION OF EXISTING WELL	LS	1		



750 SW 24TH ST. STE. 200 MOORE, OK 73160 OK COA #4193 EXPIRES 06/30/2026



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DESCRIPTION			
DATE			
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CITY OF MIDWEST
MOVESTORY, OKLAHOM

MIDWEST CITY MAINGPAL
MIDWEST CITY MAINGPAL
MIDWEST CITY MAINGPAL
SERVICE LINE CONNECTIONS

SHEET INDEX AND BID QUANTITIES

JOB NO.: 17078430 DATE: NOV 2024 DESIGNED BY: MAS DRAWN BY: EMG CHECKED BY: MTN

BAR IS ONE NOH ON ORIGINAL DRAWING OF INTERPRETATION OF THE NOH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

DRAWING NUMBER

01-G002

SHEET 02

File; I/2017117078439 - mwc msalDrawingsMWC-M8A, 01-6002 dwg Last Sawe; 86/2024 222 PM Last sawed by: OGPerez Last pioned by: Perez, Osei G. Pol Style; ---- Pol Scräe; 12.5449 Piol Dale; 88/2024 152 PM Polter used: Wone

- PAY ITEMS LISTED IN THE BID SCHEDULE ARE THE ONLY PAY ITEMS FOR THE PROJECT. ANY OTHER ITEMS NECESSARY FOR A COMPLETE PROJECT, BUT NOT SHOWN IN THE BID SCHEDULE SHALL BE CONSIDERED AN INCIDENTAL ITEM AND IT'S COST TO BE INCLUDED
- THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS PRIOR TO BIDDING PROJECT. ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE, EXCEPT AS NOTED.
- ANY CONTRACTOR-CAUSED DAMAGE TO UTILITY AND/OR SERVICE LINES, SHOWN OR NOT SHOWN ON THE PLANS, SHALL BE REPAIRED OR REPLACED AT NO COST TO MIDWEST CITY MUNICIPAL AUTHORITY AND SHALL BE ACCOMPLISHED BY THE CONTRACTOR, SUBCONTRACTOR OR LICENSED PLUMBER AS APPROVED BY THE PROJECT MANAGER
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING ALL LITHLITY COMPANIES PRIOR TO COMMENCING WORK IN THE PROJECT AREA. LIKEWISE, THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING HIS WORK AND THAT OF THE INVOLVED UTILITIES IN
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING ALL LARGE MATERIAL FOR EQUIPMENT AND INCIDENTAL ITEMS NEEDED TO PROVIDE ADEQUATE CONSTRUCTION SIGNING, BARRICADES, TRAFFIC CONTROL DEVICES AND OTHER RELATED ITEMS FOR THE DROJECT AREA DIDING THE CONSTRUCTION DEPICE THIS WORK IS TO BE CONSIDERED AN INCIDENTAL ITEM AND THE COST OF THIS ITEM IS TO BE INCLUDED IN OTHER PAY ITEMS
- THE CONTRACTOR SHALL NOTIFY THE M.W.C. CHIEF, CITY ENGINEER, PROJECT MANAGER, MUNICIPAL AUTHORITY DIRECTOR AND ALL PRIVATELY OWNED AMBULANCE COMPANIES 24 HOURS IN ADVANCE OF WHEN TRAFFIC IS TO BE RESTRICTED ON ANY STREET, IF AN EMERGENCY ARISES, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY ALL PARTIES PREVIOUSLY NOTED.
- THE CONTRACTOR SHALL PROVIDE REASONABLE ACCESS TO RESIDENTIAL COMMERCIAL AND PUBLIC PROPERTIES IN THE PROJECT AREA. DURING CONSTRUCTION TRAFFIC MAY BE RESTRICTED TO LOCAL TRAFFIC ONLY WITH APPROVAL OF THE
- THE CONTRACTOR SHALL CAREFULLY REMOVE, STORE AND REINSTALL ALL CITY-OWNED SIGNS WHOSE REMOVAL IS REQUIRED BY HIS CONSTRUCTION WORK IN THE PROJECT AREA IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO ARRANGE FOR THE CITY TO INSPECT ALL SIGNS SCHEDULED FOR REMOVAL PRIOR TO THEIR REMOVAL. ONCE SAID SIGNS HAVE BEEN REMOVED, IT WILL BE ASSUMED THAT THEY WERE IN GOOD CONDITION AT THE TIME OF REMOVAL ANY SIGNS DAMAGED OR LOST BY THE CONTRACTOR SHALL BE REPLACED AT NO COST TO THE CITY. MATERIALS SHALL BE APPROVED BY THE PROJECT MANAGER.
- ALL POST-MOUNTED SIGNS SHALL BE RESET IN CONCRETE AND AT THE PROPER HEIGHT AND LOCATION (CITY TO PROVIDE LOCATION)
- 10. ALL SIDEWALK AND PAVED DRIVEWAY REMOVALS SHALL BE BOUNDED BY JOINTS OR
- 11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL DRIVEWAY CLOSINGS WITH THE RESPECTIVE PROPERTY OWNERS AND TENANTS, IF PROPERTY IS
- 12. EXISTING CONCRETE DRIVES WILL BE REPLACED WITH 6" MIN. NON-REINFORCED CLASS 3500 PSI H.E.S. CONCRETE AS SPECIFIED ON THE PLAN DOCUMENTS
- 13 PROPERTY OWNERS WILL BE NOTIFIED BY THE CITY PRIOR TO CONSTRUCTION THAT IT WILL BE THE PROPERTY OWNER'S RESPONSIBILITY TO REMOVE OR RELOCATE FENCES, TREES, SHRUBS OR OTHER PROPERTY WHICH THEY INTEND TO KEEP. IF THE ITEMS ARE NOT REMOVED AT THE TIME OF CONSTRUCTION AND ARE IN THE WAY OF CONSTRUCTION, THE CONTRACTOR SHALL REMOVE AND DISPOSE OF THE ITEMS AS DIRECTED BY THE CITY ENGINEER FENCES SHALL BE REINSTALLED AT THE CONTRACTOR UNIT PRICE FOR FENCES AS DIRECTED BY THE PROJECT MANAGER.
- 14 THE CONTRACTOR SHALL VERIEV ALL DIMENSIONS AND ELEVATIONS PRIOR TO THE
- ANY SURPLUS EXCAVATION SHALL BECOME THE PROPERTY OF THE CONTRACTOR AND DISPOSAL SHALL BE THE CONTRACTOR'S RESPONSIBILITY AT NO ADDITIONAL COST.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SURVEYING AND CONSTRUCTION STAKING FOR THE PROJECT
- 17. ALL GRADING AND SURFACING SHALL BE IN ACCORDANCE WITH THE PLAN SHEETS AND OKLAHOMA DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR
- 18. ALL EXCAVATION WITHIN 2' OF PAVEMENT SHALL BE BACKFILLED AND COMPACTED TO 95% STANDARD PROCTOR DENSITY WITH LIMESTONE SCREENINGS
- THE CONTRACTOR SHALL ESTABLISH A HEALTHY STAND OF BERMUDA GRASS OVER AREAS DISTURBED DURING CONSTRUCTION AND SHALL WATER AND MAINTAIN THE AREAS THROUGHOUT THE DURATION OF THE PROJECT AND UNTIL A HEALTHY STAND OF BERMUDA GRASS IS ESTABLISHED.
- THE CONTRACTOR SHALL REMOVE AND STOCKPILE ALL SALVAGED TOPSOIL TO BE USED LATER AS BACKELL BEHIND CURBS AND DRIVES. THIS IS NOT A PAY ITEM, BUT COST OF SAME IS TO BE INCLUDED IN OTHER ITEMS OF WORK.
- THE CONTRACTOR SHALL LEVEL ALL DISTURBED AREAS WITH TOPSOIL AND HAND RAKE TO A UNIFORM APPEARANCE. COST SHALL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS

- 22. THE CONTRACTOR SHALL TAKE SPECIAL CARE NOT TO DAMAGE TREES AND SHRUBS. 21. TREES AND SHRURS SHALL NOT BE REMOVED UNLESS SO DIRECTED BY THE ENGINEER, SHRUBS SO REMOVED SHALL BE PLACED ON THE PROPERTY OWNER'S LAND OR DISPOSED OF OFF-SITE AS DIRECTED BY THE ENGINEER, ALL COSTS SHALL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS.
- 23 THE CONTRACTOR SHALL TAKE SPECIAL CARE NOT TO DAMAGE ANY SHEDS OR OTHER STRUCTURES LOCATED ON EXISTING EASEMENTS. SHEDS SHALL NOT BE MOVED UNLESS AUTHORIZED BY THE ENGINEER. ALL COSTS TO REMOVE/REPLACE SHEDS SHALL BE INCLUDED IN THE PRICE BID FOR OTHER ITEMS
- 24. CAUTION: FOR UNDERGROUND UTILITY LOCATIONS, CONTACT 1-800-522-6543 PRIOR TO 22. ALL LINES WHICH ARE TO REMAIN IN SERVICE SHALL BE COMPLETELY

GENERAL CONSTRUCTION NOTES FOR WATERLINES

- WATER MAINS SHALL BE CAPPED IF REQUIRED FOR TESTING, PRIOR TO TIE-INS BEING
- ALL EXCAVATION WITHIN 2' OF PAVEMENT SHALL BE BACKFILLED AND COMPACTED TO 95% STANDARD PROCTOR DENSITY WITH LIMESTONE SCREENINGS.
- FENCES AND MAILBOXES SHALL BE REMOVED AND REINSTALLED BY THE CONTRACTOR AS DIRECTED BY THE ENGINEER
- ADDITIONAL DRIVEWAY REPAIR MAY BE ADDED AS DIRECTED BY THE PROJECT ENGINEER. FOR DRIVEWAY REPAIRS, SEE DETAILS
- 5. SIDEWALK REPAIR SHALL BE PAID UNDER PAY ITEM FOR CONCRETE DRIVE REPAIR.
- 6 CONTRACTOR SHALL BORE LINDER TREES IN LIFEL OF TREE REMOVAL AT LOCATIONS RECTED BY THE PROJECT ENGINEER. COST SHALL BE INCLUDED IN THE PRICE BID FOR BORE W/O CASING.
- ALL WATER MAIN VALVES SHALL BE OPERATED ONLY BY MIDWEST CITY MUNICIPAL AUTHORITY PERSONNEL. THE CONTRACTOR SHALL NOTIFY THE MIDWEST CITY MUNICIPAL AUTHORITY/ENGINEERING DEPARTMENT A MINIMUM OF 96 HOURS IN ADVANCE OF REQUIRED VALVE OPERATIONS.
- THE CONTRACTOR SHALL COORDINATE TIE-INS OF NEW WATERLINES TO EXISTING LINES WITH THE MIDWEST CITY MUNICIPAL AUTHORITY/ENGINEERING DIRECTOR AND THE MIDWEST CITY MUNICIPAL AUTHORITY FIRE DEPARTMENT CHIEF.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR DOOR-TO-DOOR NOTIFICATION OF ALL
- 10. ALL NEW FIRE HYDRANTS SHALL BE COVERED WITH A BURLAP BAG UNTIL SUCH TIME AS THEY ARE OPERATIONAL.
- 11. EXISTING FIRE HYDRANTS AND RELATED VALVES SHALL BE REMOVED AND SALVAGED IN GOOD CONDITION AND DELIVERED TO THE MIDWEST CITY MUNICIPAL AUTHORITY/ENGINEERING MAINTENANCE YARD LOCATED AT 2100 SW 6TH STREET DURING NORMAL WORKING HOURS AS DIRECTED BY THE ENGINEER. COSTS TO BE INCLUDED WITH PRICE BID FOR OTHER ITEMS.
- 12 THE CONTRACTOR SHALL REMOVE VALVE BOXES FROM VALVES TO BE ABANDONED IN AREAS NOT PAVED AND BACKFILL HOLE WITH SUITABLE MATERIAL. IN PAVED AREAS WHERE THE VALVE BOX CANNOT BE EASILY REMOVED, THE CONTRACTOR SHALL REMOVE THE LID AND FILL THE BOX WITH CONCRETE. SALVAGED VALVE BOXES AND LIDS SHALL BE DELIVERED BY THE CONTRACTOR TO THE CITY MIDWEST CITY MUNICIPAL AUTHORITY/ENGINEERING YARD
- 13. ALL METERS TO BE RELOCATED SHALL BE PLACED AS CLOSE TO THE PROPERTY LINE AS PRACTICAL, OR AS DIRECTED BY THE PROJECT ENGINEER. THE QUANTITIES SHOWN IN THE SUMMARY OF BID QUANTITIES FOR METER RELOCATION AND 1 SERVICE LINE ARE FOR BIDDING PURPOSES ONLY. THE ACTUAL QUANTITIES REQUIRED WILL BE DETERMINED DURING CONSTRUCTION.
- 14. ALL LINES AND FITTINGS SHALL BE RESTRAINED AND THRUST BLOCKED.
- 15. ALL BACKELL FOR WATERLINE TRENCHING SHALL BE WATER JETTED AFTER THE CONNECTION OF ALL SERVICE LINES. COST TO BE INCLUDED IN THE UNIT PRICE FOR
- 16. THE CONTRACTOR SHALL PLACE A 4" THICK LAYER OF TOPSOIL ON ALL AREAS TO BE GRASSED. THE PRICE OF SALVAGING STOCKPILING IMPORTING AND PLACING TOPSOIL SHALL BE INCLUDED IN THE UNIT PRICE FOR "GRASSING"
- 17 MINIMUM COVER FOR THE WATERLINE INSTALLATION SHALL BE THIRTY INCHES (30") FROM THE TOP OF GROUND TO THE TOP OF THE PIPE UNLESS SPECIFIED OTHERWISE.
- 18. ALL TAPS SHALL BE ACCOMPLISHED BY THE CONTRACTOR. COST SHALL BE INCLUDED IN THE PRICE BID FOR SERVICE TAPS OR TAPPING SADDLE AND VALVE.

- DISCONNECTED FROM ABANDONED LINES BY PLUGGING THE LIVE LINE CROSS OR TEE WITH AN M.J. PLUG. LEAD JOINT FITTINGS SHALL BE COMPLETELY REMOVED AND A NEW LINE SEGMENT SLEEVED IN. THE END OF ABANDONED PIPE SHALL BE SEALED WITH NON-SHRINK GROUT. REQUIRED FITTINGS SHALL BE PAID AT THE CONTRACT BID PRICE AND
- LINES SHALL BE 10 FEET, EDGE TO EDGE, AND 5 FEET FROM OTHER GAS LINES, AND OTHER BURIED UTILITY LINES. (REFER TO OAC 252.626)
- BE MAINTAINED. (REFER TO OAC 252.626)
- 25 WATER LINES CROSSING SEWER LINES SHALL HAVE A MINIMUM VERTICAL DISTANCE OF 24 INCHES BETWEEN THE WATER MAIN AND THE SEWER LINE. PIPING SHALL BE ARRANGED SO THAT JOINTS IN A 20-FOOT LENGTH OF PVC OR 18-FOOT LENGTH OF CAST IRON SEWER PIPE WILL BE EQUIDISTANCE FROM THE WATER MAIN.

PVC (AWWA C900 DR18) OR POLYBOND LINED D.I. (CLASS 51) SANI	TARY
SEWER PIPE MAY BE REQUIRED AT LOCATIONS WHERE THE MININ	IUM
SPACING REQUIREMENT WITH WATER MAINS CANNOT BE ACHIEVE	ED.
THE CONTRACTOR SHALL FURNISH AND INSTALL (COMPLETE) THE	Ė
REQUIRED TYPE AND LENGTH OF PIPE AT LOCATIONS AS DIRECTE	D BY
THE ENGINEER. MATERIALS AND METHODS FOR TRENCHING/BAC	KFILL
SHALL FOLLOW SPECIFICATIONS AS SET IN SECTION 0300 "SEWER	LINE
CONSTRUCTION". COST SHALL BE INCLUDED IN THE PRICE BID FO)R
"SANITARY SEWER PIPE (PVC C900 DR18 OR POLYBOND D.I. PIPE C	CLASS
E4) (DEEED TO OAC 050 000)	



E	EASTING
EASE	APPROX. EASEMENT BOUNDARY
EL/ELEV	ELEVATION

EX	EXISTING
FM	FORCE MAIN
FLG	FLANGE
FS	FLOAT SWITCH
HWY	HIGHWAY
INV	INVERT
LE	LINEAR FOOT

MANHOLE

MIN	MINIMUM
N	NORTHING
NE	NORTHEAST
NO	NUMBER

1444	NORTHWEST
OC	ON CENTER
PVC	POLYVINYL CHLORIDE

RCP	REINFORCED CONCRETE PIPE
REQ'D	REQUIRED
ROW	RIGHT-OF-WAY

SCH

	MOITI-OI-WAT
SHT	SHEET
S	SOUTH
SE	SOLITHEAST

SS SANITARY SEWER STA STATION

STI ST STAINLESS STEEL SVC SERVICE SW

SOUTHWEST TBM TEMPORARY BENCHMARK

SCHEDULE

TCE APPROX. TEMP CONSTRUCTION FASEMENT TYP TYPICAL

w WEST

WWF WELDED WIRE FABRIC DRAWN BY: EMG CHECKED BY: MTN

JOB NO : 17078430

DESIGNED BY: MAS

DATE: NOV 2024

GENERAL NOTES

CITY OF MIDWEST MIDWEST MIDWEST CITY, OKLAHOMA

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OK COA #4193 EXPIRES 06/30/2026

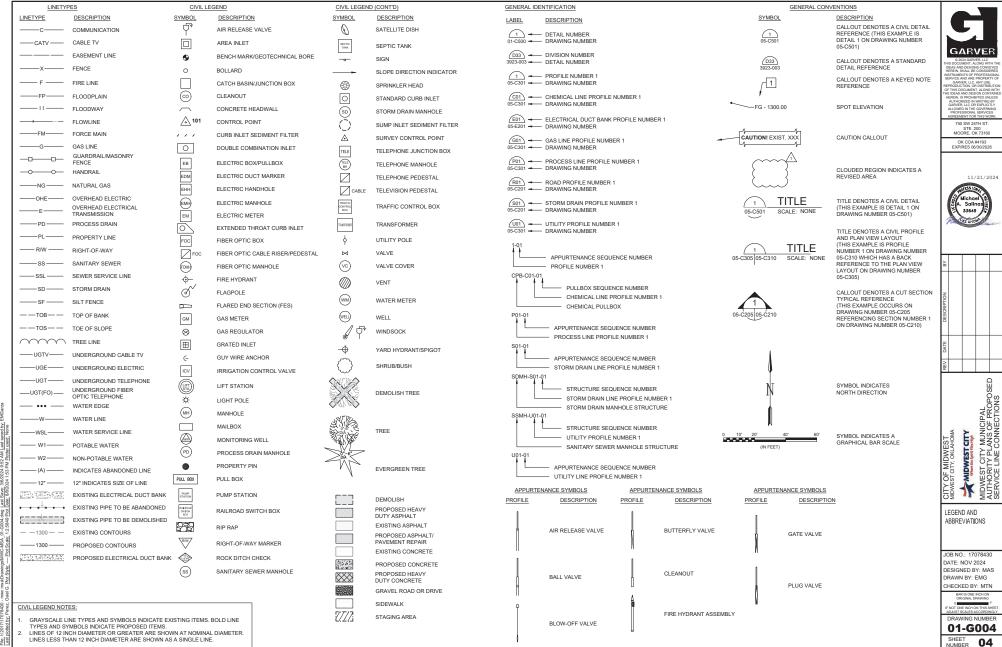
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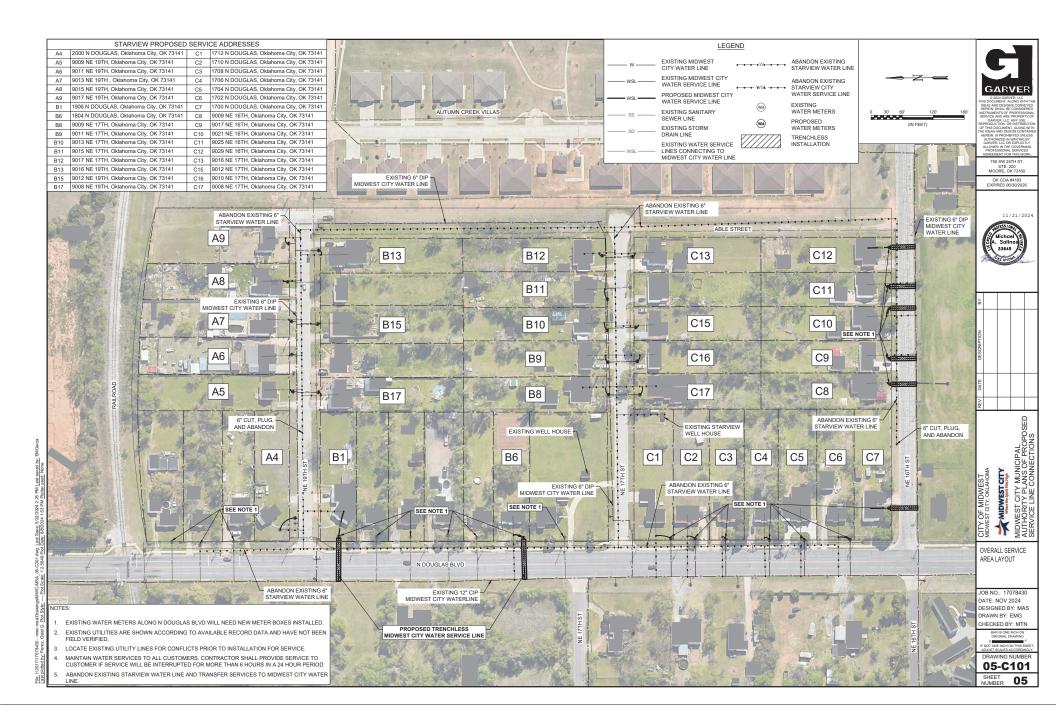
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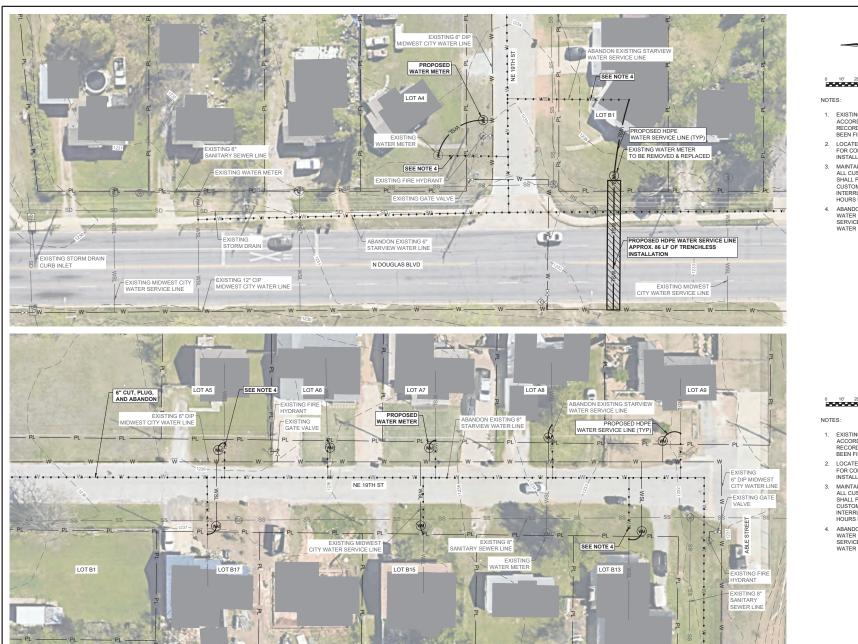
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ille:

ALL OTHER COSTS SHALL BE CONSIDERED INCIDENTAL. 23. HORIZONTAL SEPARATION FROM EXISTING OR PROPOSED SEWER EXISTING OR PROPOSED STORM SEWERS. RAW WATER LINES. NATURAL 24 2 FOOT VERTICAL SEPARATION EDGE TO EDGE RETWEEN WATER LINES AND ANY EXISTING OR PROPOSED STORM SEWERS, RAW WATER LINES. NATURAL GAS LINES AND OTHER BURIED UTILITY LINES SHALL







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NOTES:

- EXISTING UTILITIES ARE SHOWN
 ACCORDING TO AVAILABLE RECORD DATA AND HAVE NOT BEEN FIELD VERIFIED.
- 2. LOCATE EXISTING UTILITY LINES FOR CONFLICTS PRIOR TO INSTALLATION FOR SERVICE.
- 3. MAINTAIN WATER SERVICES TO ALL CUSTOMERS. CONTRACTOR SHALL PROVIDE SERVICE TO CUSTOMER IF SERVICE WILL BE INTERRUPTED FOR MORE THAN 6 HOURS IN A 24 HOUR PERIOD.
- 4. ABANDON EXISTING STARVIEW WATER LINE AND TRANSFER SERVICES TO MIDWEST CITY WATER LINE.



750 SW 24TH ST. STE. 200 MOORE, OK 73160

OK COA #4193 EXPIRES 06/30/2026

11/21/2024





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- ABANDON EXISTING STARVIEW WATER LINE AND TRANSFER SERVICES TO MIDWEST CITY WATER LINE.

CITY MUNICIPAL TY PLANS OF PROPOSED LINE CONNECTIONS Minre the Spirit Flee High

PLAN LAYOUTS 1

JOB NO : 17078430 DATE: NOV 2024 DESIGNED BY: MAS DRAWN BY: EMG CHECKED BY: MTN

DRAWING NUMBER 05-C301

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750 SW 24TH ST. STE. 200 MOORE, OK 73160

OK COA #4193 EXPIRES 06/30/2026

11/21/2024



CITY MUNICIPAL TY PLANS OF PROPOSED LINE CONNECTIONS Minre the Spirit Flee High

PLAN LAYOUTS 2

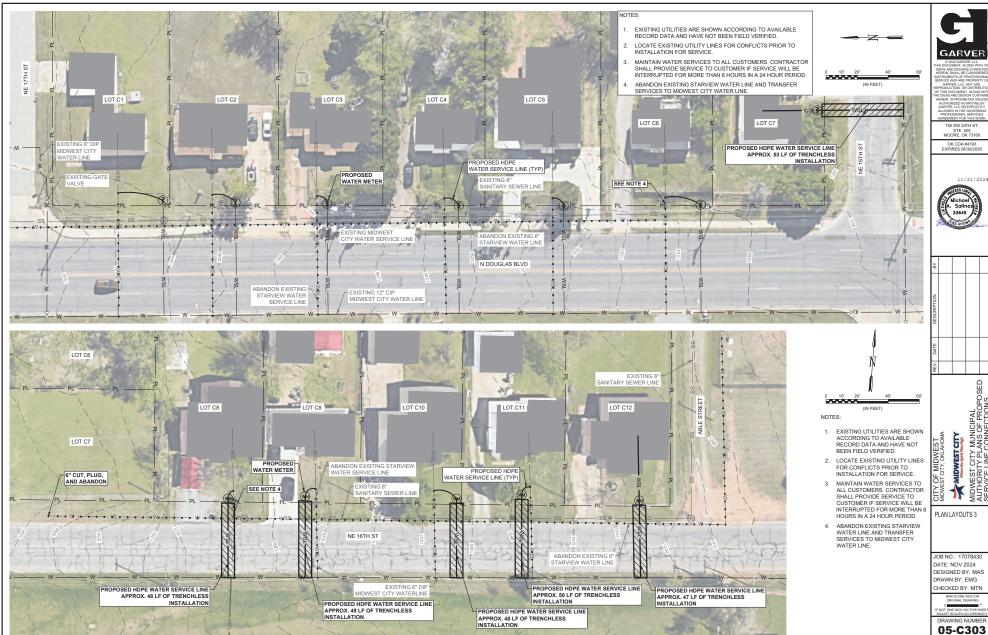
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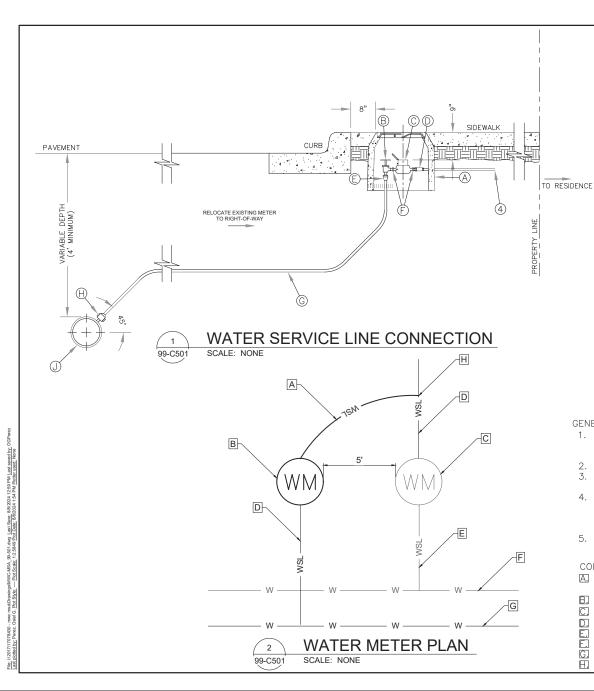
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GENERAL NOTES:

- DETAIL SHOWN FOR A 3/4" SERVICE, 1" SERVICE, OR AS DIRECTED BY OWNER, INSTALLATION IS SIMILAR EXCEPT FOR SIZES OF PIPE, FITTING, METER AND BOX.
- 2. ABANDON EXISTING SERVICE LINES IN PLACE.
- 3. NO SPLICING SHALL BE ALLOWED. FULL LENGTH OF PIPING SERVICE SHALL BE INSTALLED.
- 4. CONTRACTOR SHALL MAKE VERTICAL AND HORIZONTAL ADJUSTMENTS AND FURNISH ALL FITTINGS, PIPING AND VALVES AS NECESSARY ON THE CUSTOMER SERVICE SIDE TO MAKE A SERVICE CONNECTION.
- 5. REFER TO DRAWING 99-C502 FOR BEDDING AND BACKFILL REQUIREMENTS.

CONSTRUCTION KEY NOTES:

- (A) METER BOX SHALL BE SET SLIGHTLY HIGHER THAN SURROUNDING GROUND OR AT CURB LEVEL.
- (B) 3/4" BALL ANGLE SERVICE VALVE WITH PADLOCK WINGS.
- C) WATER METER (CENTER INSIDE METER BOX).
- (D) WHEN REQUIRED BY OWNER, A DUAL CHECK BACKFLOW PREVENTER SHALL BE INSTALLED ON THE OUTLET SIDE OF THE METER.
- (E) END FLARE OF SERVICE LINE.
- (F.) INLET AND OUTLET COUPLING.
- (G) 3/4" HDPE SERVICE LINE (SEE NOTE 3).
- (H) 5/8" X 3/4" CORPORATION STOP
- (I.) PRESSURE REGULATOR SOMETIMES LOCATED NEAR THE RESIDENCE.
- (J.) EXISTING MINIMUM 6" WATER MAIN

GENERAL NOTES:

- DETAIL SHOWN FOR A 3/4" SERVICE, 1" SERVICE, OR AS DIRECTED BY OWNER, INSTALLATION IS SIMILAR EXCEPT FOR SIZES OF PIPE, FITTING, METER AND BOX.
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- 3. NO SPLICING SHALL BE ALLOWED. FULL LENGTH OF PIPING SERVICE SHALL BE INSTALLED.
- CONTRACTOR SHALL MAKE VERTICAL AND HORIZONTAL ADJUSTMENTS AND FURNISH ALL FITTINGS, PIPING, AND VALVES AS NECESSARY ON THE CUSTOMER SIDE TO MAKE A SERVICE CONNECTION.
- REFER TO DRAWING 99-C502 FOR BEDDING AND BACKFILL REQUIREMENTS.

CONSTRUCTION KEY NOTES:

- A PROPOSED 3/4" COPPER SERVICE PIPE TO TRANSFER OVER EXISTING TO PROPOSED SERVICES.
- PROPOSED WATER METER (UNLESS INDICATED OTHERWISE ON PLANS).
- EXISTING METER/METER BOX TO BE ABANDONED.
- D. PROPOSED 3/4" HDPE SERVICE LINE (SEE NOTES 1 AND 3).
-] EXISTING SERVICE LINE TO BE ABANDONED.
- EXISTING STARVIEW MAIN LINE TO BE ABANDONED.
- EXISTING MIDWEST CITY MAIN LINE.
- CONNECT TO EXISTING SERVICE LINE



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OK COA #4193 EXPIRES 06/30/2026

11/21/2024





CITY OF MIDWEST
MIDWEST CITY, OKLAHOMA

MIDWEST CITY
MIDWEST CITY
MIDWEST CITY MUNICIPAL
AUTHORITY PLANS OF PROPOS

SERVICE CONNECTION DETAIL

JOB NO.: 17078430 DATE: NOV 2024 DESIGNED BY: MAS DRAWN BY: EMG CHECKED BY: MTN

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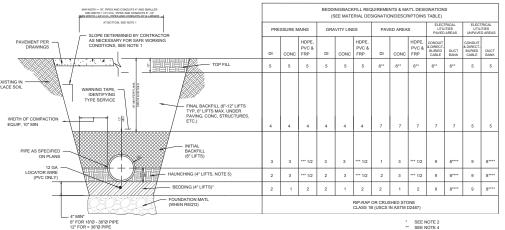
DRAWING NUMBER 99-C501

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NOTES:

- 2. BEDDING REQT) FOR ALL GRAVITY LINES, ALL PVC LINES AND ALL CONCRETE LINES. BEDDING REQUIRED IN ALL AREAS OF ROCK EXCAVATION OR UNSUITABLE SOLS. BELL HOLES RECOT FOR PIPES > 4" DIA. FOR DUCTLE IRON PRESSURE MAINS, SELECT EARTH MAY BE USED FOR REDDING IN AREAS OF ROCK EXCAVATION.
- 3. ALI MATERIALS SHALL BE COMPACTED TO MINMUM 95% MODIFIED MPROCTOR DESISTY AT 2% OF DYMAIN MIGISTURE CONTENT, MATERIALS PROCTOR DESISTY AT 2% OF DYMAIN MIGISTURE CONTENT, MATERIALS TO TO TO MIN 98%-100% MODIFIED PROCTOR, MECHANICAL COMPACTION SHALL BE BY VIBRATORY SHEEPSFOOT OR OTHER EQUIP SPECIFICALLY DESIGNED FOR THE COMPACTION OF BEATH. COMPACTION DEQUIP SHALL BE CONSITE PRIOR TO BEGINNING OF WORK. MECHANICAL COMPACTION SHALL BE CONSITE PRIOR TO BEGINNING OF WORK.
- 4. TEMPORARY COMPACTED PUG-MIX BACKFILL RECD UNTIL PAVEMENT PLACEMENT IS COMPLETE. THE CONTRACTOR SHALL CONTRUDISLY MAINTAIN THIS PUGMAN TO KEEP IT LISE WITH THE ADJACENT PAVING ETC. UNTIL THE FINAL PAVING IS PLACED. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING THE WORD PARY ASPHALT OR CONCRETE PATCHES WHEN NEEDED FOR PUBLIC SAFETY AND/OR CONVENIENCE.
- 5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SELECTING AND UTILIZE APPROPRIATE MEANS AND METHODS OF CONSTRUCTION TO ENSURE THAT THE ENTIRE AREAS UNDER THE HAUNCHES OF THE PIPE ARE FILLED WITH THE REQUIRED MATERIALS AND COMP
- ADDITIONAL AND/OR SPECIAL REQUIREMENTS MAY BE REQ'D BY THE PLANS, SPECIFICATIONS AND/OR CONTRACT DOCUMENTS.
- TO THE EXTENT POSSIBLE, AS DETERMINED BY THE CONTRACTOR, TRENCH WALL SHORING METHODS SHALL BE USED IN PAVED AREAS TO MINIMIZE PAVING REPAIR REQUIREMENTS.

	MATERIAL DESIGNATION/ DESCRIPTIONS TABLE
DESIGNATION/ MATERIALS 1	DESCRIPTION CRUSHED STONE, ASTM-448 NO. 57 GRADATION
2	CRUSHED STONE, ASTM-448 NO. 67 GRADATION.
3	SELECT EXCAVATED MAT'L REASONABLY DRY (WITHIN LIMITS REQ'D FOR COMPACTION) NO STONES > 1* DIA.
4	EXCAVATED MAT'L REASONABLY DRY (WITHIN LIMITS REQ'D FOR COMPACTION) NO STONES > 12" DIA.
5	SELECT TOPSOIL MAT'L TO SUPPORT VEGETATION, NO STONES OR ROCK ALLOWED
6	PAVEMENT MATCHING EXISTING PAVEMENT OR AS SPECIFIED ON THE PLANS
7	AGGREGATE BASE COARSE OR CONTROLED LOW STRENGTH FILL
8	3500 PSI CONCRETE WITH 3" ENCASEMENT ALL AROUND WITH 3" MIN BETWEEN CONDUITS
	SAND, CLEAN TO SILTY, FREE OF SHARP EDGES (<12% PASSING NO. 200, 108% PASSING NO. 4. IF MORE THAN 5% PASSES NO. 200, ALL PASSING NO. 40 SHALL BE NONPLASTIC)



NOTES:

WHERE EXISTING LINES ARE DEEPER & REMOVED FOR THE INSTALLATION OF NEW LINES. THE BEDDING MATERIAL SHALL EXTEND TO THE FULL DEPTH AND WIDTH OF EXCAVATION.

SEE NOTE 2

- SEE NOTE 2

 SEE NOTE 4

 **LINES SMALLER THAN 18* SHALL BE NO 67 BEDDING, LINES 18* AND LARGER NO.67 OR NO.57 BEDDING.

 SEE DETAIL D28 D643-012 FOR ADDITIONAL REQUIREMENTS



SCALE: NONE

BEDDING AND BACKFILL FOR TRENCHES

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OK COA #4193 EXPIRES 06/30/2026



MIDWEST CITY
MIDWEST CITY MUNICIPAL
AUTHORITY PLANS OF PROPOSED
SERVICE LINE CONNECTIONS

BEDDING BACKFILL DETAIL

CITY OF MIDWEST MIDWEST MIDWEST CITY, OKLAHOMA

JOB NO : 17078430 DATE: NOV 2024 DRAWN BY: EMG CHECKED BY: MTN

DRAWING NUMBER 99-C502

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Attachment B

DETAILED BID FORM

SERIVCE LINE CONNECTIONS PROJECT DWSRF Project No. P40-1020806-01

Detailed bids shown below shall reflect all related project costs including, but not limited to, equipment, materials, labor, overhead and profit for installation and construction of each item per the drawings and specifications. Contractor is responsible for verifying quantities.

Pay Item	Estimated Quantity	Unit	Item	Unit Price	Item Total
1.	1	L.S.	Mobilization		***************************************
	Seven The	ousand Five	Hundred and Six Dollars	\$ <u>7,506.00</u>	\$ <u>7,506.00</u>
2.	6	E.A.	ROAD BORES - 2-LANE	ROAD	
		Seven Hund	red and Forty Two Dollars	\$ 4,742.00	\$_\$28,452.00
	(Dollars per unit written)				
3.	2	E.A.	ROAD BORES – 4-LANE	ROAD	
	Six Thousand (Dollars per unit written)	d One Hund	red and Eighty Six_Dollars	\$ <u>6,186.00</u>	\$_12,372.00
4.	32	E.A.	METER RECONNECTION	N	
		and Four H	undred and Eighty_Dollars	\$_2,480.00	\$_79,360.00
	(Dollars per unit written)				
5.	1	L.S.	EXISTING WATERLINE TO	BE CAPPED	AND PLUGGED
	One Thousand Se	ven Hundre	ed and Eighty Five_Dollars	\$ 1,785.00	\$_1,785.00
	(Dollars per unit written)				
6.	1	L.S.	DISCONNECTION OF EX	ISTING WELL	
	One Thousand Se	ven Hundre	d and Eighty Five_Dollars	\$_1,785.00	\$_1,785.00
	(Dollars per unit written)				
7.	30	E.A.	WATER METER BOX		
	Fiv	e Hundred	and Seventy OneDollars	\$_571.00	\$_17,130.00
	(Dollars per unit written)				
8.	32	E.A.	POTHOLE CITY AND PRIV	/ATE SERVICE	
		Six Hundr	red and EighteenDollars	\$_618.00	\$_19,776.00
	(Dollars per unit written)				भव धरणा <u>प्र</u> ाचनी

BASE BID SUBTOTAL (Sum of ITEMS 1-10)

One Hundred Sixty Eight Thousand One Hundred and Sixty Six Dollars (Dollars per unit written)						\$ <u>168,166.00</u>	
ADD .	ALTERNA	TE ITEM					
1.	10	L.F.	REPLACE SERVICE LINES				
		On	e Hundred and Seventy Three	Dollars	\$ 173.00	\$ 1,730.00	
	(Dollars per	unit written)					
ADD A	ALTERNA	TE SUB	TOTAL (Sum of ITEM 1)				
One Thousand Seven Hundred and Thirty Dollars				\$ 1,730.00			
(Dollars per unit written)						1	
ГОТА	L (Sum of	BASE E	BID SUBTOTAL AND ADD AL	TERNAT	E SUBTOTA	L)	
ne Hun			and Eight Hundred and Ninety Six	_Dollars		\$ 169,896.00	
	(Dollars per	unit written)					

NOTE: All items are required to be bid. Quantities listed are for evaluation purposes only, payment will be based on actual quantities installed for the project and completed per specifications.

Amounts are to be shown in both words and figures. In case of any discrepancy, the amount shown in words will govern.

The above unit prices shall include all costs for labor, materials, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informality in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids.

Davis Bacon Act prevailing wage rate requirements shall apply. All laborers and mechanics employed by contractors and sub-contractors on projects funded directly by or assisted in whole or in part by and through the Federal Government shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of Chapter 31 of Title 40, United States Code. The Department of Labor provides all pertinent information related to compliance with labor standards, including



Public Works Administration

8730 S.E. 15th Street,
Midwest City, Oklahoma 73110
Public Works Director
pstreets@midwestcityok.org
(405) 739-1061
Assistant Public Works Director
cevenson@midwestcityok.org
(405) 739-1062
www.midwestcityok.org

To: Honorable Chairman and Trustees

From: R. Paul Streets, Public Works Director

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of approving a contract with Routeware, Inc,

and Affiliates in an amount not to exceed \$117,084.00 for the implementation of Smart City, fleet management software for solid waste and recycling services and authorizing the General

Manager to execute a contract.

The Sanitation Division of Public Works currently uses paper-based route maps and institutional knowledge to complete waste management services across the city. This can lead to challenges and inefficiencies when routes are being completed by back-up or fill-in drivers. When polycarts are not out at the curb when the driver gets to an address, he or she must document this by taking a photo and emailing it to Sanitation supervisors, which slows down the route. On the administrative side, staff must call drivers to determine their current locations, areas of the route serviced, or if they are on break or at lunch when customers call to ask why their polycarts have yet to be serviced.

In order to reduce these inefficiencies, the Sanitation Division has been researching new systems currently available to more effectively manage waste collection. Routeware, Inc., through its Smart City software, provides a technology suite designed specifically for waste and recycling fleets to help reduce costs and improve service. It does this by providing a digital operating system for waste management that includes hardware, software, data storage, and an online portal. Routes are digitized and can be assigned to specific drivers, split and reassigned to a helper driver, and realigned to maximize route efficiency. Drivers are provided with a customized smartphone or tablet containing Smart City. The device can be used in any vehicle the driver operates without hardwiring, verifies that an address has been serviced in near real-time using GPS, and allows a driver to document when polycarts are not out with a photo that is tied to a specific address and accessible through a portal. The portal can be accessed by supervisors and administrative staff immediately and shows a driver's current location, route status, and documentation on misses, which improves customer service response.

Smart City is available through Sourcewell. Funds for this project are available in Account # 190-4110-432.40-50, Project # 412506.

Respectfully,

R. Paul Streets Public Works Director

K. Paul Struto

Attachment



NEW BUSINESS/ PUBLIC DISCUSSION



HOSPITAL AUTHORITY AGENDA



MEMORIAL HOSPITAL AUTHORITY AGENDA

City Hall - Midwest City Council Chambers, 100 N. Midwest Boulevard

February 25, 2025 – 6:02 PM

Presiding members: Chairman Matthew Dukes City Staff:

Trustee Susan Eads Trustee Marc Thompson General Manager Tim Lyon Trustee Pat Byrne Trustee Sara Bana Secretary Sara Hancock

Trustee Rita Maxwell Trustee Rick Favors Authority Attorney Don Maisch

A. CALL TO ORDER.

- B. <u>CONSENT AGENDA</u>. These items are placed on the Consent Agenda so the Trustees, by unanimous consent, can approve routine agenda items by one motion. If any Trustee requests to discuss an item(s) or if unanimous consent is not received, then the item/s will be removed and heard in regular order.
 - 1. Discussion, consideration, and possible action to approve January 28, 2025 meeting minutes. (Secretary S. Hancock)
 - 2. Discussion, consideration and possible action of approving supplemental budget adjustments to the following fund for FY 2024-2025, increase: Hospital Authority Fund, revenue/Hospital Authority (90) \$1,247,803. (Finance T. Cromar)
 - 3. Discussion, consideration and possible action to reallocate assets, change fund managers or make changes to the Statement of Investment Policy, Guidelines and Objectives. (Finance T. Cromar)
 - 4. Discussion, consideration and possible action of approving a request for a six (6) month extension to expend Grant funds from the 2024 Grant approval for Animal Welfare's Spay and Neutering program. (V. Sullivan Assistant City Manager).
 - 5. Discussion, consideration and possible action of approving a request for a six (6) month extension to expend Grant funds from the 2023 Grant approval for Blue Light Phones. (D. Maisch City Attorney).

C. <u>DISCUSSION ITEMS.</u>

1. Discussion, consideration, and possible action of approving the funding recommendations of the Memorial Hospital Authority Board of Grantors for the FY 2024-2025 Community Improvement Grant Program in an amount not to exceed the budgeted amount of \$565,871. (City Manager - T. Lyon)

- 2. Discussion, consideration, and possible action of approving the funding recommendations of the Memorial Hospital Authority Board of Grantors for the FY 2024-2025 Community Improvement Grant Program in an amount not to exceed the budgeted amount of \$565,871. (City Manager - T. Lyon)
- 3. Discussion, consideration, and possible action of approving an Assignment of Commercial Land Contract from Sooner Investment, agreeing to purchase a ± 1.75-acre tract located from 8912 8920 SE 29th Street (a/k/a Part of the NE/4, NE/4, NE/4 of Section 14, Township 11N, Range 2W, I.M., Oklahoma County) for \$2,600,000, plus Closing costs; and the authorize the Chairman to execute all documents necessary for the Closing. (Economic Development R. Coleman)
- D. NEW BUSINESS/PUBLIC DISCUSSION. In accordance with State Statue Title 25 Section 311. Public bodies Notice. A-9, the purpose of the "New Business" section is for action to be taken at any Council/Authority/Commission meeting for any matter not known about or which could not have been reasonably foreseen 24 hours prior to the public meeting. The purpose of the "Public Discussion" section of the agenda is for members of the public to speak to the Authority on any subject not scheduled on the regular agenda. The Authority shall make no decision or take any action, except to direct the City Manager to take action, or to schedule the matter for discussion at a later date. Pursuant to the Oklahoma Open Meeting Act, the Authority will not engage in any discussion on the matter until that matter has been placed on an agenda for discussion. THOSE ADDRESSING THE AUTHORITY ARE REQUESTED TO STATE THEIR NAME AND ADDRESS PRIOR TO SPEAKING TO THE AUTHORITY.
- E. <u>ADJOURNMENT.</u>



CONSENT AGENDA

Notice for the Midwest City Memorial Hospital Authority meeting was filed for the calendar year with the City Clerk of Midwest City. Public notice of this meeting was accessible at 24 hours before this meeting at City Hall and on the Midwest City website (www.midwestcityok.org).

Midwest City Memorial Hospital Authority Minutes

January 28, 2025

This meeting was held in the Midwest City Council Chambers at City Hall, 100 N. Midwest Boulevard, Midwest City, County of Oklahoma, State of Oklahoma.

Chairman Matt Dukes called the meeting to order at 8:03 PM with following members present:

Trustee Susan Eads Trustee Marc Thompson General Manager Tim Lyon

Trustee Pat Byrne Secretary Sara Hancock

Trustee Rita Maxwell Trustee Rick Favors Authority Attorney Don Maisch

Absent: Trustee Sara Bana

<u>CONSENT AGENDA</u>. Eads made a motion to approve the consent agenda, seconded by Favors. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.

- 1. Discussion, consideration and possible action to approve the December 10, 2024 meeting minutes.
- 2. Discussion, consideration and possible action of approving an amendment to the grant awarded to the St. Matthew United Methodist Church for the repair and upgrade of the Church kitchen used for the Mobile Meal and Midweek Program Ministries.

DISCUSSION ITEM.

- 1. Discussion, consideration and possible action of approving a loan agreement and terms for the Hospital Authority to loan to Sooner Town Center II (STC II) the sum of \$5,800,000.00 in a construction loan for the improvements to be made to the former Dick's Sporting Goods and delegating to the General Manager for the Hospital Authority the authority to execute any and all necessary documents.
- D. Maisch addressed the Trustees. After Staff and Trustee discussion, Favors made a motion to approve, seconded by Byrne. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.

NEW BUSINESS/PUBLIC DISCUSSION. There was no new business or public discussion.

EXECUTIVE SESSION.

1. Discussion, consideration, and possible action of 1) entering into executive session, as allowed under 25 O.S. § 307(B)(3), to confer on matters pertaining to purchase or appraisal of real property in Carburetor Alley; and 2) in open session, authorizing the general manager/administrator to take action as appropriate based on the discussion in executive session.

At 8:09 PM Eads made a motion to enter Executive Session, seconded by Favors. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.

At 8:28 PM Favors made a motion to return to Open Session, seconded by Byrne. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.

Byrne made a motion to authorize general manager/administrator to process as discussed, seconded by Eads. Voting Aye: Eads, Byrne, Maxwell, Thompson, Favors and Dukes: Nay: None. Absent: Bana. Motion carried.

ADJOURNMENT.

SARA HANCOCK, Secretary

ATTEST:	
	MATTHEW D DUKES II, Chairman



Finance

100 N. Midwest Boulevard Midwest City, OK 73110 Office: (405) 739-1245 tcromar@MidwestCityOK.org www.midwestcityok.org

MEMORANDUM

TO: Honorable Chairman and Trustees of the

Memorial Hospital Authority

FROM: Tiatia Cromar, Finance Director

DATE: February 25, 2025

SUBJECT: Discussion, consideration and possible action of approving supplemental budget

adjustments to the following fund for FY 2024-2025, increase: Hospital Authority

Fund, revenue/Hospital Authority (90) \$1,247,803.

This supplement is needed to budget for the transfer in from Fund 016 Reimbursed Projects the Opioid Settlement Revenue.

Tiatia Cromar

Finance Director

SUPPLEMENTS

February 25, 2025

MWC HOSPI	Fund TAL AUTHORITY (425)			MENDMENT FOR Year 2024-2025	М
		Estimated	I Revenue	Budget Ap	ppropriations
Dept Number	Department Name	<u>Increase</u>	<u>Decrease</u>	Increase	<u>Decrease</u>
90	Transfers In	1,247,803			
		1,247,803	0	0	0
Explanation: To budget the transfer in fr	om Fund 016 Reimbursed Projects th	ne Opioid Settlem	ent Revenue.		



Memorial Hospital Authority

General Manager/Administrator, Tim Lyon 100 North Midwest Boulevard Midwest City, Oklahoma 73110 Office (405) 739-1201 tlyon@midwestcityok.org www.midwestcityok.org

MEMORANDUM

To: Honorable Chairman and Trustees

From: Tiatia Cromar, Finance Director

Date: February 25, 2025

Subject: Discussion, consideration, and possible action to reallocate assets, change fund

managers or make changes in the Statement of Investment Policy, Guidelines and

Objectives.

This item is on each agenda in the event that the Hospital Authority's investments need to be reallocated, an investment fund manager needs to be changed, or changes need to be made to the Statement of Investment Policy on short notice.

Keith Reynolds, Vice President & Senior Consultant from Segal Marco Advisors will be here for any questions.

Tiatia Cromar Finance Director



Assistant City Manager, Vaughn Sullivan

100 N. Midwest Boulevard Midwest City, OK 73110 VSullican@midwestcityok.org Office: 405.739.1207 www.midwestcityok.org

MEMORANDUM

To: Chair and Trustees of the Midwest City Memorial Hospital Authority

From: Vaughn Sullivan

Assistant City Manager

RE: Discussion, consideration and possible action of approving a request for a six (6) month extension

to expend Grant funds from the 2024 Grant approval. (V. Sullivan – Assistant City Manager).

Date: February 25, 2025

In February of 2024, the Trustees for the Midwest City Memorial Hospital Authority approved a grant to Animal Control for the City of Midwest City \$15,000.00 to spay and neuter animals and pets. To date Animal Control has spent \$4,142.61 of the \$15,000.00 grant. The remaining funds are \$10,957.39. While Animal Control has received many applications for the grant funds, many were turned away due to either (1) not meeting income requirements; or (2) not being residents of the City of Midwest City.

Therefore, Animal Control specifically requests that the Hospital Authority Trustees approve this request for a six (6) month extension to expend the funds. If the request is granted, the staff for Animal Control will work diligently to have the animals spay and neutered.

Respectfully submitted,

Vaughn Sullivan Assistant City Manager



City Attorney, Donald D. Maisch

100 N. Midwest Boulevard Midwest City, OK 73110 DMaisch@midwestcityok.org Office: 405.739.1203 www.midwestcityok.org

MEMORANDUM

To: Chair and Trustees of the Midwest City Memorial Hospital Authority

From: Don Maisch City Attorney

RE: Discussion, consideration and possible action of approving a request for a six (6) month extension

to expend Grant funds from the 2023 Grant approval for Blue Light Phones. (D. Maisch - City

Attorney).

Date: February 25, 2025

In February of 2023, the Trustees for the Midwest City Memorial Hospital Authority approved a grant to Engineering and Construction Division for the City of Midwest City approximately \$75,000.00 to install five (5) Blue Light Phones at certain trail locations. To date Engineering and Construction has not been able to expend the funds.

Several of the proposed locations are within flood prone areas and will consequently submerse and short the electronics of a Blue Light Phone. The amended scope would reduce new installations to three (3) at sustainable locations. City staff requests any remaining assigned funds distribute to assessing and possible rehab of existing seventeen (17) blue light phones. This would range from faded/broken plexi-glass, solar power system, instructional decals, and vandalized/inoperable components within existing.

The project is in the budget as Project # 242310, 016-2410-431.40-02. In August of 2024 purchase order 264377 was assigned to a vendor/contractor to begin purchase and installs but was halted shortly after due to flood and electrical shorting concerns. This is where city staff will get over the hurdle and request to fulfil grant obligation.

Respectfully submitted,

Donald D. Maisch City Attorney

Mid-America - Emergency Blue Light Phones







Legend



Parcels

DISCLAIMER

This map is a general information public resource. The City of Midwest City makes no warranty, representation or guarantee as to the content, accuracy, timeliness or completeness of any of the information provided on this map. Any party's use or reliance on this map, or any information on it, is at that party's own risk and without liability to the City of Midwest City, its officials or its employees for any discrepancies, errors or variances that may exist.

Palmer Loop - Emergency Blue Light Phones







1 in = 752 ft
when printed actual size
on 8-1/2"x11" paper

Legend



Parcels

DISCLAIMER

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DISCUSSION ITEMS



Midwest City Memorial Hospital Authority 100 North Midwest Boulevard Midwest City, OK 73110 Office (405) 739-1207 tlyon@midwestcityok.org www.midwestcityok.org

MEMORANDUM

To: Midwest City Memorial Hospital Authority Trustees (Trustees)

From: Tim Lyon, General Manager/Administrator

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of approving the funding

recommendations of the Memorial Hospital Authority Board of Grantors for the FY 2024-2025 Community Improvement Grant Program in an amount not to

exceed the budgeted amount of \$565,871

During the third Quarter of 2024, the Board of Grantors (Grantors) evaluated the FY 2024-25 grant applications submitted to the FY 2024-2025 Community Improvement Grant Program.

Upon returning their initial evaluations to the General Manager's office, staff compiled the information, followed up with applicants on any questions or comments, and sorted the applications from the highest scoring to the lowest scoring. The scores were averaged by the number of people evaluating, times the sum of those people's scores.

With updated information and initial rankings, the Grantors met on January 16, 2025 to deliberate and make their recommendations for you, the Trustees. The attending Grantors unanimously approved the following recommendations totaling \$167,154.73 for consideration.

FY 2024-25 Community Improvement Grant Program recommendations:

- Midwest City Fire Department for EMS Manikins in the amount of \$6,337.96
- Mid-Del Group Home for Storm Shelters for Group Homes in the amount of \$16,000
- Mid-Del Food Pantry for Volunteer Bathroom Refresh in the amount of \$12,742.77
- Mid-del Public Schools for A Voice for Students program in the amount of \$5,000 (Albright recused from item)
- VFW Post 7192 for Building Renovations in the amount of \$3,379
- MWC FireLink for Mobile Outreach vehicle in the amount of \$45,000
- Marcus Hayes for a Community Theatre in the amount of \$5,385
- Ella Jefferson for Soul Survivors Supportive Living roof replacement in the amount of \$18,600

FY 2024-25 Community Improvement Grant Program recommendations continued:

• Pastor Tim Taylor for Scorcher's Football Complex Light Repair in the amount of \$29,710

Finally, attached you will find the list of applications, the initial rankings with notes, draft minutes from the Grantors' meeting on the 16th, and the current state of the Community Improvement Grant Program.

Please let us know if you have any questions or comments.

LL Con-Tim L. Lyon, City Manager

			FY	2024-25 Grant A	pplications - Tota	al available fund	s = \$565,871		
App #	Applicant Name	Grant Title	Project summary/ Purpose/Purchase	Desired Amount	Contact	Phone	Address	Email	Website
1	Mid-Del Group Home	Storm Shelters for Group Homes	Above ground storm shelters for residents	\$16,000.00	Joel Bain	405-732-8568	PO Box 30033, MWC OK 73130	joelbain@mdgh.org	mdgh.org
2	MWC Fire Department	MWC Fire EMS Manikins	Purchase EMS Manikins for training current and future members of MWC Fire Dept	\$6,337.96	Garrett Matlock	405-566-9121		gmatlock@midwestcityok.org	boundtree medical
3	Camry Robbins	The Laundry Room	Provide free laundry service to low income and underserved residents in MWC	\$43,323.09	Richard Robbins	918-348-4306	12955 Highway 82A, Tahlequah OK 74464	thelaundryroommwc@gmail.com	
4	Marcus Hayes	Community Theatre	Develop youth leadership and adult community engagement through the theatre experience	\$5,385.00	Marcus Hayes	405-313-7128	4416 Bonaparte Blvd.	marcusthayes@gmail.com	junemwc.com
5	Midwest veterinary Hospital	Updating and Beautification of Midwest Veterinary Hospital	Improve appearance of vet hospital and Air Depot Blvd.	\$41,000.00	Dr. Gene Troy Acree	405-732-4505	720 S Air Depot, Midwest City, OK 73110	acreegene37@gmail.com	www.midwestvetinaryhospital.com
	Midwest veterinary Hospital	Surgical Suite Renovation	Provide excellent surgical care for pets	\$94,000.00	Dr. Gene Troy Acree	405-732-4505	720 S Air Depot, Midwest City, OK 73110	acreegene37@gmail.com	www.midwestvetinaryhospital.com
	Mid-Del Public Schools (Pathology Department)	A Voice for Students	Ipads loaded with a variety of augmentative and alternative communication (AAC)	\$5,000.00	Vanessa Smith	405-201-3296	4000 Epperly Drive, Del City OK73115	vsmith@mid-del.net	Mid-Del.net
8	Leah's Hope, Inc.	MWC Safe House	Provide short term, emergency housing to individuals needing a safe place due to a valid, identified crisis.	\$25,000.00	Brittany Hussain	405-455-6116	804 W. Curtis Drive, MWC OK 73140	brittany@leahshope.org	www.leahshope.org
9	MWC FireLink	FireLink Midwest City Mobile Outreach	Supports MWC Fire Dept. by reducing the cost to City of MWC regarding emergency calls and increase education opportunities to citizens.	\$45,000.00	Haley Dayer	405-550-1501	8201 E. Reno Ave. MWC OK 73110	firelinkmwc@gmail.com	none listed
10	Twice the Cuts	Twice the Cuts School of Hair Design Improvements for accreditation	Necessary building modifications to building and implement a comprehensive student information system	\$88,000.00	Ayana Talley	405-413-3956	4520 NE 38th St., Forest Park, OK 73121	ttchairdesign@gmail.com	www.twicethecuts.com
11	Clyde J. Coulter	Heart - Where learning meets the magic of horses	Offers an immersive experience that will ignite kids passion for horses and equip them with essential life skills.	\$43,824.68	Clyde J. Coulter	405-706-6945	9800 NE 10th st., MWC, OK 73130	cicoulter1984@gmail.com	<u>under construction</u>
12	Ella Jefferson (Speed Founder)	Roof Replacement for Soul Survivor Supportive Living	Remove old roof and replace with new one	\$18,600.00	Ella Jefferson	405-863-5737	PO Box 932 Bethany, OK 73008	ella@urasurvivor.org	www.urasurvivor.com
13	Mike Anderson	Mid-Del Food Pantry	Refresh Volunteer Bathrooms	\$12,742.77	Mike Anderson	405-732-3603	322 N Midwest Blvd., MWC OK 73110	middelfoodpantry1@gmail.com	www.middelfoodpantry.com
	Pastor Tim Taylor	Scorcher's Football Complex Light Repair	Repair of a broken light pole and stadium lights	\$29,710.00	Tim Taylor	405-351-3676	10113 Oak Park Dr., MWC OK 73130	timtaylor@opendoormwc.com	www.opendoormwc.com
15	VFW Post 7192	VFD Building Renovation	Renovate Facility to expand their Post memberships	\$3,379.00	Ken Garrison	405-740-4345	9500 NE 10th St, MWC, OK 73130	vgwpost7192@yahoo.com	none listed
	Remnant Community Development Corporation Early Learning & Youth Development Center	Renovate current youth facility	Renovate Existing 4,944 square foot youth facility	\$350,000.00	Dr. Anthony Herron, Jr.	405-562-6015	PO Box 30184, MWC, OK 73140	contact@remnantcdc.org	www.remnantcdc.org
	Soldier Creek Elementary Parent Teacher Assoc.	Outdoor Shade/Classroom Structure	Build duel purpose structure on playground to provide shade and also an outdoor classroom		Lindsay Oudit	405-476-0638	9021 SE 15th Street, MWC 73130	soldiercreekpta@gmail.com	www.mid-del.net/o/sces
			Total eligible requested	\$1,105,302.50					

										FY 2024-25 Grant Application l	Evaluations in	Initial Ranking Order -	Budgeted A	mount for l	FY 2024-25 i	is \$565,871									
App # Applican	t Grant I	Project	Desired	Accumulative	BOG #1	BOG #1 Notes	BOG #2	BOG #2 Notes	BOG #3	BOG #3 Notes	BOG #4	BOG #4 Notes			BOG #6	BOG #6 Notes	BOG #7	BOG #7 Notes	BOG #8	BOG #8 Notes	BOG #9	BOG #9 Notes	Total # of	Total of all	Final Ranking
			Amount	Amount	Scores		Scores	200 %21000	Scores		Scores	200 #111000	Scores	Notes	Scores	200 %01000	Scores	200 11 11010	Scores	200 % 110183	Scores	200 % 11010	Times Eva.	Eva. Scores	Score
2 MWC Fire Department	MWC Fire EMS I	Manikins	\$6,337.96		80		100		93	Recommend 100% fund	90		100		100		95						7	658	94
8 Leah's Hope, Ir	nc. MWC Safe House	:	\$25,000.00		40	My sister is the executive director	70		86	Great program and definitely	90		78		100		100	Love the program. Need							
										needs 100% funding								to see if it fully qualifies.					6	564	94
 Mid-Del Group Home 	Storm Shelters for	r Group Homes	\$16,000.00		100		65		85	Recommend 100% fund	100		100		100		95						7	645	92
13 Mike Andersor	n Mid-Del Food Par	ntry	\$12,742.77		100		85		79		100		85		100		90						7	639	91
7 Mid-Del Public	A Voice for Stude	ents	\$5,000.00		100		18		93	There is definitely a need to	100		90			As an employee of MDPS, I will recuse	100						_		
Schools (Patho Department)	logy									support 100% funding.						myself.							6	501	84
15 VFW Post 719	2 VFD Building Ren	novation	\$3,379.00		85		50		85	Support our veterans 100\$ fund	100		90		75		86						7	571	82
9 MWC FireLink	FireLink Midwest	City Mobile	\$45,000.00		100		75		66	Support the program but no	90		72		80	I am supportive, but don't under stand how this	70								
	Outreach									vehicle, maybe could find a						vehicle will result in "millions" in cost savings							7	553	79
										donated vechicle						to the city. How is that calculated?									
4 Marcus Hayes 14 Pastor Tim Tay	Community Theat ylor Scorcher's Footba		\$5,385.00 ht \$29,710.00		100		26		64		45 70		72		95 55		100						7	488	70
14 Tastor Tim Tay	Repair	iii Compiex Ligi	11 \$29,710.00		15		40		02		70		1/3		33		100						7	477	68
17 Soldier Creek	Outdoor Shade/Cl	lassroom	278000				40	Seems like a PTA project.	57		90		56			As an employee of MDPS, I will recuse	90								
Elementary Par Teacher Assoc	rent Structure				70											myself.							6	403	67
6 Midwest veteri Hospital	nary Surgical Suite Ren	novation	94000		50		60		51		80		55		75	I for one prefer the retro interior!	79						7	450	64
Midwest veteri Hospital	nary Updating and Bea Midwest Veterina		41000		60		40		48	Although the Air Depot area is a work in progress, I cannot support	80		55		60		81						7	424	61
18 Legal Aid	Legal Aid Service	Clinic	150000		35		18		63	THE TAKE I NICOLARY	60		60		100		74						7	410	59
	Speed Roof Replacemen	t for Soul	\$18,600.00		75	Q: Is this her personal home that	30		63		80		58				90						7	20.6	
Founder)	Survivor Supporti					she uses to help? Answer: Not it is not.																	/	396	57
10 Twice the Cuts	Twice the Cuts Sc Design Improvem		88000		60		14		50		85		61		55		67								i I
	accreditation	ients for																					7	392	56
16 Remnant Com	munity Renovate current	youth facility	350000		80		13		50		70		57		75		35	Unsure of location. Is							1
Development Corporation Ea	urly																	this in MWC?							i I
Learning & Yo	uth																						7	380	54
Development C	Center																								1
																									i I
3 Camry Robbins	s The Laundry Room	m	43323.09		60		45		35	Not clear how available they will	50		57		65	Q: I want to know how often they have free	63	I love this ideal but not							
										be						laundry days & how much of it's use will be charitable. Answer: She intends on holding		sure if it qualifies.							i I
																6 Free Events this year. They will be from 9) <u>.</u>						7	375	54
																12 on a Saturday. She would like to have 8									i 1
11 Clyde J. Coulte	er Heart - Where lea	rning meets the	43824.68													next year.									-
- Ciyae v. Counc	magic of horses	g meets the	.502 1.00																						
<u> </u>		<u> </u>								·	<u> </u>											·		<u> </u>	

Notice of this meeting was filed for the calendar year with the City Clerk of Midwest City. Public notice of this meeting was accessible at least 24 hours before this meeting at City Hall and on the Midwest City website (www.midwestcityok.org).

Memorial Hospital Authority Board of Grantors Minutes

January 16, 2025

This meeting was held in the City Manager's Conference Room, 100 N Midwest Blvd, Midwest City, County of Oklahoma, State of Oklahoma.

Chairman Zack Watts called the meeting to order at 5:41 PM. The following members were Present:

Ward 1 Chris Cooney (Vice-Chairman) Ward 2 Zach Watts (Chairman)

Ward 3 Vacant Ward 4 Kelly Albright Ward 5 Vacant Ward 6 Wade Moore

Chamber Rep Bill Croak Chamber Rep Stacy Willard

Absent: Mayor Rep Amber Moody (Secretary/Treasurer)

City Staff Present: General Manager Tim Lyon, Attorney Don Maisch, Secretary Sara Hancock, Executive Administrative Assistant Dohna Ebersole.

DISCUSSION ITEM.

1. Discussion, consideration and possible action to approve, the minutes of the June 27, 2024 special meeting.

Albright made a motion, to approve the minutes, seconded by Moore. Voting Aye: Albright, Cooney, Croak, Moore, Watts, and Willard. Nay: None. Absent: Moody. Motion carried.

2. Discussion, consideration, and possible action of making recommendations to submit to the Memorial Hospital Authority Trustees to award the Fiscal Year 2024-2025 Memorial Hospital Authority Community Improvement Grant Program budgeted funds in the amount of \$565,871 or less to qualified applicants.

Croak made a motion, to award the proposed funding for the following applicants, as stated below, seconded by Albright. Voting Aye: Albright, Cooney, Croak, Moore, Watts, and Willard. Nay: None. Absent: Moody. Motion carried.

- Midwest City Fire Department for EMS Manikins in the amount of \$6,337.96
- Leah's Hope for MWC Safe House in the amount of \$25,000
- Mid-Del Group Home for purchase of Storm Shelters in the amount of \$16,000
- Mid-Del Food Pantry for Volunteer Bathroom Refresh in the amount of \$12,742.77
- VFW Post 7192 for Building Renovations in the amount of \$3,379
- MWC Firelink for a Mobile Outreach Vehicle in the amount of \$45,000
- Marcus Hayes for Community Theatre in the amount of \$5,385
- Ella Jefferson for Soul Survivors Supportive Living Roof Replacement in the amount of \$18,600

 Pastor Tim Taylor for Scorcher's Football Complex Light Repair in the amount of \$29,710

Wade made a motion, to award the proposed funding for the following applicant, as stated below, seconded by Cooney. Voting Aye: Cooney, Croak, Moore, Watts, and Willard. Nay: None. Absent: Moody. Recused: Albright. Motion carried.

• Mid-Del Public Schools (Speech Pathology Department) for A Voice for Students Program in the amount of \$5,000

ADJOURNMENT.	
There being no further business, Chairman Zack	Watts adjourned the meeting at 7:16 PM.
ATTEST:	
	ZACK WATTS, Chairman
AMBER MOODY, Secretary/Treasurer	

MIDWEST	CITY MEMORIAL HOSPITAL AUTHORITY C	OMMUNITY IMPI	ROVEMENT GR	ANTS	
	GRANT RECIPIENTS FY 2				
GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
Mid-Del Schools	Child Nutrition-Meals for All Students	\$25,000.00			\$25,000.00
Juneteenth MWC	Juneteenth MWC Family Festival 2024	\$24,188.00			\$24,188.00
MWC Police	Metal Detector	\$75,240.00	\$75,240.00		\$0.00
Autumn House	Chiller System Replacement	\$90,000.00 \$15,000.00	\$90,000.00		\$0.00
MWC Animal Welfare	Free Spay and Neutering Services.		enn 250 nn		\$15,000.00
MWC Golf	Phase 2 of Security Fence Project at John Conrad Golf Cou	\$100,000.00 \$9,342.55	\$99,360.00 \$3,011.55		\$640.00 \$6,331.00
Garden Club	Mansard Roof Replace Refrigerators	\$38,150.00	\$5,011.55		\$38,150.00
Mid-Del Food Pantry MWC Tree Board	Arbor Day Tree Giveaway	\$5,000.00			\$5,000.00
MWC Fire Dept.	AED Save Stations	\$21,855.00	\$21,855.00		\$0.00
Leah's Hope	Home Security for Residents	\$1,600.00	\$21,033.00		\$1,600.00
Malana Bracht	MWC History Book	\$2,500.00			\$2,500.00
Rotary Club	Trailers for the Flag Program	\$10,000.00	\$10,000.00		\$0.00
Literacy Link	Bridging the Digital Divide	\$7,500.00	, .,		\$7,500.00
Mid-Del Technology	De-escalation Training	\$9,000.00			\$9,000.00
Mid-Del Youth Football Association	Equipment	\$15,000.00			\$15,000.00
Mid-Del Youth and Family Center	Transport to Fun	\$25,591.00	\$25,591.00		\$0.00
Mobile Meals St. Matthews	Mobile Meals Kitchen Upgrade and Repair	\$55,679.09	\$46,133.93		\$9,545.16
	10 1				
	Total of recommended grants awarded	\$530,645.64	\$371,191.48	\$0.00	159,454.16 \$530,645.64
	Final outcome of funds:	\$530,645.64		\$0.00	\$159,454.16
MWC Eng. & Con.	GRANT RECIPIENTS FY 2				£0.00
MWC Eng. & Con.	Purchase and install Benches along new Mid-America Trail.	\$15,000.00	\$14,076.80	\$923.20	\$0.00
MWC Eng. & Con.	Purchase and install Blue Lights along new Mid-America Trail.	\$54,306.00			\$54,306.00
MWC Police	Purchase trailer and speed sign for traffic data and stats.	\$29,837.00	\$29,837.00		\$0.00
St. M.U.M. Church American Legion Post 170	Purchase building materials and hire contractors to refurbish donated space. Automation Improvements - 3 new PCs/1 laptop/3	\$36,000.00 \$5,490.00	\$36,000.00		\$0.00 \$0.00
MWC Soccer Club	printers. Purchase and install safety fence.	\$21,600.00	\$5,423.74 \$21,600.00	\$66.26	\$0.00
MWC Fire	Purchase 82 sets of duel certified gear for fire staff.	\$95,000.00	\$95,000.00		\$0.00
C.A.H.S.	PCs/Gaming equipment for new Esports Program.	\$4,000.00	\$3,725.66		\$274.34
Mission Mid-Del, Inc. MWC Golf Course	Purchase of a Used Box Truck. Purchase and install safety fence between Golf Course and	\$40,000.00	\$40,000.00		\$0.00 \$0.00
NIWC Goil Course	Joe B. Barnes Regional Park.	\$100,000.00	\$100,000.00		\$0.00
MWC Com. Dev.	Restore and install original Skytrain letters at the new Atkinson Park.	\$50,000.00	\$50,000.00		\$0.00
Mid-Del Technology Center Mid-Del Group Homes	STEM summer camp for 6-8 grade students. Build a safe loading dock.	\$13,000.00 \$93,100.00	\$13,000.00 \$93,100.00		\$0.00 \$0.00
Find-Det Group Homes	Final outcome of funds:		\$501,763.20	\$989.46	54,580.34
	GRANT RECIPIENTS FY 2				
Autumn House	Update/Replace Elevator	\$125,000.00	\$125,000.00		\$0.00
Leah's Hope, Inc. MCHS Band Boosters	Strengthening Identity Bomber Band Equipment Van	\$3,500.00 \$25,000.00	\$3,500.00 \$25,000.00		\$0.00 \$0.00
Mid-Del P. S. Found.	Calming Corners	\$25,581.32	\$25,581.32		\$0.00
Mid-Del Tech. Center	2022 MDTC Leadership Institute	\$12,000.00	\$11,996.53		\$3.47
Mid-Del Youth and Family Center MWC Animal Welfare	Circle to Safety Project Dog Runs at the new Animal Shelter	\$9,864.00 \$18.674.00	\$9,864.00 \$18,661.99	\$12.01	\$0.00 \$0.00
MWC Econ. Development	EDA 2022 Business Assistance Program	\$100,000.00	\$43,160.00	\$12.01	\$56,840.00
MWC Fire Dept.		\$11,694.00	\$11,693.94	\$0.06	\$0.00
MWC Grants Management	Middle Income Homebuyer Assistance	\$50,000.00	\$50,000.00		\$0.00
MWC Grants Management MWC Neigh. Services	NIA Center Digital Signage Project Neighbors Helping Neighbors	\$41,500.00 \$6,000.00	\$41,500.00 \$5,999.36	\$0.64	\$0.00 \$0.00
MWC Public Works	Tree Replen./ J.B. Park Improvements	\$61,089.49	\$40,985.00	\$20,104.49	\$0.00
MWC Public Works	Christmas Displays for Holiday Lights	\$57,415.44	\$57,349.20	\$66.80	-\$0.56
MWCHS Homerun Club	MCHS Ballpark Improvements	\$25,778.75	\$25,778.75	,	\$0.00
Rose State Found., Inc.	Young Storm Raiders! Camp	\$2,317.00	\$2,002.09	\$314.91	\$0.00
Rose State Found., Inc.	STEM 3D Printing	\$3,424.00	\$1,804.63	\$1,619.37	\$0.00
Rose State Found., Inc.	Drone Deploy Project	\$6,420.00 \$5,000.00	\$5,519.70	\$900.30	\$0.00
V.F.W. Post 7192	Renovation of Banquet Area Final outcome of funds:	\$5,000.00 \$590,258.00	\$5,000.00 \$510,396.51	\$23,018.58	\$0.00 56,842.91
	GRANT RECIPIENTS FY 2020-21 SI		φετομένουστ	, .,.	20,012131
Altitude 1291, LLC	Economic Relief	\$21,924.00	\$21,924.00		\$0.00
C'est Si Bon, Inc	Economic Relief Paimbursment for floor	\$20,000.00 \$50,000.00	\$20,000.00 \$50,000.00		\$0.00 \$0.00
Star Skate La Greek Restaurant	Reimbursment for floor Economic Relief	\$50,000.00 \$18,000.00	\$18,000.00		\$0.00 \$0.00
Spencer's Smokehouse BBQ	Economic Relief	\$43,319.37	\$43,319.37		\$0.00
Chequers	Economic Relief	\$28,000.00	\$28,000.00	\$1,000,10	\$0.00
Super Subs Brielle's Bistro	Economic Relief Economic Relief	\$4,000.00 \$4,000.00	\$2,031.90 \$4,000.00	\$1,968.10	\$0.00 \$0.00
Seasoned Café	Economic Relief	\$20,000.00	\$20,000.00		\$0.00
Fuzzy's MWC	Economic Relief	\$9,500.00	\$9,500.00		\$0.00
BTB MWC Ops LLC	Economic Relief	\$15,000.00	\$15,000.00		\$0.00
S&B MWC Ops LLC Hawthorn Suites	Economic Relief Economic Relief	\$15,000.00 \$10,000.00	\$15,000.00 \$10,000.00		\$0.00 \$0.00
HH2 to HH3 Ops LLC	Economic Relief	\$5,000.00	\$5,000.00		\$0.00
The Okies Fabric Stash	Economic Relief	\$25,000.00	\$25,000.00		\$0.00
Pete & Bevos Restaurant Group MWC Feast	Economic Relief Economic Relief	\$2,000.00 \$5,000.00	\$2,000.00 \$5,000.00		\$0.00 \$0.00
MWC Feast Meiji MWC	Economic Relief Economic Relief	\$5,000.00 \$5,000.00	\$5,000.00 \$5,000.00		\$0.00 \$0.00
AAA Kopy LLC	Economic Relief	\$24,846.63	\$24,846.63		\$0.00
Red Rock Dentistry	Economic Relief	\$15,000.00	\$15,000.00	A1 0 c0 :-	\$0.00
Note: Total funds for 20-21 = \$433,090 - \$92,500 = \$340,590	Final outcome of funds:	\$340,590.00	\$338,621.90	\$1,968.10	\$0.00

	COVID-19 Small Business Relief Grant Recipien	ts 2020-21 FIRST RC	UND		
Altitude 1291, LLC	Economic Relief	\$4,000	\$4,000		\$0.00
Bare Essentials	Economic Relief	, , , , , , ,			\$0.00
		\$1,500	\$1.500		
Booger Red's	Economic Relief	\$4,000	\$4,000	1	\$0.00
Brielle's Bistro	Economic Relief	\$4,500	\$4,500	1	\$0.00
Celebrity Club	Economic Relief	\$4,000	\$4,000	1	\$0.00
C'Est Si Bon	Economic Relief	\$2,000	\$2,000	1	\$0.00
Chong Wah Asian Bistro	Economic Relief	\$4,000	\$4,000	1	\$0.00
Computers Coffee & Chill	Economic Relief	\$4,000	\$4,000	1	\$0.00
	Economic Relief	\$4,000	\$4,000	1	\$0.00
Cookies By Design		\$1,500	\$1,500	-	40100
Cut Loose Hair Design	Economic Relief				\$0.00
Douglas Hair Salon	Economic Relief	\$1,500	\$1,500		\$0.00
Ghost Riders Saloon	Economic Relief	\$4,000	\$4,000		\$0.00
Hair by Julia	Economic Relief	\$1,500	\$1,500		\$0.00
Jazzercise	Economic Relief	\$1,500	\$1,500		\$0.00
La Greek	Economic Relief	\$4,000	\$4,000		\$0.00
Meiji MWC	Economic Relief	\$2,000	\$2,000		\$0.00
Pelican's	Economic Relief	\$4,000	\$4,000	i i	\$0.00
Planet Bowl	Economic Relief	\$4,000	\$4,000	1	\$0.00
Red Rock Dentistry	Economic Relief	\$1,500	\$1,500	1	\$0.00
Regional Health & Wellness Center	Economic Relief	\$1,500	\$1,500		\$0.00
Ron's Hamburgers & Chili	Economic Relief	\$2,000	\$2,000	1	\$0.00
Seasoned Café	Economic Relief	Ψ2,000	\$2,000	1	\$0.00
Seasoned Care	Economic Rener				30.00
		\$4,000	\$4,000		
Star Skate	Economic Relief	\$4,000	\$4,000		\$0.00
Super Subs	Economic Relief	\$4,000	\$4,000		\$0.00
Tana Thai	Economic Relief	\$4,000	\$4,000		\$0.00
Tequila Daisy Hair Lounge	Economic Relief	\$1,500	\$1,500		\$0.00
Tez Wingz	Economic Relief	\$4,000	\$4,000		\$0.00
The Guild	Economic Relief	\$1,500	\$1,500		\$0.00
The Okies Fabric Stash	Economic Relief	\$4,000	\$4,000		\$0.00
TimberView Family Dentistry	Economic Relief	\$1,500	\$1,500		\$0.00
Tumble Stars, L.L.C.	Economic Relief	\$1,500	\$1,500		\$0.00
Wert-Simpson Dental Clinic	Economic Relief	\$1,500	\$1,500		\$0.00
Wholly Guacamole	Economic Relief	\$4,000	\$4,000		\$0.00
Note: Total budgeted funds for 20-21 = \$433,090	Final outcome of funds:	\$96,500.00	\$96,500.00	\$0.00	\$0.00
	GRANT RECIPIENTS 20	19-20	1/		
Mid-Del Public Schools Foundation	Our Future is Bright, But We Need Shade!	\$35,000.00	\$35,000.00	1	\$0.00
MWC Public Works Dept.	Solar-Powered School Zone Signals Pilot Program	\$10,000.00	\$10,000.00		\$0.00
Mid-Del Technology Center	Long Term Care Nurse Assistant Program	\$10,000.00	\$9,868.08	\$176.40	\$0.00
MWC Fire		\$13,218.18	\$13,218.18	\$170.40	\$0.00
	Heavy Rescue Stabilization Equipment			 	\$0.00
Rose State College Foundation, Inc.	STEM Academy - Cyber Security Essentials	\$1,645.00	\$1,645.00 \$65,000.00	 	\$0.00
MWC Grants Management Dept.	Municipal Complex Sidewalks	\$65,000.00	\$65,000.00		\$0.00
Mid-Del Technology Center	Fire Extinguisher Training System	\$11,755.00	\$11,755.00		\$0.00
Rose State College Foundation, Inc.	STEM Academy - Cobots	\$1,120.00	\$907.02	\$212.98	\$0.00
Rose State College Foundation, Inc.	STEM Academy - 3D Printing	\$6,318.00	\$3,095.09	\$3,222.91	\$0.00
Mid-Del Tech. Center, Practical Nursing Dept.	High-Fidelity Simulation Lab	\$25,000,00	\$20,895.00	\$4,105.00	\$0.00
MWC Economic Development	Air Depot Corridor Improvement Study	\$48,466.67	\$48,466.67	1	\$0.00
MWC Police	MWC Animal Welfare Surgical Room Equipment	\$32,340.00	\$32,340.00	1	\$0.00
MWC Public Works Dept.	Compost and Sand Bagger	\$37,205,00	\$37,205.00	† †	\$0.00
MWC Fuolic Works Dept. MWC Economic Development	Medical Plaza District Study	\$48,466.67	\$48,466.67	† †	\$0.00
Rose State College Foundation, Inc.	STEM Academy - Flying Safely with Drones	\$2,100.00	\$2,100.00	† †	\$0.00
MWC Soccer Club	MWC Soccer Club ThorGuard	\$25,635.00	\$25,635.00	 	\$0.00
MWC Community Development	Traffic Collection for Trails	\$18,000.00	\$18,000.00	1	\$0.00
				 	
MWC Police	MWC Animal Welfare Marquee Sign	\$67,183.00	\$67,183.00	A= =4= AC	\$0.00
	Final outcome of funds:	\$458,497.00	\$450,779.71	\$7,717.29	\$0.00

	GRANT RECIPIENTS 20	18-19			
St. Matthew United Methodist Church, Inc.	Freezers - Mobile Meals at St. Matthew	\$20,000.00	\$19,115.90	\$884.10	\$0.00
St. Matthew United Methodist Church, Inc.	Refrigerators - Mobile Meals at St. Matthew	\$9,100.00	\$8,720.70	\$379.30	\$0.00
MWC Soccer Club	MWC Soccer Club Marquees	\$44,013.80	\$44,013.80		\$0.00
MWC Fire Department	Rescue Boat	\$3,449.00	\$3,449.00		\$0.00
Leah's Hope, Inc.	Leah's Hope Transitional Housing Program	\$37,960.00	\$37,960.00		\$0.00
Mid-Del School Foundation	Refill Mid-Del!	\$36,395.20	\$36,395.20		\$0.00
MWC High School Band	Band Instruments	\$23,400.00	\$19,144.00	\$4,256.00	\$0.00
Willow Brook Elementary	Marquee	\$25,000.00	\$25,000.00		\$0.00
Kiwanis Club of MWC	Park a Lot	\$25,000.00	\$25,000.00		\$0.00
Mid-Del Youth and Family Center, Inc.	Septic System	\$10,000.00	\$10,000.00		\$0.00
MWC Economic Development	Business Compliance Grant Program	\$50,000.00	\$45,788.50	\$4,211,50	
MWC Grant Mgmt.	Original Mile Homebuyer Assistance Program	\$50,000.00	\$50,000.00	+ 1,=1110	\$0.00
MWC Grant Mgmt.	Middle Income Housing Rehab Loan Program	\$50,000.00	\$50,000.00		\$0.00
MWC Communications	Community Improvement Grant Branding	\$3,500.00	\$3,500.00		\$0.00
MWC Parks & Rec.	Lions Park Electronic Message Board Relocation	\$40,000.00	\$40,000.00		\$0.00
MWC PWA	Trailer Mounted Impact Attenuator	\$19,182.00	\$18,675,00	\$507.00	\$0.00
MWC PWA	Electronic Marquee for Public Works	\$38,000.00	\$38,000.00	9507.00	\$0.00
MWC Parks & Rec.	Blue Light Phones for Rail with Trail	\$15,000.00	\$15,000.00		\$0.00
THE THIRD CO TOO.	Final outcome of funds:	\$500,000.00	\$489,762.10	\$10,237.90	\$0.00
	GRANT RECIPIENTS 20		ψ105,70 2 110	\$10 ,2 27150	φοιου
MWC Police	FARO Technologies Hardware & Software	\$78,811.00	\$78,810.74	0.26	\$0.00
The Eden Clinic, Inc.	Increased Medical Services	\$30,000.00	\$30,000.00		\$0.00
MWC Fire	Gas ID Analyzer	\$61,000.00	\$61,000,00		\$0.00
MWC Fire	Gas Monitors	\$14,400.00	\$14,400.00		\$0.00
MWC Fire	Child Passenger Safety Restraints	\$2,030,25	\$2,030.25		\$0.00
MWC Fire	Triage Kits	\$12,808.44	\$12,808.44		\$0.00
Carl Albert High School	Water Bottle Filling Stations	\$1,040.21	\$1,040.21		\$0.00
Autumn House, Inc.	Installation of Wireless System	\$26,645.50	\$26,645.50		\$0.00
MWC Public Works	Excavation Safety Response Unit	\$67,000.00	\$67,000,00		\$0.00
Carl Albert Band Booster	Band Trailer	\$22,500.00	\$22,500.00		\$0.00
Oklahoma Earthbike Fellowship	SCIP Maintenance	\$4,500.00	\$4,500.00		\$0.00
MWC Senior Center	Senior Center Aquarium Project	\$2,520.00	\$2,519.99	0.01	\$0.00
Friends of the OK History Center, Inc.	Restore & Interpret Historic C-47	\$10,000.00	\$10,000.00		\$0.00
MWC Com. Dev.	Drone	\$5,000.00	\$5,000.00		\$0.00
MWC Com. Dev.	Ridgecrest Neighborhood Entrance Sign	\$2,200.00	\$2,200.00		\$0.00
MWC Grant Dept.	Dana Brown Cooper Head Start - Facility Improvements	\$4,100.00	\$4,100.00		\$0.00
MWC Public Works	Regional Trail Exercise Stations	\$15,000.00	\$15,000.00		\$0.00
MWC High School	Keeping Bombers Brilliant with B-1 Technology	\$90,444.60	\$90,444.60		\$0.00
WWC High School	Final outcome of funds:	\$450,000,00	\$449,999.73	\$0.27	\$0.00
	GRANT RECIPIENTS 20		ψ113,33317C	ψ0.27	ψ0100
MWC Chamber	MWC/Tinker 75th Anniversaries	\$209,956.00	\$209,956.00	T .	\$0.00
Friends of the OK History Center	MWC Historic C-47 Exhibit	\$75,000.00	\$75,000,00	1	\$0.00
Divine Wisdom Worship Center	Van	\$25,000.00	\$25,000.00		\$0.00
Mid-Del Public Schools	John Deer Gator	\$21,304.00	\$21,304.00		\$0.00
MWC Parks & Rec.	Shuttle golf cars	\$20,000.00	\$17,918.86	\$2,081.14	\$0.00
MWC Com. Dev.	Changeable Message Sign	\$18,500.00	\$15,336.40	\$3,163.60	\$0.00
MWC Parks & Rec.	Mid-America Park Master Plan Proposal	\$16,000.00	\$15,550.00	\$450.00	\$0.00
Rose State College Foundation	MWC Heritage Day	\$15,000.00	\$12,411.02	\$2,588.98	\$0.00
Kiwanis Club	Blue Lights at Kiwanis' Park	\$10,000.00	\$7,338.00	\$2,662.00	\$0.00
MWC Parks & Rec.	Blue Lights at Lions Park	\$10,000.00	\$7,338.00	\$2,662.00	\$0.00
Eden Clinic	Pregnancy and Wellness	\$10,000.00	\$10,000.00		\$0.00
Rose State College	OK Business Conference	\$9,450.00	\$8,758.00	\$692.00	\$0.00
MWC Fire	Equipment upgrades	\$9,790.00	\$9,790.00		\$0.00
	Final outcome of funds:	\$450,000.00	\$435,700.28	14299.72	\$0.00
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MWC Police	
MWC Particle	
MWC Decommic Development Heritage Park Mall Rodes, Fossibility Study \$27,500.00 \$27,500.00 \$7,000.00	0.00
Mid-Del Schools Foundation. Inc.	0.00
MWC Crammuity Development	0.00
MWC Tree Board	0.00
MWC Fire Board 2015 Hubiburg Dr. Island Irrigation Project \$28,300.00 \$28,166.77 133.23 \$8	0.00
See State College	0.00
Rose State College	0.00
Mid-Del Prood Pantry, Inc. Dry Surrage Building	0.00
Festival Inflatables Project Si. 1927.16 Si. 1927.17 Si. 1927.16 Si. 1927.17	0.00
Signature Sign	0.00
GRANT RECIPIENTS 2014-15	0.00
MWC Police	0.00
Rose State College	
MWC Grants Management	0.00
Stories of Christmas	0.00
MWC Fire Community Risk Reduction Partnership (CRRP) \$27,848.26 \$27,738.13 \$110.13 \$50 \$Mid-Del Public Schools Sprigeo - A Safety Initiative \$16,794.60 \$50,000 \$50 \$MWC Tree Board \$29th & 1-40 Island Beautification \$14,800.00 \$14,963.78 .63.78 \$50 \$60	0.00
Mid-Del Public Schools	0.00
MWC Tree Board 29th & 1-40 Island Beautification \$14,800.00 \$14,963.78 -163.78 \$16 \$16 \$16 \$14,900.00 \$14,963.78 -163.78 \$16	0.00
MWC Parks and Recreation	0.00
RSVP of Central OK Inc. RSVP Provide-A-Ride Medical Trans. \$1,900.00 \$1,900.00 \$0.00 \$0.00 \$0.00 \$1,000.00 \$	0.00
Midwest Blvd Street Beautification	0.00
Final outcome of funds: \$400,000.00 \$397,598.46 2401.54 \$\$\$ GRANT RECIPIENTS 2013-14	0.00
STATE STAT	0.00
MWC Fire Dept	0.00
MWC Golf Course	
MWC Golf Course	0.00
City of Midwest City/311 App	0.00
Midwest City Chamber of Commerce Town Center Electronic Event Billboard \$80,584.87 \$78,157.21 2427.66 \$10,000 \$1	0.00
Mobile Stage	0.00
Rose State College - Atkinson	0.00
Final outcome of funds: \$350,000.00 \$347,496.34 \$2,503.66 \$0	
GRANT RECIPIENTS 2012-13	0.00
SIR,755.00 SIR	
MWC Grants Mgmt Original mile median improvement project \$50,000.00 \$50,000.00 \$5 MWC Police Dept Covered parking specialty equipment & vehicles \$14,000.00 \$14,000.00 \$14,000.00 \$6 Midwest City Rotary Club Erection of Veterans' Memorial - 2 grant vear total \$60,000.00 \$60,000.00 \$8 Mid-Del City Public Schools Foundation SE 15th Street Beautification Project \$35,000.00 \$32,044.20 \$2,935.80 \$8 Mid-Del City Public Schools Foundation Bot Ball educational Robotics \$25,000.00 \$22,923.38 \$2,076.62 Regional Food Bank of OK Expansion of MWC childhood hunger programs \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$45,000 \$9 YMCA of Greater OKC Purchase & install addtl, playground equipment MWC \$22,245.00 \$22,200.00 \$45,00 \$6 Final outcome of funds: \$300,000.00 \$294,942.58 \$5,057.42 \$0 Green Machine \$20,000.00 \$18,468.38 \$1,531.62 \$6 WWC Gidl Curren Papalogs forces \$20,000.00 \$20,000.00 \$20,000.00 </td <td>0.00</td>	0.00
MWC Grants Mgmt Original mile median improvement project \$50,000.00 \$50,000.00 \$5 MWC Police Dept Covered parking specialty equipment & vehicles \$14,000.00 \$14,000.00 \$14,000.00 \$6 Midwest City Rotary Club Erection of Veterans' Memorial - 2 grant vear total \$60,000.00 \$60,000.00 \$8 Mid-Del City Public Schools Foundation SE 15th Street Beautification Project \$35,000.00 \$32,044.20 \$2,935.80 \$8 Mid-Del City Public Schools Foundation Bot Ball educational Robotics \$25,000.00 \$22,923.38 \$2,076.62 Regional Food Bank of OK Expansion of MWC childhood hunger programs \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$45,000 \$9 YMCA of Greater OKC Purchase & install addtl, playground equipment MWC \$22,245.00 \$22,200.00 \$45,00 \$6 Final outcome of funds: \$300,000.00 \$294,942.58 \$5,057.42 \$0 Green Machine \$20,000.00 \$18,468.38 \$1,531.62 \$6 WWC Gidl Curren Papalogs forces \$20,000.00 \$20,000.00 \$20,000.00 </td <td>0.00</td>	0.00
MWC Police Dept Covered parking specialty equipment & vehicles \$14,000.00 \$14,000.00 \$18,000.00 \$	0.00
Midwest City Rotary Club	0.00
Midwest City Tree Board SE 15th Street Beautification Project \$35,000.00 \$32,064.20 \$2,935.80 \$80,000 \$32,004.20 \$2,935.80 \$80,000 \$32,004.20 \$2,935.80 \$80,000 \$10,000	0.00
Mid-Del City Public Schools Foundation	0.00
Regional Food Bank of OK Expansion of MWC childhood hunger programs \$25,000.00 \$25,000.00 \$45,000.0	
YMCA of Greater OKC Purchase & install addtl. playground equipment MWC \$22,245.00 \$22,200.00 \$45.00 \$6 Final outcome of funds: \$300,000.00 \$294,942.58 \$5,057.42 \$6 GRANT RECIPIENTS 2011-12 City of Midwest City Green Machine \$20,000.00 \$18,468.38 \$1,531.62 \$6 WWC Golf Course Papages force \$20,000.00 \$18,468.38 \$1,531.62 \$6	0.00
Final outcome of funds: \$300,000.00 \$294,942.58 \$5,057.42 \$6	0.00
City of Midwest City Green Machine \$20,000.00 \$18,468.38 \$1,531.62 \$0 NWC Golf Course Pagings fance P	0.00
MWC Colf Course Panlace fance	
MWC Colf Course Panlace fance	0.00
\$25,000.00	0.00
MWC Police Dept. Segway \$8,025,00 \$7,533,96 \$491.04 \$6	0.00
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	GRANT RECIPIENTS 20:	10-11			
MWC Police Department	Replace Irreparable Speed Sign Trailer	\$16,800,00	\$16,800,00		\$0.00
Mid-Del Food Pantry	Freezer & Shelving Upgrade Project	\$21,700.00	\$21,700.00		\$0.00
Mid-Del Group Homes, Inc.	AED's Group Homes & Workshop				
whe-ber Group Homes, me.	AED's Group Homes & Workshop	\$2,800.00	\$2,800.00		\$0.00
Mid-Del Group Homes, Inc.	Mini-bus w/wheelchair accessibility	\$40,000.00	\$40,000.00		\$0.00
Mid-Del Schools	Random Student Drug Testing (lab expenses only)	\$25,357.00	\$25,357.00		\$0.00
Carl Albert Middle School	Playaways encourage reading (Library equipment)	\$10,000.00	\$10,000.00		\$0.00
Midwest City Tree Board	Free container grown trees Arbor Day	\$3,000.00	\$3,000.00		\$0.00
Oklahoma Honor Flights	Fund 3 flights @ 1/3 increments (as trips occur)	\$50,000.00	\$50,000.00		\$0.00
	Final outcome of funds:	\$169,657.00	\$169,657.00	\$0.00	\$0.00
	GRANT RECIPIENTS 200	09-10			
MWC Community Development Dept.	North Oaks Redevelopment Plan	\$160,000.00	\$160,000.00		\$0.00
MWC Community Development Dept.	Soldier Creek Pedestrian Bridge	\$47,943.46	\$47,943.46		\$0.00
MWC Fire Department	Low Speed Rescue/Apparatus	\$24,045.00	\$24,045.00		\$0.00
MWC Grants Management Dept.	Original Mile Enhancement Study	\$40,000.00	\$40,000.00		\$0.00
MWC Police Dept.	Automatic License Plate Recognition	\$20,880.00	\$20,109.00	\$771.00	\$0.00
Cleveland Bailey Elementary	Walking Track	\$18,105.89	\$18,105.89		\$0.00
Country Estates Elementary, PTA	Community Fitness Track	\$19,394.65	\$19,394.65		\$0.00
Douglas Blvd, United Methodist Church	Feed His People	\$33,800.00	\$33,800.00		\$0.00
Mid-Del Farmers' Market Association	Equipment & Promotional Materials	\$10,000,00	\$10,000.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Seed \$ Charles J. Johnson Youth Dev Ctr	\$41,157,00	\$41,157.00		\$0.00
Mid-Der Toutif & Family Center, inc.	Final outcome of funds:	\$415,326.00	\$414,555.00	\$771.00	\$0.00
	GRANT RECIPIENTS 200		ψ414,555.00	φ//1.00	ψ0.00
Choctaw-Nicoma Park Public Schools	Drug Awareness/Drug Testing	\$25,000,00	\$25,000.00		\$0.00
MWC Community Development Department	Public Art	\$20,000.00	\$17,374.66	\$2,625.34	\$0.00
MWC Street Department	City Wide Reforestation	\$150,000,00	\$150,000,00	ψ2,023.5 1	\$0.00
Defenders of Dreams	Seek professional assistance to develop Master Plan	\$10,000,00	Ψ120,000.00	\$10,000.00	\$0.00
Mid-Del Group Homes, Inc.	Computers	\$4,000,00	\$4,000.00	\$10,000.00	\$0.00
Mid-Del Public Schools Foundation	S.M.I.L.E.	\$35,000,00	\$35,000.00		\$0.00
Mid-Del Schools/Ridgecrest Elementary	Walking Track	\$28,196.96	\$28,196.96		\$0.00
Mid-Del Schools/Traub Elementary	Walking Track	\$16,107,47	\$16,107,47		\$0.00
Mid-Del Youth & Family Center, Inc.	Capital Building Project	\$50,000,00	\$50,000.00		\$0.00
Midwest City Chamber of Commerce	Exhibition Display & Equipment Project	\$16,869,00	\$16,869.00		\$0.00
Rose State College	Continuing Education & Community Services	\$43,565.00	\$37,135.05	\$6,429.95	\$0.00
Sustainable East Oklahoma County (OSN)	Mid-Del Farmer's Market Start-up	\$11,000.00	\$11,000.00		\$0.00
	Final outcome of funds:	\$409,738,43	\$390,683,14	\$19,055,29	\$0.00
	GRANT RECIPIENTS 2007-08 - NO FUNDS AWA			/	
	GRANT RECIPIENTS 200	06-07			
City of Midwest City	Nursing student housing stipend	\$36,000.00	\$26,062.78	\$9,937.22	\$0.00
City of Midwest City	Oklahoma Centennial Street Clock	\$40,000.00	\$40,000.00		\$0.00
Eastern Oklahoma County Tourism Council	Star Spangled Salute	\$85,884.26	\$85,884.26		\$0.00
Literacy Link	Health Literacy Initiative	\$1,510.00	\$1,507.02	\$2.98	\$0.00
Mid-Del Youth & Family Center, Inc.	Phase I - Emergency Children's Shelter	\$50,000,00	\$50,000.00		\$0.00
Midwest City Chamber of Commerce	2007 Youth Excel Leadership Program	\$5,000,00	\$4,422,05	\$577.95	\$0.00
MWC MLK Jr. Prayer Breakfast Comm, Inc.	Prayer Breakfast	\$6,000.00	6,000.00		\$0.00
Project Concern	Project Concern	\$20,605,74	\$20,605.74		\$0.00
Studio Mid-Del, Inc.	Construction to complete Community Arts Center	\$250,000.00	\$250,000,00		\$0.00
Tinker POW/MIA Committee	Construction Community POW/MIA Memorial	\$5,000,00	\$5,000.00		\$0.00
	Final outcome of funds:	\$500,000.00	\$489,481,85	\$10,518.15	\$0.00

	GRANT RECIPIENTS 200	05-06			
MWC Animal Welfare	Veterinarian Assistance Program	\$12,000.00	\$11,970,00	\$30,00	\$0.00
MWC Animal Welfare	Illuminated Signs	\$5,000.00	\$4.828.00	\$172.00	\$0.00
MWC Animal Welfare	Roof for Facility	\$46,500.00	\$35,480.63	\$11,019.37	\$0.00
MWC Com. Dev. Dept.	Consulting Services Development of Rail & Trail Master Pl	\$25,000.00	\$25,000.00	\$11,019.57	\$0.00
MWC Com. Dev. Dept. MWC Com. Dev. Dept.	Review & Update City's Subdivision Regulations	\$15,000.00	\$15,000.00		\$0.00
MWC Convention & Visitors Bureau	Sponsorship Assistance	\$10,000.00	\$10,000.00		\$0.00
MWC Emergency Management	CERT Training & Response Supplies	\$5,000.00	5,000.00		\$0.00
MWC Fire Department	Fire Hydrant Locator Reflectors	\$6,500.00	\$6,380.00	\$120.00	\$0.00
MWC Golf (John Conrad)	Complete Concrete Curbs	\$27,500.00	\$27,500.00	\$120.00	\$0.00
MWC Grants Management Dept.	MWC Juvenile Modification Camp	\$15,000.00	\$15,000.00		\$0.00
MWC Parks & Rec Department	Electronic Message Sign - City Hall Complex	\$20,000.00	\$20,000.00		\$0.00
MWC Police Department	Taser Conduct Energy Weapons, Simulator Suite & Taser (\$19,095,50	\$19,084.28	\$11.22	\$0.00
MWC Police Department	Digital Video Recorder & Cameras (Detective Division)	\$6,821.49	\$6,821.49	911.22	\$0.00
MWC Police Department MWC Police Department	Forensic Lab, CSI Vehicle	\$28.462.00	\$28,462.00		\$0.00
MWC Street Department	Landscape & Irrigate Air Depot Blvd. from SE 15th to SE 2	\$25,000.00	\$24,997.15	\$2.85	\$0.00
Eastern Oklahoma County Tourism Council	Star Spangled Salute Celebration	\$35,000.00	\$35,000.00	\$2.03	\$0.00
	Central Oklahoma 2-1-1 Project Start-up Costs	\$25,000.00	\$25,000.00		\$0.00
Heartline, Inc. Holiday Lights Spectacular, Inc.		\$25,000.00	\$25,000.00		\$0.00
Holiday Lights Spectacular, Inc. Literacy Link	Upgrade Electric Infrastructure & Refurbish Displays Educational Materials for Adult non-readers	\$3,000.00	\$3,000.00	1	\$0.00
		\$20,000.00	\$20,000.00		\$0.00
Mid-Del Group Homes, Inc. Mid-Del Public Schools Foundation	Delivery Truck S.H.A.R.P. (Sequoyah books Help Accelerate Reading Prog	\$1,840.00	\$1,501.68	\$338.32	\$0.00
		\$4,425.75	\$4,425.75	\$338.32	\$0.00
Mid-Del Youth & Family Center, Inc.	Play Therapy Room	\$5,000.00	\$4,958.62	\$41.38	\$0.00
Midwest City Chamber of Commerce	Youth Excel			\$41.58	\$0.00
MWC MLK Jr. Prayer Breakfast Com.	Annual Prayer Breakfast	\$6,000.00	\$6,000.00		\$0.00
Midwest City Rotary Club #5750	Rotary Pavilion (Regional Park) Water Fountain	\$11,000.00	\$10,942.71	\$57.29	\$0.00
Midwest City Tree Board	Landscape & Irrigate Phase 2 Reno Ave.	\$46,400.00	\$46,372.31	\$27.69	\$0.00
	Final outcome of funds:	\$449,544.74	\$437,724.62	\$11,820.12	\$0.00
	GRANT RECIPIENTS 200				
City of Midwest City	Electronic Digital Sign	\$29,800.00	\$29,800.00		\$0.00
MWC Convention & Visitors Bureau	Tourism Sponsorship Assistance	\$10,000.00	\$7,640.87	\$2,359.13	\$0.00
MWC Devel. Services Dept.	Architectural & Engineering Services/Phase I MWC Comm	\$40,000.00	\$40,000.00		\$0.00
MWC Devel. Services Dept.	North Oaks Revitalization Plan	\$20,000.00	\$20,000.00		\$0.00
MWC Devel. Services Dept.	Consulting Services/Zoning Ordinance & Subdivision Regu	\$25,000.00	\$25,000.00		\$0.00
MWC Golf Course	Completion Concrete Cart Trails	\$33,000.00	\$32,456.19	\$543.81	\$0.00
MWC Park Department	Reno Swim & Slide Irrigation and Landscape	\$49,388.00	\$49,388.00		\$0.00
MWC Police Department	Fitness Equipment/Police Workout Room	\$20,497.24	\$20,490.00	\$7.24	\$0.00
Eastern OK County Tourism Council	Star Spangled Salute	\$35,000.00	\$35,000.00		\$0.00
Holiday Lights Spectacular, Inc.	Additional Light Displays & Upgrade Infrastructure	\$25,000.00	\$25,000.00		\$0.00
Junior Achievement of Greater OKC, Inc.	Investing in MWC Youth/JA Program Monroney JHS	\$1,000.00	\$1,000.00		\$0.00
Literacy Link, Inc.	Networking Hardware, Educational Software/Literacy Com	\$4,900.00	\$4,900.00		\$0.00
Mid-Del Food Pantry, Inc.	New Carpeting/Mid-Del Food Pantry	\$4,855.00	\$4,855.00		\$0.00
Mid-Del Group Homes, Inc.	8-Passenger Van/Disabled Transportation	\$20,000.00	\$19,046.65	\$953.35	\$0.00
Mid-Del Group Homes, Inc.	Replace Appliances Group Home	\$4,000.00	\$3,915.34	\$84.66	\$0.00
Mid-Del Public Schools Foundation	Children Reading Across Mid-Del (CRAM)	\$3,910.00	\$3,525.64	\$384.36	\$0.00
Mid-Del Schools	Stranger Danger	\$2,500.00	\$2,500.00		\$0.00
Mid-Del Youth and Family Center, Inc.	Van Purchase	\$12,000.00	\$12,000.00		\$0.00
Midwest City Chamber of Commerce	Youth Excel	\$4,500.00	\$4,500.00		\$0.00
Midwest City Chamber of Commerce	Reduce Loan on Building	\$25,000.00	\$25,000.00		\$0.00
	1	\$5,000.00	\$5,000.00		\$0.00
MLK Jr. Prayer Breakfast Committee	Annual Prayer Breakfast				
MLK Jr. Prayer Breakfast Committee Midwest City Optimist Club	Annual Prayer Breakfast Continued Development/Optimist Park		\$7,500.00		\$0.00
Midwest City Optimist Club	Continued Development/Optimist Park	\$7,500.00	\$7,500.00 \$14.045.79	\$954.21	\$0.00 \$0.00
Midwest City Optimist Club Midwest City Rotary Club #5750	Continued Development/Optimist Park Volleyball Court/MWC Regional Park/Renovation Project	\$7,500.00 \$15,000.00	\$14,045.79	\$954.21	\$0.00
Midwest City Optimist Club Midwest City Rotary Club #5750 Midwest City Tree Board	Continued Development/Optimist Park Volleyball Court/MWC Regional Park/Renovation Project Reno Avenue Irrigation and Landscape	\$7,500.00 \$15,000.00 \$46,400.00	\$14,045.79 \$46,400.00	\$954.21	\$0.00 \$0.00
Midwest City Optimist Club Midwest City Rotary Club #5750 Midwest City Tree Board Project Woman Coalition, Inc.	Continued Development/Optimist Park Volleyball Court/MWC Regional Park/Renovation Project Reno Avenue Irrigation and Landscape Operation Outreach Midwest City/Breast Screening	\$7,500.00 \$15,000.00 \$46,400.00 \$8,724.76	\$14,045.79 \$46,400.00 \$8,724.76		\$0.00 \$0.00 \$0.00
Midwest City Optimist Club Midwest City Rotary Club #5750 Midwest City Tree Board Project Woman Coalition, Inc. Rose State College	Continued Development/Optimist Park Volleyball Court/MWC Regional Park/Renovation Project Reno Avenue Irrigation and Landscape Operation Outreach Midwest City/Breast Screening Math & Science Workshops K-12	\$7,500.00 \$15,000.00 \$46,400.00 \$8,724.76 \$25,125.00	\$14,045.79 \$46,400.00 \$8,724.76 \$14,326.96	\$954.21 \$10,798.04	\$0.00 \$0.00 \$0.00 \$0.00
Midwest City Optimist Club Midwest City Notary Club #5750 Midwest City Tree Board Project Woman Coalition, Inc. Rose State College Tinker Inter-Tribal Council	Continued Development/Optimist Park Volleyball Court/MVC Regional Park/Renovation Project Reno Avenue Irrigation and Landscape Operation Outreach Midwest City/Breast Screening Math & Science Workshops K-12 Third Annual MWC Pow Wow	\$7,500.00 \$15,000.00 \$46,400.00 \$8,724.76 \$25,125.00 \$8,750.00	\$14,045.79 \$46,400.00 \$8,724.76 \$14,326.96 \$8,750.00	\$10,798.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Midwest City Optimist Club Midwest City Rotary Club #5750 Midwest City Tree Board Project Woman Coalition, Inc. Rose State College	Continued Development/Optimist Park Volleyball Court/MWC Regional Park/Renovation Project Reno Avenue Irrigation and Landscape Operation Outreach Midwest City/Breast Screening Math & Science Workshops K-12	\$7,500.00 \$15,000.00 \$46,400.00 \$8,724.76 \$25,125.00	\$14,045.79 \$46,400.00 \$8,724.76 \$14,326.96		\$0.00 \$0.00 \$0.00 \$0.00

	GRANT RECIPIENTS	2003-04			
MWC Animal Welfare Department	Pet Adoption Trailer	\$21,455.00	\$21,455,00		\$0.00
MWC Municipal Court	Remodel Payment Counter/Lobby Revitalization	\$12,000.00	\$12,000.00		\$0.00
MWC Neighborhood Services	Neighborhood Gatherings & Cleanup	\$20,000.00	\$19,994.46	\$5.54	\$0.00
MWC Neighborhood Services MWC Neighborhood Services	Operation Paint Brush	\$10,000.00	\$9,480.34	\$519.66	\$0.00
	Digital Cameras for CAO's	\$1,197.00	\$1,196.00	\$1.00	\$0.00
MWC Police Department		\$2,400.00	\$2,288.46	\$1.00	\$0.00
MWC Police Department	Jail Entry Equipment	\$10,000.00	\$2,288.46	\$111.54	\$0.00
Contact Crisis Helpline, Inc.	24-hour Referral Hotline & Staff Program			600 774 70	40.00
Eastern Oklahoma County Tourism Council	Star Spangled Salute	\$30,000.00	7,223.47	\$22,776.53	\$0.00
Holiday Lights Spectacular	Holiday Lights Display	\$25,000.00	\$25,000.00		\$0.00
Leukemia & Lymphoma Society	Patient Services Eastern Oklahoma County	\$5,000.00	\$5,000.00		\$0.00
Literacy Link	Educational Materials	\$2,464.00	\$2,464.00		\$0.00
Mid-Del Technology Center	Electric Vehicle Demonstration	\$854.85	\$854.85		\$0.00
Mid-Del Youth & Family Center, Inc.	Garden Shed, Mower & Equipment	\$6,200.00	\$6,200.00		\$0.00
Midwest City Chamber of Commerce	Youth Excel Leadership Program	\$4,000.00	\$4,000.00		\$0.00
Midwest City Chamber of Commerce	Complete & Construct New Facility	\$50,000.00	\$50,000.00		\$0.00
Dr. MLK Jr. Prayer Breakfast Committee	Annual Prayer Breakfast	\$5,000.00	\$5,000.00		\$0.00
Dr. MLK Jr. Prayer Breakfast Committee	Diversity Workshops	\$3,950.00	\$3,894.00	\$56.00	\$0.00
Midwest City High School/DECA	MWC High Flower Power Project	\$2,339,15	\$2,282.59	\$56.56	\$0.00
Midwest City Kiwanis Club	Repair & Replace Pavilion Roof	\$26,000.00	\$25,485.00	\$515.00	\$0.00
Midwest City Optimist Club	Add Development Optimist Park	\$10,000,00	\$10,000,00	40.000	\$0.00
Midwest City Optimist Cito Midwest City Public Art Board	ARTOklahoma 2004	\$2,140,00	\$1,687.35	\$452,65	\$0.00
Wildwest City I dolle 7 Itt Board	Final outcome of fun		\$225,505.52	\$24,494.48	\$0.00
	GRANT RECIPIENTS		\$445,505.54	\$24,474.40	φυ.υυ
Choctaw Park Foundation	Veterans Memorial @ Choctaw	\$5,000.00	\$5,000.00		\$0.00
MWC Development Services Dept.	Comprehensive Plan	\$50,000.00	\$50,000.00	ł – – – – –	\$0.00
MWC Development Services Dept. MWC Fire Department	Risk Watch Program	\$10,860.39	\$10,860.39		\$0.00
		\$25,800.00	\$25,800.00	-	\$0.00
MWC Fire Department	Thermal Imaging Camera	\$4,500.00		-	\$0.00
MWC Fire Department	Rapid Intervention System		\$4,500.00	-	
MWC Grants Management Division	Weed & Seed Program	\$25,000.00	\$25,000.00		\$0.00
MWC Grants Management Division	Business Incentive Program	\$107,328.76	107,328.76		\$0.00
MWC Neighborhood Services Dept.	Operation Paintbrush	\$10,000.00	\$10,000.00		\$0.00
MWC Neighborhood Services Dept.	Neighborhood Gatherings & Cleanups	\$20,000.00	\$20,000.00		\$0.00
MWC Street Department	Crutcho Creek Nature Trail Bridge	\$25,000.00	\$17,177.77	\$7,822.23	\$0.00
Crutcho Public Schools	MWC Waterline Project	\$20,460.85	\$20,460.85		\$0.00
Del City Chamber of Commerce	Del Quest Program	\$3,400.00	\$3,400.00		\$0.00
Holiday Lights Spectacular, Inc.	Displays, Tree Wraps, etc.	\$25,000.00	\$25,000.00		\$0.00
Literacy Link	Books, Office Equipment	\$3,040.00	\$3,040.00		\$0.00
Mid-Del Schools	Great Expectations Program	\$25,000.00	\$24,424.47	\$575.53	\$0.00
Mid-Del Schools	Stranger Danger Program	\$5,310.00	\$5,310.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Four (4) Computers	\$2,800.00	\$2,790.40	\$9.60	\$0.00
Midwest City Chamber of Commerce	Youth Excel Program	\$2,000.00	\$2,000.00		\$0.00
Midwest City Community Playground Project	Replace Aging Playground Equipment/Regional Park	\$75,000.00	\$75,000.00		\$0.00
MLK Jr. Prayer Breakfast Committee	Prayer Breakfast	\$5,000.00	\$5,000.00		\$0.00
MLK Jr. Prayer Breakfast Committee	Workshops	\$3,500.00	\$951.90	\$2,548.10	\$0.00
Midwest City Public Art Board	ART Oklahoma 2003	\$3,000.00	\$2,940,22	\$59.78	\$0.00
Midwest City Public Library	Large Print Materials & Shelving	\$3,000.00	\$3,000.00	422.70	\$0.00
Midwest City Public Library Midwest City Rotary Club	Renovate Rotary Pavilion/Regional Park	\$35,000.00	\$30,211.42	\$4,788.58	\$0.00
Tinker Inter-Tribal Council	Establish Annual MWC Pow Wow	\$5,000.00	\$5,000.00	φ4,700.20	\$0.00
I IIIKGI IIIGI-TIDAI COURCII	ESTABLISH ANNUAL IVEW C POW WOW	\$5,000.00	\$3,000.00	+ + +	
	Final outcome of fun	ds: \$500,000.00	\$484,196.18	\$15,803.82	\$0.00

	CDANT DECIDIENTS 200	11.02			
City of Midwest City/EOC	GRANT RECIPIENTS 200	\$11,385,00	\$9,604.00	\$1,781.00	\$0.00
City of Midwest City/EOC City of Midwest City/Fire Department	Lightning Protection for 8 Sirens Hazardous Material Training	\$32,191.03	\$32,191.03	\$1,781.00	\$0.00
City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course	Modernization of Golf Course	\$10,000.00	\$7,877.13	\$2,122.87	\$0.00
MWC MIS	Network/Overhead Projector	\$17,400.00	\$17,400.00	4-,	\$0.00
MWC Neighborhood Services Dept.	Operation Paintbrush	\$7,500.00	\$7,326.74	\$173.26	\$0.00
MWC Neighborhood Services Dept.	Neighborhood Gatherings & Cleanups	\$20,000.00	\$19,917.72	\$82.28	\$0.00
MWC PWA	Fitness Program	\$21,000.00	\$18,361.27	\$2,638.73	\$0.00
Crutcho Public Schools	MWC Water Line Installation	\$12,119.15	\$12,119.15		\$0.00
Holiday Lights Spectacular, Inc.	Upgrade Electrical System	\$40,000.00	\$40,000.00		\$0.00
Holy Family Name/Catholic Charities	Stove Hood & Fence	\$13,527.00	\$13,527.00		\$0.00
Literacy Link	Books, Office Equipment	\$2,303.80 \$5,000.00	\$2,303.80 \$5,000.00		\$0.00 \$0.00
MLK Jr. Prayer Breakfast Committee Mid-Del Group Homes, Inc.	Prayer Breakfast Pallet Jacket	\$500.00	\$381.63	\$118.37	\$0.00
Mid-Del Group Homes, Inc. Mid-Del Group Homes, Inc.	Building Addition	\$50,000.00	\$50,000.00	\$110.37	\$0.00
Mid-Del Schools	Senior Link Program	\$9,877.00	\$9,224.18	\$652.82	\$0.00
Mid-Del Schools	Great Expectations Program	\$25,000.00	\$24,944.10	\$55.90	\$0.00
Mid-Del Youth & Family Center, Inc.	Nit Medical Supplies	\$405.00	\$405.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Loss Prevention WIA Youth Dev. Program	\$737.00	\$737.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Replace Roof Children's Shelter	\$9,306.46	\$9,306.46		\$0.00
Midwest Choral Society, Inc.	2002 Concert Performances	\$1,000.00	\$1,000.00		\$0.00
Midwest City Chamber of Commerce	Youth Excel	\$2,000.00	\$2,000.00		\$0.00
Midwest City Chamber of Commerce	Construct New Facility	\$50,000.00	\$50,000.00		\$0.00
Midwest City Kiwanis Club	Landscaping Improvements Kiwanis Park	\$9,459.56	\$9,459.56 \$9,875.00		\$0.00 \$0.00
Midwest City Public Art Board Midwest City Public Library	Tents, etc., ARTOklahoma Event	\$9,875.00 \$10,015.00	\$9,875.00	\$1,151.70	\$0.00
Midwest City Public Library Midwest City Rotary Club #5750	Signage for Entranceways U.S. Flag Project	\$15,000.00	\$14,664.79	\$335.21	\$0.00
Mission Mid-Del, Inc.	15-Passenger Van	\$24,000.00	\$24,000.00	3333.21	\$0.00
Retired Senior Volunteer Program Central OK, Inc.	Blues Program				
	Dates Frogram	\$9,600.00	\$9,600.00		\$0.00
Studio Mid-Del, Inc.	Construct Facility	\$50,000.00	\$50,000.00		\$0.00
YWCA of Oklahoma City	SANE Program	\$30,799.00	\$30,799.00		\$0.00
	Final outcome of funds:	\$500,000.00	\$490,887.86	\$9,112.14	\$0.00
	GRANT RECIPIENTS 20	00-01	£10,000,00		¢0.00
Catholic Charities/Holy Family Name	Van	\$10,000.00	\$10,000.00		\$0.00
Catholic Charities/Holy Family Name Central Oklahoma Habitat for Humanity	GRANT RECIPIENTS 20	00-01	\$10,000.00 \$70,000.00		\$0.00 \$0.00
Central Oklahoma Habitat for Humanity	Van Construct 10 homes	\$10,000.00		\$7.25	
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc.	\$10,000.00 \$70,000.00	\$70,000.00	\$7.25 \$0.44	\$0.00
Central Oklahoma Habitat for Humanity	Van Construct 10 homes	\$10,000.00 \$70,000.00 \$6,472.50	\$70,000.00 \$6,465.25		\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course	Van Construct 10 homes Pulse Oximetry, etc. Fire Safery Libraries (10) Clubhouse Upgrade Gazebos	\$10,000.00 \$70,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00	\$0.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Municipal Golf Course	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50	\$0.44 \$216.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department City of Midwest City/Police Department	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05	\$0.44 \$216.45 \$41.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33	\$0.44 \$216.45 \$41.55 \$251.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Police Department	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE)	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$13,345.00 \$13,345.00 \$27,400.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98	\$0.44 \$216.45 \$41.55 \$251.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Police Department	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE)	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Monicipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department City of Midwest City/Police Creek Nature Trail	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$13,345.00 \$27,400.00 \$33,400.00 \$34,000 \$13,400.0	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nature Trail	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$9,466.76 \$18,100.00 \$25,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Diploce Department City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City Library Libra	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messagine Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$13,345.00 \$27,400.00 \$23,400.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0,00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$3,008.04	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Cornard Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neijehborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail Literacy Link Mid-Del Congress of Parents & Teachers	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$318,000.00 \$25,000.00 \$35,000.00 \$35,000.00 \$40,0	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$25,000.00 \$25,000.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Nouincipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Street Department Holiday Lights Spectacular, Inc. Literacy Link Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc.	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$3,400.00 \$3,000.00 \$3,000.00 \$3,000.00 \$10,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$9,804.45	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Neijenborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nat	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,008.04 \$3,008.04 \$3,000.00 \$10,000.00 \$5,840.00 \$5,840.00 \$5,840.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$9,804.45 \$5,840.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Policy Department City of Midwest City/Neijehborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc. Mid-Del Schools Academic Center Mid-Del Schools Academic Center	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messagine Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$318,000.00 \$100.00 \$100.00 \$3,008.04 \$3,008.04 \$3,000.00 \$110,000.00 \$5,140.00 \$5,140.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$9,804.45 \$5,840.00 \$7,108.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Nouincipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Street Department Holiday Lights Spectacular, Inc. Literacy Link Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc. Mid-Del Schools Academic Center Mid-Del Technology Center	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Uperade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,008.04 \$2,000.00 \$10,000.00 \$5,840.00 \$7,500.00 \$14,000.00 \$10,000.00 \$1,40	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$5,804.45 \$5,840.00 \$1,457.83	\$216.45 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Neijeploorhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Na	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,008.04 \$2,000.00 \$10,000.00 \$5,840.00 \$7,108.00 \$7,108.00 \$7,108.00 \$14,57.83 \$6,190.53	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$5,804.45 \$5,840.00 \$7,108.00 \$1,457.83 \$2,840.98	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Nouincipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Street Department Holiday Lights Spectacular, Inc. Literacy Link Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc. Mid-Del Schools Academic Center Mid-Del Technology Center	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Uperade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,008.04 \$2,000.00 \$10,000.00 \$5,840.00 \$7,500.00 \$14,000.00 \$10,000.00 \$1,40	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$5,804.45 \$5,840.00 \$1,457.83	\$216.45 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Enoymer (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo, Project Computer Safe Place Program Curriculum Second Step Program Storage Building	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,088.04 \$2,000.00 \$1,000.00 \$5,840.00 \$1,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0,00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$29,804.45 \$5,840.00 \$7,108.00 \$1,457.83 \$2,840.98 \$505.00 \$2,418.76	\$0.44 \$216.45 \$41.55 \$221.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaeing Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Snade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$27,400.00 \$27,400.00 \$23,400.00 \$23,400.00 \$3,008.04 \$25,000.00 \$10,000.00 \$11,000.00 \$11,57.83 \$6,190.53	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$9,804.45 \$5,840.00 \$7,108.00 \$1,457.83 \$2,840.98 \$505.00 \$2,418.76 \$0.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Neighborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Sreet Department Holiday Lights Spectacular, Inc. Literacy Link Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc. Mid-Del Group Homes, Inc. Mid-Del Schools Academic Center Mid-Del Youth & Family Center, Inc.	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator Prevention Youth Violence Program	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,008.04 \$2,000.00 \$1,000.00 \$1,000.00 \$5,840.00 \$5,840.00 \$7,108.00 \$7,108.00 \$1,475.78 \$1,109.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$9,804.45 \$5,840.00 \$7,108.00 \$1,457.83 \$2,840.98 \$505.00 \$2,418.76 \$0.00 \$0.00	\$0.44 \$216.45 \$41.55 \$221.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neijenborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Street Department Holiday Lights Spectacular, Inc. Literacy Link Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc. Mid-Del Congress of Parents & Teachers Mid-Del Technology Center Mid-Del Youth & Family Center, Inc.	Construct 10 homes Pulse Oximetry, etc. Pire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo, Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator Prevention Youth Violence Program Museum	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,008.04 \$2,000.00 \$10,000.00 \$1,000.00 \$1,080.00 \$2,400.00 \$1,080.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$5,804.45 \$5,840.00 \$7,108.00 \$1,457.83 \$2,840.98 \$505.00 \$2,418.76 \$0.00 \$1,000.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55 \$24.42 \$378.26 \$1,985.00	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Cornard Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City Soldier Creek Nature Trail City of Midwest City Fire Soldier Creek Nature Trail City Of Midwest City High Soldier Creek Nature Trail City Of Midwest City Tree Board	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaeing Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Storage Building Type and Talk Translator Prevention Youth Violence Program Museum Irrigation system/Adair Boulevard median	\$10,000.00 \$70,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$23,400.00 \$23,400.00 \$25,000.00 \$3,008.04 \$2,000.00 \$10,000.00 \$11,000.00 \$11,578.33 \$505.00 \$11,900.53	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$5,000.00 \$1,457.83 \$2,840.98 \$505.00 \$0,000 \$1,457.83	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Dice Department City of Midwest City/Police Department City of Midwest City/Dolice Department City of Midwest City/Dolice Department City of Midwest City/Soldier Creek Nature Trail	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator Prevention System/Adair Boulevard median Prayer Breakfast	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$3,008.04 \$23,400.00 \$3,008.04 \$2,000.00 \$10,000.00 \$5,840.00 \$7,185.00 \$10,000.00 \$10,000.00 \$11,475.83 \$6,190.53 \$505.00 \$2,443.18 \$378.26 \$18,850.00 \$10,000.00 \$3,878.80 \$51,000.00 \$3,878.80 \$51,000.00 \$3,878.80 \$5,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$5,181.00.00 \$25,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$3,008.04 \$5,181.00.00 \$1,457.83 \$2,840.98 \$505.00 \$1,457.83 \$2,840.98 \$505.00 \$2,418.76 \$0.00 \$0.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$50,000.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55 \$24.42 \$378.26 \$1,985.00	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neijenborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Cree	Construct 10 homes Pulse Oximetry, etc. Pire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Uperade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator Prevention Youth Violence Program Museum Irrigation system/Adair Boulevard median Prayer Breakfast Marquee signs (2), additional seating & benches	\$10,000.00 \$70,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$23,400.00 \$23,400.00 \$25,000.00 \$3,008.04 \$2,000.00 \$10,000.00 \$11,000.00 \$11,578.33 \$6,190.53 \$555.00 \$2,443.18 \$378.26 \$1,985.00 \$1,985.00 \$1,985.00 \$2,443.18	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$5,000.00 \$1,457.83 \$2,840.98 \$505.00 \$0,000 \$1,457.83	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55 \$24.42 \$378.26 \$1,985.00	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Dice Department City of Midwest City/Police Department City of Midwest City/Dolice Department City of Midwest City/Dolice Department City of Midwest City/Soldier Creek Nature Trail	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator Prevention System/Adair Boulevard median Prayer Breakfast	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$3,08.67 \$18,100.00 \$3,08.04 \$2,000.00 \$1,000.00 \$5,840.00 \$1,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$2,000.00 \$5,461.98 \$3,008.04 \$2,000.00 \$5,461.95 \$18,100.00 \$5,461.95 \$5,840.00 \$5,804.45 \$5,840.00 \$5,804.45 \$5,840.00 \$5,804.45 \$5,840.00 \$5,804.98 \$5,900.00 \$10,000.00 \$10,000.00 \$38,789.95 \$5,000.00 \$10,000.00 \$38,789.95 \$5,000.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55 \$24.42 \$378.26 \$1,985.00	\$0.00 \$0.00

	GRANT RECIPIENTS 19	99-00			
Central Okla, Habitat for Humanity	Construct 8 houses	\$56,000.00	\$56,000,00		\$0.00
City of Midwest City	Irrigation system	\$30,000.00	\$30,000.00		\$0.00
City of Midwest City/EOC	Replace 8 emergency warning sirens	\$58,440.00	\$58,440.00		\$0.00
City of Midwest City/Fire Department	Directional Arrow Bar	\$7,456.00	\$7,448.71	\$7.29	\$0.00
City of Midwest City/Holiday Lights Spectacular	Holiday Display	\$791.27	\$791.27		\$0.00
City of Midwest City/Holiday Lights Spectacular	Storage Building	\$40,000.00	\$40,000.00		\$0.00
City of Midwest City/MIS Department	WAN/LAN Computer Interface	\$48,000.00	\$43,833.74	\$4,166.26	\$0.00
City of Midwest City/Parks & Recreation	Pavilion/restroom Project	\$99,310.00	\$99,310.00		\$0.00
City of Midwest City/Police Department	12 sets Turbo Flares	\$5,548.20	\$5,548.20		\$0.00
City of Midwest City/Soldier Creek Nature Trail	Present Trail enhancements	\$40,750.00	\$40,750.00		\$0.00
Literacy Link	Reading & writing materials	\$2,446,53	\$2,446,53		\$0.00
Mid-Del Group Homes	Van	\$12,500,00	\$12,500,00		\$0.00
Mid-Del Public Schools Foundation, Inc.	Biology/Math project	\$4,500.00	\$4,500.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Replace 3 sofas Children's Shelter	\$600.00	\$600.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Replace various appliances Children's Shelter	\$4,553.00	\$4,553.00	İ	\$0.00
Mid-Del Youth & Family Center, Inc.	Network/juvenile offenders	\$6,605.00	\$6,605.00		\$0.00
Midwest City Amateur Athletic Assoc.	Boxing facility	\$48,000.00	\$0.00	\$48,000,00	\$0.00
Midwest City Amateur Attricte Associ	Business/Industrial Park	\$25,000.00	\$0.00	\$25,000,00	\$0.00
Midwest City Chamber of Commerce	Youth Excel Program	\$1,500.00	\$1,500.00	4-0,00000	\$0.00
United Scottish Clans of Oklahoma	United Scottish Clans Festival	\$8,000.00	\$8,000,00		\$0.00
Cinica Scottish Cians of Oktanonia	Final outcome of funds:	\$500,000.00	\$422,826.45	\$77,173.55	\$0.00
	GRANT RECIPIENTS 19	+=,	ψ422,020.43	ψ//,1/3.55	ψ0.00
MWC	Downtown Development	\$50,000.00	\$50,000,00	T .	\$0.00
MWC Fire Department	Projector Projector	\$7,281.00	\$7,487.82		\$0.00
MWC Fire Department	Infrared Camera	\$20,805.00	\$20,186,99	\$411.19	\$0.00
MWC John Conrad Golf Course	Irrigation System	\$55,000.00	\$55,000.00	3411.17	\$0.00
MWC Municipal Golf Course	Fencing, Carpet	\$19,020.00	\$19,020,00		\$0.00
MWC Soldier Creek	Nature Trail	\$28,103.00	\$23,986.08	\$4,116,92	\$0.00
Holiday Lights Spectacular	Light Display	\$15,000.00	\$15,000.00	54,110.92	\$0.00
MWC Senior Advisory Committee	Van	\$40,000.00	\$40,000.00		\$0.00
Associated Catholic Charities	Holy Family Home	\$25,000.00	\$25,000.00		\$0.00
Autumn House	Van	\$25,000.00	\$26,452.00		\$0.00
Carl Albert High School	Visual Arts Equipment	\$1,536.00	\$1,536,00		\$0.00
Central Oklahoma Habitat for Humanity	Homes built in MWC	\$20,000,00	\$20,000.00		\$0.00
Communication Connection "Dog Ears"	2 Dogs & Training for Hearing Impaired	\$6,800.00	\$5,894.16	\$905.84	\$0.00
	Printer, educational material (books)	\$3,658.00	\$3,658.00	\$905.84	\$0.00
Literacy Link Mid-Del PTA Council	Clothing	\$2,000.00	\$2,000.00		\$0.00
Mid-Del PTA Council Mid-Del Schools	Youth/Senior Citizens	\$12,894.00	\$12,894.00		\$0.00
Mid-Del Schools Mid-Del Youth & Family		\$7,950.00	\$7,950.00		\$0.00
	Carpet, etc.	\$4,600.00	\$4,600.00		\$0.00
Mid-Del Youth & Family Mid-Del Youth & Family	Storm Shelter Building Renovation	\$11,605.00	\$11,605.00	-	\$0.00
	Musicians, etc.	\$3,800.00	\$3,800.00	-	\$0.00
Midwest City Choral Society		\$4,000.00	\$4,000.00		\$0.00
MWC MLK Jr. Prayer Breakfast Committee	Prayer Breakfast		\$4,000.00	672.27	\$0.00
OMNI Neighborhood Assoc.	Playground	\$10,000.00		\$73.37	\$0.00
Optimist Club	Park	\$10,000.00 \$7,000.00	\$10,000.00 \$7,000.00	-	\$0.00
United Scottish Clans of Oklahoma	Festival	1 - 7		A	+0.00
	Final outcome of funds:	\$392,504.00	\$386,996.68	\$5,507.32	\$0.00

	GRANT RECIPIENTS	2003-04			
MWC Animal Welfare Department	Pet Adoption Trailer	\$21,455.00	\$21,455,00		\$0.00
MWC Municipal Court	Remodel Payment Counter/Lobby Revitalization	\$12,000.00	\$12,000.00		\$0.00
MWC Neighborhood Services	Neighborhood Gatherings & Cleanup	\$20,000.00	\$19,994.46	\$5.54	\$0.00
MWC Neighborhood Services MWC Neighborhood Services	Operation Paint Brush	\$10,000.00	\$9,480.34	\$519.66	\$0.00
	Digital Cameras for CAO's	\$1,197.00	\$1,196.00	\$1.00	\$0.00
MWC Police Department		\$2,400.00	\$2,288.46	\$1.00	\$0.00
MWC Police Department	Jail Entry Equipment	\$10,000.00	\$2,288.46	\$111.54	\$0.00
Contact Crisis Helpline, Inc.	24-hour Referral Hotline & Staff Program			600 774 70	40.00
Eastern Oklahoma County Tourism Council	Star Spangled Salute	\$30,000.00	7,223.47	\$22,776.53	\$0.00
Holiday Lights Spectacular	Holiday Lights Display	\$25,000.00	\$25,000.00		\$0.00
Leukemia & Lymphoma Society	Patient Services Eastern Oklahoma County	\$5,000.00	\$5,000.00		\$0.00
Literacy Link	Educational Materials	\$2,464.00	\$2,464.00		\$0.00
Mid-Del Technology Center	Electric Vehicle Demonstration	\$854.85	\$854.85		\$0.00
Mid-Del Youth & Family Center, Inc.	Garden Shed, Mower & Equipment	\$6,200.00	\$6,200.00		\$0.00
Midwest City Chamber of Commerce	Youth Excel Leadership Program	\$4,000.00	\$4,000.00		\$0.00
Midwest City Chamber of Commerce	Complete & Construct New Facility	\$50,000.00	\$50,000.00		\$0.00
Dr. MLK Jr. Prayer Breakfast Committee	Annual Prayer Breakfast	\$5,000.00	\$5,000.00		\$0.00
Dr. MLK Jr. Prayer Breakfast Committee	Diversity Workshops	\$3,950.00	\$3,894.00	\$56.00	\$0.00
Midwest City High School/DECA	MWC High Flower Power Project	\$2,339,15	\$2,282.59	\$56.56	\$0.00
Midwest City Kiwanis Club	Repair & Replace Pavilion Roof	\$26,000.00	\$25,485.00	\$515.00	\$0.00
Midwest City Optimist Club	Add Development Optimist Park	\$10,000,00	\$10,000,00	40.000	\$0.00
Midwest City Optimist Cito Midwest City Public Art Board	ARTOklahoma 2004	\$2,140,00	\$1,687.35	\$452,65	\$0.00
Wildwest City I dolle 7 Itt Board	Final outcome of fun		\$225,505.52	\$24,494.48	\$0.00
	GRANT RECIPIENTS		\$445,505.54	\$24,474.40	φυ.υυ
Choctaw Park Foundation	Veterans Memorial @ Choctaw	\$5,000.00	\$5,000.00		\$0.00
MWC Development Services Dept.	Comprehensive Plan	\$50,000.00	\$50,000.00	ł – – – – –	\$0.00
MWC Development Services Dept. MWC Fire Department	Risk Watch Program	\$10,860.39	\$10,860.39		\$0.00
		\$25,800.00	\$25,800.00	-	\$0.00
MWC Fire Department	Thermal Imaging Camera	\$4,500.00		-	\$0.00
MWC Fire Department	Rapid Intervention System		\$4,500.00	-	
MWC Grants Management Division	Weed & Seed Program	\$25,000.00	\$25,000.00		\$0.00
MWC Grants Management Division	Business Incentive Program	\$107,328.76	107,328.76		\$0.00
MWC Neighborhood Services Dept.	Operation Paintbrush	\$10,000.00	\$10,000.00		\$0.00
MWC Neighborhood Services Dept.	Neighborhood Gatherings & Cleanups	\$20,000.00	\$20,000.00		\$0.00
MWC Street Department	Crutcho Creek Nature Trail Bridge	\$25,000.00	\$17,177.77	\$7,822.23	\$0.00
Crutcho Public Schools	MWC Waterline Project	\$20,460.85	\$20,460.85		\$0.00
Del City Chamber of Commerce	Del Quest Program	\$3,400.00	\$3,400.00		\$0.00
Holiday Lights Spectacular, Inc.	Displays, Tree Wraps, etc.	\$25,000.00	\$25,000.00		\$0.00
Literacy Link	Books, Office Equipment	\$3,040.00	\$3,040.00		\$0.00
Mid-Del Schools	Great Expectations Program	\$25,000.00	\$24,424.47	\$575.53	\$0.00
Mid-Del Schools	Stranger Danger Program	\$5,310.00	\$5,310.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Four (4) Computers	\$2,800.00	\$2,790.40	\$9.60	\$0.00
Midwest City Chamber of Commerce	Youth Excel Program	\$2,000.00	\$2,000.00		\$0.00
Midwest City Community Playground Project	Replace Aging Playground Equipment/Regional Park	\$75,000.00	\$75,000.00		\$0.00
MLK Jr. Prayer Breakfast Committee	Prayer Breakfast	\$5,000.00	\$5,000.00		\$0.00
MLK Jr. Prayer Breakfast Committee	Workshops	\$3,500.00	\$951.90	\$2,548.10	\$0.00
Midwest City Public Art Board	ART Oklahoma 2003	\$3,000.00	\$2,940,22	\$59.78	\$0.00
Midwest City Public Library	Large Print Materials & Shelving	\$3,000.00	\$3,000.00	422.70	\$0.00
Midwest City Public Library Midwest City Rotary Club	Renovate Rotary Pavilion/Regional Park	\$35,000.00	\$30,211.42	\$4,788.58	\$0.00
Tinker Inter-Tribal Council	Establish Annual MWC Pow Wow	\$5,000.00	\$5,000.00	φ4,700.20	\$0.00
I IIIKGI IIIGI-TIDAI COURCII	ESTABLISH ANNUAL IN W.C. POW WOW	\$5,000.00	\$3,000.00	+ + +	
	Final outcome of fun	ds: \$500,000.00	\$484,196.18	\$15,803.82	\$0.00

	CDANT DECIDIENTS 200	11.02			
City of Midwest City/EOC	GRANT RECIPIENTS 200	\$11,385,00	\$9,604.00	\$1,781.00	\$0.00
City of Midwest City/EOC City of Midwest City/Fire Department	Lightning Protection for 8 Sirens Hazardous Material Training	\$32,191.03	\$32,191.03	\$1,781.00	\$0.00
City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course	Modernization of Golf Course	\$10,000.00	\$7,877.13	\$2,122.87	\$0.00
MWC MIS	Network/Overhead Projector	\$17,400.00	\$17,400.00	4-,	\$0.00
MWC Neighborhood Services Dept.	Operation Paintbrush	\$7,500.00	\$7,326.74	\$173.26	\$0.00
MWC Neighborhood Services Dept.	Neighborhood Gatherings & Cleanups	\$20,000.00	\$19,917.72	\$82.28	\$0.00
MWC PWA	Fitness Program	\$21,000.00	\$18,361.27	\$2,638.73	\$0.00
Crutcho Public Schools	MWC Water Line Installation	\$12,119.15	\$12,119.15		\$0.00
Holiday Lights Spectacular, Inc.	Upgrade Electrical System	\$40,000.00	\$40,000.00		\$0.00
Holy Family Name/Catholic Charities	Stove Hood & Fence	\$13,527.00	\$13,527.00		\$0.00
Literacy Link	Books, Office Equipment	\$2,303.80 \$5,000.00	\$2,303.80 \$5,000.00		\$0.00 \$0.00
MLK Jr. Prayer Breakfast Committee Mid-Del Group Homes, Inc.	Prayer Breakfast Pallet Jacket	\$500.00	\$381.63	\$118.37	\$0.00
Mid-Del Group Homes, Inc. Mid-Del Group Homes, Inc.	Building Addition	\$50,000.00	\$50,000.00	\$110.37	\$0.00
Mid-Del Schools	Senior Link Program	\$9,877.00	\$9,224.18	\$652.82	\$0.00
Mid-Del Schools	Great Expectations Program	\$25,000.00	\$24,944.10	\$55.90	\$0.00
Mid-Del Youth & Family Center, Inc.	Nit Medical Supplies	\$405.00	\$405.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Loss Prevention WIA Youth Dev. Program	\$737.00	\$737.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Replace Roof Children's Shelter	\$9,306.46	\$9,306.46		\$0.00
Midwest Choral Society, Inc.	2002 Concert Performances	\$1,000.00	\$1,000.00		\$0.00
Midwest City Chamber of Commerce	Youth Excel	\$2,000.00	\$2,000.00		\$0.00
Midwest City Chamber of Commerce	Construct New Facility	\$50,000.00	\$50,000.00		\$0.00
Midwest City Kiwanis Club	Landscaping Improvements Kiwanis Park	\$9,459.56	\$9,459.56 \$9,875.00		\$0.00 \$0.00
Midwest City Public Art Board Midwest City Public Library	Tents, etc., ARTOklahoma Event	\$9,875.00 \$10,015.00	\$9,875.00	\$1,151.70	\$0.00
Midwest City Public Library Midwest City Rotary Club #5750	Signage for Entranceways U.S. Flag Project	\$15,000.00	\$14,664.79	\$335.21	\$0.00
Mission Mid-Del, Inc.	15-Passenger Van	\$24,000.00	\$24,000.00	3333.21	\$0.00
Retired Senior Volunteer Program Central OK, Inc.	Blues Program				
	Dates Frogram	\$9,600.00	\$9,600.00		\$0.00
Studio Mid-Del, Inc.	Construct Facility	\$50,000.00	\$50,000.00		\$0.00
YWCA of Oklahoma City	SANE Program	\$30,799.00	\$30,799.00	*******	\$0.00
	Final outcome of funds:	\$500,000.00	\$490,887.86	\$9,112.14	\$0.00
	GRANT RECIPIENTS 20	00-01	£10,000,00		¢0.00
Catholic Charities/Holy Family Name	Van	\$10,000.00	\$10,000.00		\$0.00
Catholic Charities/Holy Family Name Central Oklahoma Habitat for Humanity	GRANT RECIPIENTS 20	00-01	\$10,000.00 \$70,000.00		\$0.00 \$0.00
Central Oklahoma Habitat for Humanity	Van Construct 10 homes	\$10,000.00		\$7.25	
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc.	\$10,000.00 \$70,000.00	\$70,000.00	\$7.25 \$0.44	\$0.00
Central Oklahoma Habitat for Humanity	Van Construct 10 homes	\$10,000.00 \$70,000.00 \$6,472.50	\$70,000.00 \$6,465.25		\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course	Van Construct 10 homes Pulse Oximetry, etc. Fire Safery Libraries (10) Clubhouse Upgrade Gazebos	\$10,000.00 \$70,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00	\$0.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Municipal Golf Course	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50	\$0.44 \$216.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department City of Midwest City/Police Department	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05	\$0.44 \$216.45 \$41.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33	\$0.44 \$216.45 \$41.55 \$251.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Police Department	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE)	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$13,345.00 \$13,345.00 \$27,400.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98	\$0.44 \$216.45 \$41.55 \$251.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Police Department	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE)	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Monicipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department City of Midwest City/Police Creek Nature Trail	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$13,345.00 \$27,400.00 \$33,400.00 \$34,000 \$13,400.0	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nature Trail	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$9,466.76 \$18,100.00 \$25,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Diploce Department City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City Library Libra	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messagine Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$13,345.00 \$27,400.00 \$23,400.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0,00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$3,008.04	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Cornard Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neijehborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail Literacy Link Mid-Del Congress of Parents & Teachers	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$318,000.00 \$25,000.00 \$35,000.00 \$35,000.00 \$40,0	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$25,000.00 \$25,000.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Nouincipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Street Department Holiday Lights Spectacular, Inc. Literacy Link Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc.	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$3,400.00 \$3,000.00 \$3,000.00 \$3,000.00 \$10,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$9,804.45	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Neijenborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nat	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messagine Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,008.04 \$3,008.04 \$3,000.00 \$10,000.00 \$5,840.00 \$5,840.00 \$5,840.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$9,804.45 \$5,840.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Policy Department City of Midwest City/Neijehborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc. Mid-Del Schools Academic Center Mid-Del Schools Academic Center	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messagine Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$318,000.00 \$100.00 \$100.00 \$3,008.04 \$3,008.04 \$3,000.00 \$110,000.00 \$5,140.00 \$5,140.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$9,804.45 \$5,840.00 \$7,108.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Nouincipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Street Department Holiday Lights Spectacular, Inc. Literacy Link Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc. Mid-Del Schools Academic Center Mid-Del Technology Center	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Uperade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,008.04 \$2,000.00 \$10,000.00 \$5,840.00 \$7,500.00 \$14,000.00 \$10,000.00 \$1,40	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$5,804.45 \$5,840.00 \$1,457.83	\$216.45 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Neijeploorhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Na	GRANT RECIPIENTS 20 Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,400.00 \$3,008.04 \$2,000.00 \$10,000.00 \$5,840.00 \$7,108.00 \$7,108.00 \$7,108.00 \$14,57.83 \$6,190.53	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$5,804.45 \$5,840.00 \$7,108.00 \$1,457.83 \$2,840.98	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Nouincipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Street Department Holiday Lights Spectacular, Inc. Literacy Link Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc. Mid-Del Schools Academic Center Mid-Del Technology Center	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Uperade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,008.04 \$2,000.00 \$10,000.00 \$5,840.00 \$7,500.00 \$14,000.00 \$10,000.00 \$1,40	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$5,804.45 \$5,840.00 \$1,457.83	\$216.45 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Enoymer (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo, Project Computer Safe Place Program Curriculum Second Step Program Storage Building	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,088.04 \$2,000.00 \$1,000.00 \$5,840.00 \$1,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0,00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$29,804.45 \$5,840.00 \$7,108.00 \$1,457.83 \$2,840.98 \$505.00 \$2,418.76	\$0.44 \$216.45 \$41.55 \$221.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaeing Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Snade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator	\$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$27,400.00 \$27,400.00 \$23,400.00 \$23,400.00 \$3,008.04 \$25,000.00 \$10,000.00 \$11,000.00 \$11,57.83 \$6,190.53	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$9,804.45 \$5,840.00 \$7,108.00 \$1,457.83 \$2,840.98 \$505.00 \$2,418.76 \$0.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Neighborhood Services City of Midwest City/Neighborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Sreet Department Holiday Lights Spectacular, Inc. Literacy Link Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc. Mid-Del Group Homes, Inc. Mid-Del Schools Academic Center Mid-Del Youth & Family Center, Inc.	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator Prevention Youth Violence Program	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,008.04 \$2,000.00 \$1,000.00 \$1,000.00 \$5,840.00 \$5,840.00 \$7,108.00 \$7,108.00 \$1,475.78 \$1,109.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78 \$1,100.00 \$1,1475.78	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$5,107.05 \$18,100.00 \$2,804.45 \$5,840.00 \$7,108.00 \$1,457.83 \$2,840.98 \$505.00 \$2,418.76 \$0.00 \$0.00	\$0.44 \$216.45 \$41.55 \$221.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neijenborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Street Department Holiday Lights Spectacular, Inc. Literacy Link Mid-Del Congress of Parents & Teachers Mid-Del Group Homes, Inc. Mid-Del Congress of Parents & Teachers Mid-Del Technology Center Mid-Del Youth & Family Center, Inc.	Construct 10 homes Pulse Oximetry, etc. Pire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo, Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator Prevention Youth Violence Program Museum	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$3,008.04 \$2,000.00 \$10,000.00 \$1,000.00 \$1,080.00 \$2,400.00 \$1,080.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$5,804.45 \$5,840.00 \$7,108.00 \$1,457.83 \$2,840.98 \$505.00 \$2,418.76 \$0.00 \$1,000.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55 \$24.42 \$378.26 \$1,985.00	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Cornard Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City Soldier Creek Nature Trail City of Midwest City Fire Soldier Creek Nature Trail City Of Midwest City High Soldier Creek Nature Trail City Of Midwest City Tree Board	Van Construct 10 homes Pulse Oximetry, etc. Fire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaeing Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Storage Building Type and Talk Translator Prevention Youth Violence Program Museum Irrigation system/Adair Boulevard median	\$10,000.00 \$70,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$23,400.00 \$23,400.00 \$25,000.00 \$3,008.04 \$2,000.00 \$10,000.00 \$11,000.00 \$11,578.33 \$6,190.53 \$555.00 \$2,443.18 \$378.26 \$1,985.00 \$1,985.00 \$1,985.00 \$2,443.18	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$5,000.00 \$1,457.83 \$2,840.98 \$505.00 \$0,000 \$1,457.83	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Dice Department City of Midwest City/Police Department City of Midwest City/Dolice Department City of Midwest City/Dolice Department City of Midwest City/Solice Creek Nature Trail City of Midwest City/Solice Cre	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator Prevention System/Adair Boulevard median Prayer Breakfast	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$3,008.04 \$23,400.00 \$3,008.04 \$2,000.00 \$10,000.00 \$5,840.00 \$7,185.00 \$10,000.00 \$10,000.00 \$11,475.83 \$6,190.53 \$505.00 \$2,443.18 \$378.26 \$18,850.00 \$10,000.00 \$3,878.80 \$51,000.00 \$3,878.80 \$51,000.00 \$3,878.80 \$5,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$5,181.00.00 \$25,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$3,008.04 \$5,181.00.00 \$1,457.83 \$2,840.98 \$505.00 \$1,457.83 \$2,840.98 \$505.00 \$0.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55 \$24.42 \$378.26 \$1,985.00	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/Municipal Golf Course City of Midwest City/Neijenborhood Services City of Midwest City/Police Department City of Midwest City/Soldier Creek Nature Trail City of Midwest City/Soldier Cree	Construct 10 homes Pulse Oximetry, etc. Pire Safety Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Uperade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator Prevention Youth Violence Program Museum Irrigation system/Adair Boulevard median Prayer Breakfast Marquee signs (2), additional seating & benches	\$10,000.00 \$70,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$23,400.00 \$23,400.00 \$23,400.00 \$25,000.00 \$3,008.04 \$2,000.00 \$10,000.00 \$11,000.00 \$11,578.33 \$6,190.53 \$555.00 \$2,443.18 \$378.26 \$1,985.00 \$1,985.00 \$1,985.00 \$2,443.18	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$5,000.00 \$1,457.83 \$2,840.98 \$505.00 \$0,000 \$1,457.83	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55 \$24.42 \$378.26 \$1,985.00	\$0.00 \$0.00
Central Oklahoma Habitat for Humanity City of Midwest City/Fire Department City of Midwest City/Fire Department City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/John Conrad Golf Course City of Midwest City/Dice Department City of Midwest City/Police Department City of Midwest City/Dolice Department City of Midwest City/Dolice Department City of Midwest City/Solice Creek Nature Trail City of Midwest City/Solice Cre	Van Construct 10 homes Pulse Oximetry, etc. Fire Safetv Libraries (10) Clubhouse Upgrade Gazebos Operation Paintbrush Audio/Recorders/Equipment for Jail Camera/Microphone/Equipment for Jail Mats/Physical Skills Employee Training Sexual Assault Nurse Examiner (SANE) Voice Messaging Notification System South Trail Upgrade w/Hard Surface Bird Watcher's Lane Tree Spade Upgrade Electric System Reading & Writing Materials Clothing Room Forklift Outdoor Classroom Neighborhood Electric Vehicle Demo. Project Computer Safe Place Program Curriculum Second Step Program Storage Building Type and Talk Translator Prevention System/Adair Boulevard median Prayer Breakfast	\$10,000.00 \$10,000.00 \$70,000.00 \$6,472.50 \$3,000.00 \$85,000.00 \$12,900.00 \$12,900.00 \$7,500.00 \$4,092.50 \$5,218.60 \$2,400.00 \$18,345.00 \$27,400.00 \$3,08.67 \$18,100.00 \$3,08.04 \$2,000.00 \$1,000.00 \$5,840.00 \$1,000.00	\$70,000.00 \$6,465.25 \$2,999.56 \$85,000.00 \$12,900.00 7,283.55 \$4,092.50 \$5,177.05 \$2,148.33 \$0.00 \$26,816.98 \$23,400.00 \$7,613.95 \$18,100.00 \$25,000.00 \$3,008.04 \$2,000.00 \$3,008.04 \$2,000.00 \$5,461.98 \$3,008.04 \$2,000.00 \$5,461.95 \$18,100.00 \$5,461.95 \$5,840.00 \$5,804.45 \$5,840.00 \$5,804.45 \$5,840.00 \$5,804.45 \$5,840.00 \$5,804.98 \$5,900.00 \$10,000.00 \$10,000.00 \$38,789.95 \$5,000.00 \$10,000.00 \$38,789.95 \$5,000.00	\$0.44 \$216.45 \$41.55 \$251.67 \$18,345.00 \$583.02 \$1,852.81 \$195.55 \$3,349.55 \$24.42 \$378.26 \$1,985.00	\$0.00 \$0.00

	GRANT RECIPIENTS 19	99-00			
Central Okla, Habitat for Humanity	Construct 8 houses	\$56,000.00	\$56,000,00		\$0.00
City of Midwest City	Irrigation system	\$30,000.00	\$30,000.00		\$0.00
City of Midwest City/EOC	Replace 8 emergency warning sirens	\$58,440.00	\$58,440.00		\$0.00
City of Midwest City/Fire Department	Directional Arrow Bar	\$7,456.00	\$7,448.71	\$7.29	\$0.00
City of Midwest City/Holiday Lights Spectacular	Holiday Display	\$791.27	\$791.27		\$0.00
City of Midwest City/Holiday Lights Spectacular	Storage Building	\$40,000.00	\$40,000.00		\$0.00
City of Midwest City/MIS Department	WAN/LAN Computer Interface	\$48,000.00	\$43,833.74	\$4,166.26	\$0.00
City of Midwest City/Parks & Recreation	Pavilion/restroom Project	\$99,310.00	\$99,310.00		\$0.00
City of Midwest City/Police Department	12 sets Turbo Flares	\$5,548.20	\$5,548.20		\$0.00
City of Midwest City/Soldier Creek Nature Trail	Present Trail enhancements	\$40,750.00	\$40,750.00		\$0.00
Literacy Link	Reading & writing materials	\$2,446,53	\$2,446,53		\$0.00
Mid-Del Group Homes	Van	\$12,500,00	\$12,500,00		\$0.00
Mid-Del Public Schools Foundation, Inc.	Biology/Math project	\$4,500.00	\$4,500.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Replace 3 sofas Children's Shelter	\$600.00	\$600.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Replace various appliances Children's Shelter	\$4,553.00	\$4,553.00	İ	\$0.00
Mid-Del Youth & Family Center, Inc.	Network/juvenile offenders	\$6,605.00	\$6,605.00		\$0.00
Midwest City Amateur Athletic Assoc.	Boxing facility	\$48,000.00	\$0.00	\$48,000,00	\$0.00
Midwest City Amateur Attricte Associ	Business/Industrial Park	\$25,000.00	\$0.00	\$25,000,00	\$0.00
Midwest City Chamber of Commerce	Youth Excel Program	\$1,500.00	\$1,500.00	4-0,00000	\$0.00
United Scottish Clans of Oklahoma	United Scottish Clans Festival	\$8,000.00	\$8,000.00		\$0.00
Cinica Scottish Cians of Oktanonia	Final outcome of funds:	\$500,000.00	\$422,826.45	\$77,173.55	\$0.00
	GRANT RECIPIENTS 19	+=,	ψ422,020.43	ψ//,1/3.55	ψ0.00
MWC	Downtown Development	\$50,000.00	\$50,000,00	T .	\$0.00
MWC Fire Department	Projector Projector	\$7,281.00	\$7,487.82		\$0.00
MWC Fire Department	Infrared Camera	\$20,805.00	\$20,186,99	\$411.19	\$0.00
MWC John Conrad Golf Course	Irrigation System	\$55,000.00	\$55,000.00	3411.17	\$0.00
MWC Municipal Golf Course	Fencing, Carpet	\$19,020.00	\$19,020,00		\$0.00
MWC Soldier Creek	Nature Trail	\$28,103.00	\$23,986.08	\$4,116,92	\$0.00
Holiday Lights Spectacular	Light Display	\$15,000.00	\$15,000.00	54,110.92	\$0.00
MWC Senior Advisory Committee	Van	\$40,000.00	\$40,000.00		\$0.00
Associated Catholic Charities	Holy Family Home	\$25,000.00	\$25,000.00		\$0.00
Autumn House	Van	\$25,000.00	\$26,452.00		\$0.00
Carl Albert High School	Visual Arts Equipment	\$1,536.00	\$1,536,00		\$0.00
Central Oklahoma Habitat for Humanity	Homes built in MWC	\$20,000,00	\$20,000.00		\$0.00
Communication Connection "Dog Ears"	2 Dogs & Training for Hearing Impaired	\$6,800.00	\$5,894.16	\$905.84	\$0.00
	Printer, educational material (books)	\$3,658.00	\$3,658.00	\$905.84	\$0.00
Literacy Link Mid-Del PTA Council	Clothing	\$2,000.00	\$2,000.00		\$0.00
Mid-Del PTA Council Mid-Del Schools	Youth/Senior Citizens	\$12,894.00	\$12,894.00		\$0.00
Mid-Del Schools Mid-Del Youth & Family		\$7,950.00	\$7,950.00		\$0.00
	Carpet, etc.	\$4,600.00	\$4,600.00		\$0.00
Mid-Del Youth & Family Mid-Del Youth & Family	Storm Shelter Building Renovation	\$11,605.00	\$11,605.00	-	\$0.00
	Musicians, etc.	\$3,800.00	\$3,800.00	-	\$0.00
Midwest City Choral Society		\$4,000.00	\$4,000.00		\$0.00
MWC MLK Jr. Prayer Breakfast Committee	Prayer Breakfast		\$4,000.00	672.27	\$0.00
OMNI Neighborhood Assoc.	Playground	\$10,000.00		\$73.37	\$0.00
Optimist Club	Park	\$10,000.00 \$7,000.00	\$10,000.00 \$7,000.00	-	\$0.00
United Scottish Clans of Oklahoma	Festival	1 - 7		A	+0.00
	Final outcome of funds:	\$392,504.00	\$386,996.68	\$5,507.32	\$0.00



Midwest City Memorial Hospital Authority 100 North Midwest Boulevard Midwest City, OK 73110 Office (405) 739-1207 tlyon@midwestcityok.org www.midwestcityok.org

MEMORANDUM

To: Midwest City Memorial Hospital Authority Trustees (Trustees)

From: Tim Lyon, General Manager/Administrator

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of approving the funding

recommendations of the Memorial Hospital Authority Board of Grantors for the FY 2024-2025 Community Improvement Grant Program in an amount not to

exceed the budgeted amount of \$565,871.

During the third Quarter of 2024, the Board of Grantors (Grantors) evaluated the FY 2024-25 grant applications submitted to the FY 2024-2025 Community Improvement Grant Program.

Upon returning their initial evaluations to the General Manager's office, staff compiled the information, followed up with applicants on any questions or comments, and sorted the applications from the highest scoring to the lowest scoring. The scores were averaged by the number of people evaluating, times the sum of those people's scores.

With updated information and initial rankings, the Grantors met on January 16, 2025 to deliberate and make their recommendations for you, the Trustees. The attending Grantors unanimously approved the following recommendations totaling \$167,154.73 for consideration.

FY 2024-25 Community Improvement Grant Program recommendations:

• Leah's Hope for a MWC Safe House in the amount of \$25,000 (Moody recused from item)

Finally, attached you will find the list of applications, the initial rankings with notes, draft minutes from the Grantors' meeting on the 16th, and the current state of the Community Improvement Grant Program.

Please let us know if you have any questions or comments.

Tim L. Lyon, City Manager



MEMORANDUM

To: Honorable Chairman and Trustees

From: Tim Lyon, General Manager/Administrator

Date: February 25, 2025

Subject: Discussion, consideration, and possible action of approving an Assignment of Commercial

Land Contract from Sooner Investment, agreeing to purchase a ± 1.75-acre tract located from 8912 - 8920 SE 29th Street (a/k/a Part of the NE/4, NE/4, NE/4 of Section 14, Township 11N, Range 2W, I.M., Oklahoma County) for \$2,600,000, plus Closing; costs; and to authorize the Chairman to execute all documents necessary for the Closing.

The Authority owns \pm 13.28 acres near the intersection of SE 29th Street and S Douglas Boulevard but does not control the strategic "hard corner" at 8912 - 8920 SE 29th ST. Sooner Investment, on October 26, 2022, signed an Oklahoma State Real Estate Commission Commercial Land Contract to purchase this corner ("Agreement") from the property owner, R2 C2, LLC. Unfortunately, the prospect Sooner was courting ultimately decided to delay expansion plans. Sooner is now offering the property to the Authority for the same price, provided it will absorb those additional costs incurred while the property was under contract. These costs are detailed on Exhibit C – Table of Expenses.

They include:

- The cost of professional services (engineering, survey, environmental, etc.) to verify the property was fit for purchase and to explore development possibilities.
- "Land Acquisition Costs," which includes those expenses the Seller demanded in exchange for extending the due diligence period until April 2025.

In Section 5 of the Agreement, Sooner was given 300 days for due diligence. The due diligence period officially expired on or about August 17, 2023. The targeted tenant remained interested at the deadline, and Sooner began paying R2 C2, LLC additional funds to retain the right to purchase the property. The last deadline (April 17, 2025) is rapidly approaching, and Sooner still does not have an acceptable tenant for the corner. The Authority's acquisition of this corner will make our property more marketable while allowing the us to control a key piece of property that allows us to set the tone for a larger development.

Staff recommends approval through this specific motion:

PROPOSED MOTION:

"To accept and approve the Assignment of Commercial Land Contract from Sooner Investment, agreeing to purchase $a \pm 1.75$ -acre tract located from 8912 - 8920 SE 29th Street as described for \$2,600,000, plus Closing costs - only after Sooner Investment provides proof of expenses as outlined in Exhibit C of the Assignment in addition to all reports, maps, test results and any other pertinent information that came as result of those expenses to the satisfaction of the General Manager; and to the authorize the Chairman to execute all documents necessary for the Closing."

Please contact Economic Development Director Robert Coleman (405/739-1218) with any questions.

Respectfully,

Tim Lyon, General Manager/Administrator

Attachments: Assignment of Commercial Land Contract

Oklahoma State Real Estate Commission Commercial Land Contract for 8920 SE 29th ST

ASSIGNMENT OF COMMERCIAL LAND CONTRACT

SOONER INVESTMENT GROUP, INC., an Oklahoma corporation (hereinafter referred to as "Assignor"), for and in consideration of Ten and No/100 Dollars (\$10.00) and other consideration, does hereby grant, bargain, sell, assign and transfer unto the MIDWEST CITY MEMORIAL HOSPITAL AUTHORITY, an Oklahoma public trust (hereinafter referred to as "Assignee"), that certain Commercial Land Contract by and between R2 C2, LLC ("Seller") and Assignor dated October 21, 2022, as amended by the First Amendment to Commercial Land Contract, dated November 15, 2023, and as amended by the Second Amendment to Commercial Land Contract, dated May 15, 2024, and as amended by the Third Amendment to Commercial Land Contract, dated September 24, 2024 (the "Property"), in which the Seller did agree to sell to the Assignor, the property located at the Southwest corner of SE 29th Street and Douglas Blvd. in Midwest City, Oklahoma, as more particularly described Exhibit A attached hereto (collectively, the "Commercial Land Contract"). A copy of the Commercial Land Contract is attached hereto as Exhibit B.

TOGETHER with all of the rights of the Assignor, as Buyer, in and to the Earnest Money on deposit with Chicago Title Oklahoma, the Commercial Land Contract, the right to purchase said Property, and all of Assignor's rights to all Due Diligence Materials (defined below). For and in consideration of covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged and agreed, Assignor and Assignee agree as follows:

1. **Reimbursement of Costs and Expenses.** Assignee agrees to reimburse Assignor for all actual, out of pocket costs and expenses incurred by Assignor in connection with the Commercial Land Contract prior to the Effective Date of this Assignment of Commercial Land Contract (the "Assignment"). Assignee's obligation to pay such costs and expenses pursuant to this provision shall not exceed the amount set forth in the table attached hereto as Exhibit C. Provided, however, that in the event Assignor shall need to incur any additional expenses reasonably related to the Assignment and not reflected on Exhibit C, Assignor may submit such additional expenses in writing to the Assignee's General Manager for prior approval, in the sole discretion of the Assignee's General Manager, in which case such additionally-approved costs shall likewise be reimbursed by Assignee to Assignor, but in no event shall such additionally approved costs exceed Ten Thousand and No/100 Dollars (\$10,000.00) in the aggregate.

Assignor shall provide Assignee with a separate written request for reimbursement, including a detailed itemization of such costs and expenses and copies of all related invoices or supporting documentation. Assignee shall not be required to make any payment to Assignor unless and until Assignor provides full and complete copies of all related invoices and supporting documentation associated with the table of expenses outlined on Exhibit C attached hereto. Assignee shall remit full payment of the reimbursable costs and expenses to Assignor within ten (10) business days of receipt of the written request and accompanying documentation. Failure to remit payment

within the specified timeframe shall constitute a breach of this Assignment, entitling Assignor to seek all remedies available under law or equity.

This provision shall survive the execution and delivery of this Assignment and any related transactions contemplated herein.

Due Diligence Materials. As of the Effective Date, Assignor hereby assigns, transfers, and conveys to Assignee all of Assignor's right, title, and interest in and to all due diligence materials related to the Property (the "Due Diligence Materials"), including but not limited to surveys, site plans, architectural drawings, environmental reports, engineering studies, and all related CAD files, whether in physical or electronic form, together with any and all Due Diligence Materials prepared and listed on Exhibit C. Assignor makes no representations or warranties to Assignee associated with the Due Diligence Materials.

Assignor represents and warrants that it has the right to assign such Due Diligence Materials and that, to Assignor's knowledge, the Due Diligence Materials are complete copies of all materials in Assignor's possession or control. Assignor agrees to execute and deliver any additional instruments or documents reasonably necessary to effectuate the transfer of the Due Diligence Materials to Assignee.

This provision shall survive the execution and delivery of this Assignment and remain enforceable through the completion or termination of the transaction.

- 2. **Indemnification.** Assignee agrees assume all of the rights and obligations of the Assignor, as Buyer, in and to the Commercial Land Contract and agrees to indemnify, defend and hold Assignor harmless from all liability arising thereunder.
- 3. **Binding Effect.** This Assignment shall be binding upon and inure to the benefit of the Parties and their respective heirs, successors, and assigns.
- 4. **No Further Modifications.** Except as expressly set forth in this Assignment, all other terms, conditions, and restrictions of the Commercial Land Contract remain unchanged and in full force and effect.
- 5. **Governing Law.** This Assignment shall be governed by and construed in accordance with the laws of the State of Oklahoma, without regard to its conflict of laws principles.
- 6. **Entire Agreement.** This Assignment constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, representations, and understandings, whether oral or written.
- 7. **Amendment.** This Assignment may only be amended or modified by a written instrument agreed to and executed by both Parties.

- 8. **Severability.** If any provision of this Assignment is found to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.
- 9. **Counterparts.** This Assignment may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signatures delivered by facsimile transmission, electronic mail (e.g., in PDF format), or other electronic means shall be deemed valid and binding to the same extent as original signatures.

IN WITNESS WHEREOF, this Assignment shall be effective as of the <u>28th</u> day of February 2025 (the "Effective Date").

"ASSIGNOR"	"ASSIGNEE"
Sooner Investment Group, Inc.	Midwest City Memorial Hospital Authority
By:	By:
Name:	Name:
Title:	Title:

[THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

EXHIBIT A

DESCRIPTION: The approximate 1.75-ac property located at the southwest corner of SE 29th St. and Douglas Blvd. in Midwest City, OK, more particularly identified as the "Lease Tract" on Exhibit A of the Contract (attached hereto), prepared by Dodson-Thompson-Mansfield, PLLC.

PROPERTY ADDRESS: 8920 SE 29th Street and 8912, 8914, and 8916 SE 29th Street, Midwest City, 73110

Legal Description

For Tax Map ID(s): 143841400

A tract of land being a part of Lot One (1) and all of Lots Two (2) and Three (3), both inclusive, in Block One (1), of DOUGLAS HEIGHTS ADDITION, an Addition to Oklahoma County, Oklahoma, according to the recorded plat thereof, said lots now vacated in ORDER by the District Court of Oklahoma County as Case No. CJ-98-4164-65 and recorded in Book 11916, Page 910, also lying in the Northeast Quarter (NE/4) of Section Fourteen (14), Township Eleven (11) North, Range Two (2) West of the Indian Meridian and being more particularly described as follows:

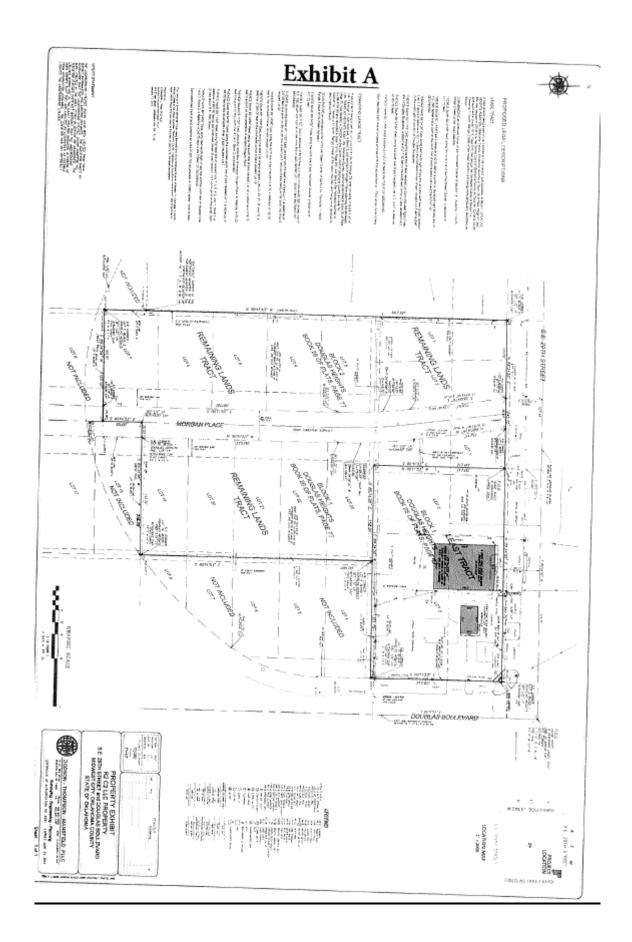


Exhibit B "Commercial Land Contract dated October 21, 2022

Property Address 8920 SE 29th St., Midwest City, OK 73110

OKLAHOMA UNIFORM CONT	ESTATE COMMISSION of understood, seek advice from an attorney, TRACT OF SALE OF REAL ESTATE RCIAL LAND	
CONTRACT DOCUMENTS. The Contract is defined as this (check as applicable)	document with the following attachment(s	s):
Financing Supplement	-	
Exhibit A and B	Supplement	
Parties. THE CONTRACT is entered into between:	to account the same of the sam	The state of the s
R2 C2, LLC, an Oklahoma limited liability company		
Sooner Investment Group, Inc., an Oklahoma corporation		"Seller" an
The Parties' signatures at the end of the Contract, which includes a to their respective Brokers, if applicable, will create a walid and bit erms of the Contract. This agreement shall be binding upon and successors and permitted assigns. The Contract shall be execute on separate identical Contract counterparts (carbon, photo, fax of this transaction involving documents an electronic signature shall the provisions of the Uniform Electronic Transactions Act, 12A, Onegotiations, representations and agreements are superseded by written agreement of Buyer and Seller. The Parties agree that all notices and documents provided for it brokers, if applicable. Seller agrees to sell and convey by Genetiv the property described.	If inure to the benefit of the Parties hereto are ad by original signatures of the Parties or by or other electronic copy). The Parties agree have the same force and effect as an origin kilahoma Statutes, Section 15-101 et seq. A or the Contract, which may only be modified or	"Buyer y reference, with deliver ete understanding of the nd their respective heirs y signatures as reflected that as to all aspects o all signature pursuant to all prior verbal or writter or assigned by a furtheor
brokers, if applicable. Seller agrees to sell and convey by Gen- buy the Property described herein, on the following terms and The Property shall consist of the following described real esta 1. LEGAL DESCRIPTION. The approximate 1.75-ac. property le in Midwest City. OK, more particularly identified as the "Lease" 1 -Mansfield, PLLC, and attached hereto as Exhibit A	te located in Oklahoma	County, Oklahoma.
8920 SE 29th St.		and an employ's a reason of an employed transmitted was a mile Mahaman.
Property Address	Midwest City	73110
Together with all fixtures and improvements, and all appurtenance easements serving the Property, including all mineral rights owner by Saller in the Control and	City	Zip
easements serving the Property, including all mineral rights owner by Seller in the Contract and excluding mineral rights previously respectively. PURCHASE PRICE, EARNEST MONEY AND SOURCE OI Supplement is attached. The Purchase Price is \$2,600,000. \$10,000.00 as earnest money on execu purchase price and Buyer's Closing costs at Closing. Upon exint the trust account of Chicago Title Oklahoma. Broker's trust account, as part payment of the purchase price CLOSING, FUNDING AND POSSESSION. The Closing proceeding to funds by Seller and shall be completed on or be ("Closing Date") or such later date as may be necessary in the transferred upon conclusion of Closing process unless of the transferred upon conclusion of Closing process unless of	served or conveyed of record (collectively refer F FUNDS. This is a CASH TRANSACTIOI 0.00 payable by Buyer as folloon of the Contract, and Buyer shall pay execution of the Contract, the earnest mone or if le e and/or closing costs. Decess includes execution of documents, of office. Sixty (60) days following explications.	ess expressly reserved red to as "the Property.") N unless a Financing ows: Buyer has paid y the balance of the ey shall be deposited ft blank, the Listing
aport conclusion of closing process unless of	ici moe hionided below.	

This form was created by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Commission.

OREC COMMERCIAL LAND (02-2018-R1)

Property Address 8920 SE 29th St., Midwest City, OK 73110
4. TIME PERIODS SPECIFIED IN CONTRACT. Time periods for Investigations, Inspections and Reviews and Financing Supplement Agreement shall commence on October 21, 2022 (Time Reference Date), regardles of the date the Contract is signed by Buyer and Seller. The day after the Time Reference Date shall be counted as day one of the International Contract in the Time Reference Date shall be the third day after the last date of signatures of the Parties.
5. INVESTIGATIONS, INSPECTIONS AND REVIEWS
A. The Buyer agrees and acknowledges that Seller, Seller's Broker(s) and their associated licensees, are not experts regarding the condition of the Property. No representations, warranties, or guarantees regarding the condition of the Property, or environmenta hazards, are expressed or implied except as may be specified by Seller in the additional provisions under Paragraph 11. B. Buyer shall have 300 days (ten [10] days if left blook) after the Paragraph 11.
inspections, and reviews. If required by ordinance, Seller shall deliver to Buyer, in care of Buyer's Broker, if applicable, within five (5) days after the Time Reference Date any written notices affecting the Property.
Contractors and/or any other person Buyer deems qualified, to conduct any and all investigations, inspections, tests, studies and reviews. Excepting only the negligence of Seller or a condition caused or permitted by Seller, Buyer shall indemnify, expenses (including attorney's and consultant's fees) arising out of or related to Buyer's entry onto the Property in connection with any testing or investigation performed pursuant to this Contract. Buyer's investigations, inspections and reviews may include, but may not be limited to, the following:
Flood, Storm Water Run-off, Storm Sewer Back-up or Water History Flood, Storm Water Run-off, Storm Sewer Back-up or Water History
radon gas and lead-based point
3) Use of Property. Property use restrictions, building restrictions, easements, restrictive covenants, zoning ordinances and regulations 4) Square Footage/Acreage. Buyer shall not rely on any quoted square footage and/or acreage and shall have the right to measure the Property.
to measure the Property.
D. BUYER'S RIGHT TO CANCEL. If, upon Buyer's investigation, inspections and reviews, the Buyer determines that the Property is not suitable for Buyer's intended use, the Buyer may cancel and terminate this Contract and receive a refund the earnest money by delivering written notice to the Seller, in care of Seller's Broker, if applicable, as provided in Paragraph 17 within twenty-four (24) hours of the expiration of the time period specified in this provision.
shall be upon Seller; after transfer of Title or transfer of possession, risk of loss to the Property, ordinary wear and tear excepted, address insurance coverage regarding transfer of possession, risk of loss shall be upon Buyer. (Parties are advised to
7. NON-FOREIGN SELLER. Seller represents that at the time of acceptance of this contract and at the time of Closing, Seller is not a "foreign person" as such term is defined in the Foreign Investments in Real Property Tax Act of 1980 (26 USC Section 1445(f) et. Sec) ("FIRPTA"). If either the sales price of the property exceeds \$300,000.00 or the buyer does not intend to use the property as a primary residence then, at the Closing, and as a condition thereto, Seller shall furnish to Buyer an affidavit, in a form and substance acceptable to Buyer, signed under penalty of perjury containing Seller's United States the meaning of Section "FIRPTA."
8. ACCEPTANCE OF PROPERTY. Buyer, upon accepting Title or transfer of possession of the Property, shall be deemed to have accepted the Property in its then condition. No warranties, expressed or implied, by Sellers, or Seller's Broker and/or their associated licensees, with reference to the condition of the Property, shall be decreated as a condition.
 TITLE EVIDENCE. Seller shall furnish Buyer title evidence covering the Property. Such title evidence shall be in the form of:
☐ SURFACE RIGHTS ABSTRACT (A below) ✓ TITLE INSURANCE COMMITMENT AND SURVEY (B below)
A. SUMPACE RIGHTS ARREDACT
1) Seller, at Seller's expense, within thirty (30) days prior to Closing Date, agrees to make available to Buyer the following (collectively referred to as "the Title Evidence"): a) A complete and current surface sinkly
a) A complete and current surface-rights-only Abstract of Title, certified to by an Oklahoma-licensed and bonded b) A current Uniform Commercial Code Search Certificate.
This form was created by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Commission.
Page 2 of 7

 (10) days prior to Closing Date, said Closing Date shall be extended to allow Buyer the ten (10) days from receipt to examine the Title Evidence. b) Buyer agrees to accept Title subject to: (i) utility easements serving the Property. (ii) building and use restrictions of record, (iii) set back and building lines, (iv) zoning regulations, and (v) reserved and severed mineral rights, which shall not be considered objections for requirements of Title. 4) SELLER TO CORRECT ISSUES WITH TITLE (IF APPLICABLE): POSSIBLE CLOSING DELAY, Upon receipt by Seller, or in care of Seller's Royar, if applicable. 		
a) BUYER TO EXAMINE TITLE EVIDENCE. a) Buyer shall have ten (10) days after receipt to examine the Title Evidence and to deliver Buyer's objections to Title to Seller or Seller's Broker, if applicable, in the event the Title Evidence is not made available to Buyer within ten (10) days prior to Closing Date, said Closing Date shall be extended to allow Buyer the ten (10) days from receipt to examine the Title Evidence. b) Buyer agrees to accept Title subject to: (i) utility easements serving the Property, (ii) building and use restrictions of record, (iii) set back and building lines, (iv) zoning regulations, and (v) reserved and severed mineral rights, which shall not be considered objections for requirements of Title. 4) SELLER TO CORPECT ISSUES WITH TITLE (IF APPLICABLE); POSSIBLE CLOSING DELAY Upon receipt by Selter, or in care of Seller's Broker, if applicable, of any Title requirements reflected in an Attorney's Title opinion or Title Insurance Commitment, based upon the standard of marketable title set out in the Title Examination Standards of the Oklahoma Bar Association, the Parties agree to the following: a) At Seller's option and expense, oure Title requirements identified by Buyer; and b) Delay Closing Date for 30 — days Rithirty (30) days if left blank), or a longer period as may be agreed upon in writing, to allow Seller to cure Buyer's Title requirements. In the event Seller cure Buyer's collection of the delayed Closing Date, Buyer and Seller agree to close within five (5) days of notice of such cure. In the event that Title requirements are not cured within the time specified in this Paragraph, the Buyer may cancel the Contract and receive a refund of the earnest money. B. TITLE INSURANCE COMMITMENT AND SURVEY 1) Seller, at [✓] Buyer's Seller's expense (check one), (including the cost of pre-closing abstracting and Title examiner's report) within 60 — days after the Title Reference Date examiner's report) within 60 — days after the Title Reference Date (11) and the title company to issue		2) LAND OR BOUNDARY SURVEY. Seller agrees that Buyer, at (check one) Buyer's Seller's expense, may be considered as part of the Title Evidence
a) Buyer shall have ten (10) days after receipt to examine the Title Evidence and to deliver Buyer's objections to Title to Seller or Seller's Broker, if applicable, in the event the Title Evidence is not made available to Buyer within ten (10) days prior to Closing Date, said Closing Date shall be extended to allow Buyer the ten (10) days from receipt to examine the Title Evidence. b) Buyer agrees to accept Title subject to: (i) utility easements serving the Property, (ii) building and use restrictions of record, (iii) set back and building lines, (iv) zoning regulations, and (v) reserved and severed mineral rights, which shall not be considered objections for requirements of Title. 4) SELLER TO CORRECT ISSUES WITH TITLE (IF APPLICABLE): POSSIBLE CLOSING DELAY. Upon receipt by Seller, or in care of Seller's Broker, if applicable, of any Title requirements reflected in an Attorney's Title Opinion or of the Oklahoma Bar Association, the Parties agree to the following: a) At Seller's option and expense, cure Title requirements identified by Buyer; and b) Delay Closing Date for 30		3) BUYER TO EXAMINE TITLE STUDEN
b) Buyer agrees to accept Title subject to: (i) utility easements serving the Property. (ii) building and use restrictions of record. (iii) set back and building lines. (iv) zoning regulations, and (v) reserved and severed mineral rights, which shall not be considered objections for requirements of Title. 4) SELLER TO CORRECT ISSUES WITH TITLE (IF APPLICABLE): POSSIBLE CLOSING DELAY. Upon receipt by Seller, or in care of Seller's Broker. If applicable, of any Title requirements reflected in an Attorney's Title Opinion or of the Oklahoma Bar Association, the Parties agree to the following: a) At Seller's option and expense, cure Title requirements identified by Buyer; and b) Delay Closing Date for 30		a) Buyer shall have ten (10) days after receipt to examine the Title Evidence and to deliver Buyer's objections to Title to Seller or Seller's Broker, if applicable. In the event the Title Evidence is not made available to Buyer within ten (10) days prior to Closing Date, said Closing Date shall be extended to allow Buyer the ten (10) days from receipt to examine the Title Evidence.
SELLER TO CORRECT ISSUES WITH TITLE (IF APPLICABLE): POSSIBLE CLOSING DELAY. Upon receipt by Seller, or in care of Seller's Broker, if applicable, of any Title requirements reflected in an Attorney's Title Opinion or of the Oklahoma Bar Association, the Parties agree to the following: a) At Seller's option and expense, cure Title requirements identified by Buyer: and b) Delay Closing Date for 30 days [thirty (30) days [thirty (30) days [thirty (30) days [thirty (30) days [thirty (30) days [thirty (30) days [thirty (30) days [thirty (30) days [thirty (30) days [thirty (30) days [thirty (30) days [thirty (30) days [thirty (30) days of notice of such cure Buyer's objection prior to the delayed Closing Date, Buyer and Seller agree to close within five (5) days of notice of such cure. In the event that Title requirements are not cured within the time specified in this Paragraph, the Buyer may cancel the Contract and receive a refund of the earnest money. B. TITLE INSURANCE COMMITMENT AND SURVEY 1) Seller, at		b) Buyer agrees to accept Title subject to: (i) utility easements serving the Property, (ii) building and use restrictions of record, (iii) set back and building lines, (iv) zoning regulations, and (v) reserved and severed mineral rights, which shall not be considered objections for requirements of Title.
b) Delay Closing Date for 30 days [thirty (30) days if left blank), or a longer period as may be agreed upon in writing, to allow Seller to cure Buyer's Tille requirements. In the event Seller cures Buyer's objection prior to the delayed Closing Date, Buyer and Seller agree to close within five (5) days of notice of such cure. In the event that Title requirements are not cured within the time specified in this Paragraph, the Buyer may cancel the Contract and receive a refund of the earnest money. B. TITLE INSURANCE COMMITMENT AND SURVEY 1) Seller, at		4) SELLER TO CORRECT ISSUES WITH TITLE (IF APPLICABLE); POSSIBLE CLOSING DELAY. Upon receipt by Seller, or in care of Seller's Broker, if applicable, of any Title requirements reflected in an Attorney's Title Opinion or Title Insurance Commitment, based upon the standard of marketable title set out in the Title Examination Standards
in writing, to allow Seller to cure Buyer's Tills requirements. In the event Seller cures Buyer's objection prior to the delayed Closing Date, Buyer and Seller agree to close within five (5) days of notice of such cure. In the event that Title requirements are not cured within the time specified in this Paragraph, the Buyer may cancel the Contract and receive a refund of the earnest money. 8. TITLE INSURANCE COMMITMENT AND SURVEY 1) Seller, at Buyer's Seller's expense (check one), (including the cost of pre-closing abstracting and Title examiner's report) within 60 days after the Time Reference Date shall furnish Buyer a Commitment for title insurance from a title insurance company acceptable to Buyer (the "Title Commitment"). The Title Commitment covering the Property shall be addressed to the Buyer and bind the title company to issue to Buyer, at closing, an American Land Title Association (ALTA) standard form Owner's Policy of Title Insurance (the "Title Policy"), in the amount of the purchase price. The Title Commitment shall set forth the rights-of-way, encroachments, reservations, restrictions and any other matters affecting the Property. 2) Seller, at Buyer's Seller's expense (check one), within 5 days after Time Reference Date shall furnish Buyer five (5) copies of a survey of the Property, prepared by a licensed surveyor, dated or updated no more than six (6) months prior to the Time Reference Date (the 'Survey'). The Survey shall show: a) The boundary lines, dimensions and area of the land indicated thereon. b) The location of all fences, buildings, driveways, monuments, and other improvements located within the boundary lines, of the location of all setback lines, diversely and the reporty is un-platted, and sense and bounds description of the Property. The location of all sessments, alleys, streets, roads, rights-of-way, and other matters of record affecting such land, together with the instrument, book and page number indicated, If the Property is un-platted, an emets and bounds description		At Seller's option and expense, cure Title requirements identified by Buyer; and
B. TITLE INSURANCE COMMITMENT AND SURVEY 1) Seller, at		days [thirty (30) days if left blank], or a longer period as may be agreed upon delayed Closing Date, Buyer and Seller agree to close within five (5) days of notice of such cure. In the event Title requirements are not cured within the time requirements are not cured within the time requirements.
1) Seller, at	В 1	
shall furnish Buyer a Commitment for title insurance from a title insurance company acceptable to Buyer (the "Title Commitment"). The Title Commitment covering the Property shall be addressed to the Buyer and bind the title company to issue to Buyer, at closing, an American Land Title Association (ALTA) standard form Owner's Policy of Title Insurance (the "Title Policy"), in the amount of the purchase price. The Title Commitment shall set forth the status of the Title to the Property, showing and having attached copies of all liens, claims, encumbrances, easements, rights-of-way, encroachments, reservations, restrictions and any other matters affecting the Property. 2) Seller, at Buyer's Seller's expense (check one), within 4 days after Time Reference Date shall furnish Buyer five (5) copies of a survey of the Property, prepared by a licensed surveyor, dated or updated no more than six (6) months prior to the Time Reference Date (the "Survey"). The Survey shall show: a) The boundary lines, dimensions and area of the land indicated thereon, b) The location of all fences, buildings, driveways, monuments, and other improvements located within the boundary lines, c) The location of all easements, alleys, streets, roads, rights-of-way, and other matters of record affecting such land, together with the instrument, book and page number indicated, e) If the Property is un-platted, a metes and bounds description of the Property, f) The scale, the North direction, the beginning point, distance to the nearest intersecting street, and point of reference from which the Property is measured, and g) If the Property is located in (i) a floodway, (ii) a 100-year flood plain, (iii) a "flood prone area," as defined by the United States Department of Housing and Urban Development (HUD), pursuant to the U.S. Flood Disaster Protection Act of 1973, as amended, or (iv) an area classified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, reflected by Flood Insurance Rate Map covering the area in	٠.	D. Soller of A. P. S.
company to issue to Buyer, at closing, an American Land Title Association (ALTA) standard form Owner's Policy of Title Insurance (the "Title Policy"), in the amount of the purchase price. The Title Commitment shall set forth the rights-of-way, encroachments, reservations, restrictions and any other matters affecting the Property. 2) Seller, at Buyer's Seller's expense (check one), within 5 days after Time Reference Date shall furnish Buyer five (5) copies of a survey of the Property, prepared by a licensed surveyor, dated or updated no more than six (6) months prior to the Time Reference Date (the "Survey"). The Survey shall show: a) The boundary lines, dimensions and area of the land indicated thereon, b) The location of all fences, buildings, driveways, monuments, and other improvements located within the boundary lines, c) The location of all easements, alleys, streets, roads, rights-of-way, and other matters of record affecting such land, together with the instrument, book and page number indicated, if the Property is un-platted, a metes and bounds description of the Property, The scale, the North direction, the beginning point, distance to the nearest intersecting street, and point of reference from which the Property is measured, and g) If the Property is located in (i) a floodway, (ii) a 100-year flood plain, (iii) a "flood prone area," as defined by the Protection Act of 1973, as amended, or (iv) an area classified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, reflected by Flood Insurance Rate Map covering the area in which the flood prone area, or flood hazard area. Such Survey shall be in a form sufficient to permit the Title Company issuing the Title Policy to remove printed survey exception from the policy. 3) The legal description of the Property contained in the Survey, if different from the description contained in this Contract, once approved by Buyer and Seller, shall be substituted for the description of the Property and the Contract shall be		examiner's report) within 60 days after the Time Reference Date
than six (6) months prior to the Time Reference Date (the "Survey"). The Survey shall show: a) The boundary lines, dimensions and area of the land indicated thereon, b) The location of all fences, buildings, driveways, monuments, and other improvements located within the boundary lines, c) The location of all setback lines, d) The location of all easements, alleys, streets, roads, rights-of-way, and other matters of record affecting such land, together with the instrument, book and page number indicated, e) If the Property is un-platted, a metes and bounds description of the Property, f) The scale, the North direction, the beginning point, distance to the nearest intersecting street, and point of reference from which the Property is measured, and g) If the Property is located in (i) a floodway, (ii) a 100-year flood plain, (iii) a "flood prone area," as defined by the United States Department of Housing and Urban Development (HUD), pursuant to the U.S. Flood Disaster Protection Act of 1973, as amended, or (iv) an area classified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, reflected by Flood Insurance Rate Map covering the area in which the Property is situated; and shall identify the portion of the Property located in such floodway, 100-year flood plain, issuing the Title Policy to remove printed survey exception from the policy. The legal description of the Property contained in the Survey, if different from the description contained in this Contract, once approved by Buyer and Seller, shall be substituted for the description of the Property and the Contract shall be	2	company to issue to Buyer, at closing, an American Land Title Association (ALTA) standard form Owner's Policy status of the Title not the Property, showing and having attached copies of aliens, claims, encumbrances, easements, reservations, restrictions, and any other matters of feature that the triple to the Property of the Title to the Property, showing and having attached copies of aliens, claims, encumbrances, easements, reservations, restrictions and any other matters of feature the Committee of the Property of the
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		of the Parties executing any further amendment to the Contract
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This form was created by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Contract Form Committee and Approved by the Oklahoma Real Estate Contract Form Committee and Approved by the Oklahoma Real Estate Contract Form Committee and Approved by the Oklahoma Real Estate Contract Form Committee and Approved by the Oklahoma Real Estate Contract Form Committee and Approved by the Oklahoma Real Estate Contract Form Committee and Approved by the Oklahoma Real Estate Contract Form Committee and Approved by the Oklahoma Real Estate Contract Form Committee and Approved by the Oklahoma Real Estate Contract Form Committee and Approved by the Oklahoma Real Estate Contract Form Committee and Approved by the Oklahoma Real Estate Contract Form Committee and Approved by the Oklahoma Real Estate Contract Form Committee and Approved Broad Real Estate Contract Form Committee and Approved Broad Real Estate Contract Form Committee Broad Real Estate Contract Form Committee Broad Real Estate Contract Form Committee Broad Real Estate Contract Form Committee Broad Real Estate Contract Form Committee Broad Real Estate Contract Form Committee Broad Real Estate Contract Form Committee Broad Real Estate Contract Form Committee Broad Real Estate Contract Form Committee Broad Real Estate Contract Form Committee Broad Real Estate Contract Form Committee Broad Real Estate Form Committee Broad Real Estate Form Committee Broad Real	OMBE	2011 - And Onlanding Real Estate Contract Form Committee and appropried by the City

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- 4) Buyer shall have ten (10) days from the receipt of both the Commitment for Title insurance and the Survey referred to above to examine the same and specify to Seller, in care of Seller's Broker, if applicable, in writing, those matters which Buyer finds objectionable. No matter in the Title Commitment shall be construed as a valid objection to title under this Contract unless it is so construed under the Title Examination Standards of the Oklahoma Bar Association, where applicable. In case of valid objections to the title in the Title Commitment, Seller shall have thirty (30) days, or such additional time as may be agreed to, in writing, by Seller and Buyer, to make reasonable efforts to cure or remove such objections. If Buyer, or Buyer's Broker, if applicable, does not deliver to Seller, in care of Seller's Broker, if applicable, a written notice specifying those items to which Buyer objects within ten (10) days after the receipt by Buyer of the information referred to above, then all of the items reflected in the Title Commitment and Survey shall be considered to be acceptable to Buyer. If such valid objections cannot be satisfied within the time stipulated in this Paragraph, the earnest money shall be refunded to the Buyer, Buyer shall return the abstract to Seller, and this Contract 5) On the date of closing of this transaction, as provided in the Contract, Seller shall furnish to Buyer a copy of the Title Commitment. fully marked and initialed by the title company issuing the Owner's Title Policy, which marked Title Commitment, shall reflect the
- exceptions and provisions to be contained in the Owner's Title policy upon issuance thereof. The Title Commitment shall commit to issue to Buyer an owner's policy of title insurance, covering all of the Property, in the sum of the purchase price, and written on an American Land Title Association (ALTA) Owner's Policy form or its equivalent, and, except for the objections Buyer has agreed to waive showing only the standard printed exceptions and exclusions contained in the said ALTA form of Owner's Title Policy. The premium charged by the Title Company and post closing abstracting expense of providing such Title Policy shall be borne by: (check one) Buyer **✓** Seller
- 6) The Title Commitment shall permit deletion of the Survey exceptions, at Buyer's sole cost and expense. Additional extended coverage, including waiver of the standard exceptions and an ALTA standard zoning endorsement, which reflects the zoning classification of the Property, shall also be provided by Seller, at Buyer's request, and costs for such extended coverage in excess of the base policy premium shall be reimbursed to Seller by Buyer at closing.
- 7) Seller shall make reasonable efforts, at Seller's sole cost and expense, to cure or remove objections identified in the Survey. If Seller fails to cause all of the objections to be removed or cured prior to the closing date, or if Seller, or Seller's Broker, if applicable, notifies Buyer, in care of Buyer's Broker, if applicable, of Seller's decision not to cure or remove some, or all, of the objections,
 - Terminate this Contract by giving Seller, in care of Seller's Broker, if applicable, written notice thereof, which notice must be given within five (5) days after Seller, or Seller's Broker, if applicable, notifies Buyer, in care of Buyer's Broker, if applicable, of Seller's decision not to cure or remove the objections; in which event, the earnest money, together with all interest earned thereon, shall be returned to the Buyer, and neither Party shall have any further rights, duties, or obligations hereunder; or
 - Elect to purchase the Property subject to the Buyer's objections not so removed or cured; in which event, the objections not removed or cured shall be deemed acceptable to Buyer.
- 8) Notwithstanding anything to the contrary contained in this Contract, in the event the transaction contemplated by this Contract does not close for any reason except Seller's failure to cure or remove a title objection described in the Survey or wrongful refusal to close, Buyer shall be responsible for the payment of the cost of the Survey. Upon closing, any existing Abstract(s) of Title, owned by Seller, shall become the property of Buyer.

10. TAXES, ASSESSMENTS AND PRORATIONS.

- A. General ad valorem taxes for the current calendar year shall be prorated through the date of closing, if certified. However, if the amount of such taxes has not been fixed, the proration shall be based upon the rate of levy for the previous calendar year and the most current assessed value available at the time of Closing.
- B. The following items shall be paid by Seller at Closing: (i) Documentary Stamps; (ii) all utility bills, actual or estimated; (iii) all taxes other than general ad valorem taxes which are or may become a lien against the Property; and (iv) any labor, materials, or other expenses related to the Property, incurred prior to Closing which is or may become a lien against the Property.
- C. At Closing all leases, if any, shall be assigned to Buyer and security deposits, if any, shall be transferred to Buyer. Prepaid rent and lease payments shall be prorated through the date of Closing.
- D. If applicable, membership and meters in utility districts to include, but not limited to, water, sewer, ambulance, fire, garbage, shall be transferred at no cost to Buyer at Closing.
- E. If the property is subject to a mandatory Homeowner's Association, dues and assessments, if any, based on most recent assessment, shall be prorated through the date of Closing.
- F. All governmental and municipal special assessments against the property (matured or not matured), not to include

numeowner's Association special assessments, whether of	ir not payable in installation of the matured), not to inclu
THE PROPERTY OF THE PROPERTY O	or not payable in installments, shall be paid in full by Seller at Closing.
This Contract is subject to the provisions set forth in the Adde	ndum, attached hereto as Exhibit B.

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- 12. TAX DEFERRED EXCHANGE 1031. In conformance with Section 1031 of the Internal Revenue Code, it may be the intention of the Seller or Buyer or both to effect a tax-deferred exchange. Either the Seller or Buyer or both may assign his/her rights in the contract to a Qualified Intermediary for the purpose of effecting a tax-deferred exchange. The Parties agree to cooperate and execute the necessary documents to allow either or both Parties to effect such exchange at no additional cost or liability to the other Party. However, any warranties that may be expressed in this contract shall remain and be enforceable between the Parties executing this document.
- 13. MEDIATION. Any dispute arising with respect to the Contract shall first be submitted to a dispute resolution mediation system servicing the area in which the Property is located. Any settlement agreement shall be binding. In the event an agreement is not reached, the Parties may pursue legal remedies as provided by the Contract.
- 14. BREACH AND FAILURE TO CLOSE. Seller or Buyer shall be in breach of this contract if either fails to comply with any material covenant, agreement, or obligation within the time limits required by this Contract. TIME IS OF THE ESSENCE IN THIS CONTRACT.
 - A. UPON BREACH BY SELLER. If the Buyer performs all of the obligations of Buyer, and if, within five (5) days after the date specified for Closing under Paragraph 3, Seller fails to convey the Title or fails to perform any other obligations of the Seller under this Contract, then Buyer shall be entitled to either cancel and terminate this Contract, return the abstract to Seller and receive a refund of the earnest money, or pursue any other remedy available at law or in equity,
 - B. UPON BREACH BY BUYER. If, after the Seller has performed Seller's obligation under this Contract, and if, within five (5) days after the date specified for Closing under Paragraph 3, the Buyer fails to provide funding, or to perform any other obligations of the Buyer under this Contract, then the Seller may, at Seller's option, cancel and terminate this Contract and retain all sums paid by the Buyer, but not to exceed 5% of the purchase price as liquidated damages, or pursue any other remedy available at law or in equity, including specific performance.
- 15. INCURRED EXPENSES AND RELEASE OF EARNEST MONEY.
 - A. INCURRED EXPENSES. Buyer and Seller agree that any expenses, incurred on their behalf, shall be paid by the Party incurring such expenses and shall not be paid from earnest money.
 - B. RELEASE OF EARNEST MONEY. In the event a dispute arises prior to the release of earnest money held in escrow, the escrow holder shall retain said earnest money until one of the following occur:
 - 1) A written release is executed by Buyer and Seller agreeing to its disbursement;
 - 2) Agreement of disbursement is reached through Mediation;
 - 3) Interpleader or legal action is filed, at which time the earnest money shall be deposited with the Court Clerk; or
 - 4) The passage of thirty (30) days from the date of final termination of the Contract has occurred and options 1), 2) or 3) above has not been exercised; Broker escrow holder, at Broker's discretion, may disburse earnest money. Such disbursement may be made only after fifteen (15) days written notice to Buyer and Seller at their last known address stating the escrow holder's proposed disbursement.
- 16. DELIVERY OF ACCEPTANCE OF OFFER OR COUNTEROFFER. The Buyer and Seller authorize their respective Brokers, if applicable, to receive delivery of an accepted offer or counteroffer, and any related addenda or documents.
- 17. NOTICE. Any notice provided for herein shall be given in writing, sent by (a) personal delivery. (b) United States mail, postage prepald, or (c) by facsimile, to the Escrow Agent, with copies to the other Parties, addressed as follows:

To Escrow/Closing Agent:	standard spices to the other Parties, addressed as follows:
Chicago Title Oklahoma	
c/o Dawn Brooks	And the same of th
210 Park Avenue, Ste. 210, Oklahoma City, OK 7316	N2
Phone: 405-810-2400	FAX:
Buyers:	Name and Additional Control of the C
Sooner Investment Group, Inc.	Sellers:
c/o Chris Challis	R2 C2. LLC
2301 W I-44 Service Rd Ste 100	c/o
Oklahoma City, OK 73112	1.0.Bax 10457
Phone: 386-316-9837	Muc, ou 73/40
FAX:	Phone:
mail: chris@soonerinvestment.com	FAX:
or such other address as shall hereafter be designated	Email: Jeff OCOMININ Zence Are Grup.

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Property Address 8920 SE 29th St., Midwest City, OK 73110

brokerage services to the Parties have described and	SION. Parties acknowledge and confirm that Broker(s) provididisclosed their duties and responsibilities to the Parties prior to the confirmation of the prior to the parties of the prior to the parties of the prior to the prior
r at lies signing this Contract.	and responsibilities to the Parties prior to t
(Applicable for in-house transactions only) Parties services to both Parties to the transaction prior to the F Estimate of Costs associated with this transaction and Parties in print, or at www.orec.ok.gov.	acknowledge and confirm that the broker is providing brokera Parties signing this Contract, Parties further acknowledge receipt that a Contract Information Booklet has been made available to t
Seller acknowledges and confirms that the Broker prov their duties and responsibilities to the seller prior to the	iding brokerage services to the seller has described and disclosi
It is further acknowledged and agreed by the Parties that commission equal to two percent (2%) of the purchase a	t the Buyer Seller (check one) will pay the Listing Broker
 TERMINATION OF OFFER. The above Offer shall a unless withdrawn prior to acceptance or termination. 	substitution of the services rendered in this real estate transaction $\frac{10/14/22}{1}$
20. EXECUTION BY PARTIES.	
AGREED TO BY BUYER:	ACREED TO DV OF 1
On this Date:	AGREED TO BY SELLER: On this Date: P 26 2020
Bob Steams, President, Sooner Investment Group, Inc.	on the bate: De We
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Buyer's Signature	Called O
Delication (1)	Seller's Signature
Buyer's Printed Name	Seller's Printed Name
Buyer's Signature	Seller's Signature
Buyer's Signature	Seller's Signature
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Buyer's Signature OFFER REJECTED AND SELLER IS NOT MAKING A COU Seller's Signature EARNEST MONEY RECEIPT AND INSTRUCTIONS In accordance with the terms and conditions of the PURCHParagraph, \$10,000,00	Seller's Signature NTEROFFER , 20 Seller's Signature HASE, PRICE, EARNEST MONEY, AND SOURCE OF FUNDS Earnest Money Deposit, has been delivered to: Earnest Money and shall deposit said funds in accordance with a copy of receipt to the Selling Broker.
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Property Address 8920 SE 29th St., Midwest City, OK 73110

SELLING BROKER/ASSOCIA	NTE:	LISTING PROVEDURANT	
OREC Associate License Num		LISTING BROKER/ASSOCIA	
	noer	OREC Associate License Nun	nber
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		rissociate Email	Date

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OKLAHOMA REAL ESTATE COMMISSION
DISCLOSURE TO SELLER OR BUYER OF BROKERAGE DUTIES, RESPONSIBILITIES AND SERVICES
Inis notice may be part of or attached to any of the following: Buyer Brokerage Agreement Listing Brokerage Agreement October 1
Sales Agreement
 Duties and Responsibilities. A Broker who provides Brokerage Services to one or both parties shall describe and disclose in writing the Broker's duties and responsibilities prior to the party or parties signing a contract to sell, purchase, option, or exchange real estate.
A Broker shall have the following duties and responsibilities which are mandatory and may not be abrogated or waived by a Broker, whether working with one party, or working with both parties: A. treat all parties to the transaction with honesty and exercise reasonable skill and care; B. elses specifically waived in writing by a party to the transaction: 1) receive all written offer and counteroffers; 2) reduce offers or counteroffers.
2) reduce offers or counteroffers to a written form upon request of any party to a transaction; and 3) present timely all written offers and counteroffers. C. inform, in writing the party for whom the Party.
C. inform, in writing, the party for whom the Broker is providing Brokerage Services when an offer is made that the party will be expected to pay certain closing costs, Brokerage Service costs and the approximate amount of the costs; E. timely account for all money and property received by the Broker; F. keep confidential information required.
shall not be disclosed by a Broker without the consent of the party disclosing the information unless consent to the disclosure is granted in writing by the party or prospective party disclosing the information unless consent to the by law, or the information is made public or becomes public as the result of actions from a source other than the confidential in a transaction:
that a party or prospective party is willing to pay more or accept less than what is being offered, the motivating factors of the party or prospective party purchasing, selling, optioning or exchanging the information specifically decignated as a self-cit it in the party of the party or prospective party purchasing, selling, optioning or exchanging the
4) information specifically designated as confidential by a party unless such information is public. G. disclose information pertaining to the Property as required by Residential Property Condition Disclosure Act; L. when working with one party or both parties to a transaction, the duties and responsibilities set forth in this section shall remain in place for both parties.
2. Brokerage Services provided to the
could occur when a Firm has contracted with a Seller to sell their property and a prospective Buyer contacts that same Firm to see the property, if the prospective Buyer wants to make an offer on the property, the Firm must now provide a written notice to both the Buyer duties and responsibilities that must be performed by the broker for each party.
3. Broker providing fewer services. If a Broker intends to provide fewer Brokerage Services than those required to complete a transaction, the Broker shall provide written disclosure to the party for whom the Broker is providing services. The disclosure shall party in the transaction is not required to provide assistance with these closer is provided and state that the Broker assisting the other party in the transaction is not required to provide assistance with these closer is required.
4. Confirmation of disclosure of duties and responsibilities. The duties and responsibilities disclosed by the Broker shall be confirmed in writing by each party in a separate provision, incorporated in or attached to the contract to purchase, option or exchange real estate.
I understand and acknowledge that I have received this notice on day of
(Print Name) Bob Strawns (Signature) Bish
(Print Name) (Signature)

This form was created by the Oklahoma Real Estate Contract Form Committee and approved by the Oklahoma Real Estate Commission OREC DISCLOSURE TO SELLER OR BUYER OF DUTIES AND RESPONSIBILITIES (11-2013)

EXHIBIT B ADDENDUM TO COMMERCIAL CONTRACT

THIS ADDENDUM TO COMMERCIAL CONTRACT (this "Addendum") is attached to, and incorporated into, that certain Commercial Contract by and between R2 C2, LLC, as Seller, and Sooner Investment Group, Inc., as Buyer, dated October 21, 2022 (the "Commercial Contract"), and is intended to modify certain provisions of the Commercial Contract as expressly set forth below.

- 1. Capitalized terms used in Addendum shall have the same meaning as provided in the Commercial Contract unless otherwise expressly set forth herein.
- 2. Section 5.B. of the Commercial Contract is amended as follows:
 - a. The time provided in Section 5.B. shall be referred to herein as the "Inspection Period".
 - b. Buyer may extend the Inspection Period for one (1) period of ninety (90) days upon prior written notice to Seller and deposit with Title Company the sum of Ten Thousand and No/100 Dollars (\$10,000.00), which funds shall be immediately nonrefundable to Buyer and shall be applicable to the Purchase Price at Closing.
- 3. Section 9.B.2. is amended to provide that Seller has provided Buyer with the Property Exhibit prepared by Dodson-Thompson-Mansfield, attached to the Commercial Contract as Exhibit A, which shall satisfy Seller's obligation pursuant to Section 9.B.2.
- 4. Section 18 is amended to provide that the parties represent, one to another, that the brokers associated with the transaction contemplated herein are:

Seller's Broker

Dominion Real Estate Group

Buyer's Broker

Sooner Investment Realty, Inc.

The commission set forth in Section 18 shall be the total commission paid by Seller at the Closing and shall be shared equally between the Seller's and Buyer's Brokers.

- Buyer may assign its rights under the Commercial Contract upon written notice prior to Closing, provided, however, Buyer shall remain liable for the performance of Buyer's obligations set forth in the Commercial Contract.
- 6. There are no further amendments to the Commercial Contract except as expressly provided in

Initials

15

EXHIBIT C "Table of Expenses"

29th + Douglas Ave.					2/18/2025
Midwest City, OK					
Invoices					
Estimated Closing: April 15, 2025					
		7			
	3 000 00	10000	24 40	מואוס סייים	Cito drainage and nond proliminary review
Civil Engineering	2,800.00	11/8/2023	2143	BWR Design Group	Site drainage and pond preliminary review
Survey	3,300.00	7/10/2023	6505	Accurate Points Survey	Survey update
Survey	2,800.00	11/1/2023	6524	Accurate Points Survey	Survey update
Survey	(1,400.00)	12/19/2023	CMWC1223	Sooner Investment Group, Inc	SIG invoiced City of Midwest City for 50% of survey
Survey	10,500.00			Cowen Engineering	Topo/Boundary survey
Survey	2,500.00	2/3/2025	9540	Cowen Engineering	R2C2, LLC corner ALTA
Survey	2,500.00	2/3/2025	9540	Cowen Engineering	City property ALTA
Architectural Site Planning	3,833.50	12/12/2022	22139	GC Architects	Site Plan / West property & billboard / 6k tenant
Architectural Site Planning	2,150.50	6/19/2023	23139	GC Architects	Sprouts Elevations / Sprouts Site Plan
Architectural Site Planning	467.50	8/31/2023	23154	GC Architects	Detention Plan
Architectural Site Planning	1,776.50	9/29/2023	23166	GC Architects	Sprouts Site Plan / Longhorn Exhibit / Sprouts Exhibit
Architectural Site Planning	1,776.50	11/28/2023	23189	GC Architects	Sprouts Exhibit / Longhorn / Outback Site Plan
Architectural Site Planning	1,125.00	6/10/2024	2024-035	Solutions by Design	Site Plan
Architectural Site Planning	150.00	7/14/2024	2024-042	Solutions by Design	CAD Export
Environmental	5,500.00	8/21/2024	TM53522	Terracon	Additional Investigation
Environmental	8,515.01	12/27/2024	21621	Challis, LLC	Legal services 07/2023-12/2024
Land Acquisition	93,250.00			R2C2,LLC	Earnest money spent to date
Total	141,544.51				

CONSENT BY SELLER OF ASSIGNMENT OF COMMERCIAL LAND CONTRACT

This Consent by Seller of Assignment of Commercial Land Contract (the "Consent") is made and entered into as of the _____ day of February, 2025 (the "Effective Date"), by and between SOONER INVESTMENT GROUP, INC., an Oklahoma corporation (the "Buyer/Assignor"), R2 C2, LLC, an Oklahoma limited liability company ("Seller"), and MIDWEST CITY MEMORIAL HOSPITAL AUTHORITY, an Oklahoma public trust (the "Assignee").

WHEREAS, the Seller and Buyer/Assignor are parties to a certain Commercial Land Contract dated October 21, 2022, as amended by the First Amendment to Commercial Land Contract, dated November 15, 2023, and as amended by the Second Amendment to Commercial Land Contract, dated May 15, 2024, and as amended by the Third Amendment to Commercial Land Contract, dated September 24, 2024 (collectively the "Contract"), in which the Seller did agree to sell to Buyer/Assignor, the property located at 8920 SE 29th Street and 8912, 8914, 8916 SE 29th Street, Midwest City, Oklahoma 73110, as described as the approximate 1.75-ac property located at the southwest corner of SE 29th St. and Douglas Blvd. in Midwest City, OK, and more fully described on Exhibit A attached hereto (collectively, the "Property").

WHEREAS, the Buyer/Assignor wishes to assign all of its rights, title and interest under the Contract to the Assignee, and the Assignee has agreed to assume all of Buyer/Assignor's obligations under the Contract.

WHEREAS, Exhibit B to the Contract requires the Seller's prior written consent to any assignment by the Buyer/Assignor.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

- 1. **Consent to Assignment.** The Seller hereby consents to the assignment by the Buyer/Assignor of all Buyer/Assignor's rights, title, and interest in the Contract to Assignee.
- 2. **Acknowledgment of Assumption.** The Seller acknowledges and accepts that the Assignee has agreed to assume all obligations and liabilities of the Buyer/Assignor under the Contract, effective as of the date of this Consent.
- 3. **No waiver of Rights.** The Seller's consent to this assignment shall not be deemed a waiver of any rights or remedies under the Contract, except as expressly provided herein.
- 4. **Representations and Warranties.** The Assignee represents and warrants to the Seller that they have reviewed the Contract, understand its terms, and have the financial capacity to fulfill the obligations set forth therein.

- 5. **Governing Law.** This Assignment shall be governed by and construed in accordance with the laws of the State of Oklahoma, without regard to its conflict of laws principles.
- 6. **Entire Agreement.** This Assignment constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, representations, and understandings, whether oral or written.
- 7. **Amendment.** This Assignment may only be amended or modified by a written instrument agreed to and executed by both Parties.
- 8. **Severability.** If any provision of this Assignment is found to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.
- 9. **Counterparts.** This Assignment may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signatures delivered by facsimile transmission, electronic mail (e.g., in PDF format), or other electronic means shall be deemed valid and binding to the same extent as original signatures.

IN WITNESS WHEREOF, the parties have executed this Consent as of the date first written above.

[SIGNATURE PAGE TO FOLLOW]

"SELLER"
R2 C2, LLC
By:
Name:
Title:
"BUYER/ASSIGNOR"
Sooner Investment Group, Inc.
By:
Name:
Title:
"ASSIGNEE"
Midwest City Memorial Hospital Authority
By:
Name:
Title:

Exhibit A

Legal Description

For Tax Map ID(s): 143841400

A tract of land being a part of Lot One (1) and all of Lots Two (2) and Three (3), both inclusive, in Block One (1), of DOUGLAS HEIGHTS ADDITION, an Addition to Oklahoma County, Oklahoma, according to the recorded plat thereof, said lots now vacated in ORDER by the District Court of Oklahoma County as Case No. CJ-98-4164-65 and recorded in Book 11916, Page 910, also lying in the Northeast Quarter (NE/4) of Section Fourteen (14), Township Eleven (11) North, Range Two (2) West of the Indian Meridian and being more particularly described as follows:

LETTER OF AUTHORIZATION

This Letter of Authorization is issued by Sooner Investment DEV Co, LLC (hereinafter referred to as "Owner"), authorizing Midwest City Memorial Hospital Authority (hereinafter referred to as "Agent"), to act as the Owner's agent for the purposes outlined below.

The Agent is hereby authorized to act on behalf of the Owner in matters related to the property located at 8920 SE 29th Street and 8912,8914 & 8916 SE 29th Street, Midwest City, OK 73110, described as the approximate 1.75-ac property located at the southwest corner of SE 29th Street and Douglas Blvd. in Midwest City, OK, and more particularly described on Exhibit A attached hereto (the "Property"), including but not limited to the following:

- 1. Rezoning applications;
- 2. Platting processes;
- 3. Development-related applications;
- 4. Any and all submittals, requests, and approvals required by or submitted to the City of Midwest Planning Commission and City Council Board.

Owner grants the Agent full authority to take any actions necessary, at Agent's sole cost and expense, to fulfill these purposes, including engaging with relevant governmental authorities, submitting required documentation, and performing any tasks reasonably required to achieve approval for rezoning, platting, and/or development purposes of the Property.

This authorization shall remain in effect until revoked in writing by the Owner or until the completion of the matters referenced above, whichever occurs first.

SOONER INVESTMENT DEV CO, LLC

By:	W. 000.	
Name:	Chris Chelles	
Title: _	3/13/55 Meneger	

Date: $\frac{3/13/25}{}$

Exhibit A Legal Description

For Tax Map ID(s): 143841400

A tract of land being a part of Lot One (1) and all of Lots Two (2) and Three (3), both inclusive, in Block One (1), of DOUGLAS HEIGHTS ADDITION, an Addition to Oklahoma County, Oklahoma, according to the recorded plat thereof, said lots now vacated in ORDER by the District Court of Oklahoma County as Case No. CJ-98-4164-65 and recorded in Book 11916, Page 910, also lying in the Northeast Quarter (NE/4) of Section Fourteen (14), Township Eleven (11) North, Range Two (2) West of the Indian Meridian and being more particularly described as follows:

LETTER OF AUTHORIZATION

This Letter of Authorization is issued by R2 C2, LLC (hereinafter referred to as "Owner"), authorizing Sooner Investment DEV Co, LLC, its successors and/or assigns, and Midwest City Memorial Hospital Authority (hereinafter referred to as "Agent"), to act as the Owner's agent for the purposes outlined below.

The Agent is hereby authorized to act on behalf of the Owner in matters related to the property located at 8920 SE 29th Street and 8912,8914 & 8916 SE 29th Street, Midwest City, OK 73110, and more particularly described as the approximate 1.75-ac property located at the southwest corner of SE 29th Street and Douglas Blvd. in Midwest City, OK (the "Property"), including but not limited to the following:

- 1. Rezoning applications:
- 2. Platting processes;
- 3. Development-related applications;
- 4. Any and all submittals, requests, and approvals required by or submitted to the City of Midwest Planning Commission and City Council Board.

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This authorization shall remain in effect until revoked in writing by the Owner or until the completion of the matters referenced above, whichever occurs first.

R2 C2, LLC

Name: REWA NEWEY
Title: MANAGEN

Date: 2.12.25

Schedule "A" Legal Description

For Tax Map ID(s): 143841400

A tract of land being a part of Lot One (1) and all of Lots Two (2) and Three (3), both inclusive, in Block One (1), of DOUGLAS HEIGHTS ADDITION, an Addition to Oklahoma County, Oklahoma, according to the recorded plat thereof, said lots now vacated in ORDER by the District Court of Oklahoma County as Case No. CJ-98-4164-65 and recorded in Book 11916, Page 910, also lying in the Northeast Quarter (NE/4) of Section Fourteen (14), Township Eleven (11) North, Range Two (2) West of the Indian Meridian and being more particularly described as follows:



NEW BUSINESS/ PUBLIC DISCUSSION