

Special Meeting - Amended Agenda

Wednesday, July 15, 2026

2:30 P.M.

Arts District Parking Garage Large Conference Room
431 West Main Street, Suite B Oklahoma City, OK 73102

DIRECTORS:

City of Edmond	Dr. David Chapman
City of Edmond	DeShawn Heusel
City of Norman	Marion Hutchison, Vice Chairperson
City of Norman	Chuck Thompson, Secretary
City of Oklahoma City	Brad Henry, Chairperson
City of Oklahoma City	Aaron Curry, Treasurer
City of Oklahoma City	Vacant

MEETING INFORMATION

The Regional Transportation Authority of Central Oklahoma, DBA ONE Transit, typically meets once a month. The meetings are held on the third Wednesday of the month at the Arts District Parking Garage, Large Conference Room, 431 West Main Street, Suite B, Oklahoma City, Oklahoma, at 2:30 p.m. Notices of or changes to meeting dates and locations are posted prior to the meeting at www.onetransit.org, and filed with the Secretary of State.

It is the policy of ONE Transit to ensure communication with participants and members of the public with disabilities is as effective as communications with others. Anyone with a disability who requires accommodation, modifications of policies or procedures or auxiliary aid or services to participate in this meeting should call (405) 297-1359 at least 48 hours in advance (excluding weekends or holidays). The department will give primary consideration to the choice of auxiliary aid or service requested by the individual with disability. If you need an alternate format of the agenda or any information provided at this meeting, please call (405) 297-1359 at least 48 hours before the meeting.

Public Parking

Parking for the meeting is available in the Arts District Parking Garage, 431 West Main Street, or at metered parking on the street.

Addressing ONE Transit

The public may address ONE Transit during public hearings on any agenda item or at the end of the meeting when the Board Chairperson asks for public comments. You may sign up to speak at the meeting. **Please limit your comments to three minutes.** Prior to the meeting, you may submit your comments by e-mail to: board@onetransit.org. Please address your e-mail to the ONE Transit Board Chairperson.

The Chairperson or presiding officer may in his or her discretion prohibit a person from addressing the ONE Transit, or have any person removed from the meeting, if that person commits any disorderly or disruptive behavior. Disorderly conduct includes, but is not limited to, any of the following: speaking without being recognized by the Chairperson or presiding officer; continuing to speak after notice that the speaker's allotted time has expired; presenting comments or material not relevant to the item under discussion; failing to comply with the lawful instructions of the Chairperson or presiding officer; engaging in

other conduct, activity or speech that delays, pursuant to 21 O.S. §280, disruptive conduct includes any conduct that is "violent, threatening, abusive, obscene, or that jeopardizes the safety of self or others". A person may also be subject to arrest and removal from the building for violation of Oklahoma City Municipal Code 2020, § 30-81 - Disorderly conduct and/or violation of Okla. Stat. tit. 21, §280- Willfully Disturbing, Interfering with or Disrupting State Business, Agency Operations or Employees.

ONE Transit Actions

ONE Transit may adopt, amend, approve, ratify, deny, defer, recommend, strike or continue any agenda item. ONE Transit is not limited by staff recommendations as to the actions it may take. When more information is needed, ONE Transit may refer matters to the Executive Director, General Counsel, committees, or independent consultants for additional information and study. Items may be stricken from the agenda, or no action may be taken.

To confirm meeting dates or for more information about ONE Transit, call (405) 297-1359; or visit the website at www.onetransit.org

July 15, 2026

2:30 p.m.

**431 W. MAIN STREET, SUITE B, OKLAHOMA CITY, OK
SPECIAL MEETING – AMENDED AGENDA**

1. Call to Order – Brad Henry, ONE Transit Board Chairperson
2. Roll Call – Brad Henry, ONE Transit Board Chairperson
3. Consider Approval of Minutes
 - A. June 17, 2026 ONE Transit Regular Meeting
4. Outreach Advisory Group Report – Marion Hutchison, Vice Chairperson
5. Executive Director Report – Jason Ferbrache, Interim Executive Director
6. Receive Financial Reports and Ratify and Approve Claims
 - A. Period of June 1, 2026, through June 30, 2026
7. Enter into Executive Session on advice of the Municipal Counselor to discuss the purchase or appraisal of real property and to confer on matters pertaining to economic development including the transfer of property, as public disclosure of the matter discussed would interfere with the development of products or services regarding the Board's strategy and approach for the acquisition of certain real property from BNSF for the commuter rail operation, as authorized by 25 O.S. (2021 Supp.) §§ 307 (B) (3) and (C) (11).
8. Public Comments – Brad Henry, ONE Transit Board Chairperson
9. New Business – Brad Henry, ONE Transit Board Chairperson
Non-action items that were not known or reasonably foreseen at the time of the posting of the agenda. This may include requests for future agenda items.
10. Adjournment

The special meeting of the Regional Transportation Authority (RTA), DBA as ONE Transit was convened at 2:31 p.m. on Wednesday, June 17, 2026, at 431 W. Main Street. This meeting was held as indicated by advanced notice filed with the Oklahoma County Clerk on June 16, 2026, at 10:05 a.m.

ONE Transit Board of Directors Present

	Entity
Brad Henry, Chairperson	City of Oklahoma City
Marion Hutchison, Vice Chairperson	City of Norman
DeShawn Heusel	City of Edmond
Dr. David Chapman	City of Edmond

ONE Transit Board of Directors Absent

Aaron Curry	City of Oklahoma City
Chuck Thompson	City of Norman

Administrative Support Staff Present

Jason Ferbrache, Interim Executive Director
Jonathan Garcia, Legal Counsel
Suzanne Wickenkamp, Director of Strategic Initiatives
Christina Tran, Administrative Specialist
Armando Reyes, Public Affairs Manager

June 17, 2026

2:30 p.m.

431 W. MAIN STREET, SUITE B, OKLAHOMA CITY, OK

SPECIAL MEETING

1. Call to Order – Brad Henry, RTA Board Chairperson
Chairperson Henry called the meeting to order at 2:31 PM.
2. Roll Call – Brad Henry, RTA Board Chairperson
Quorum Present: Henry, Hutchison, Heusel, Chapman
Absent: Curry, Thompson
3. Consider Approval of Minutes
 - A. May 20, 2026 ONE Transit Regular Meeting
APPROVED: MOVED BY HUTCHISON, SECOND BY HEUSEL
AYES: HENRY, HUTCHISON, HEUSEL, CHAPMAN
ABSENT: CURRY, THOMPSON
4. Outreach Advisory Group Report – Marion Hutchison, Vice Chairperson
 - Technical tour to Salt Lake City with officials from OKC, Edmond, and Norman.
 - Extensive use of light rail and commuter rail; strong ridership insights.
 - Discussion with Salt Lake City Mayor Erin Mendenhall and UTA Director Jay Fox on transit's economic and community impact.
 - Observations on Utah having the highest per-capita ridership in the U.S.
 - Key takeaways: importance of a robust bus network to support rail.
 - Technical tour to Grapevine and DFW area:
 - Rode Heartland Flyer, TexRail.
 - City leaders highlighted economic development tied to transit expansion.
 - Ongoing public outreach presentations across OKC, Edmond, and Norman.
5. Executive Director Report – Jason Ferbrache, Interim Executive Director
 - Continued stakeholder and city engagement.

- Work underway on legal pathways for a future referendum, including ballot language and resolutions.
 - Pre-proposal meeting scheduled for Program Manager RFP.
 - Financial modeling updates in progress with PFM, including revised sales tax projections and updated system cost estimates.
 - Media report presented by Armando Reyes:
 - Significant organic reach from Salt Lake City and Grapevine technical tours.
 - Coverage in The Oklahoman, Journal Record, KWTU/News 9, KFOR, KOCO.
 - Over 6M impressions and estimated PR value exceeding \$314,000.
 - Strong public engagement at community events and transit center outreach.
6. Receive Financial Reports and Ratify and Approve Claims
- A. Period of May 1, 2026, through May 31, 2026
- RECEIVED, RATIFIED, AND APPROVED: MOVED BY HEUSEL, SECOND BY HUTCHISON
- AYES: HENRY, HUTCHISON, HEUSEL, CHAPMAN
- ABSENT: CURRY, THOMPSON
7. Consider adopting a Resolution to authorize travel for Board Directors and ONE Transit Executive Staff to travel to Salt Lake City, UT and/or Dallas/FT Worth, TX costs not to exceed \$1,900 per person per trip.
- ADOPTED: MOVED BY CHAPMAN, SECOND BY HUTCHISON
- AYES: HENRY, HUTCHISON, HEUSEL, CHAPMAN
- ABSENT: CURRY, THOMPSON
8. Public Comments – Brad Henry, ONE Transit Board Chairperson
- Walter Jacks - Praised the board's work on recent technical tours. Advocated for improved bus routing efficiency (grid system, fewer zigzags). Expressed concerns about extreme heat at certain transit stops and potential negative visitor experiences during the Olympics. Board members acknowledged the comments and provided brief discussion on system design and future funding needs.
9. New Business – Brad Henry, ONE Transit Board Chairperson

Non-action items that were not known or reasonably foreseen at the time of the posting of the agenda. This may include requests for future agenda items.

Secretary Pro Tem Appointment – due to the absence of Board of Secretary Chuck Thompson, Director Heusel was appointed Secretary Pro Tem for document signing.

APPROVED: MOVED BY HENRY, SECOND BY HUTCHISON
AYES: HENRY, HUTCHISON, HEUSEL, CHAPMAN
ABSENT: CURRY, THOMPSON

10. Adjournment – 2:57 PM

APPROVED: MOVED BY HEUSEL, SECOND BY CHAPMAN
AYES: HENRY, HUTCHISON, HEUSEL, CHAPMAN
ABSENT: CURRY, THOMPSON

APPROVED by the Directors and **SIGNED** by the Chairperson of the Regional Transportation Authority of Central Oklahoma, DBA ONE Transit this 15 day of July 2026.

ATTEST:



**REGIONAL TRANSPORTATION
AUTHORITY OF CENTRAL
OKLAHOMA DBA; ONE Transit**



Chuck R. Thompson, Secretary




Brad Henry, Chairperson



Agenda
Item No.

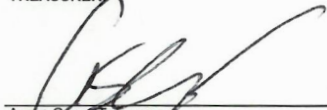
Payment Claims

Period: 6/1/2026-6/30/2026

Date	Vendor	Description	Invoice No.	Cost	Total
6/15/2026	Regional Economic Advisers	Professional Services	61526	\$ 25,000.00	\$ 25,000.00
6/30/2026	Williams, Box, Forshee & Bullard, P.C.	Legal Services - June 2026	35739	\$ 42,648.09	\$ 42,648.09
7/9/2026	The Public Finance Law Group PLLC	Legal Services- February 2026 - June 2026	07092026-06	\$ 3,341.14	\$ 3,341.14
6/21/2026	AlphaVu	Transit Research	2362	\$ 17,250.00	\$ 17,250.00
6/30/2026	Affirm	Professional Services	INV-4653	\$ 12,757.10	\$ 12,757.10
7/1/2026	COTPA	Admin Services Fee: June 2026 Reimbursement for Printing: June 2026	2026-112 2026-112	\$ 22,636.00 \$ 25.70	\$ 22,661.70
7/1/2026	PCI Municipal Services	Parking Fees - June 2026	485729	\$ 19.00	\$ 19.00
6/30/2026	Koch Comm	Public Relations	INV_3901	\$ 17,503.75	\$ 17,503.75
6/22/2026	IndaGo Digital	Email Management	3040 3043	\$ 420.00 \$ 70.78	\$ 490.78
6/1/2026	DeShawn Heusel	Travel Reimbursement - Salt Lake City, UT - May 2026		\$ 202.39	\$ 202.39
6/29/2026	*Delta	Travel, Salt Lake City, UT 7/27/26-7/28/26, Christina Tran Travel, Salt Lake City, UT 7/27/26-7/28/26, Armando Reyes Travel, Salt Lake City, UT 7/27/26-7/29/26, Jason Ferbrache	pcard pcard pcard	\$ 871.80 \$ 871.80 \$ 756.80	\$ 871.80
6/3/2026	*Marriot	Travel, Salt Lake City, UT 5/21/26-5/23/26, Group Security Deposit	pcard	\$ 1,794.64	\$ 1,794.64
6/16/2026	*OKC Chamber of Commerce	State of the City Chamber Forum 6/7/26	pcard pcard	\$ 1,000.00 \$ 750.00	\$ 1,750.00
6/29/2026	*Asian District Cultural Association	Asian Night Market Festival	pcard	\$ 2,500.00	\$ 2,500.00
Total Claims					\$ 148,790.39

APPROVED by the Regional Transportation Authority of Central Oklahoma, DBA ONE Transit, and SIGNED by the Treasurer and Chairman on this 15th day of July, 2026.

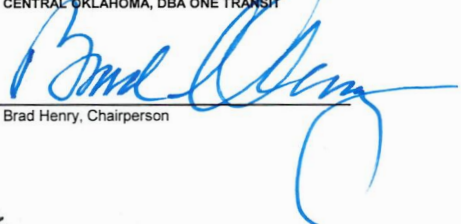
TREASURER:


Aaron Curry, Treasurer

ATTEST:


Chuck R. Thompson, Secretary
DeShawn Heusel, Asst Sec.

REGIONAL TRANSPORTATION AUTHORITY OF
CENTRAL OKLAHOMA, DBA ONE TRANSIT


Brad Henry, Chairperson



Invoice 061526

Regional Economic Advisers
a division of Thorberg Collectorate, Inc.



Date

July 10, 2026

Attn

Suzanne Wickenkamp
Suzanne.wickenkamp@okc.gov
405.206.0366

Amount

\$25,000.00

Instructions

ACH/Wire instructions are included below for your convenience. If paying by check, please make it payable to Regional Economic Advisers, LLC at 1700 NW 185th St, Edmond OK 73012.

Service	Description	Month	Amount
ONE Transit Long Run Sales Tax Projections and Consulting	Invoice #1/2	July	\$25,000.00
SUBTOTAL			\$25,000.00

RECEIVING BANK DATA:

Routing Number: 103002251
Receiving Financial Ins.: Citizen's Bank of Edmond
Bank Address: 1 East 1st St. Edmond, OK 73034
Wire Dept.: 405-341-6650

ACCOUNT DATA:

Account Name: Regional Economic Advisers, LLC
Account Number: 8212937

WILLIAMS, BOX, FORSHEE & BULLARD, P.C.

Attorneys and Counsellors
522 Colcord Drive
Oklahoma City, OK 73102-2202
Federal ID no. 73-1377280

405-232-0080

Invoice submitted to:

Regional Transportation Authority of Central Oklahoma
(dba "One Transit")
Suzanne Wickenkamp
suzanne.wickenkamp@okc.gov

June 30, 2026

Invoice # 35739

In Reference To: Legal services rendered in connection with Regional Transportation Authority of Central Oklahoma (dba "One Transit").

Professional Services

			<u>Hours</u>
6/1/2026	LKM	Emails regarding RTA resolutions. Discuss RTA resolutions with John Michael Williams. Revise resolutions with updated ballot language.	3.13
	ST	Proof Resolutions and make minor revisions thereto; conference regarding same.	0.30
	JMW	Review and actions with respect to ballot and other aspects of RTA.	4.30
6/2/2026	LKM	Revise RTA resolutions. Emails regarding same. Phone call with Amy Douglas regarding special meeting notices. Revise call by the Chair of the RTA for special meeting.	3.75
	JMW	Review and actions with respect to election documents, including Resolutions.	5.80
6/3/2026	LKM	Emails regarding call of election. Meeting with Kenny Jordan, John Michael Williams and others to discuss election processes and necessary documents. Emails regarding same.	4.10
	JMW	Preparation for and legal team meeting; preparation of revised task list and checklist; preparation of emails regarding outstanding legal issues.	7.70
6/4/2026	LKM	Review proclamation calling election, emails regarding website FAQs. Emails regarding RTA resolutions.	1.77
	JMW	Review and actions with respect to advancement of RTA election.	0.50
6/5/2026	LKM	Prepare for and attend legal team meeting. Draft certifications of notice of special meeting. Revise OKC resolution calling election.	5.10
	JMW	Preparation for and participation in legal team meeting via teams; follow-up notes with respect thereto.	2.50
6/6/2026	LKM	Emails and text messages regarding concerns raised by Norman and Edmond.	0.30
	JMW	Review of communications and correspondence with respect to comments of Edmond and Norman; preparation of response to all of foregoing; related project notes.	3.20

			<u>Hours</u>
6/7/2026	LKM	Review and revise RTA resolutions and ballot. Emails and text messages regarding same.	2.10
	JMW	Review of project correspondence; project notes; review and comments with respect to Resolutions and ballot; correspondence with team members.	5.00
6/8/2026	LKM	Review revised resolutions. Teams meeting with Jason Ferbrache, Susan Wickenkamp and legal team. Emails regarding same.	2.67
	JMW	Teams conference with Jason Ferbrache and Suzanne Wickenkamp, along with legal team; follow-up notes and actions; review of proposed new conceptual approach to funding of Norman and Edmond; response to Josh Minner; response to Kenneth Jordan; notes with respect to foregoing.	2.60
6/9/2026	LKM	Review allocation language. Emails and phone calls regarding same. Update language regarding call for special meeting, notices by City Clerk and others. Phone calls with Amy Douglas, Josh Minner and Amy Simpson. Revise ballot language.	3.75
	JMW	Review and correspondence with respect to changes to approach to RTA election.	1.70
6/10/2026	LKM	Emails regarding election timing. Revise ballot. Attend legal team meeting.	4.70
	JMW	Review of correspondence with respect to revised plan for RTA election; legal team meeting; additional review and responses to correspondence regarding RTA election.	2.80
6/11/2026	LKM	Revise resolution of intent. Phone calls and emails regarding same. Attend RTA Executive Committee meeting.	7.75
	JMW	Preparation of revised ballot 2.1; preparation for and attendance at Executive Committee meeting via teams; telephone conference with Suzanne Wickenkamp regarding ballot and preparation of ballot version 2.2; follow-up tasks from Executive Committee meeting; review of correspondence, including correspondence regarding meeting with Edmond and Norman of this date; conference with Kenneth Jordan regarding possible revisions of ballot with respect to 25% for local government projects; related notes; correspondence with Nate Ellis and Jered Davidson.	6.30
	ST	Prepare comparison of ballot version 2.0 to 2.2; review correspondence regarding same; prepare comparison of ballot version 2.1 to 2.2; conference regarding same.	0.20
6/12/2026	LKM	Emails regarding revisions to address concerns from City of Norman. Revise joint mayoral proclamation. Emails regarding resolution of intent and ballot.	1.42
	JMW	Review and preparation of ballot versions 3.1 and 3.2 with related correspondence with legal team; correspondence with Suzanne Wickenkamp regarding same; telephone conference with Suzanne Wickenkamp with respect to prospective Norman meeting of following week; review with respect to alternative methods of dealing with possible addition of additional cities as members of the RTA; telephone conference with Marion Hutchinson in preparation for Norman meeting; follow-up notes.	4.50

			<u>Hours</u>
6/13/2026	JMW	Preparation for and teams conference with Marion Hutchinson and Brad Henry; follow-up notes.	1.90
6/14/2026	JMW	Review and notes in preparation for Norman meeting of following week.	0.20
6/15/2026	LKM	Discuss pending sales tax election issues with John Michael Williams. Emails regarding same.	3.75
	JMW	Review and notes with respect to advancement of RTA election; preparation of documents; correspondence.	5.50
6/16/2026	LKM	Revise joint mayoral proclamation and City Council resolution calling election. Research 2027 election dates. Discuss Norman meeting with John Michael Williams. Revise resolutions.	5.60
	JMW	Review and notes with respect to advancement of RTA; project documents.	6.00
6/17/2026	LKM	Revise RTA resolutions 26-0006, 26-0007. Discuss with John Michael Williams. Attend RTA Board meeting.	5.42
	JMW	Review, notes, and actions with respect to advancement of RTA election documents.	4.70
6/18/2026	LKM	Revise RTA Resolution of Intent and Resolution Levying Tax. Discuss with John Michael Williams.	2.92
	JMW	Review and notes with respect to advancement of RTA election.	6.70
6/19/2026	JMW	Review and notes with respect to advancement of RTA election.	0.30
6/21/2026	JMW	Review and notes with respect to advancement of RTA election.	0.20
6/22/2026	LKM	Calculate deadlines for potential February election. Emails with Amy Douglas and Kenny Jordan regarding same.	1.75
	JMW	Review and actions; conferences, all with respect to advancement of legal documents for contemplated RTA election, including with respect to possible February election date.	0.60
6/23/2026	LKM	Verify meeting schedules to meet deadlines for February election. Emails regarding same.	0.67
	JMW	Correspondence with City of Norman; correspondence with OKC Office of Municipal Counselor; telephone conference with Suzanne Wickenkamp; overall project notes.	2.10
6/24/2026	LKM	Emails regarding status of discussions with Edmond and Norman officials.	0.20
	JMW	Review with respect to funding explainer document for City officials; review with respect to overall project status in preparation of status report regarding same.	1.60
6/25/2026	JMW	Review and actions with respect to civic leader funding explainer; preparation of revision; related correspondence; review of correspondence; conference regarding RTA.	1.60

		<u>Hours</u>
6/26/2026	JMW Review, notes, and actions with respect to advancement of RTA, particularly with respect to February election; preparation for Norman meeting of following week.	1.10
6/27/2026	JMW Review and notes in preparation for Norman legal team meeting of following week, and other pending RTA matters.	0.80
6/28/2026	JMW Preparation for meeting with Norman legal team.	1.00
6/29/2026	JMW Review and actions with respect to civic leader explanation document.	0.30
6/30/2026	JMW Review and notes with respect to RTA, particularly with respect to Norman legal meeting of following date, and prospective legal team meeting.	0.90

	<u>Amount</u>
For professional services rendered	\$42,591.89

Expense Charges :

Photocopies/B&W	0.60
Photocopies/B&W	3.60
Photocopies/B&W	3.20
Photocopies/B&W	5.00
Photocopies/B&W	2.00
Photocopies/B&W	2.80
Photocopies/B&W	1.00
Photocopies/B&W	0.80
Photocopies/B&W	8.00
Photocopies/B&W	4.00
Photocopies/B&W	9.60
Photocopies/B&W	7.40
Photocopies/B&W	2.80
Photocopies/B&W	5.40

Total expense charges	\$56.20
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	<u>Amount</u>
TOTAL AMOUNT OF THIS BILL	\$42,648.09
PREVIOUS BALANCE	\$23,416.57
Accounts receivable transactions	
6/23/2026 Payment - Thank you	(\$23,416.57)
Total payments and adjustments	(\$23,416.57)
Balance due	<u>\$42,648.09</u>



t 405.235.3413 • f 405.235.2807
5657 N. CLASSEN BOULEVARD, SUITE 100 • OKLAHOMA CITY, OK 73118

FEDERAL ID 56-2635360

Regional Transit Authority of Central Oklahoma
2000 S. May Ave.
Oklahoma City, OK 73108

07/09/2026

Invoice # 07092026-06

**Regional Transit Authority of Central Oklahoma
Sales Tax Election**

Legal fees (hourly) for professional services in capacity as Special Counsel in connection with the review and drafting of various election documents, agreements, and actions relating to the proposed call of a sales tax election pursuant to Title 68, Oklahoma Statutes, Section 1370.7, for the period February 1, 2026 through June 30, 2026

Hourly Fee Amount (See attached detail)	3,341.14
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Reimbursable Expenses	0.00
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Total Due This Statement:	\$3,341.14
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Wiring Instructions:
Bank of Oklahoma N.A.
499 W. Sheridan Ave.
Oklahoma City, OK 73102
Payable to: The Public Finance Law Group PLLC
Account No. 0209958808
Routing No. 103900036

PO Box 4884
Baltimore, MD 21211 USA
2024506541
scott@alphavu.com
www.alphavu.com



BILL TO
Christina Hankins
Regional Transportation Authority
of Central Oklahoma
2000 South May Avenue
Oklahoma City, Oklahoma
73108

INVOICE # 2362
DATE 06/21/2026
DUE DATE 07/21/2026
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
DataVu Platform SAAS DataVu Public Opinion Analytics Platform/Services May 18 -June 17, 2025	1	9,250.00	9,250.00
Consulting Direct Expense - Subcontractor Alan Wulkan	1	8,000.00	8,000.00
BALANCE DUE			\$17,250.00



262.650.9900
affirmagency.com

N28W23050 Roundy Drive
Suite 100
Pewaukee, WI 53072

RTA of Central Oklahoma
Armando Reyes
2000 S. May Ave.
Oklahoma City, OK 73108

Invoice # INV-4653
Invoice Date 6/30/2026

Project Management	\$2,362.50
17.5 hrs	
Public Information & Engagement Framework Design & Development	\$12,453.75
92.25 hrs	
Social Media and Blog Development	\$3,206.25
23.75 hrs	
Website Redesign	\$675.00
5 hrs	
AI Renderings	\$3,847.50
28.5 hrs	
Apply Public Education Materials Prepay	(\$9,787.90)
INV-4616- May 2026	

Invoice Total	<u>\$12,757.10</u>
Amount Due	\$12,757.10

Make checks payable to AFFIRM Agency
Due upon receipt



CENTRAL OKLAHOMA
TRANSPORTATION & PARKING
AUTHORITY

REMIT PAYMENT TO:
EMBARC - Accts Receivable
2000 S. May | Oklahoma City, OK 73108
embarkok@okc.gov

Bill To: **ONE Transit**
Address: 2000 S May Avenue
Oklahoma City, OK 73108

Invoice #: 2026-112
Invoice Date: 7/1/2026

Invoice For: Administrative Services

Item #	Description	Qty	Unit Price	Discount	Price
1	Admin Services Fee - June 2026	1	\$22,636.00		\$22,636.00
1	June Printing: Job 120781, 119543, 119542	1	\$25.70		\$25.70
NOTES: RTA PO # 2026-003				Invoice Subtotal	\$22,661.70
				Tax Rate	
				Sales Tax	\$0.00
				Other	
				Deposit Received	
Make all checks payable to EMBARK				TOTAL	\$22,661.70

COTPA

Account: REGIONAL
TRANSPORTATION AUTHORITY - RTA
(TE)

Invoice: #485729

Invoice Date: 07/01/2026

Due Date: 07/17/2026

Total Due: \$19.00

Parking for: 7/2026

Invoice To
REGIONAL TRANSPORTATION
AUTHORITY - RTA (TE)
christina.hankins@okc.gov
405-297-2484
2000 S MAY
OKLAHOMA CITY, OK 73108

Location
Arts District Garage
431 W Main Street
Oklahoma City, OK 73102

Remittance Address
COTPA-Parking c/o Municipal
Services PO Box 2404
Oklahoma City OK
73101

Outstanding Invoices

Invoice	Date	Amount
No outstanding invoices.		

Prior Balance Section

Date	Prior Month Items	Amount
06/01/2026	Prior Balance as of 06/01/2026	\$7.00
06/24/2026	Payment made for Invoice # 476678	\$-22.00
06/02/2026	Payment made for Invoice # 464037	\$-7.00
06/01/2026	Invoice #476678 - Paid	\$22.00
Ending Balance:		\$0.00

Summary Section

Description	Amount
8 Parkers: \$2.38 @ \$2.38	\$19.00
Parking	\$19.00
Sales Tax / Surcharges	\$0.00
Fees	\$0.00
Total Current Charges	\$19.00
Total Due	\$19.00

Details Section

\$2.38

June 2026 Validation Usage	\$19.00
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Remit To:
COTPA - Parking c/o Municipal Services
COTPA-Parking c/o Municipal Services PO Box 2404

Account: REGIONAL TRANSPORTATION
AUTHORITY - RTA (TE)
Location: Arts District Garage

Oklahoma City , OK 73101

Invoice: #485729
Total Due: \$19.00

Note: Please make checks payable to COTPA - Parking c/o Municipal Services. If you have any question about your invoice, please contact OKC Admin via email at okcadmin@municipalparking.com or by phone at 405-297-2551.



INVOICE

REMIT TO:
Koch Comm
PO Box 21228, Dept. #310
Tulsa, OK 74121

ONE Transit

Attn:

Invoice Number: INV-3901
Invoice Date: 6/30/2026
Due Date: 7/15/2026
Terms: Net 15
PO Number:

Public Engagement (FY '27)	\$12,000.00
Public Engagement and Technical Tour Research Expenses	\$5,503.75

Invoice Subtotal	\$17,503.75
Invoice Total	\$17,503.75
Less Applied Payments	\$0.00
Amount Due	\$17,503.75



IndaGo Digital, Inc.

200 N Broadway, Box 1106
Edmond, OK 73083 US
+19186305255
andrea@indagodigital.us
indagodigital.us

INVOICE

BILL TO
Michael Scroggins
Regional Transportation Authority of Central Oklahoma
2000 S May Ave
Oklahoma City, OK 73108 USA

INVOICE 3040
DATE 06/22/2026
TERMS Net 30
DUE DATE 07/22/2026

P.O. #
EM Msg Delivery - Fixed

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/09/2026	Code Development info@onetransit.org - Msg Delivery Failure - Troubleshoot, and fix.	3	140.00	420.00

Checks are preferred. Credit cards accepted with a 2.9% processing fee. We truly appreciate your business!

BALANCE DUE **\$420.00**

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INVOICE

BILL TO
Michael Scroggins
Regional Transportation Authority of Central Oklahoma
2000 S May Ave
Oklahoma City, OK 73108 USA

INVOICE 3043
DATE 06/30/2026
TERMS Net 30
DUE DATE 07/30/2026

P.O. #
OneTransit.net Domain OOPs

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/30/2026	Out-of-Pocket Expenses	Ultimate Domain Protection for OneTransit.net - 1 Year	1	32.99	32.99
04/30/2026	Out-of-Pocket Expenses	Domain Renewal for OneTransit.net - 1 Year	1	25.19	25.19
04/30/2026	Account Service		0.09	140.00	12.60

Checks are preferred. Credit cards accepted with a 2.9% processing fee. We truly appreciate your business!

BALANCE DUE

\$70.78

PAYMENT RECEIPT



Mr. Armando Reyes
One Transit
2000 S. May Ave.
Oklahoma City, OK 73108

Date: 06/22/2026
Customer ID: 41279

DATE PAID	DESCRIPTION	AMOUNT PAID
06/22/2026	Payment By Credit Card Ref #:CC... \$1000.00 Visa - XXXX-XXXX-XXXX-1959	\$1,000.00
	State of the City Inv. #290329, \$1000.00	\$125.00

Thank You!

Invoice

GREATER OKLAHOMA CITY CHAMBER

Mr. Armando Reyes
One Transit
2000 S. May Ave.
Oklahoma City, OK 73108

Invoice Date: 06/16/2026
Date Due: Upon Receipt
Invoice #: 290292
Customer Id: 41279

F.E.I.N. 73-0381180

DESCRIPTION	QTY	PRICE	AMOUNT
Chamber Forum June 17, 2026 Table Sponsor	1.000	\$750.00	\$750.00
		Sub Total	\$750.00
		Less Payments/Adj.	\$0.00
		Total Amount Due	\$750.00

CANCELLATION POLICIES

Cancellations are required in writing (can be an email to register@okcchamber.com) and must be received and acknowledged by the Chamber under the timelines below for a full refund:

- Individual tickets - Three business days prior to event date
- Sponsorships, advertisements and booths - Two months prior to event or publication date
- Series sponsorships - Two months prior to initial event date

To submit credit card payment, email form to finance@okcchamber.com or call 405-297-8969.

Please call 405-297-8921 or email register@okcchamber.com with event or registration questions.

PAYMENT OPTIONS

Please make remittance payable to: Greater Oklahoma City Chamber

Authorized Amount: \$750.00 ☐ Check ☐ Discover ☐ Visa ☐ MC ☐ AMEX

Card account number: _____ Expires: _____

Cardholder name: _____

Cardholder signature: _____ Customer ID: 41279

INVOICE

Asian District Cultural Association
PO Box 2182
Oklahoma City, OK 73101

director@asiandistrictok.com
+1 (405) 249-0876
www.asiandistrictok.com



Bill to
Christina Tran
One Transit

Ship to
Christina Tran
One Transit

Invoice details
Invoice no.: 1446
Terms: Net 30
Invoice date: 06/29/2026
Due date: 08/14/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/29/2026	Asian Night Market Festival	Asian Night Market Festival - Event and Engagement Sponsor	1	\$2,500.00	\$2,500.00

Total

\$2,500.00

Ways to pay

BANK

Thank you for your support!

For checks, please mail check to:

Asian District Cultural Association
PO BOX 2182
Oklahoma City, OK, 73101

View and pay

ONE TRANSIT
FY2027 Year End Forecast

Presented July 15, 2026
Prepared by ONE Transit Support Team (unaudited)

OPERATIONS		Forecast	Est. Remaining	Total YE	FY27	
Sources		Jul-Jun	Jul-Jun	Forecast	Budget	Variance
Local Contributions		\$1,384,083	\$1,384,083	\$1,384,083	\$1,384,083	\$0
Total Operations Revenues		\$1,384,083	\$1,384,083	\$1,384,083	\$1,384,083	\$0
						0%
Expenditures		Forecast	Est. Remaining	Total YE	FY27	
Contracts and Services		Jul-Jun	Jul-Jun	Forecast	Budget	Variance
Professional Services - COTPA Administration		\$271,634	\$271,634	\$271,634	\$271,634	\$0
Professional Services - Holmes & Associates		\$0	\$0	\$0	\$118,900	\$118,900
Professional Services - On-Call Engineering Consultant		\$100,000	\$100,000	\$100,000	\$100,000	\$0
BNSF Study Fee		\$25,000	\$25,000	\$25,000	\$25,000	\$0
BNSF Negotiation Support		\$225,400	\$225,400	\$225,400	\$225,400	\$0
FTA Direct Recipient Support		\$5,000	\$5,000	\$5,000	\$5,000	\$0
Program Manager		\$450,000	\$450,000	\$450,000	\$450,000	\$0
Professional Services-Legal		\$91,889	\$91,889	\$91,889	\$50,000	-\$41,889
Professional Service - Financial Planning Consultant		\$10,000	\$10,000	\$10,000	\$10,000	\$0
Professional Service - Economic Advising Consultant		\$50,000	\$50,000	\$50,000	\$25,000	-\$25,000
Independent Financial Audit		\$10,700	\$10,700	\$10,700	\$10,700	\$0
Website Hosting Fee		\$2,500	\$2,500	\$2,500	\$2,500	\$0
Marketing		\$175,000	\$175,000	\$175,000	\$175,000	\$0
Public Relations		\$225,000	\$225,000	\$225,000	\$225,000	\$0
Conference/Training		\$7,850	\$7,850	\$7,850	\$7,850	\$0
Directors & Officer Liability Insurance		\$3,500	\$3,500	\$3,500	\$3,500	\$0
Advertising/Public Notice		\$1,000	\$1,000	\$1,000	\$1,000	\$0
Printing & Binding		\$500	\$500	\$500	\$500	\$0
Postage		\$100	\$100	\$100	\$100	\$0
Mileage		\$500	\$500	\$500	\$500	\$0
Parking		\$250	\$250	\$250	\$250	\$0
Travel		\$25,000	\$25,000	\$25,000	\$25,000	\$0
Market Research Services		\$201,000	\$201,000	\$201,000	\$201,000	\$0
CIG Implementation Advisor		\$50,000	\$50,000	\$50,000	\$50,000	\$0
Other Services & Fees		\$4,550	\$4,550	\$4,550	\$300	-\$4,250
Total Contracts and Services		\$1,936,372	\$1,936,372	\$1,936,372	\$1,984,134	\$47,762
						2%
Equipment and Supplies		Forecast	Est. Remaining	Total YE	FY27	
Office Supplies		\$320	\$320	\$320	\$320	\$0
Food		\$5,000	\$5,000	\$5,000	\$5,000	\$0
Other Supplies		\$20,000	\$20,000	\$20,000	\$20,000	\$0
Total Equipment and Supplies		\$25,320	\$25,320	\$25,320	\$25,320	\$0
						0%
Total Operations Expenditures		\$ 1,961,692	\$1,961,692	\$1,961,692	\$2,009,454	\$47,762
						2%
FY27 Beginning Cash Balance			\$1,177,881			
FY27 Ending Cash Balance (Forecast)			\$600,271			