ONE TRANSIT
Connecting You to What Matters

BOARD OF DIRECTORS MEETING AGENDA

Special Meeting

Wednesday, September 16, 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	Elaine Lyons

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

ONE TRANSIT

Connecting You to What Matters

BOARD OF DIRECTORS MEETING AGENDA

September 16, 2026

2:30 p.m.

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

SPECIAL MEETING

---

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. August 19, 2026 ONE Transit Special Meeting
4. Outreach Advisory Group Report – Marion Hutchison, Vice Chairperson
5. Executive Director Report – Suzanne Wickenkamp, Director of Strategic Initiatives
6. Receive Financial Reports and Ratify and Approve Claims
    A. Period of August 1, 2026, through August 31, 2026
7. Public Comments – Brad Henry, ONE Transit Board Chairperson
8. 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.
9. Adjournment

ONE TRANSIT
Connecting You to What Matters

BOARD OF DIRECTORS MEETING MINUTES

The special meeting of the Regional Transportation Authority (RTA), DBA as ONE Transit was convened at 2:41 p.m. on Wednesday, August 19, 2026, at 431 W. Main Street. This meeting was held as indicated by advanced notice filed with the Oklahoma County Clerk on August 18, 2026, at 9:19 a.m.

ONE Transit Board of Directors Present	**Entity**
Brad Henry, Chairperson	City of Oklahoma City
DeShawn Heusel	City of Edmond
Dr. David Chapman	City of Edmond
Aaron Curry	City of Oklahoma City
Chuck Thompson	City of Norman

ONE Transit Board of Directors Absent	**Entity**
Marion Hutchison, Vice Chairperson	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

BOARD OF DIRECTORS MEETING MINUTES

August 19, 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 2:41 p.m.

2. Roll Call – Brad Henry, RTA Board Chairperson

   Quorum Present: HENRY, CURRY, THOMPSON, CHAPMAN, HEUSEL

   Absent: HUTCHISON

3. Consider Approval of Minutes

   A. July 15, 2026 ONE Transit Special Meeting

   APPROVED: MOVED BY THOMPSON, SECOND BY CURRY

   AYES: HENRY, CURRY, THOMPSON, CHAPMAN, HEUSEL

   ABSENT: HUTCHISON

4. Outreach Advisory Group Report – Armando Reyes, Public Affairs Manager

   - Four stakeholder presentations were held in the past month (Public Works Association, Edmond Alliance, and the Commercial Real Estate Council (CREC).
   - Strong attendance and positive reception, including a 150-person CREC presentation.
   - Salt Lake City technical tour completed July 27 with three OKC Council members.
   - Media presence increased significantly since State of the City: over 90 media mentions, PR value $1.6M, reaching 200k+ people.
   - Social media engagement increased 400%, with 23,000+ engagements in 30 days.
   - High-performing posts included system renderings for Edmond, OKC, and Norman.

5. Executive Director Report – Jason Ferbrache, Interim Executive Director

   - Continued legal discussions refining election documents.

- Additional technical tours planned; invitation received for New Mexico Rail Runner tour.
- Ongoing financial model refinements with PFM; board briefing planned for later this year.
- Economic impact report underway with economist Dr. Russell Evans.
- Monitoring federal transportation funding developments regarding CIG.
- Planning participation in the October APTA conference.
- Engagement in OKC Transit Center Feasibility Study and OKC Downtown Master Plan.

6. Receive Financial Reports and Ratify and Approve Claims

   A. Period of July 1, 2026, through July 31, 2026

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

7. Consider adopting a resolution waiving formal competitive bidding under Section 3.5 of the Regional Transportation Authority of Central Oklahoma Procurement Procedures and consider approving the Professional Services Agreement with Kaplan Kirsch LLP for specialized legal and advisory services retroactive to July 21, 2026 through July 20, 2027

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

8. Consider adopting a resolution to authorize travel for ONE Transit Board of Directors and Staff to attend American Public Transportation Association TRANSform & Expo in Chicago, Illinois. Costs not to exceed $4,000 per person.

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

9. Consider adopting a Resolution to authorize travel for ONE Transit staff and no more than three members from the Board Directors to travel to Albuquerque, NM for technical tour of New Mexico Rail Runner Express and to meet with Rio Metro Leadership, costs not to exceed $1,900 per person per trip.

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

10. Consider approving the Professional Services Agreement with Kimley-Horn for program management and advisory services. The term of the agreement is two years, from August 19, 2026, to August 18, 2028, with the option to renew for three (3) additional one-year terms, with a not to exceed amount of $450,000 annually for the first term of the contract.

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

11. 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).

    APPROVED ENTER EXECUTIVE SESSION: MOVED BY THOMPSON, SECOND BY HEUSEL.
    AYES: HENRY, CURRY, THOMPSON, CHAPMAN, HEUSEL
    ABSENT: HUTCHISON

    Entered into Executive Session at 3:23 PM
    Returned from Executive Session at 4:02 PM

12. Public Comments – Brad Henry, ONE Transit Board Chairperson

    No public comments.

13. 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.

OKC Mayor Holt finalized the third OKC board appointment: Elaine Lyons, a South OKC community leader and long-time chamber president. Appointment approved by OKC City Council earlier the same week.

14. Adjournment – 4:02 PM

APPROVED by the Directors and SIGNED by the Chairperson of the Regional Transportation Authority of Central Oklahoma, DBA ONE Transit this 16th **day of** September **2026.**

REGIONAL TRANSPORTATION AUTHORITY OF CENTRAL OKLAHOMA OFFICIAL SEAL OKLAHOMA

ATTEST:

REGIONAL TRANSPORTATION AUTHORITY OF CENTRAL OKLAHOMA, DBA ONE Transit

Chuck R. Thompson

Chuck R. Thompson, Secretary

Brad Henry

Brad Henry, Chairperson

ONE TRANSIT

Agenda
Item No.

Payment Claims

Period: 8/1/2026-8/31/2026

Date	Vendor	Description	Invoice No.	Cost	Total
8/12/2026	Cardinal	Professional Services- July 2026	3722	$ 4,125.00	
					$ 4,125.00
8/31/2026	Williams, Box, Forshee & Bullard, P.C.	Legal Services - August	35835	$ 11,861.69	
					$ 11,861.69
9/1/2026	PCI Municipal Services	Parking Fees - August 2026	517574	$ 19.00	
					$ 19.00
8/20/2026	AlphaVu	Transit Research	2386	$ 17,250.00	
					$ 17,250.00
9/1/2026	COTPA	Admin Services Fee: August 2026	2027-102	$ 22,636.00	
		Reimbursement for Printing: August 2026	2027-102	$ 81.00	
					$ 22,717.00
8/25/2026	*Greater Oklahoma City Chamber	State of the Region Registration	pcard	$ 700.00	
					$ 700.00
8/18/2026	*Walker Companies	ONE Transit: Name Badges	pcard	$ 206.25	
		ONE Transit: Lapel Pins	pcard	$ 469.80	
					$ 676.05
8/31/2026	*American Airlines	Travel, Chicago, IL 10/4/26-10/6/26, A. Curry	pcard	$ 409.79	
		Travel, Chicago, IL 10/4/26, D. Heusel	pcard	$ 251.39	
		Travel, Chicago, IL 10/4/26-10/6/26, M. Hutchison	pcard	$ 409.79	
		Travel, Chicago, IL 10/4/26-10/6/26, S. Wickenkamp	pcard	$ 444.79	
		Travel, Chicago, IL 10/4/26-10/6/26, C. Tran	pcard	$ 444.79	
		Travel, Chicago, IL 10/4/26-10/6/26, L. Rosen	pcard	$ 444.79	
		Travel, Albuquerque, NM 9/21/26-9/23/26, D. Heusel	pcard	$ 543.41	
		Travel, Albuquerque, NM 9/21/26-9/23/26, S. Wickenkamp	pcard	$ 543.41	
		Travel, Albuquerque, NM 9/21/26-9/23/26, J. Chapman	pcard	$ 651.40	
					$ 4,143.56
		Total Claims			**$ 61,492.30**

APPROVED by the Regional Transportation Authority of Central Oklahoma, and **SIGNED** by the Treasurer and Chairman on this 16th day of September, 2026.

TREASURER:

Aaron Curry, Treasurer

ATTEST:

Chuck R. Thompson, Secretary

REGIONAL TRANSPORTATION AUTHORITY OF CENTRAL OKLAHOMA, DBA ONE TRANSIT

Brad Henry, Chairperson

REGIONAL TRANSPORTATION AUTHORITY OF CENTRAL OKLAHOMA
OFFICIAL
SEAL
OKLAHOMA

INVOICE

600 Massachusetts Avenue, NW
Suite 250
Washington, DC 20001
202-240-2857

INVOICE #3722
DATE: August 12, 2026

FOR:
Professional Services – July 2026

ONE Transit
2000 South May
Oklahoma City, Oklahoma 73108

DESCRIPTION OF PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
Professional Services – July 2026 Please see attached activity report.			$
Sherry Little	0.0	$550.00	$0.00
Auke Mahar-Piersma (CIG House report language activities)	2.0	$550.00	$1,100.00
Auke Mahar-Piersma (House T&I Committee Build America 250 Act markup activities)	0.0	$550.00	$0.00
Jamie Harrell	5.5	$550.00	$3,025.00
TOTAL DUE	7.5		$4,125.00

Make all checks payable to Cardinal Infrastructure LLC. Thank you for your business!

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

August 31, 2026
Invoice # 35835

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

Professional Services

			Hours
8/1/2026	JMW	Review and actions with respect to RTA.	0.20
8/2/2026	JMW	Review with respect to RTA materials.	0.20
8/4/2026	LKM	Revise election resolution. Emails regarding same.	0.25
	JMW	Review and actions with respect to Edmond response; follow-up tasks.	1.50
8/5/2026	JMW	Preparation for legal team meeting of following date; receipt of materials from Suzanne Wickenkamp regarding federal grant requirements; follow-up notes and actions with respect to same.	0.70
8/6/2026	LKM	Review materials for requested legal opinion on tax expenditures. Attend legal team meeting.	2.50
	JMW	Preparation for and attendance at legal team meeting; continuing conference with Nate Ellis; notes with respect to foregoing and related RTA tasks.	3.50
8/7/2026	JMW	Review and actions with respect to pending RTA matters.	0.10
8/8/2026	LKM	Research ADA requirements for paratransit.	2.17
8/9/2026	JMW	Review and notes with respect to Edmond.	0.40
8/10/2026	LKM	Review latest drafts of RTA resolutions. Emails regarding same. Draft bill language. Draft legal opinion regarding paratransit routes and funding.	3.25
	JMW	Review with respect to Edmond, funding.	0.40
8/11/2026	LKM	Revise memo regarding paratransit expenditures.	1.50

			Hours
8/12/2026	LKM	Revise memo regarding paratransit expenditures.	2.50
8/13/2026	LKM	Revise memo regarding paratransit expenditures. Review updated talking points.	1.00
	JMW	Review and analysis with respect to federal funding opinion; related notes; review and notes in preparation for meeting with Suzanne Wickenkamp on following date; correspondence regarding Edmond documents.	0.90
8/14/2026	LKM	Revise memo regarding paratransit expenditures.	1.25
	JMW	Conference with Suzanne Wickenkamp, Jonathan Garcia and Josh Minner with respect to advancement of RTA; review and tasks with respect to advancing RTA; receipt of correspondence with respect to 2027 election dates.	2.00
8/15/2026	JMW	Follow-up from RTA meeting of prior date; notes with respect to ballot revision.	0.40
8/16/2026	JMW	Review and actions with respect to advancement of RTA.	0.70
8/17/2026	LKM	Revise memo regarding paratransit expenditures.	1.00
	ST	Proofing and revisions to Legal Memorandum regarding ADA Complimentary Paratransit Service; conference regarding same.	0.30
	JMW	Notes with respect to correspondence of this date.	0.10
8/18/2026	JMW	Review and actions with respect to RTA agenda for Board meeting of following date; preparation for legal team meeting on August 20, 2026; notes with respect to opinion regarding federal materials.	0.60
	ST	Review Agenda and packet for the August 19 meeting; prepare materials for same.	0.20
8/19/2026	LKM	Prepare for and attend meeting of RTA Board of Directors.	1.67
	JMW	Review and actions with respect to ballot; review of RTA agenda of this date; related tasks.	2.10
8/20/2026	LKM	Revise draft bill language, emails regarding same. Review proposed changes to joint mayoral proclamation. Legal team meeting.	2.92
	ST	Proofing and minor revisions to Special Election Proclamation; conference regarding same.	0.20
	JMW	Preparation for and attendance at legal team meeting.	4.10
8/26/2026	LKM	Emails with Jonathan Garcia regarding trademark.	0.17

			Hours
8/28/2026	JMW	Attendance at legal team meeting with Jonathan Garcia and Suzanne Wickenkamp; follow-up actions with respect thereto.	1.30
8/30/2026	JMW	Review and notes with respect to meeting with Jonathan Garcia and Suzanne Wickenkamp of August 28, 2026.	0.10
8/31/2026	JMW	Review and notes with respect to advancement of RTA.	0.20

	Amount
For professional services rendered	**$11,854.89**
Expense Charges :	
Photocopies/B&W	1.00
Photocopies/B&W	0.20
Photocopies/B&W	1.00
Photocopies/B&W	4.60
Total expense charges	**$6.80**
TOTAL AMOUNT OF THIS BILL	**$11,861.69**

PREVIOUS BALANCE	**$13,893.50**
Accounts receivable transactions	
8/26/2026 Payment - Thank you	($13,893.50)
Total payments and adjustments	**($13,893.50)**
Balance due	$11,861.69

COTPA

INVOICE #517574

$19.00

Due 09/25/2026
Status: Sent

INVOICE TO	LOCATION	REMITTANCE ADDRESS	INVOICE DETAILS
REGIONAL TRANSPORTATION AUTHORITY - RTA (TE) christina.hankins@okc.gov 405-297-2484 2000 S MAY OKLAHOMA CITY, OK 73108	**Arts District Garage** 431 W Main Street Oklahoma City, OK 73102	COTPA-Parking c/o Municipal Services PO Box 2404 Oklahoma City , OK 73101	Invoice date **09/01/2026** Due date **09/25/2026**

Charges summary

Description	Rate	Qty	Amount
August Validation Billing	$3.166666	6	**$19.00**

Parking	**$19.00**
Sales tax / Surcharges	**$0.00**
Fees	**$0.00**
Total current charges	**$19.00**
Total due	**$19.00**

REMIT TO
COTPA - Parking c/o Municipal Services
COTPA-Parking c/o Municipal Services PO Box 2404
Oklahoma City , OK 73101

Account	**REGIONAL TRANSPORTATION AUTHORITY - RTA (TE)**
Location	**Arts District Garage**
Invoice	**#517574**
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 at okcadmin@municipalparking.com or by phone at 405-297-2551.

Parklynk · Invoice #517574 · Generated 09/01/2026

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 # 2386
DATE 08/20/2026
DUE DATE 09/19/2026
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
DataVu Platform SAAS DataVu Public Opinion Analytics Platform/Services July 18 - August 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**

CENTRAL OKLAHOMA TRANSPORTATION & PARKING AUTHORITY

REMIT PAYMENT TO:
EMBARK - 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 #: 2027-102
Invoice Date: 9/1/2026

Invoice For: *Administrative Services*

Item #	Description	Qty	Unit Price	Discount	Price
1	Admin Services Fee - August 2026	1	$22,636.00		$22,636.00
1	August Printing: Job 123096, 123067, 123068, 122981, 122982, 122983	1	$81.00		$81.00

NOTES: RTA PO # 2027-003, PO #2027-001

Invoice Subtotal	**$22,717.00**
Tax Rate	
Sales Tax	**$0.00**
Other	
Deposit Received	
TOTAL	**$22,717.00**

Make all checks payable to EMBARK

PAYMENT RECEIPT

GREATER
OKLAHOMA CITY
CHAMBER

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

Date: 08/25/2026
Customer ID: 41279

DATE PAID	DESRIPTION		AMOUNT PAID
08/25/2026	Payment By Credit Card Ref #:CC... $700.00 Visa - XXXX-XXXX-XXXX-1959		$700.00
	State of the Region Inv. #291054, $700.00	$100.00	

Thank You!

Printed: 08/25/2026

aim | MEMBER

Walker COMPANIES

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies com

Invoice

Date	Invoice #
8/17/2026	204518

Bill To	Ship To
ONE TRANSIT ARMANDO REYES	ONE TRANSIT ARMANDO REYES

AUTHORIZED BY	ARMANDO	CONTACT #	000-000-0000

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
129606	ARMANDO R...	Due on receipt	8/17/2026	TOB	WILL CALL	

Quantity	Item Code	Description	Price Each	Amount
6	NB - 3	3 LINE ENGRAVED NAME BADGE OVERALL SIZE: 1.5"H X 3"W .040 WHITE STYRENE W/ FULL COLOR DIRECT PRINT ROUNDED CORNERS ** SAMPLE LAYOUT EMAILED TO MITCH - PLEASE MATCH W/ SAMPLE IMAGE ** ** BOARD OF DIRECTOR BADGES ** LAYOUT: TOP HALF OF BADGE: BLUE BACKGROUND W/ "ONE TRANSIT" LOGO - CENTERED W/ "BOARD OF DIRECTORS" BELOW LOGO NAME TITLE - CITY VERBIAGE:	11.85	71.10

PAID
Walker COMPANIES
AUG 18 2026
Credit Card
Cash
CK #

You can pay invoice online at
www.walkercompanies.com

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

aim | MEMBER

Walker COMPANIES

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies com

Invoice

Date	Invoice #
8/17/2026	204518

Bill To	Ship To
ONE TRANSIT ARMANDO REYES	ONE TRANSIT ARMANDO REYES

AUTHORIZED BY	ARMANDO	CONTACT #	000-000-0000

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
129606	ARMANDO R...	Due on receipt	8/17/2026	TOB	WILL CALL	

Quantity	Item Code	Description	Price Each	Amount
		-- MARION HUTCHISON VICE CHAIRMAN - CITY OF NORMAN AARON CURRY TREASURER - CITY OF OKLAHOMA CITY DAVID CHAPMAN DIRECTOR - CITY OF EDMOND DeSHAWN HEUSEL DIRECTOR - CITY OF EDMOND CHUCK THOMPSON SECRETARY - CITY OF NORMAN BRAD HENRY CHIARMAN - CITY OF OKLAHOMA		
9	NB - 3	3 LINE ENGRAVED NAME BADGE OVERALL SIZE: 1.5"H X 3"W .040 WHITE STYRENE W/ FULL COLOR DIRECT	11.85	106.65

You can pay invoice online at
www.walkercompanies.com

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

aim | MEMBER

Walker COMPANIES

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies com

Invoice

Date	Invoice #
8/17/2026	204518

Bill To
ONE TRANSIT ARMANDO REYES

Ship To
ONE TRANSIT ARMANDO REYES

AUTHORIZED BY	ARMANDO	CONTACT #	000-000-0000

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
129606	ARMANDO R...	Due on receipt	8/17/2026	TOB	WILL CALL	

Quantity	Item Code	Description	Price Each	Amount
		PRINT ROUNDED CORNERS ** SAMPLE LAYOUT EMAILED TO MITCH - PLEASE MATCH W/ SAMPLE IMAGE ** ** STAFF BADGES ** LAYOUT: TOP HALF OF BADGE: WHITE BACKGROUND W/ "ONE TRANSIT" LOGO - CENTERED NAVY BLUE DIVIDER LINE FIRST NAME - NAVY BLUE TEXT LAST NAME - NAVY BLUE TEXT TITLE - ORANGE TEXT VERBIAGE: JASON FERBRACHE INTERIM EXECUTIVE DIRECTOR - X2		

You can pay invoice online at
www.walkercompanies.com

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

aim | MEMBER

Invoice

Walker Companies

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies com

Date	Invoice #
8/17/2026	204518

Bill To	Ship To
ONE TRANSIT ARMANDO REYES	ONE TRANSIT ARMANDO REYES

AUTHORIZED BY	ARMANDO	CONTACT #	000-000-0000

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
129606	ARMANDO R...	Due on receipt	8/17/2026	TOB	WILL CALL	

Quantity	Item Code	Description	Price Each	Amount
		SUZANNE WICKENKAMP DIRECTOR OF STRATEGIC INITIATIVES - X2 ARMANDO REYES PUBLIC AFFAIRS MANAGER - X2 JONATHAN GARCIA ASSISTANT MUNICIPAL COUNSELOR CHRISTINA TRAN ADMINISTRATIVE SPECIALIST SHAUNDRA NORTH PUBLIC AFFAIRS		
15	J63 GRIPPER TAG	MAGNETIC FASTENER J63	1.90	28.50

You can pay invoice online at
www.walkercompanies.com

Subtotal	$206.25
Sales Tax (0.0%)	$0.00
Total	$206.25
Payments/Credits	$0.00
Balance Due	$206.25

WALKER COMPANIES
121 NW 6TH ST
OKLAHOMA CITY, OK 73102
(405) 235-5319

08/18/2026 13:46

Sale

Trans #: 11 Batch #: 143

CREDIT CARD
VISA CHIP READ
Entry Type: CONTACT
************1959 **/**

AMOUNT: $206.25
TOTAL AMT: USD $206.25

Resp: APPROVAL 070033
Code: 070033
Ref #: 623018834550
TransID: 356230675080100

App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800
ATC: 000B
TC: EA04C6C56098ADB9
IAD: 06011203A00000

THANK YOU!

CUSTOMER COPY

aim | MEMBER

Invoice

Walker COMPANIES

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies com

Date	Invoice #
9/1/2026	205330

Bill To	Ship To
ONE TRANSIT ARMANDO REYES	ONE TRANSIT ARMANDO REYES

AUTHORIZED BY	ARMANDO R...	CONTACT #	000-000-0000

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
129903	ARMANDO R...	Due on receipt	9/1/2026	TOB	WILL CALL	

Quantity	Item Code	Description	Price Each	Amount
250	ADV. SPEC - JE...	JEWELRY & LAPEL PINS ITEM: LP-ESE1250 DIE STRUCK SOFT ENAMEL LAPEL PIN SIZE: 1.2" THICKNESS: 1.2 MM METAL FINISH: SHINY NICKEL W/ MILITARY CLUTCH INDIVIDUAL POLY BAG QTY: 250 ONE TRANSIT FULL COLOR LOGO	1.40	350.00
1	ADV. SPEC - SE...	SET UP CHARGE - MOLD FEE	85.00	85.00
1	ADV. SPEC - MI...	MISCELLANEOUS SPEC ITEM - 8% TARIFF	34.80	34.80

Subtotal	$469.80
Sales Tax (0.0%)	$0.00
Total	$469.80
Payments/Credits	-$469.80
Balance Due	$0.00

You can pay invoice online at
www.walkercompanies.com

ONE TRANSIT

FY2027 Year End Forecast

Presented September 16, 2026

Prepared by ONE Transit Support Team (unaudited)

OPERATIONS	YTD Actuals	Forecast	Est. Remaining	Total YE	FY27		
Sources	Jul-Aug	Sep-Jun	Sep-Jun	Forecast	Budget	Variance	Variance %
Local Contributions	$1,239,429	$144,654	$144,654	$1,384,083	$1,384,083	$0	
Total Operations Revenues	**$1,239,429**	**$144,654**	**$144,654**	**$1,384,083**	**$1,384,083**	**$0**	**0%**

Expenditures	YTD Actuals	Forecast	Est. Remaining	Total YE	FY27		
Contracts and Services	Jul-Aug	Sep-Jun	Sep-Jun	Forecast	Budget	Variance	Variance %
Professional Services - COTPA Administration	$45,272	$226,362	$226,362	$271,634	$271,634	$0	
Professional Services - Kaplan Kirsch	$0	$118,900	$118,900	$118,900	$118,900	$0	
Professional Services - On-Call Engineering Consultant	$7,890	$92,110	$92,110	$100,000	$100,000	$0	
BNSF Study Fee	$0	$25,000	$25,000	$25,000	$25,000	$0	
BNSF Negotiation Support	$0	$225,400	$225,400	$225,400	$225,400	$0	
FTA Direct Recipient Support	$0	$5,000	$5,000	$5,000	$5,000	$0	
Program Manager	$0	$450,000	$450,000	$450,000	$450,000	$0	
Professional Services-Legal	$59,883	$49,562	$49,562	$109,444	$50,000	-$59,444	
Professional Service - Financial Planning Consultant	$0	$10,000	$10,000	$10,000	$10,000	$0	
Professional Service - Economic Advising Consultant	$25,000	$25,000	$25,000	$50,000	$25,000	-$25,000	
Independent Financial Audit	$0	$10,700	$10,700	$10,700	$10,700	$0	
Website Hosting Fee	$491	$2,009	$2,009	$2,500	$2,500	$0	
Marketing	$44,921	$130,079	$130,079	$175,000	$175,000	$0	
Public Relations	$29,504	$195,496	$195,496	$225,000	$225,000	$0	
Conference/Training	$1,750	$6,100	$6,100	$7,850	$7,850	$0	
Directors & Officer Liability Insurance	$0	$3,500	$3,500	$3,500	$3,500	$0	
Advertising/Public Notice	$179	$821	$821	$1,000	$1,000	$0	
Printing & Binding	$58	$442	$442	$500	$500	$0	
Postage	$0	$100	$100	$100	$100	$0	
Mileage	$0	$500	$500	$500	$500	$0	
Parking	$54	$197	$197	$250	$250	$0	
Travel	$5,808	$19,192	$19,192	$25,000	$25,000	$0	
Market Research Services	$34,500	$172,500	$172,500	$207,000	$201,000	-$6,000	
CIG Implementation Advisor	$16,335	$33,665	$33,665	$50,000	$50,000	$0	
Other Services & Fees	$2,575	$0	$0	$2,575	$300	-$2,275	
Total Contracts and Services	**$274,219**	**$1,802,634**	**$1,802,634**	**$2,076,853**	**$1,984,134**	**-$92,719**	**-5%**
Equipment and Supplies							
Office Supplies	$0	$320	$320	$320	$320	$0	
Food	$0	$5,000	$5,000	$5,000	$5,000	$0	
Other Supplies	$0	$20,000	$20,000	$20,000	$20,000	$0	
Total Equipment and Supplies	**$0**	**$25,320**	**$25,320**	**$25,320**	**$25,320**	**$0**	**0%**
Total Operations Expenditures	**$274,219**	**$ 1,827,954**	**$1,827,954**	**$2,102,173**	**$2,009,454**	**-$92,719**	**-5%**

FY27 Beginning Cash Balance	$1,177,881
FY27 Ending Cash Balance (Forecast)	$459,791