



Mustang City Council

**MUSTANG MUNICIPAL BUILDING
1501 N. MUSTANG ROAD
MUSTANG, OKLAHOMA 73064**

Mustang City Council

MUSTANG CITY COUNCIL

Tuesday, August 06, 2024 - 7:00 PM
MUSTANG MUNICIPAL BUILDING
1501 N. MUSTANG ROAD
MUSTANG, OKLAHOMA 73064

- A. **CALL TO ORDER**
- B. **PLEDGE OF ALLEGIANCE/INVOCATION**
Pastor Griff Henderson, Chisholm Heights Baptist Church
- C. **ROLL CALL**
- D. **INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES**
- E. **NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA**

Official action can be taken on items that appear on the agenda or are brought up as new business. In reviewing and responding to any agenda item, the Council may, in whole or in part, adopt, approve, conditionally approve, ratify, deny, defer, amend, strike or continue any agenda item. When more information is needed to act on an item, Council may refer the matter to the City Manager, to the Municipal Counselor, or to a board or commission for additional study. Items may be deferred or continued indefinitely or to a specific date or stricken from the agenda entirely.

F. CONSENT AGENDA

These items are considered on the Consent Agenda so that members of the City Council by unanimous consent can designate routine agenda items to be approved by one motion. If any item proposed on the Consent Agenda does not meet with approval of all Councilmembers, that item will be removed and heard in regular order. In reviewing and responding to any agenda item, the Council may, in whole or in part, adopt, approve, conditionally approve, ratify, deny, defer, amend, strike or continue any item.

F.1 Approval of 07/02/2024 City Council Minutes.

F.2 *Claims List for FY24.

F.3 *Claims List for FY25.

F.4 Approval to Turn Past Due Library Accounts over to Collection Agency.

F.5 Consideration of Resolution No. 25-001, a Resolution of the City of Mustang, Oklahoma Casting a Vote for Trustee of the Oklahoma Municipal Retirement Fund (OkMRF) to Fill the Expiring Term of At-Large Trustee Representing Entire Membership.

F.6 Consideration of, (A) a Resolution of the City of Mustang, Oklahoma, approving an agreement for sale between The City of Mustang and The Logan County Sheriff's Office, for the sale of a surplus police vehicle and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfer, and Providing for Severability; and (B) an Agreement for Sale of a Surplus Police Vehicle to the Logan County Sheriff's Office.

G. INFORMATION/REPORTS

G.1 City Manager Report

G.2 Lifeguard Rescue Recognition

G.3 Recognition of Pat Olterman for donation to the K-9 Unit.

G.4 Oath of Office for Fire Marshal Captain Eric Halter

G.5 Oath of Office for Firefighters Bateson and Head.

G.6 Recognition of Captains Moore & Halter graduation from the National Fire Academy - Managing Officer Program.

G.7 Mustang Fire Department Life Saving Award presentation to Captain Small and Corporal Gordon

G.8 City Council Reports

H. DISCUSSION ITEMS

The following numbered items listed for consideration are included for discussion and action by the City Council. In reviewing and responding to any agenda item, the Council may, in whole or in part, adopt, approve, conditionally approve, ratify, deny, defer, amend, strike or continue any item.

H.1 Public Hearing and Consideration of Ordinance No. 1308, an Ordinance of The City of Mustang, Oklahoma, Amending the Zoning Ordinance of The City of Mustang, Oklahoma, as Amended, to Change Certain Property Located in Canadian County, Oklahoma, from C-4, Planned Shopping Center District and R-E, Rural Estates District to C-4, Planned Shopping Center District, Declaring Repealer, and Providing for Severability.

H.2 *Consideration of Change Order #1 on the SW 89th Street Reconstruction Project.

I. MATTERS FOR EXECUTIVE SESSION

I.1 Consideration of certain litigation involving the City of Mustang, Oklahoma, and certain opioid manufacturers, retailers and distributors, including but not limited to City of Mustang v. Purdue Pharma, L.P., et al., Case No. 19-op-454708-DAP, United States District Court, Northern District of Ohio, including potential naming of additional manufacturers and distributors as party defendants; and proposed executive session as authorized by 25 Okla. Stat. §307(B)(4).

J. ADJOURNMENT

Note:

*Items considered concurrently on the MIA Agenda.



Agenda Item No: F.1

Mustang City Council Agenda Item Report

Meeting Date: August 6, 2024

Submitted by: Tammi Noblitt

Submitting Department: City Clerk

Item Type: Minutes

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of 07/02/2024 City Council Minutes.

Recommendation:

Initiator:

Tammi Noblitt

Background:

Approval of July 2, 2024 City Council Minutes.

Financial Impact:

Staff Comments:

Attachments:

[07-02-2024 City Council Minutes.pdf](#)

MUSTANG CITY COUNCIL
JULY 2, 2024

The Mustang City Council met in regular session on Tuesday, July 2, 2024, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on June 28, 2024 at 9:45 a.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

Mayor Grider called the meeting to order at **7:00 p.m.**

B. PLEDGE OF ALLEGIANCE/INVOCATION Michael Staton, Pastor, First Baptist Church.

Pastor Staton led the assembly in the Pledge and Invocation. He stated that he is thankful and grateful for all community churches and that First Baptist continues to thrive marking 121 years of service.

C. ROLL CALL

Councilmembers Present:

Ray
Wald
Waugh
McKenzie
Sholund
Grider

Councilmembers Absent: **Leete**

D. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

Kathy Mersman, 511 S. Aqua Clear addressed the Council regarding complaints of dilapidated vehicles, tall grass, trash, among other code violations for a home at 525 S. Aqua Clear. Stated that Code Enforcement has been there several times and issued citations to the owner. No changes have occurred.

Claude Robinson, 537 S. Aqua Clear addressed the Council regarding the above location as well. Stated that he is concerned about the neighborhood and the issues of his own property which is next door to 525 S. Aqua Clear.

E. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

City Manager Rooney stated the Claims List had been amended.

F. CONSENT AGENDA

- F.1 Approval of 06/04/2024 City Council Minutes.
- F.2 *Claims List for FY2024.
- F.3 *Claims List for FY2025.

MUSTANG CITY COUNCIL

JULY 2, 2024

PAGE 2

- F.4 Approval to Turn Past Due Library Accounts over to Collection Agency.
- F.5 Approval of Agreement between the City of Mustang and Mustang Public School System to Provide School Resource Officers for the 2024-2025 School Year.

MOTION was made by **Councilman Sholund**, seconded by **Councilman McKenzie**, to Approve the Consent Agenda Items F.1 thru F.5 including the supplement to the Claims List.

AYE: Ray, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

G. INFORMATION/REPORTS

G.1 City Manager Report

City Manager Rooney stated he had nothing to report in addition to the City Manager's Report.

G.2 City Council

Mayor Grider asked the Councilmembers if they had anything to report in their respective Wards:

Councilman Sholund reported no activity. Commended *Assistant City Manager Battles* for taking care of a graffiti issue in a prompt manner.

Councilman McKenzie reported no activity other than the scheduled item for discussion.

Councilman Waugh thanked the citizens who participated in the Citizens Hearing regarding S. Aqua Clear.

Councilman Wald reported no activity.

Vice Mayor Ray stated that it was good to have *City Manager Rooney* back and that he appreciated *Assistant City Manager Battles* for taking care of the City during that time. **Vice Mayor Ray** also thanked the non-profit organizations for participating in the Fourth of July sale of fireworks as well as commending the City for supporting these organizations. Encouraged everyone to be safe.

Mayor Grider thanked the Mustang Fire Department and Staff for another successful 4th of July Celebration on June 29, 2024. Addressed the traffic issue and commented that local businesses should have experienced an increase that evening. Addressed this meeting as *City Clerk Martin's* final meeting and congratulated her again on retirement.

H. DISCUSSION ITEMS

- H.1 Public Hearing and Consideration of Ordinance No. 1307, an Ordinance of The City of Mustang, Oklahoma, Amending the Zoning Ordinance of The City of Mustang, Oklahoma, as Amended, to change Certain Property Located in Canadian County, Oklahoma, from R-1, Single Family District to an I-2 Moderate Industrial District Planned Unit Development, Declaring Repealer, and Providing for Severability.

Senior City Planner Conner stated that the Planning Commission had unanimously approved this request to rezone the property from R-1 Single Family to a PUD with underlying I-2. An application has been submitted to rezone property located at 310 W St. Hwy 152 from the R-1, Single Family Zoning District to a Planned Unit Development (PUD). The concept of the PUD is to create Flex Space Units identical to the North of this property. The development would feature fourteen (14) individual units ranging in sizes. Developer is asking for four variances including the reduction of parking spaces from thirty-two (32) to twenty-eight (28) as well as a variance to landscaping buffers.

City Staff has concerns with the number of variances requested without valuable return of amenities; however, Staff believes the proposed development would be the most beneficial use of the property. There have been no protests of the proposed development.

Discussion was held regarding the property line and the turn around conditions between the existing establishment and the new developments.

Mayor Grider opened the Public Hearing.

Jessica Bloye, representative of 1st Sheridan, thanked Council for addressing the PUD and stated that the South property would be identical to the North property along with gates on both North and South.

Mayor Grider closed the Public Hearing.

MOTION was made by **Councilman Waugh**, seconded by **Councilman McKenzie**, to Approve Ordinance No. 1307.

AYE: Ray, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

- H.2 Consideration of Final Plat Application, FP-04-29-24-1-34, Meadow Hills Estates, DLP Development, LLC, 520 S Lewis Ln, 3.83 Acres – 16 Single-Family Lots.

Senior City Planner Conner stated that the owner has submitted a Final Plat application for the property currently known as 520 S Lewis Ln. This approximately four-acre tract of land was rezoned to the R-1, Single Family Zoning District in June of 2023 after originally being denied for a request to an R-2 Planned Unit Development a couple months prior. Meadow Hills Estates features sixteen (16) single-family lots with private home suppression systems and includes a single street dissecting the property giving access to each lot. City Staff asked the developer to address a minor issue on the lots around the cul-de-sac placing a 5 ft Sidewalk Easement along the frontage of the four (4) lots in the cul-de-sac because of the tight squeeze of the placement of sidewalk and maintaining the 30 ft Building Line on the lots. Planning Commission approved the Final Plat Application at the June 11, 2024 meeting and Staff recommends approval.

Councilman McKenzie discussed the corrections that were made regarding the traffic issues. Further investigation will be made by **Conner**.

MOTION was made by **Councilman Sholund**, seconded by **Vice Mayor Ray**, to Approve the Final Plat Application, FP-04-29-24-1-34, Meadow Hills Estates, DLP Development, LLC.

AYE: Ray, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

- H.3 Public Hearing and Consideration of the Two-Year Review of Special Use Permit Application SUP-5-17-22-1-30, 524 N. Frisco Road, Lion's Club of Mustang, in R-E Rural Estates, Requesting Use as Civic Headquarters and Public Event Center.

Senior City Planner Conner addressed the Council regarding the continuance of the Special Use Permit (SUP) issued July 12, 2022 to the Mustang Lion's Club. **Conner** noted that the discussion would be to specifically vote to continue or discontinue the SUP stating changes could not be made without a new application and public hearing. He stated Staff believes the original conditions are still valid to have on the SUP. (see attached Special Use Permit)

Discussion was held regarding whether a condition could be deleted with **City Attorney Miller** stating no, it must be approved as is with all conditions or discontinue the SUP.

Other discussion included re-zoning of the property.

Mayor Grider opened the Public Hearing.

Blaine Nice, 100 N. Broadway, OKC, OK, Attorney representing the applicant addressed the Council stating that all conditions listed on the July 12, 2022 Special Use Permit have been met. Mr. Nice asked that Council approve 2 additional years.

Edward Deamer, 12309 S. Cemetary, Mustang, OK, Boy Scout Pack 396 Cub Master, addressed Council stating that the Mustang Lions Club supported them during the Pinewood Derby when their venue declined their accommodations last minute due to overbooking. The Boy Scouts were welcomed by the Lions Club to use their facility for that event stating it happened on a Friday afternoon and City Hall was closed. He apologized for the mess up but felt he did what was right for the kids. Mr. Deamer also acknowledged this was done without following City permitting issues.

Maggie Miller, 4705 Millstone Dr, OKC, OK, addressed Council stating that the emergency situation they were in was accurate and noted that they are chartered by the Lions Club and that the Boy Scouts Pack 396 appreciated the response by the Lions Club.

Brett Brown, 1601 W. English Way, Mustang, OK, outgoing Chair for Boy Scout Pack 396, addressed the Council accepting blame for the permit misfortune. Apologized and expressed appreciation in continuing the Special Use Permit.

Teddy Parker, 620 N. Frisco, Mustang, OK, addressed Council stating that all conditions of the Special Use Permit issued July 12, 2022 have not been met. He claimed that events have still been held, they disregard City direction, and destroy his personal property as a few examples.

Blaine Nice, 100 N. Broadway, OKC, OK, Attorney representing the applicant readdressed the Council stating that a Civil Litigation was in process and the conditions required by the Council have been met.

Mayor Grider closed the Public Hearing.

Councilman Wald stated that the public space has been used over 50 years and continues to be good for the City. He believes that the civic organization has met the stipulations.

Vice Mayor Ray stated that even though it was an emergency situation, the Lions Club still proceeded when it was not allowed. He encouraged the organization to adhere to City regulations under all conditions.

Councilman Waugh recommended that the two parties work to be good neighbors.

Councilman Sholund recommended that all should abide by the agreement.

MOTION was made by **Councilman Wald**, seconded by **Councilman Waugh**, to Approve the Extension of the Special Use Permit for the Lion's Club of Mustang for an additional two(2) years.

AYE: Ray, Wald, Waugh, McKenzie, Sholund, Grider
NAY: None

I. MATTERS FOR EXECUTIVE SESSION

- I.1 Discussion of status of Contract Agreement between City of Mustang and Red River Homes, LLC relating to Meadows Park Walking Trail; and, proposed executive session as authorized by 25 Okla. Stat. Sec307(B)(4).

MOTION was made by **Councilman Wald**, seconded by **Councilman Waugh**, to Adjourn to Executive Session.

AYE: Ray, Wald, Waugh, McKenzie, Sholund, Grider
NAY: None

TIME ADJOURNED to Executive Session: **7:50 p.m.**

Mayor Grider called the meeting back into Session.

TIME RETURNED to Executive Session: **8:14 p.m.**

In reference to Item J.1 –

Informational purposes only.

J. ADJOURNMENT

MOTION was made by **Councilman Wald**, seconded by **Vice Mayor Ray**, to adjourn.

AYE: Ray, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

The meeting was adjourned at **8:14 p.m.**

Brian Grider, Mayor

Attest:

Tammi Noblitt, City Clerk



Agenda Item No: F.2

Mustang City Council Agenda Item Report

Meeting Date: August 6, 2024

Submitted by: Ashley Neely

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

*Claims List for FY24.

Recommendation:

Approve

Initiator:

Ashley Neely

Background:

Claims List for FY24.

Financial Impact:

\$142,391.13

Staff Comments:

Attachments:

[GF Claims List - FY24.pdf](#)

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 MAYOR AND COUNCIL						
24-1846	01-C0108	COWAN GROUP ENGINEERING, LLENGINEERING FEES		6/2024	8825A	258.00
DEPARTMENT TOTAL:						258.00
DEPARTMENT: 13 PARKS AND RECREATION						
24-1972	01-C0333	DONALD W COLLINS	SUMMER CAMP REFUND	5/2024	68765593	110.00
24-2012	01-R0160	SAMANTHA REEDER	POOL PARTY REFUND	5/2024	67376481	350.00
24-0277	01-V0050	VERIZON COMMUNICATIONS INC.WIFI HOT SPOTS		6/2024	9969654144E	41.08
DEPARTMENT TOTAL:						501.08
DEPARTMENT: 17 INCREASE TO FUND BALANCE						
24-2053	01-T0800	TIMECLOCK PLUS, LLC	EMPLOYEE LICENSES	6/2024	INV00360462	8.40
DEPARTMENT TOTAL:						8.40
DEPARTMENT: 31 COMMUNITY DEVELOPMENT						
24-1819	01-00096	OKLAHOMA UNIFORM BUILDING CBUILDING PERMIT FEES		6/2024	202407312035	320.00
24-0374	01-V0050	VERIZON COMMUNICATIONS INC.CELL PHONE SERVICE		6/2024	9969654144D	56.38
DEPARTMENT TOTAL:						376.38
DEPARTMENT: 51 FIRE						
24-1721	01-C0065	CASCO INDUSTRIES, INC.	UNIFORMS FOR NEW FF	6/2024	P00647	227.33
24-1804	01-C0065	CASCO INDUSTRIES, INC.	UNIFORM BADGES	6/2024	P00647A	309.67
24-0319	01-G0040	GENTRY SERVICE & REPAIR, INMAINTENANCE		6/2024	240754	450.00
DEPARTMENT TOTAL:						987.00
FUND TOTAL:						2,130.86

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		CITY ATTORNEY				
24-0724	01-B0222	BRADLEY WERNER, LLC	LEGAL SRVS - FRANCH RENWL	6/2024	23759	550.00
					DEPARTMENT TOTAL:	550.00
DEPARTMENT: 11		CITY MANAGER				
24-0475	01-G0133	DALLAS-FORT WORTH HOSPITAL BACKGROUND CHECKS		6/2024	00106098	20.35
24-0495	01-H0167	HEALTH CARE SERVICE CORPORACOBRA INS ADMIN FEE		6/2024	240832JUNE2024	75.00
24-0492	01-T0800	TIMECLOCK PLUS, LLC	TIME CLOCK PLUS S/W	6/2024	INV00353082	81.93
24-1185	01-V0106	VALIR OUTPATIENT CLINICS, LPRE-EMPL DRUG SCREENS		6/2024	482976	90.00
					DEPARTMENT TOTAL:	267.28
DEPARTMENT: 12		LIBRARY				
24-1388	01-B1023	BTAC UNITED ACQUISITION HOLBOOKS		6/2024	5018968009	1,213.80
					DEPARTMENT TOTAL:	1,213.80
DEPARTMENT: 13		PARKS AND RECREATION				
24-0286	01-C0106	CINTAS CORPORATION NO. 2	WHP BATHROOM SUPPLIES	6/2024	4197166747A	19.23
24-0276	01-C0286	CIVICPLUS, LLC	CIVIC REC SOFTWARE FEES	6/2024	309506	1,526.58
24-1643	01-F0078	DAIOHS USA, INC	MEETING SUPPLIES	5/2024	392886	102.45
24-1643	01-F0078	DAIOHS USA, INC	MEETING SUPPLIES	6/2024	397093	306.45
					DEPARTMENT TOTAL:	1,954.71
DEPARTMENT: 15		GENERAL GOVERNMENT				
24-0087	01-D0088	STATE OF OKLAHOMA - DEPARTMINMATE LABOR		6/2024	UNCCC-3060624	540.00
24-0534	01-O1177	STATE OF OKLAHOMA	SALES TAX PAYABLE	4/2024	0952293792	15.13
24-0534	01-O1177	STATE OF OKLAHOMA	SALES TAX PAYABLE	5/2024	0562928032	188.97
24-0333	01-S0173	STANDLEY SYSTEMS, LLC	COPIER LEASE/USAGE	6/2024	INV1672539	2,356.52
24-0321	01-S0306	SETH B SHAY	PEST CONTROL SERVICES	6/2024	62724-2	760.00
					DEPARTMENT TOTAL:	3,860.62

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 18		TOWN CENTER				
24-1434	01-A0110	ALL SEASON BUILDING SUPPLY	SMALL TOOLS & EQUIPMENT	6/2024	378441	6.16
24-1822	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	6/2024	4197166747	547.89
24-0396	01-D0168	DH PACE COMPANY, INC.	DOOR & WINDOW REPAIRS	5/2024	SVC/270-75284	696.00
24-0306	01-E0086	EEI GROUP, LLC	HVAC FILTERS	6/2024	PTINV00039314	216.72
24-0755	01-G0086	W.W. GRAINGER, INC.	MISC PARTS FOR REPAIRS	6/2024	9147379854	452.30
24-1510	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	6/2024	810488783	155.27
24-1852	01-L0052	LOCKE SUPPLY CO	LIGHT BULBS & BALLASTS	6/2024	52877054-00	279.99
24-0401	01-W0139	WEATHERMAN MECHANICAL, INC	HVAC REPAIRS	5/2024	S-A25012	390.00
24-0401	01-W0139	WEATHERMAN MECHANICAL, INC	HVAC REPAIRS	6/2024	S-A25110	1,237.66
DEPARTMENT TOTAL:						3,981.99
DEPARTMENT: 19		BALL COMPLEX				
24-1752	01-A0110	ALL SEASON BUILDING SUPPLY	FIELD MAINTENANCE	6/2024	377228	144.59
24-1664	01-A2017	AMERICAN PIZZA PARTNERS, LP	PIZZA FOR CONCESSIONS	5/2024	202407171831	270.00
24-1797	01-A2017	AMERICAN PIZZA PARTNERS, LP	CONCESSIONS - PIZZA	5/2024	202407171832	2,930.00
24-1938	01-A2017	AMERICAN PIZZA PARTNERS, LP	CONCESSIONS FOOD/SUPPLIES	6/2024	202407171834	775.00
24-1941	01-A2017	AMERICAN PIZZA PARTNERS, LP	CONCESSIONS PIZZA	6/2024	202407171835	860.00
24-2190	01-B0061	BEACON ATHLETICS LLC	BASEBALL/SOFTBALL	6/2024	0595678-IN	1,382.00
24-1830	01-B0154	ICE MAKER SALES & SERVICE	CONCESSIONS FRIDGE REPAIR	6/2024	1103910-IN	311.72
24-1663	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS SUPPLIES	6/2024	66579101A	738.76
24-1801	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS-FOOD/BEVERAGE	6/2024	66579101B	134.09
24-1877	01-B1019	BEN E. KEITH COMPANY	CONCESSION SUPPLIES	6/2024	66579101C	593.58
24-1937	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS FOOD/SUPPLIES	6/2024	66575093	7,192.96
24-1843	01-C0106	CINTAS CORPORATION NO. 2	CONCESSIONS-JAN SUPPLIES	6/2024	4197166763	363.60
24-1665	01-F0078	DAIOHS USA, INC	CONCESSIONS COFFEE/CAPP	6/2024	397093A	2.56
24-0448	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	6/2024	811885623	247.36
24-1918	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	6/2024	811644384	655.76
24-1423	01-I1119	STEPHENSON WHOLESALE CO.,	CONCESSIONS SUPPLIES	6/2024	7861551A	363.76
24-1876	01-I1119	STEPHENSON WHOLESALE CO.,	CONCESSION SUPPLIES	6/2024	7861551	474.39
24-0453	01-K0138	KLEMENT DISTRIBUTION INC.	ICE CREAM-CONCESSIONS	6/2024	1072417713	498.81
24-1798	01-P0214	PRESTIGE WORLDWIDE CONSULTI	JOHNNY FREEZE CUPS	6/2024	32A	408.50
24-1939	01-P0214	PRESTIGE WORLDWIDE CONSULTI	CONCESSIONS FOOD/SUPPLIES	6/2024	32	552.25
24-1796	01-S0355	SUNSHINE SWEETS, LLC	CONCESSIONS - DIP N DOTS	6/2024	I240627959A	474.87
24-1942	01-S0355	SUNSHINE SWEETS, LLC	CONCESSIONS FOOD/SUPPLIES	6/2024	I240627960	221.13
DEPARTMENT TOTAL:						19,595.69

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20		AQUATICS				
24-2036	01-C1068	CDW LLC	MENU TV	6/2024	RW81244	2,484.99
24-1812	01-D0134	DON'S PLUMBING INC	LEAK REPAIRS	6/2024	WO-6691	10.00
24-2031	01-S9983	SUNBELT POOLS, INC	LEAK REPAIRS	6/2024	PSI010214	39,022.87
DEPARTMENT TOTAL:						41,517.86
DEPARTMENT: 21		FINANCE				
24-0063	01-C0245	CRAWFORD & ASSOCIATES, P.C.	CONSULTING, GASB REVIEWS,	6/2024	18613	180.00
24-0357	01-T1040	TYLER TECHNOLOGIES, INC.	INSITE TRANSACTION FEES	6/2024	025-471058CR	275.00-
DEPARTMENT TOTAL:						95.00-
DEPARTMENT: 41		POLICE				
24-0025	01-A0039	ASC INC	VEHICLE PARTS	6/2024	196699	711.10
24-0060	01-D0172	EIGHTY-ONE AUTO GROUP, INC	VEHICLE MAINTENANCE	6/2024	OLCS294662	375.00
24-0067	01-F1094	GJK ENTERPRISES, INC.	WINDOW CLEANING SERVICE	6/2024	3165-29058	702.00
24-2042	01-J0145	JOHNSON AUTO GLASS, INC.	FRONT WINDSHIELD UNIT#247	6/2024	944659	525.00
24-0081	01-M0170	DAVID L. MORRIS	VEHICLE MAINTENANCE	5/2024	260-05282024	60.00
24-0081	01-M0170	DAVID L. MORRIS	VEHICLE MAINTENANCE	6/2024	230-06062024	270.00
24-0094	01-S0330	STREETS, LLC	HVAC MAINTENANCE AGREEMENT	6/2024	33672525	383.48
24-1587	01-S0373	RPS AUTO LLC	OIL CHANGES FOR PD	6/2024	00543-36395	602.93
24-0104	01-T0029	WEST PUBLISHING CORPORATION	CLEAR INVESTIGATIVE TOOL	6/2024	850409139	236.13
24-0107	01-T1029	THOMAS L DAVIS	JAIL LAUNDRY SERVICE	6/2024	000598	159.80
DEPARTMENT TOTAL:						4,025.44
DEPARTMENT: 42		ANIMAL WELFARE				
24-0412	01-D0090	OK DEPT. OF PUBLIC SAFETY	OLETS DATA TERMINALS	6/2024	LET-014876A	30.00
24-0415	01-H0182	HALO ANIMAL HOSPITAL, PLLC	VETERINARY SERVICES	6/2024	429725	178.02
24-1755	01-H0191	WENDY HOWARD DVM, PC	SPAY & NEUTER SERVICES	6/2024	2183523	322.00
DEPARTMENT TOTAL:						530.02
DEPARTMENT: 51		FIRE				
24-2204	01-B0137	BOUND TREE MEDICAL LLC	EMS SUPPLIES	6/2024	85394087	702.63
24-2205	01-B0252	BEECHER EMISSIONS SOLUTION	E2 NO SMOKE FILTER	6/2024	7129	515.00
24-1787	01-B1149	BANNER FIRE EQUIPMENT INC	INSPECTIONS & REPAIRS	6/2024	1111-10753-02	558.83
24-1904	01-B1149	BANNER FIRE EQUIPMENT INC	E1 REPAIR	6/2024	1111-10743	4,967.25
24-1789	01-C0231	CONRAD FIRE EQUIPMENT, INC.	SHUTOFF FOR ATTACK LINE	6/2024	576297	625.44
24-1613	01-F1039	FEDERAL SIGNAL CORPORATION	STORM SIREN CONTRACT	6/2024	8648870	2,887.50
24-2137	01-H0165	HD SUPPLY, INC	CEILING TILES FOR OFFICE	6/2024	811405448	629.93
24-2187	01-H0165	HD SUPPLY, INC	OTHER SUPPLIES	6/2024	811644392	583.08
24-1911	01-J1017	JONATHAN DUNCAN	ANNUAL ALARM SERVICE	6/2024	500	948.00
24-0340	01-O0025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR & MAINT	6/2024	0309-313937	164.85
24-1885	01-S0206	STOLZ TELECOM, LLC	SQ-1 AUTO EJECT	6/2024	INV-004426	82.15
24-1698	01-S0348	HOWMEDICA OSTEONICS CORP	LIFE NET PRO TIER 1	6/2024	9206536360	500.00
24-1654	01-T1084	T-MOBILE USA INC.	AIR TIME ON TABLETS	6/2024	202407171837	358.21
24-1818	01-W0045	WESTERN ENTERPRISES, INC	FIREWORKS SHOW JUNE 29TH	6/2024	7144	15,600.00
DEPARTMENT TOTAL:						29,122.87
FUND TOTAL:						106,525.28

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00	ADMINISTRATION					
24-1094	01-S0258	TRAVIS E GROOMS	SPRINKLER REPAIR WH PARK	6/2024	17128	395.83
DEPARTMENT TOTAL:						395.83
FUND TOTAL:						395.83

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07	ADMINISTRATION					
24-2038	01-T1084	T-MOBILE USA INC.	HOT SPOTS WITH DATA	6/2024	202407090515	229.55
DEPARTMENT TOTAL:						229.55
FUND TOTAL:						229.55

7/18/2024 8:07 AM

PURCHASE ORDER CLAIM REGISTER

PAGE: 6

FUND: 08 - PD TRAFFIC ENFORCEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE ENFORCEMENT				
24-0055	01-D0090	OK DEPT. OF PUBLIC SAFETY	TERMINAL ACCESS	6/2024	LET-014876	1,170.00
					DEPARTMENT TOTAL:	1,170.00
					FUND TOTAL:	1,170.00

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
24-1897	01-G0142	GRACE AND SONS APPRAISAL SELAND APPRAISAL		6/2024	24990161B	4,000.00
DEPARTMENT TOTAL:						4,000.00
FUND TOTAL:						4,000.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 CITY ATTORNEY						
24-0603	01-T0029	WEST PUBLISHING CORPORATION	WESTLAW PRO	6/2024	850382218	345.00
DEPARTMENT TOTAL:						345.00
DEPARTMENT: 20 AQUATICS						
24-2030	01-S9983	SUNBELT POOLS, INC	SPRAY & SPLASH WTR FEATUR	6/2024	PSI010076	8,301.50
DEPARTMENT TOTAL:						8,301.50
DEPARTMENT: 41 POLICE						
24-1701	01-M1160	MOTOROLA SOLUTIONS INC	PD RADIO CONSOLE COMPS	6/2024	8230460201	1,014.29
DEPARTMENT TOTAL:						1,014.29
DEPARTMENT: 72 WATER						
24-1504	01-C1197	CORE & MAIN LP	WATER LINE PARTS	6/2024	SC21669	17.16
24-1842	01-P0049	PIONEER SUPPLY, LLC	WATER METERS	6/2024	INV68459	15,491.49
DEPARTMENT TOTAL:						15,508.65
FUND TOTAL:						25,169.44

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
24-2207	01-00181	STATE OF OKLAHOMA	WC CLAIM	6/2024	202407171836	1,895.17
DEPARTMENT TOTAL:						1,895.17
FUND TOTAL:						1,895.17

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PURCHASE ORDER CLAIM REGISTER

FUND: 01 - GENERAL FUND

PAGE: 1

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		BALL COMPLEX				
24-1779	01-A2017	AMERICAN PIZZA PARTNERS, LPP		5/2024	202407181864	875.00
				DEPARTMENT TOTAL:		875.00
				FUND TOTAL:		875.00



Agenda Item No: F.3

Mustang City Council Agenda Item Report

Meeting Date: August 6, 2024

Submitted by: Ashley Neely

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

*Claims List for FY25.

Recommendation:

Approve

Initiator:

Ashley Neely

Background:

Claims List for FY25.

Financial Impact:

\$992,032.67

Staff Comments:

Attachments:

[GF Claims List - FY25.pdf](#)

FUND: 01 - GENERAL FUND

PAGE: 1

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 MAYOR AND COUNCIL						
25-0496	01-Y0010	YOUTH & FAMILY SERVICES, IN	YOUTH & FAMILY AGREEMENT	7/2024	202407031773	5,000.00
DEPARTMENT TOTAL:						5,000.00
DEPARTMENT: 11 CITY MANAGER						
25-0256	01-T0800	TIMECLOCK PLUS, LLC	ANNUAL HARDWARE SUPPORT	7/2024	INV00348228	762.02
DEPARTMENT TOTAL:						762.02
DEPARTMENT: 15 GENERAL GOVERNMENT						
25-0022	01-A1000	ATWOOD DISTRIBUTING L.P.	ATWOODS SALES TAX REBATE	7/2024	202407031768	14,149.72
25-0268	01-K0127	KG SC HOLDINGS, LLC	CASH SAVER TAX REBATE	7/2024	202407031770	5,000.00
25-0466	01-T1040	TYLER TECHNOLOGIES, INC.	ANNUAL FEES	7/2024	025-466963	11,166.76
DEPARTMENT TOTAL:						30,316.48
DEPARTMENT: 21 FINANCE						
25-0466	01-T1040	TYLER TECHNOLOGIES, INC.	ANNUAL FEES	7/2024	025-466963	21,354.79
DEPARTMENT TOTAL:						21,354.79
DEPARTMENT: 41 POLICE						
25-0013	01-A1213	MOTOROLA SOLUTIONS, INC.	ANNUAL MAINTENANCE	7/2024	202407031769	6,549.33
25-0083	01-L0111	LEADSONLINE LLC	LEADS ONLINE INVESTIGATIO	7/2024	411081	3,016.00
25-0466	01-T1040	TYLER TECHNOLOGIES, INC.	ANNUAL FEES	7/2024	025-466963	894.16
DEPARTMENT TOTAL:						10,459.49
DEPARTMENT: 42 ANIMAL WELFARE						
25-0126	01-P0181	PLAN-IT FIRE, LLC	MONTHLY ALARM MONITORING	7/2024	20242140	41.00
DEPARTMENT TOTAL:						41.00
FUND TOTAL:						67,933.78

FUND: 39 - LIMITED PURPOSE

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15	GENERAL GOVERNMENT					
15-0490	01-M2256	MUSTANG MARKETPLACE LLC	BUSINESS DEVELOPMENT	7/2024	202407031772	48,000.00
15-0491	01-M2256	MUSTANG MARKETPLACE LLC	BUSINESS DEVELOPMENT	7/2024	202407031771	124,000.00
DEPARTMENT TOTAL:						172,000.00
FUND TOTAL:						172,000.00

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		MAYOR AND COUNCIL				
25-0482	01-Y0040	YUKON TROPHY & AWARDS INC	NAME PLATE FOR COUNCIL	7/2024	724065	24.50
DEPARTMENT TOTAL:						24.50
DEPARTMENT: 11		CITY MANAGER				
25-0594	01-B0186	JUSTIN BATTLES	CMAO CONF PER DIEM	7/2024	202407181843	118.00
25-0608	01-B0186	JUSTIN BATTLES	TUITION REIMBURSEMENT	7/2024	202407181842	700.00
25-0296	01-B0274	HEALTH CARE SERVICE CORPORARETIREE	HEALTH INSURANCE	7/2024	202407181841	4,717.56
25-0088	01-D1082	DELTA DENTAL PLAN OF OKLAHORETIREE	DENTAL INSURANCE	7/2024	202407181838	509.14
25-0598	01-D1082	DELTA DENTAL PLAN OF OKLAHORETIREE	DENTAL JULY 2024	7/2024	202407181839	222.78
25-0354	01-J1071	CRUSH ENTERPRISES, INC.	CLEANING SERVICES	7/2024	INV78485	880.00
25-0593	01-R0132	TIM ROONEY	CMAO CONF PER DIEM	7/2024	202407181860	118.00
25-0341	01-S0137	STANDARD INSURANCE COMPANY	RETIREE VISION INSURANCE	7/2024	202407181840	87.08
25-0256	01-T0800	TIMECLOCK PLUS, LLC	ANNUAL HARDWARE SUPPORT	7/2024	INV00353082A	94.47
DEPARTMENT TOTAL:						7,447.03
DEPARTMENT: 12		LIBRARY				
25-0222	01-B0282	BIBLIONIX LLC	APOLLO ANNUAL SUBSCRIPTIO	7/2024	10150	5,760.00
25-0230	01-B1023	BTAC UNITED ACQUISITION	HOLBOOKS	7/2024	5018984165	30.19
25-0228	01-F0001	FARONICS TECHNOLOGIES USA	IDEEP FREEZE LICENSE	7/2024	070224DW1	315.00
DEPARTMENT TOTAL:						6,105.19
DEPARTMENT: 13		PARKS AND RECREATION				
25-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	7/2024	4197834790	38.46
25-0521	01-M0220	MUSTANG PUBLIC SCHOOLS	BUSES FOR FIELD TRIPS	7/2024	2741	817.50
25-0185	01-O0034	OWENS SEPTIC SERVICE, LLC	WESTERN DAYS PORT A POTT	7/2024	07012024-73	210.00
25-0187	01-R0153	REACH SPORTS MARKETING GROU	DIGITAL SIGNAGE	7/2024	96125	4,700.00
DEPARTMENT TOTAL:						5,765.96
DEPARTMENT: 15		GENERAL GOVERNMENT				
25-0015	01-A0055	ASSOCIATION OF CENTRAL OKLA	AACOG ANNUAL ASSESSMENT	7/2024	7828	11,191.00
25-0016	01-A0055	ASSOCIATION OF CENTRAL OKLA	TRANSPORTATION FEES	7/2024	7828A	2,516.00
25-0271	01-O0014	OKLAHOMA MUNICIPAL ASSURANC	GENERAL LIABILITY INSURAN	7/2024	202407181855	34,678.50
25-0316	01-O0014	OKLAHOMA MUNICIPAL ASSURANC	PROPERTY INSURANCE	7/2024	202407181856	44,056.25
25-0314	01-O1177	STATE OF OKLAHOMA	SALES TAX PAYABLE	7/2024	202407181858	2,571.89
DEPARTMENT TOTAL:						95,013.64

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 18		TOWN CENTER				
25-0166	01-A0227	ALLIED ELEVATOR SERVICES,	ELEVATOR MAINTENANCE	7/2024	2155283	175.00
25-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	7/2024	4197834790	1,096.63
25-0177	01-D0144	DON-CO SEWER & DRAIN	PLUMBING REPAIRS	7/2024	7763	575.00
25-0178	01-E0115	ERC ACQUISITION INC.	GYM WIPES	7/2024	948474	435.55
25-0183	01-L0052	LOCKE SUPPLY CO	LIGHTING SUPPLIES	7/2024	53054398-00	25.59
25-0193	01-S0380	SUMMIT FIRE & SECURITY LLC	ANNUAL FIRE ALARM, EXTING	7/2024	1829216	416.00
DEPARTMENT TOTAL:						2,723.77
DEPARTMENT: 19		BALL COMPLEX				
25-0217	01-B1019	BEN E. KEITH COMPANY	GROCERIES, PAPER GOODS	7/2024	66580613	2,775.82
25-0208	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL & PAPER SUPPLI	7/2024	4197834766	247.08
25-0205	01-F0144	405 TECHNOLOGY SOLUTIONS,	LPOS SYSTEM	7/2024	2711	1,740.63
25-0216	01-I1119	STEPHENSON WHOLESALE CO.,	IGROCERIES, PAPER GOODS, C	7/2024	7866937	502.05
25-0206	01-K0138	KLEMENT DISTRIBUTION INC.	ICE CREAM SUPPLIES	7/2024	107218414	1,304.74
25-0569	01-L0052	LOCKE SUPPLY CO	ZIP TIES, PLUMBING PARTS	7/2024	53034567-00	232.62
25-0215	01-P0144	BOTTLING GROUP, LLC	DRINKS & SUPPLIES	7/2024	28668065	1,287.25
25-0213	01-P0214	PRESTIGE WORLDWIDE CONSULTI	JOHNNY FREEZE CUPS	7/2024	33	625.00
25-0214	01-S0355	SUNSHINE SWEETS, LLC	DIP N DOTS FOR CONCESSION	7/2024	I240702982	1,682.00
DEPARTMENT TOTAL:						10,397.19
DEPARTMENT: 20		AQUATICS				
25-0492	01-P0206	PATRIOT HEAT & AIR LLC	REPAIR AC-CONCESSIONS	7/2024	20226527	597.00
DEPARTMENT TOTAL:						597.00
DEPARTMENT: 31		COMMUNITY DEVELOPMENT				
25-0292	01-C0020	CANADIAN COUNTY CLERK	FILING FEES FOR ABATEMENT	7/2024	R851912	80.00
25-0595	01-C1101	CENTRAL OKLAHOMA STORMWATER	MEMBERSHIP DUES	7/2024	249	1,200.00
25-0290	01-R0092	RAZOR SHARP MOWING	MOWING ABATEMENT	7/2024	357	5,000.00
25-0291	01-R0092	RAZOR SHARP MOWING	MOWING ABATEMENT	7/2024	358	2,200.00
25-0536	01-RF0110	KENZIE TRUELOVE	ANIMAL ADOPT FEE REFUND	7/2024	202407181861	37.50
DEPARTMENT TOTAL:						8,517.50

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE				
25-0038	01-D0171	DATAPILOT, INC.	ANNUAL SOFTWARE AGREEMENT	7/2024	9856915	1,095.00
25-0077	01-F0078	DAIOHS USA, INC	ICE MACHINE RENTAL & SERV	7/2024	397818	135.00
25-0049	01-F4474	FIRETROL PROTECTION SYSTEMS	ANNUAL FIRE SUPPRESSION	7/2024	100941403	258.50
25-0082	01-J1071	CRUSH ENTERPRISES, INC.	FACILITY CLEANING	7/2024	INV78486	1,585.00
25-0561	01-M0115	MTM RECOGNITION CORPORATION	BADGE ORDER	7/2024	6207263	225.00
25-0081	01-M1161	IDEMIA IDENTITY & SECURITY	ANNUAL MAINTENANCE AGREE	7/2024	171082	3,037.00
DEPARTMENT TOTAL:						6,335.50
DEPARTMENT: 42		ANIMAL WELFARE				
25-0004	01-H0191	WENDY HOWARD DVM, PC	SPAY & NEUTER SERVICES	7/2024	2187620	262.00
25-0125	01-J1071	CRUSH ENTERPRISES, INC.	FACILITY CLEANING	7/2024	INV78484	395.00
25-0003	01-O0273	OKLAHOMA HUMANE SOCIETY	SPAY & NEUTER SERVICES	7/2024	2186634	120.00
25-0126	01-P0181	PLAN-IT FIRE, LLC	MONTHLY ALARM MONITORING	7/2024	20242494	41.00
DEPARTMENT TOTAL:						818.00
DEPARTMENT: 51		FIRE				
25-0342	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR AND MAINT	7/2024	381786	12.97
25-0566	01-A0198	RE-MAN SHACK INC IV	BATTERIES	7/2024	113526	539.96
25-0532	01-B0211	ACROSS THE STREET PRODUCTION	INSTRUCTORS	7/2024	25746	3,722.50
25-0142	01-C0232	COPS PRODUCTS	WINTER COAT/MEDALS AND BA	7/2024	202403400	1,148.54
25-0332	01-C1136	CITY OF OKLAHOMA CITY	RADIO USAGE AND CAPITAL	7/2024	ITPSCMSTNGFDCAPTEY	8,970.00
25-0311	01-E0038	EMERGENCY SERVICE MARKETING	ANNUAL PAGING SYSTEM	7/2024	202407181845	860.00
25-0308	01-E0058	EPR SYSTEMS USA, Inc	FIRE & EMS RECORD MGMT	7/2024	2442	8,418.00
25-0301	01-F0021	FIRE PROT. PUBLICATIONS	IFSTA STATION E-LIBRARY	7/2024	266110	625.00
25-0136	01-S0374	DAVID M MCNABB	STATION 2 SIGNAGE ON DOOR	7/2024	230806-1	1,603.46
25-0326	01-U0055	UNIFIRST HOLDINGS INC.	SHOP TOWEL SERVICE	7/2024	2770168170	81.98
25-0321	01-Z0014	CENTRAL SQUARE TECHNOLOGIES	SOFTWARE MAINTENANCE	7/2024	Q-170260	3,545.64
DEPARTMENT TOTAL:						29,528.05
FUND TOTAL:						173,273.33

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07		ADMINISTRATION				
25-0221	01-M0332	ANNE CONAWAY-CAMPBELL MORALART PROGRAMS		7/2024	202407181851	80.00
25-0218	01-00178	OK STATE UNIVERSITY	INSECT PROGRAM	7/2024	202407181857	500.00
25-0220	01-S0132	SCIENCE MUSEUM OKLAHOMA	PROGRAMS	7/2024	202407181862	1,000.00
25-0219	01-S1023	CRESHIA STARK	BILINGUAL STORYTIME	7/2024	202407181863	60.00
DEPARTMENT TOTAL:						1,640.00
FUND TOTAL:						1,640.00

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11		CITY MANAGER				
25-0345	01-G0112	GRANICUS, LLC	GRANICUS ENCODING SOFTWARE	7/2024	186606	15,202.11
DEPARTMENT TOTAL:						15,202.11
DEPARTMENT: 18		TOWN CENTER				
25-0495	01-C1068	CDW LLC	TOWN CENTER NAS	7/2024	SD27569	1,982.95
DEPARTMENT TOTAL:						1,982.95
DEPARTMENT: 19		BALL COMPLEX				
25-0538	01-P0206	PATRIOT HEAT & AIR LLC	MINI SPLIT A/C UNIT	7/2024	20226707	9,658.55
DEPARTMENT TOTAL:						9,658.55
DEPARTMENT: 72		WATER				
25-0544	01-L0052	LOCKE SUPPLY CO	PARTS FOR WATER LINES	7/2024	52869744-00	3,747.75
25-0498	01-S1113	SPMR LLC	SPMR SMARTPHONE LICENSE	7/2024	SPMR4003	12,860.85
DEPARTMENT TOTAL:						16,608.60
FUND TOTAL:						43,452.21

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 ADMINISTRATION						
25-0011	01-A87	AUI-OK, LLC	ANNUAL EXCESS WORK COMP	7/2024	5003	101,199.00
25-0583	01-H0174	HEALTHSMART BENEFIT SOLUTIONS	WC ADMINISTRATION FEE	7/2024	202407181846	405.00
25-0582	01-I1132	INTEGRIS BAPTIST MEDICAL	CEWC 2024-06 RADIOLOGY EXAM	7/2024	202407181847	260.22
25-0575	01-M0299	B3W LLC	WC 2024-06 OFFICE VISIT	7/2024	202407181848	209.43
25-0576	01-M0299	B3W LLC	WC 2024-08 OFFICE VISIT	7/2024	202407181849	225.06
25-0577	01-M0299	B3W LLC	WC 2024-07 OFFICE VISIT	7/2024	202407181850	209.43
25-0578	01-M1237	MCBRIDE CLINIC ORTHOPEDIC	HWC 2024-06 MRI	7/2024	202407181852	389.72
25-0579	01-M1237	MCBRIDE CLINIC ORTHOPEDIC	HWC 2024-06 OFFICE VISIT	7/2024	202407181853	218.67
25-0580	01-M1237	MCBRIDE CLINIC ORTHOPEDIC	HWC 2023-12 OFFICE VISIT	7/2024	202407181854	124.27
25-0581	01-P0166	PTMS 3.0, LC	WC 2023-12 OFFICE VISITS	7/2024	202407181859	415.30
DEPARTMENT TOTAL:						103,656.10
FUND TOTAL:						103,656.10

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 MAYOR AND COUNCIL						
25-0485	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING FEES	7/2024	8825B	778.00
DEPARTMENT TOTAL:						778.00
DEPARTMENT: 01 CITY ATTORNEY						
25-0303	01-H0045	RALPH STEVEN HUDDLESTON	JUDGE	8/2024	202407312041	1,900.00
25-0264	01-O0042	MICHEAL S. OGLESBY	CITY PROSECUTOR	8/2024	202407312042	800.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	40.00
DEPARTMENT TOTAL:						2,740.00
DEPARTMENT: 05 INFORMATION TECHNOLOGY						
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	25.00
DEPARTMENT TOTAL:						25.00
DEPARTMENT: 11 CITY MANAGER						
25-0285	01-M0234	MUSTANG TIMES LLC	LEGAL PUBLICATIONS	7/2024	MT617780	28.00
25-0396	01-O0207	OKLAHOMA MUNICIPAL MANAGEMEM	MEMBERSHIP FEE	7/2024	17973	5,000.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	70.00
25-0650	01-R0132	TIM ROONEY	CMAO CONF MILEAGE REIMBUR	7/2024	202408012061	108.54
25-0256	01-T0800	TIMECLOCK PLUS, LLC	ANNUAL HARDWARE SUPPORT	7/2024	INV00360462A	13,588.90
DEPARTMENT TOTAL:						18,795.44
DEPARTMENT: 12 LIBRARY						
25-0233	01-C1014	CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	7/2024	84723797	1,464.30
25-0234	01-M0263	MIDWEST TAPE, LLC	NONPRINT ITEMS FOR COLLEC	7/2024	505796893	49.19
25-0235	01-M0263	MIDWEST TAPE, LLC	JUVENILE NONPRINT ITEMS	7/2024	505796892	31.19
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	10.00
DEPARTMENT TOTAL:						1,554.68
DEPARTMENT: 13 PARKS AND RECREATION						
25-0519	01-A0294	GEORGE E DECHER	INFLATABLES PACK THE PARK	7/2024	31715407	538.54
25-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	7/2024	4200043368	38.46
25-0525	01-E0078	EXTREME ANIMAL'S OF OKLAHOMA	ANIMAL SHOW	7/2024	2495	600.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	130.00
25-0195	01-V0050	VERIZON COMMUNICATIONS INC.	HOT SPOTS & RENTAL ATTEND	7/2024	9969654144	95.97
DEPARTMENT TOTAL:						1,402.97

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		GENERAL GOVERNMENT				
25-0022	01-A1000	ATWOOD DISTRIBUTING L.P.	ATWOODS SALES TAX REBATE	8/2024	202407312046	13,636.38
25-0067	01-C0278	COX COMMUNICATIONS, INC.	TELEPHONE/INTERNET	7/2024	202407312049	403.72
25-0268	01-K0127	KG SC HOLDINGS, LLC	CASH SAVER TAX REBATE	8/2024	202407312045	5,000.00
25-0464	01-S0306	SETH B SHAY	PEST CONTROL SERVICES	7/2024	72424-4	760.00
25-0472	01-S0330	STREETS, LLC	HVAC MAINT-QUARTERLY PMTS	7/2024	S44-0724	3,269.25
DEPARTMENT TOTAL:						23,069.35
DEPARTMENT: 18		TOWN CENTER				
25-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	7/2024	4200043368	1,149.18
25-0176	01-D0089	DAVE'S SAFE & LOCK LLC	KEY/LOCK REPLACEMENT	7/2024	8805	140.00
25-0183	01-L0052	LOCKE SUPPLY CO	LIGHTING SUPPLIES	7/2024	53099646-00	77.72
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	20.00
25-0507	01-S2221	S&T ELECTRIC LLC	REPLACEMENT FOR TOWN CNTR	7/2024	1502	6,000.00
DEPARTMENT TOTAL:						7,386.90
DEPARTMENT: 19		BALL COMPLEX				
25-0217	01-B1019	BEN E. KEITH COMPANY	GROCERIES, PAPER GOODS	7/2024	66600415	1,572.71
25-0208	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL & PAPER SUPPLI	7/2024	4200043345	336.80
25-0216	01-I1119	STEPHENSON WHOLESALE CO.,	IGROCERIES, PAPER GOODS, C	7/2024	7869395	476.52
25-0206	01-K0138	KLEMENT DISTRIBUTION INC.	ICE CREAM SUPPLIES	7/2024	1072420513	495.93
25-0215	01-P0144	BOTTLING GROUP, LLC	DRINKS & SUPPLIES	7/2024	32563903	2,052.52
25-0213	01-P0214	RONALD S KOLANDER	JOHNNY FREEZE CUPS	7/2024	060864	1,580.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	70.00
25-0214	01-S0355	SUNSHINE SWEETS, LLC	DIP N DOTS FOR CONCESSION	7/2024	I240722178	1,334.00
DEPARTMENT TOTAL:						7,918.48
DEPARTMENT: 20		AQUATICS				
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	20.00
DEPARTMENT TOTAL:						20.00

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 FINANCE						
25-0628	01-Q0003	QUIK PRINT OF OKLAHOMA CITY	PROBATION CONTRACTS	7/2024	764601	363.76
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	40.00
DEPARTMENT TOTAL:						403.76
DEPARTMENT: 31 COMMUNITY DEVELOPMENT						
25-0294	01-02440	STATE OF OKLAHOMA	LICENSE FOR BUILDING INSP	7/2024	202408012057	70.00
25-0592	01-C0324	DENNIS ENGLAND	ABATEMENT	7/2024	1212	10,750.20
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	70.00
25-0615	01-R0092	SHELBY NICOLE LINK	MOWING ABATEMENT	7/2024	359	3,275.00
25-0324	01-V0050	VERIZON COMMUNICATIONS INC.	BLANKET CELL PHONE SERVIC	7/2024	9969654144A	131.54
DEPARTMENT TOTAL:						14,296.74
DEPARTMENT: 41 POLICE						
25-0027	01-C0107	CIRCA, INC.	ANNUAL SERVICE CONTRACT	7/2024	INV-22704	6,200.00
25-0092	01-C1136	CITY OF OKLAHOMA CITY	RADIO USAGE & MAINTENANCE	7/2024	ITPSCMSTNGPDCAPTFY	15,405.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	750.00
25-0557	01-R0194	ROBERT SHAWN ROBERSON	NEW HIRE OFFICER TESTING	7/2024	202408012062	1,200.00
DEPARTMENT TOTAL:						23,555.00
DEPARTMENT: 42 ANIMAL WELFARE						
25-0563	01-G0198	THE GOODYEAR TIRE & RUBBER	TIRE ORDER	7/2024	255-1029929	1,487.20
25-0553	01-O0016	OSBI	EUTHANASIA TECH APP FEE	7/2024	202408012056	41.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	20.00
DEPARTMENT TOTAL:						1,548.20
DEPARTMENT: 44 SUPPORT SERVICES						
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	90.00
DEPARTMENT TOTAL:						90.00

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 51		FIRE				
25-0342	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR AND MAINT	7/2024	382949	47.79
25-0547	01-C0052	LARRY WAYNE WRIGHT	LOWER DRAIN & TOILET REPR	7/2024	202407312050	800.00
25-0597	01-C0060	CRAIG CARRUTH	FIRE RESC CONF PER DIEM	8/2024	202407312051	177.00
25-0139	01-C0065	CASCO INDUSTRIES, INC.	NOMEX PANTS & SHIRTS	7/2024	264334	1,787.00
25-0142	01-C0232	COPS PRODUCTS	WINTER COAT/MEDALS AND BA	7/2024	202403565	83.56
25-0596	01-H0127	ERIC HALTER	FMAO CONF PER DIEM	8/2024	202408012053	236.00
25-0610	01-P0147	PWOODTECH	FIRE PREVENTION VIDEO	7/2024	INV-000364	200.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2024	202407312044	780.00
25-0304	01-Z0014	CENTRAL SQUARE TECHNOLOGIES	SCAD PS PRO STANDARD INTER	8/2024	412449	3,340.49
DEPARTMENT TOTAL:						7,451.84
FUND TOTAL:						111,036.36

8/01/2024 1:38 PM

PURCHASE ORDER CLAIM REGISTER

PAGE: 5

FUND: 08 - PD TRAFFIC ENFORCEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE ENFORCEMENT				
25-0026	01-Z0014	CENTRAL SQUARE TECHNOLOGIES	ANNUAL CAD/RMS SOFTWARE	8/2024	401760	1,008.62
DEPARTMENT TOTAL:						1,008.62
FUND TOTAL:						1,008.62

8/01/2024 1:38 PM

PURCHASE ORDER CLAIM REGISTER

PAGE: 6

FUND: 11 - PARK'S DONATION

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
25-0602	01-02067	OKLAHOMA DEPARTMENT OF CORRADOPT A BENCH COUCH/STARK			7/2024 117694	900.00
25-0603	01-02067	OKLAHOMA DEPARTMENT OF CORRADOPT A BENCH THOLE			7/2024 177694A	306.00
					DEPARTMENT TOTAL:	1,206.00
					FUND TOTAL:	1,206.00

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
25-0622	01-B0296	PLBL LLC	LED SOLAR STREET LIGHTS	7/2024	9081	2,266.20
25-0064	01-C0108	COWAN GROUP ENGINEERING, LLGIS MONTHLY UPDATES		7/2024	8828	5,000.00
DEPARTMENT TOTAL:						7,266.20
FUND TOTAL:						7,266.20

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 CITY MANAGER						
25-0651	01-C0334	SBC RHC F OKC, LP	TRUCK	7/2024	202408012052	46,000.00
DEPARTMENT TOTAL:						46,000.00
DEPARTMENT: 41 POLICE						
25-0096	01-R0147	RCB BANK	2023 LEASE PURCHASE	7/2024	3-10263549	227,930.81
DEPARTMENT TOTAL:						227,930.81
DEPARTMENT: 61 STREETS						
25-0485	01-C0108	COWAN GROUP ENGINEERING, LLENGINEERING FEES		7/2024	8826	16,500.00
25-0653	01-C0108	COWAN GROUP ENGINEERING, LLMULTIMODAL COMM PROJECT		7/2024	8827	10,000.00
DEPARTMENT TOTAL:						26,500.00
DEPARTMENT: 68 MIA - GENERAL GOVT						
25-0591	01-S0390	SKT SECURITY, INC.	PUBLIC WORKS GATE	7/2024	10967	2,495.00
25-0623	01-S0390	SKT SECURITY, INC.	PUBLIC WORKS GATE	7/2024	10968	995.00
DEPARTMENT TOTAL:						3,490.00
FUND TOTAL:						303,920.81

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
25-0617	01-M0267	MEDICAL CLAIMS REVIEW	SERVIMEDICAL BILL AUDIT FEE	7/2024	202408012054	844.08
25-0649	01-M1237	MCBRIDE CLINIC	ORTHOPEDIC HWC #2024-07 MRI	7/2024	202408012055	1,075.20
25-0618	01-P0166	PTMS 3.0, LC	WC #2023-12 PHYS THERAPY	7/2024	202408012060	415.30
25-0648	01-P0166	PTMS 3.0, LC	WC #2023-12 PHYS THERAPY	7/2024	202408012059	975.86
25-0647	01-W0108	SERVVRX, INC.	WC #2009-07 PRESCRIPTIONS	7/2024	202408012063	2,328.82
DEPARTMENT TOTAL:						5,639.26
FUND TOTAL:						5,639.26

JULY 2024 VISA

<u>DEPT</u>		
501	ATTORNEY	\$ 500.00
511	CITY MANAGER	\$ 3,000.00
512	LIBRARY	\$ 16,000.00
513	PARKS & RECREATION	\$ 9,000.00
515	GENERAL GOVERNMENT	\$ 1,500.00
518	TOWN CENTER	\$ 8,800.00
521	FINANCE	\$ 500.00
531	COMM. DEV.	\$ 800.00
541	POLICE	\$ 2,500.00
551	FIRE	\$ 7,000.00
TOTAL		\$ 49,600.00

The City Manager has the authority to approve all claim's up to \$50,000 per Ordinance #1153.



Agenda Item No: F.4

Mustang City Council Agenda Item Report

Meeting Date: August 6, 2024

Submitted by: Julie Slupe

Submitting Department: Library

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Approval to Turn Past Due Library Accounts over to Collection Agency.

Recommendation:

Approve.

Initiator:

Julie Slupe

Background:

Past Due Accounts for July 2024.

Financial Impact:

1,455.10

Staff Comments:

Attachments:

[July 2024 Collections Agency City Council Copy.pdf](#)

NAME/RESPONSIBLE PARTY	CITY, STATE, ZIP	BOOK BALANCE
HOLLY B HARRIS	EL RENO, OK. 73036	\$149.82
HOLLY B HARRIS	EL RENO, OK. 73036	\$96.94
ARETA LADAY	YUKON, OK. 73099	\$58.98
HEATHER PORTER	YUKON, OK. 73099	\$51.95
KRISTIN L REYNOLDS	MUSTANG, OK. 73064	\$51.95
CHRISTINA LYNN MCMAHON	YUKON, OK. 73099	\$199.90
DYLAN JACOB BASTIAN	YUKON, OK. 73099	\$56.88
CLARA FAITH REPPOND	YUKON, OK. 73099	\$67.96
JOSEY ERIN NICHOLS	YUKON, OK. 73099	\$205.42
BRISEIS RODRIGUEZ	OKLAHOMA CITY, OK. 73179	\$116.48
STEPHANIE E SUNIGA	YUKON, OK. 73099	\$76.96
THOMAS EUGENE HUNTER	TUTTLE, OK. 73089	\$86.72
JODI LENNETTE SACK	MUSTANG, OK. 73064	\$132.49
ELLYN CHANDLER ESCOBAR	YUKON, OK. 73099	\$102.65
	TOTAL FOR INDIVIDUALS	\$1,075.85
	TOTAL FOR FAMILY GROUP	\$379.25
	OVERALL TOTAL	\$1,455.10



Agenda Item No: F.5

Mustang City Council Agenda Item Report

Meeting Date: August 6, 2024

Submitted by: Tim Rooney

Submitting Department: Managerial Department

Item Type: Resolution

Agenda Section: CONSENT AGENDA

Subject Title:

Consideration of Resolution No. 25-001, a Resolution of the City of Mustang, Oklahoma Casting a Vote for Trustee of the Oklahoma Municipal Retirement Fund (OkMRF) to Fill the Expiring Term of At-Large Trustee Representing Entire Membership.

Recommendation:

Approve nomination of Robert B. Johnson for a term on the OkMRF Board

Initiator:

Tim Rooney

Background:

Oklahoma Municipal Retirement Fund Board of Trustees are voted on by the governing bodies that utilize the services of OkMRF. Mr. Rooney currently serves as the District 6 representative. His recommendation to the City Council is to cast their vote for Mr. Robert B. Johnston, City Manager of Clinton, Oklahoma as he currently serves as the At-Large Trustee.

Financial Impact:

0

Staff Comments:

Attachments:

[25-001 - OkMRF Official Ballot At-Large Trustee - 2024.pdf](#)

[2024 At Large Nominees Bios FINAL.pdf](#)

[ROBERT B. JOHNSTON LTR.pdf](#)

RESOLUTION NO. 25-001

OFFICIAL BALLOT

**A RESOLUTION OF THE CITY OF MUSTANG, OKLAHOMA
CASTING A VOTE FOR TRUSTEE OF THE OKLAHOMA
MUNICIPAL RETIREMENT FUND (OkMRF) TO FILL THE
EXPIRING TERM OF AT-LARGE TRUSTEE REPRESENTING THE
ENTIRE MEMBERSHIP.**

WHEREAS, the City of Mustang participates in the OkMRF and is eligible to cast one vote for the Trustee office of the OkMRF Board to fill the expiring term for At-Large Trustee; and

WHEREAS, no vote can be split or cast in any fraction or part of the whole; and

WHEREAS, the Authorized Agent indicates the results of our vote on the ballot and returns this ballot to the Trust Administrator between July 20, 2024, and August 30, 2024.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Mustang that its vote for the At-Large Trustee shall be cast for the following nominee (fill in name of nominee):

1. _____
At-Large Trustee

*****END*****

The undersigned hereby certify that the foregoing Resolution was duly adopted and approved by the Mayor and City Council of the participating employer of the City of Mustang on the _____ day of _____, 2024.

Mayor

Attest/Seal:

City Clerk

To ENSURE DELIVERY, PLEASE CALL 1-888-394-6673 EXT. 100

MAIL RESOLUTION To: OKLAHOMA MUNICIPAL RETIREMENT
FUND 1001 NW 63RD STREET, SUITE' 260 OKLAHOMA CITY, OK 73116



2024 ELECTION OF TRUSTEE AT- LARGE OKLAHOMA MUNICIPAL RETIREMENT FUND ("OkMRF")

The governing body of each OkMRF Member is entitled to cast by resolution one (1) vote for the office of At-Large Trustee. The resolution (enclosed) must be returned and received no later than **August 30, 2024**. Please note: **Resolutions should be signed with a seal affixed to the ballot. Any resolutions unsigned or not received in the OkMRF offices by the deadline will not be valid. To ensure your ballot has been received in the OkMRF office, please call 1-888-394-6673, Ext 100 for confirmation.**

CAST YOUR VOTE FOR ONE (1) OF THE FOLLOWING NOMINEES ON THE ENCLOSED RESOLUTION:

KAMIE BROOKSHIRE

- Kamie Brookshire is a seasoned professional with over thirteen (13) years of experience in Human Resources.
- Mrs. Brookshire is the Director of Human Resources for the City of El Reno.
- She has a strong background in both the public and private sectors.
- She brings a wealth of knowledge and expertise to her role.
- She served as the Director of Human Resources for the City of Chickasha for slightly over two (2) years..
- She has also held various Human Resources roles in the private sector for five (5) years.
- Kamie is a Certified Professional in Human Resources.
- She demonstrates her commitment to excellence and ongoing professional development.
- She holds a Master of Science in Management from Southern Nazarene University.
- Kamie also holds a Bachelor of Science in Management from Southwestern Oklahoma State University.
- She volunteers as a small group leader for the Youth Group at her church.
- She also serves on the Personnel Committee at her church.
- Outside of her professional accomplishments, Kamie finds inspiration in her husband and two kids.

RYAN DAWSON

- Ryan Dawson is currently serving as the Vice Mayor of the Union City Board of Trustees, where he has served since 2020.
- Mr. Dawson has helped develop plans for growth and prosperity in the community.
- He is known for his ability and willingness to put the citizens and law/code first, regardless of personal bias.
- He has a passion and vision for a healthy community built on a solid foundation of old school values and ethics.
- He was born and raised in Union City and has always been an active member of his community.
- In addition to serving his community, Ryan is the lineman for the rural water authority in the area. This line of work has given him invaluable insight into municipal workings.
- Ryan is also a full-time farmer who has built a small grain and cattle operation from the ground up. Ryan's grit and determination for success bleeds over into his advocacy for local government.



GREG BUCKLEY

- Greg Buckley is presently the Town Administrator for the Town of Carlton Landing.
- Mr. Buckley holds a Bachelor of Arts degree in Public Administration from University of Oklahoma and Master of Arts in Public Administration from Northern Illinois University.
- He has approximately thirty-four (34) years' experience in municipal government.
- He serves on the City Manager Association of Oklahoma (CMAO) Board and has served as Treasurer and President. He is a CMAO Accredited Manager.
- He served on the Oklahoma Public Employers Labor Relations Association both as Board member and President.
- He served on the Oklahoma Public Employee Relations Board as the City Representative November 2012 to June 2017.
- Greg serves on the Oklahoma Municipal League Legislative Committee.
- He served as Chairman of the Lake Eufaula Advisory Committee working with the U.S. Army Corp of Engineers.
- He has worked as an Adjunct Professor for Webster University.
- Greg has worked for municipalities in three of the four quadrants of the State.
- He has served communities of all population sizes ranging from 94 to 95,000.
- He also works as a consultant helping communities with Labor Relations, Grants, Policies and Procedures, Financial Management, Operations, Strategic Planning, and Project Management.
- He has served in positions as City Manager, Town Administrator, Assistant City Manager, Treasurer/Finance Director, and Public Works Director in various municipal governments.
- He volunteers as a Certified Mediator with the OK Courts Early Settlement Alternative Dispute Resolution program.
- Greg has been married to his wife, Betty, for twenty-five (25) years and enjoys spending time with his three (3) grandchildren.

SHAWN GIBSON

- Shawn Gibson is the City Manager of Drumright, Oklahoma.
- Mr. Gibson was formerly the Chief of Police for the City of Drumright.
- He retired from the Oklahoma State University Police Department.
- Shawn is a member of the Wall of Fame at the Oklahoma State University Police Department.
- He holds a Bachelor's Degree from Oklahoma State University.
- He also has an Associate's Degree from Northern Oklahoma College.
- He has over twenty-eight (28) years of experience in city and county government.
- Shawn has completed his Certified Municipal Official certificate through Oklahoma Municipal League (OML).
- He is a Past Master for the Drumright Masonic lodge.
- He is a Shriner and a Mini Karr Driver for the Akdar Shrine in Tulsa.
- He will complete the OML Leadership Development Program in September of 2024.
- Shawn is a board member with the Drumright Chamber of Commerce.



ROBERT B. JOHNSTON

- Robert B. Johnston presently serves as City Manager for the City of Clinton.
- Mr. Johnston previously served as City Manager of Frederick and Tonkawa and as Public Works Director for Clinton.
- He started his local government career in Clinton in 1981 and has participated in the Oklahoma Municipal Retirement Fund (OkMRF) his entire career.
- He holds a Bachelor's Degree in Business Management and has completed coursework for a Masters of Public Administration.
- Robert has served as a Board Member and as President/Chairman of the City Management Association of Oklahoma (CMAO), the Municipal Electric Systems of Oklahoma (MESO), the Oklahoma Municipal League (OML), and the Oklahoma Municipal Power Authority (OMPA).
- He also served as a Regional Vice-President of the International City/County Management Association (ICMA).
- Notable recognitions during his career include the Ray Duffy Personal Service Award from MESO in 2010 and in 2013 he was the recipient of the Don Rider Award from the OML.
- Robert was inducted into the Oklahoma Hall of Fame for City & Town Officials in 2020.
- He has served as an OkMRF Board Trustee since 2014.
- Robert presently serves as Vice Chairman of the OkMRF Board and chairs the OkMRF Administrative Committee.

CODY ROE

- Cody Roe is presently the City Manager for the City of McLoud.
- Mr. Roe retains the titles of Emergency Management Director and McLoud Public Works Director in addition to his City Manager title.
- He attended St. Gregory's University in Shawnee and is a graduate of the Oklahoma Municipal League Community Leadership Development program.
- Cody started his career in City Government in McLoud in 2010 where he was hired by City of McLoud as the Manager for Wes Watkins Reservoir.
- In 2012, Cody was appointed Parks Director where he was responsible for over 100 acres of parks, the McLoud Splash Pad, Wes Watkins Reservoir, and the McLoud Riverside Cemetery.
- Cody worked his way up the ranks and was ultimately appointed to City Manager in November of 2022 after serving as the Assistant City Manager for two (2) years.

CINDI SHIVERS

- Cindi Shivers is a Human Resource professional with two decades of dedication and experience with personnel management, payroll, benefits, and more. Working hard to break the stigma that the HR office is a scary place, by making it inviting, where everyone is welcome to stop by and chat and reminding employees that she is always there to help.
- Mrs. Shivers is presently the Human Resources (HR) Director for the City of Yukon.
- She has been both an active participant in the Oklahoma Municipal Retirement Fund (OkMRF) and has served as the City of Yukon's OkMRF Authorized Agent since 1998. In 2023, she received the George F. Wilkinson Award for outstanding Authorized Agent.
- She has twenty-six (26) years' experience in municipal government in Payroll and HR but also has been involved in the City Manager Administration with various projects, assignments, and committees throughout the years.
- She has extensive experience with many HR functions, including compliance, payroll, benefits, budget preparation, sitting in on Fraternal Order of Police and International Association of Firefighters union negotiations, and more.
- Cindi was voted the City of Yukon's Employee of the Year in 2011.
- She completed the Leadership Canadian County program 2013-2014.
- She completed the Oklahoma Municipal League (OML) Leadership Development program in 2015.
- She is an active Society of Human Resource Management (SHRM) member.
- She obtained and maintained SHRM-CP and PHR certifications related to Human Resource Management since 2013.
- Cindi was the Don Rider Transparency in Government 2022 Award Winner.
- She is an active member of the Oklahoma Municipal Assurance Group's Oklahoma Municipal Human Resource Professionals (OMHRP).
- She has been the City of Yukon's United Way Pacesetter Campaign Coordinator and event planner since 2011 and winner of the Outstanding Employee Coordinator award in 2021.
- Cindi sits on the Canadian Valley Technology Center Advisory Board for the Accounting & Business Education Department.



David Berrong, Mayor
Ernesto Villanueva, Ward 1
Ernie Dowdell, Ward 2
Stormie Hill, Ward 3
Art Lloyd, Ward 4

Office of the City Manager

Robert B. Johnston, City Manager
City of Clinton, Oklahoma

July 17, 2024

Governing Board Via Authorized Agent:

As the end of my second term as the OkMRF at-Large Trustee approaches and the opportunity to be elected to a third term has arrived, my willingness and availability to serve continues. The first ten years of my service has coincided with many important milestones for the OkMRF trust: assets grew by \$627M, 50 new members have joined, we moved from a monthly to daily system for defined contribution participants to track their money, new retirement planning tools with free on-line advice has become available as has an updated website with relevant resources and many other positive results.

While I take no individual credit for these and other positive steps, I am one of the nine Trustees who met at least monthly to make decisions on behalf of the OkMRF Trust's member cities and individuals who rely upon us. Because employer and employee retirement contributions must be supplemented with investment income in order to pay the retirement benefits which are promised this is a major component of the Trustees' work. By electing us, you are entrusting the OkMRF Trustees to always do our very best in a fiduciary role to represent municipal employers' and employees' financial interests.

My long career and active participation in statewide organizations has allowed me to meet many municipal officials and employees across our great state. Although I do not know personally all of these dedicated public servants, I appreciate the people who carry the load of municipal service provision on a daily basis. I have and will always continue to take your trust very seriously by listening to your input and by taking advantage of targeted training opportunities to learn how to best navigate the financial markets through the prudent investment of other people's money.

The OkMRF election season is upon us as there is a fine array of willing and interested individuals with experience in employee benefits and knowledge of Oklahoma municipal government. Yet, on October 1, 2024, when the new term for OMRF Trustees commences, there is only one person with a proven track record based upon training and experience available to continue serving your retirement plan and employees' retirement needs. Thus, I humbly request that you give me five more years of challenging and fulfilling service as an OkMRF Trustee by voting for me when you receive your ballot.

Robert B. Johnston



Mustang City Council Agenda Item Report

Meeting Date: August 6, 2024

Submitted by: Mike Wallace

Submitting Department: Police Department

Item Type: Resolution

Agenda Section: CONSENT AGENDA

Subject Title:

Consideration of, (A) a Resolution of the City of Mustang, Oklahoma, approving an agreement for sale between The City of Mustang and The Logan County Sheriff's Office, for the sale of a surplus police vehicle and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfer, and Providing for Severability; and (B) an Agreement for Sale of a Surplus Police Vehicle to the Logan County Sheriff's Office.

Recommendation:

Approve

Initiator:

Michael Wallace

Background:

The Police Department has 1 surplus vehicle that is no longer used. The Logan County Sheriff's Office has shown interest to purchase the following vehicle for \$25,000. The vehicle is;

Unit 230	2018	Chevrolet Tahoe	1GNLCDEC9JR129535	\$25,000
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Financial Impact:

\$25,000

Staff Comments:

Staff recommends approval

Attachments:

[Resolution_Approving_Sale_of_Police_Vehicle_-_Logan_County_Sheriff_s_Office_2024 \(11\).doc](#)

[Logan County 230 2024.docx](#)

RESOLUTION NO. 25-002

**A RESOLUTION OF THE CITY OF MUSTANG, OKLAHOMA,
APPROVING AN AGREEMENT FOR SALE BETWEEN THE CITY OF
MUSTANG AND THE LOGAN COUNTY SHERIFF'S OFFICE, FOR THE
SALE OF A SURPLUS POLICE VEHICLE AND AUTHORIZING AND
DIRECTING THE CITY MANAGER TO EXECUTE DOCUMENTS TO
COMPLETE THE TRANSFER; AND PROVIDING FOR SEVERABILITY.**

WHEREAS, by Ordinance No. 1031 approved April 2, 2024, the City of Mustang, Oklahoma, declared as surplus a used police vehicle described as follows:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
230	2018	Chevrolet Tahoe	1GNLCDEC9JR129535	\$25,000

(the "Vehicle"), and approved the sale of the Vehicle to the City of Jones, Oklahoma, or to some other public agency.

WHEREAS, the City of Jones, Oklahoma, determined that it no longer desired to purchase the Vehicle.

WHEREAS, The Logan County Sheriff's Office, Oklahoma (hereinafter, "Logan County"), has expressed a need for and a desire to purchase the Vehicle for use in its law enforcement efforts.

WHEREAS, the City finds that selling the Vehicle to Logan County will enhance the ability of Logan County to provide protective services to the public and will also increase the ability of Logan County to cooperatively provide law enforcement services to the City of Mustang in event such services are requested by the City of Mustang.

WHEREAS, Section 2-197(2) of the Code of the City of Mustang, Oklahoma, allows the sale of surplus supplies without competitive bidding where the value does not exceed \$50,000.00 when sold to a public agency as defined in 74 Okla. Stat. § 1003, as amended.

WHEREAS, the City of Mustang and Logan County are "public agencies" as defined in the Interlocal Cooperation Act set forth in 74 Okla. Stat. § 1003.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA, THAT:

1. The City Council approves the Agreement for Sale attached hereto between the City of Mustang and the the Logan County Sheriff's Office for the sale of the Vehicle to Logan County under the terms asset forth in such agreement.

2. The City Manager of the City of Mustang is hereby authorized and directed to execute the Agreement for Sale and such other documents as necessary to effectuate the sale and to transfer title to the Vehicle to Logan County.
3. If any section, subsection, sentence, clause, phrase, or portion of this Resolution is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions of this Resolution.
4. This resolution shall be effective upon passage and approval by the City Council of the City of Mustang, Oklahoma.

PASSED AND APPROVED this ____ day of August, 2024.

Brian Grider, Mayor

ATTEST:
[SEAL]

Tammi Noblitt, City Clerk

APPROVED as to form this ____ day of August, 2024.

Jonathan E. Miller, City Attorney

**AGREEMENT FOR SALE BETWEEN
THE CITY OF MUSTANG AND THE LOGAN COUNTY**

This Agreement for Sale (“Agreement”) is entered into this 6th day of September, 2024, by and between the City of Mustang, a municipal corporation (hereinafter, “Mustang”) and The Logan County Sheriff’s Office, Oklahoma (hereinafter, “Logan County”), pursuant to the Interlocal Cooperation Act, 74 Okla. Stat. § 1001, *et seq.*

WHEREAS, the parties hereto are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, the Oklahoma Statutes; and

WHEREAS, the parties desire to enter into this Agreement to facilitate the sale by Mustang of a used police vehicle to Logan County in order to enhance the ability of Logan County to provide protective services to the public and to thereby cooperatively increase the public safety of citizens in the City of Mustang and in Logan County.

NOW, THEREFORE, for and in consideration of the covenants set forth herein, it is hereby agreed by and between the parties that:

1. The City of Mustang hereby sells and transfers to Logan County the following surplus police vehicle, for the price set forth beside the vehicle, and shall deliver Oklahoma Certificates of Title to Logan County for the vehicle:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
230	2018	Chevrolet Tahoe	1GNLCDEC9JR129535	\$25,000

(the “Vehicle”).

2. Logan County accepts delivery of the Vehicle, and acknowledges and agrees that the Vehicle is accepted in an “as is” condition, with all faults, and that the transfer of the Vehicle from the City of Mustang to Logan County is made without express or implied warranty of any kind on the Vehicle, other than that the City of Mustang warrants that it has good title to the Vehicle, free and clear of any encumbrances.

IN WITNESS WHEREOF, we, the contracting parties, by our duly authorized agents, hereto affix our signature and seals on the dates set forth below:

[Remainder of page intentionally left blank.]

Executed this ____ day of August, 2024.

THE CITY OF MUSTANG, OKLAHOMA

By _____
Timothy Rooney, City Manager

Executed this ____ day of August, 2024.

LOGAN COUNTY

By _____
Title: _____

**TO: THE HONORABLE MAYOR AND COUNCIL
CITY OF MUSTANG**

**FROM: TIMOTHY D. ROONEY
CITY MANAGER**

RE: CITY MANAGER'S REPORT

DATE: August 2, 2024

*"I have tried to live my life so that my family would love me and my friends respect me.
The others can do whatever the hell they please."*

*- Jim Thorpe
(The first Native American to win a gold medal
for the United States in the Olympics and the
Greatest Athlete of All-time)*

MANAGERIAL:

ACOG MEMBERSHIP RETURN ON INVESTMENT – The Association of Central Oklahoma Governments has produced information flyers for their member communities that highlight the significant return on investment that each receive. The City of Mustang's informational flyer is attached to this report. The highlights of the flyer reflect the total dues paid by the City of Mustang (\$16,296) versus the financial benefit received/awarded (\$828,451).

ABATEMENT - Code Enforcement Officer, Jess Murrell was able to complete an abatement project at 525 S Aqua Clear Lane that had received the attention of many citizens and public officials over the course of 10+ years. The most significant obstacle in having addressed the abatement project during that time period was obtaining a contractor that would submit a bid to abate the property due to the scale of the cleanup required.

The list of items and count of each removed from the property is as follows: Vehicles - 14, Trailers - 9, Small tractors - 4, Tires – approximately 300, Roll off 40 yard dumpsters – 5, Riding Lawn mowers – 8, Forklifts -1. Staff has attached before and after pictures of the 5-day project.

FALL CURBSIDE CLEAN-UP – The dates for the Fall Curbside Clean-Up have been announced. The different pick-up dates and which customers they apply to, along with the regulations and list of acceptable materials, can be found on the informational flyer attached to this report. The flyer is also mailed to all utility billing customers and is included on the "News" portion of the website.

City Manager's Report
August 2, 2024
Page 2 of 14

CMAO SUMMER CONFERENCE – Both Mr. Battles and I attended the City Management Association of Oklahoma Summer Conference in Enid, Oklahoma, July 17-19, 2024. While attending the conference, Mr. Battles was elected as Vice-President for FY 24-25 and will be the third Assistant City Manager to serve as President in the organization's history in FY 25-26. Congratulations Justin!

OEMA BOARD RETREAT – I will be attending the Oklahoma Environmental Management Authority Board Retreat on Saturday/Sunday, August 10-11, 2024 in Oklahoma City. At their July meeting, I was elected to serve as Chairman of the OEMA Board for FY 24-25.

HOLIDAY CLOSURES – All administrative departments of the City – including all of Town Center – will be closed on Monday, September 2, 2024 in observance of the Labor Day Holiday. The Aquatics Center will be open as this is their final day of the season.

Refuse services will operate as normally scheduled so if you are a Monday customer, please remember to have your polycart out at the curb no later than 7:00 AM.

ASSISTANT CITY MANAGER:

PROJECT UPDATES – The following updates are provided for various projects, including ongoing Capital Projects:

- Southwest 89th Street Project (SW 89th Street & State Highway 4 Intersection) – Concrete work is underway on the west side of State Highway 4. The storm drain structures have been installed on the east side of State Highway 4, and earthwork is underway. The project is running on schedule and is approximately 45% complete. This project includes the widening of Southwest 89th Street from approximately 600' west of Highway 4 and extending east to Sara Road. The project also includes the installation of a traffic signal at State Highway 4. Staff appreciates your patience during the closure of Southwest 89th Street. We understand it has been inconvenient for many residents, but the closure has allowed the contractor to work at an accelerated pace to ensure the road is open before school starts. The project is currently on schedule and expected to be back open to traffic prior to that time (August 13, 2024). Even though it will be open to traffic, the project will still be an active work zone while the contractor works to complete the remaining portions of the project.
- Southwest 89th Street (Highway 4 to Mustang Road) – Engineers have completed the design for the expansion of Southwest 89th Street. The project includes all of Southwest 89th Street between Mustang Road and State Highway 4, the far south portion of Mustang Road from the railroad tracks south to Southwest 89th Street, and Southwest 89th Street just east of State Highway 4. This project was included in the Sales Tax Extension approved by voters on August 23, 2016. The project will begin upon completion of the Southwest 89th Street and State Highway 4 intersection improvements.
- School Crosswalks – All school crosswalks that are on City of Mustang roadways near schools were painted the week of July 22, 2024 in anticipation of the upcoming school year.

- State Highway 152 Utility Relocation Projects – Construction is complete on the utility work to relocate Mustang's water and sewer facilities along State Highway 152 in preparation for the ODOT project that will improve the section of State Highway 152 between Clear Springs Blvd. and Frisco Road. The waterline and sanitary sewer relocations have both been completed at this time. We appreciate your patience throughout this project.
State Highway 152 Reconstruction Project (ODOT) – ODOT has begun reconstruction of State Highway 152 between Mustang and Union City. The ODOT contractor on the project is TJ Campbell Construction. TJ Campbell has resurfaced Southwest 59th Street West from Clear Springs Road as the detour route for this project. The contractor has begun work on the drainage structure along State Highway 152 in the first phase of their reconstruction and has been working outside of the roadway, allowing the road to stay open during that time. The contractor will soon be moving into the second phase of construction, which will include the closure of State Highway 152. State Highway 152 will be closed completely for several weeks during the construction of the drainage structures. Please follow the detour and construction signage during that time and expect delays when traveling in the area. More information on the ODOT project along SH-152 can be found on ODOT's website in their 8-year construction plan, which can be found at the following link. <https://oklahoma.gov/odot/programs-and-projects/projects/8-year-construction-work-plan.html>
- Southwest 89th Street and Clear Springs – The City of Mustang will be bidding out the mill & overlay of Southwest 89th Street from Clear Springs Blvd to Czech Hall Road. The project will be bid out in November of 2024. The project is expected to begin in early 2025.
- 16" Water Infrastructure Project along State Highway 152 – Surveyors from Cowan Group Engineering have completed the survey fieldwork along State Highway 152 in preparation for the design of a 16" waterline that will provide necessary water infrastructure to the west side of Mustang. Engineers have begun the desktop portion of the survey; once that portion has been completed, the project will move into the design phase. This project is being funded with infrastructure investment funds from the American Rescue Plan Act. This project is being funded with infrastructure investment funds from the American Rescue Plan Act
- Mustang Multimodal Phase 1 Project - Cowan Group Engineering has submitted preliminary plans for this project. A field review of the plans is scheduled, after which the engineer will begin preparing the final construction plans. The first phase of this project will provide protected sidewalk connectivity between Mustang Public School facilities within the city limits and the Town Center. Construction is anticipated to begin in Nov. 2025. More information about Mustang's Multimodal Continuity Plan can be found here: <https://www.cityofmustang.org/article/1240322>.
- Mustang Trails Project - The Mustang Trails Project will provide a walking trail between State Highway 152 on the west side of Fire Station #1 and the existing walking trails in the SW Corner of Wild Horse Park. The engineer has submitted preliminary plans for this project. A field review of the plans is scheduled, after which the engineer will begin preparing the final construction plans. Construction is anticipated to begin in November 2025. This walking trail was included in the Imagine Mustang Comprehensive Plan. Information on the 2017 Imagine Mustang Comprehensive Plan can be found here: <https://www.cityofmustang.org/documents/2017-comprehensive-plan/396233>

COMMUNITY DEVELOPMENT:

TRAFFIC COMMISSION – The Traffic Commission will not meet on Wednesday August 7, 2024 due to a lack of business on the agenda.

PLANNING COMMISSION – The Planning Commission will not meet on August 13, 2024 due to a lack of business on the agenda.

BOARD OF ADJUSTMENT – The Board of Adjustment will meet on August 13, 2024 to discuss the following item:

- Applicant: Brantlon Ring – All State Fence; Owner: Russel Ring; Address: 2108 W Beaver Point Dr.; Zoning: R-1 Single Family Residential; Request: Variance from Section 122-834, pertaining to the height limitation of 6 ft for a residential fence. Applicant seeks to install an 8 ft fence along the backyard due to the elevation grade and slope of property.

GRANT COMPLETION MEETING – The Community Development Department and Parks and Recreation Department will conduct a public meeting regarding the completion of the recently installed trail and lighting project in Meadows Park. This meeting is required as a portion of the grant closeout. The meeting will be conducted in City Hall Council Chambers at 3:00 PM on Thursday, August 15, 2024.

MONTHLY REPORTS – Reports from the Community Development Department and Code Enforcement for the month of June, are attached for your information and review.

NEW BUSINESS ACTIVITY – The following is a brief review of new business activity within the City of Mustang:

- Storage Oklahoma at 2321 E State Highway 152 is now open for business.
- Hotworx at 201 S. Sara Road, Suite 180 is now open.
- The Intrust Bank remodel project at 500 N Mustang Road is now complete.

COMMERCIAL PROJECTS – The following is a brief overview of ongoing commercial projects within the City of Mustang:

- Select Physical Therapy has submitted plans for a tenant finish-out in the Hunker Terrace Retail Shell, 1233 E State Highway 152, Suite 107. Permits have been issued.
- Mustang Public Schools has started work on their Softball Batting Facility at 421 W Dowden Lane behind the football field. The slab has been poured.
- The Sensory Room at Mustang High School is nearing completion. The Security Corridor Project at Mustang Elementary School is also nearing completion.
- Permits have been issued for Qdoba Restaurant at 1233 E SH 152, Suite 103. Work has started in the interior space. The project is approximately 30% complete.
- Plans have been received for the remodel of Butterfly Kisses Play 2 Learn Daycare at 126 W State Highway 152. The work is being performed in 3 phases, and phase 1 is almost complete.
- S & S Wheel and Tire has purchased permits for a tenant finish-out at 317 N Trade Center Terrace. They are planning to move their business to this new location. The electrical rough-in has been inspected.

- Permits have been issued for Okie Print for the remodel of part of the Security Solutions Building at 1640 W SH 152 for their manufacturing operation. A mechanical final has been completed. Electrical and Plumbing finals remain.
- Permits have been issued for Mustang Healthcare Partners for an Outpatient Dental Surgery Center at 201 S Sara Road, Suite 170 in the St. Anthony's complex. Work has started, and the plumbing top-out inspection has been completed.
- Permits have been issued for a new Mercy Hospital clinic at 206 N Mustang Mall Terrace. Framing has been completed in the new space.
- Flex Space permits have been issued for 220 N Chisholm Trail Way. The overall development is finalized. The Pafford suites are complete, and inspections are pending for other tenant spaces.
- Permits have been issued for four additional flex space buildings with four units each, next to the existing Mustang South Offices in Wild Horse Canyon Commercial Addition, south of the Atwoods Store on Old Sara Road. The first building is up, and plumbing and gas inspections have been done.
- Work continues on a commercial/industrial building at 1233 E Highline Lane. The driveway, approach and sidewalks have been poured. Brick is being laid on the front of the building and final inspections are pending.
- Permits have been issued for Nail Boss Lounge in the Hunker Terrace Retail Shell at 1233 E State Highway 152, Suite 111. The total square footage of the salon will be 2,960. The plumbing, mechanical and electrical rough-ins have been completed, as well as framing.

SUBDIVISIONS – The following is a brief overview of subdivision activity in Mustang:

- A Final Plat was approved for Meadow Hills Estates at 520 S Lewis Lane. The subdivision will contain 16 residential lots.
- A Preliminary Plat has been approved for The Vineyard Addition at the southeast corner of Morgan Road and E SW 59th Street.
- A residential Preliminary Plat has been approved for a subdivision titled Hidden Lake Estates. It contains 213 single-family lots on 75.73 acres. The area is northeast of the Wal Mart property.
- A final plat for Wild Horse Canyon 3 has been approved. The plat contains 108 lots. Water and Sewer line testing has been approved. Paving is complete and grading is underway.

LOT INVENTORY – A breakdown of the current lot availability within the City of Mustang is included on the next page:

Subdivision	Available Lots	Total Number of Lots
Crystal Springs	2	118
Gabe's Crossing	16	27
Hunter's Hill 4	7	35
Hunter's Hill 5	53	68
Hyde Park Addition	7	34
Magnolia Trace 6	1	34
Mustang Highlands	17	22
Prairie Hills 1	4	110
Spitler Lake Estates 2	5	58
Spitler Lake Estates 3	38	50
Wild Horse Canyon	2	74
	152	630

FINANCE:

FINANCIAL REPORTS – Attached you will find the monthly (un-audited) financial reports ending June 30, 2024, and sales tax report for July, 2024.

General Fund:

- Positive month: \$463,482
- Year-to-Date (YTD): \$858,677
- Ending balance as a percentage of annual revenues (cash reserve): 19.58%
- Period 13 is subject to change until September 30, 2024 (final close)

Mustang Improvement Authority:

- Negative month: (\$156,487)
- Year-to Date (YTD): \$1,754,925 (excluding construction projects)
- Ending balance as a percentage of annual revenues (cash reserve): 27.43%
- Remaining encumbrance allocated to Lone Hickory Cattle: \$297,770.20 (SH152 waterline relocation, ODOT J/P 27901)
- Period 13 is subject to change until September 30, 2024 (final close)

Sales Tax:

- Sales tax: \$1,329,719.09
- Variance from monthly projection: negative (\$40,280.91) or -.2.9%
- Year-to-Date (YTD) variance: negative (\$40,280.91) or -.2.9%
- Use tax monthly reporting: \$231,921.50

These figures provide insights into the financial performance of the General Fund, the Mustang Improvement Authority, and sales tax revenue for the specified period.

FIRE:

ACTIVITIES AND EVENTS - The following is a summary of current or recent activities and events at the Fire Department:

- American Legion Recognition - Lieutenant Levi Setliff was recognized as the Oklahoma Firefighter of the Year during the annual American Legion Conference held in Oklahoma City. Congratulations, Levi!
- Corporal Promotion - Upon recently passing all of the components of the Corporal exam, Firefighter Katey Lawson has been promoted to the rank of Corporal. Congratulations, Katey!
- CPR - Mustang Fire Department CPR instructors are in the process of teaching CPR to Mustang Public School coaching staff. They look to complete the scheduled training early next month. If you would like to learn more about CPR and how to attend a class, please go to <https://www.cityofmustang.org/o/fire/page/cpr>.

HUMAN RESOURCES:

EMPLOYEE ANNIVERSARIES – The following employees achieve important employment milestones with the City of Mustang during the month of August:

- | | | |
|--------------------|-------------|----------|
| • Allen Sylvester | Fire | 23 years |
| • John Gibson | Police | 21 years |
| • Janet Watts | Finance | 12 years |
| • Kristin Milgrim | Parks & Rec | 10 years |
| • Benjamin Brauer | Police | 9 years |
| • Shana Cannon | Police | 9 years |
| • Shelley Norman | Finance | 9 years |
| • Terah Avery | Parks & Rec | 5 years |
| • Melissa McLaurin | Parks & Rec | 5 years |
| • Miranda Shaver | Parks & Rec | 5 years |
| • Amanda Brown | Library | 3 years |
| • Kaitlyn Kettler | Parks & Rec | 3 years |
| • Kristen Nutter | Parks & Rec | 3 years |
| • Janiece Rizzi | Parks & Rec | 3 years |
| • Shanna Mitchell | Police | 3 years |
| • Meagan Putney | Police | 3 years |
| • Casey Taylor | Library | 3 years |
| • Shane Huck | Parks & Rec | 2 years |
| • Reagan Dorsey | Parks & Rec | 2 years |
| • Leeza Garrison | Parks & Rec | 1 year |
| • David Russell | Managerial | 1 year |
| • Sarah Goulart | Police | 1 year |

INFORMATION TECHNOLOGY:

MONTHLY TECHNOLOGY TIP - Protect your privacy by reviewing app permissions regularly. With so many apps requesting various permissions on our devices, reviewing and managing these permissions periodically is essential. Here's how:

- Android - Go to Settings > Apps & notifications > [App name] > Permissions. Turn off any permissions that seem excessive.
- iOS - Navigate to Settings > Privacy, then select an app to see which permissions it can access. Adjust permissions as needed.

This simple habit helps protect your privacy and ensures apps only access what they need.

LIBRARY:

SUMMER READING PROGRAM – The library had a very successful 2024 Summer Reading Program. We would like to thank all of the sponsors that contributed to its success by sponsoring programs and/or prizes for 1,215 participants:

- Mustang Friends of the Library
- Mustang Parks and Recreation
- Oklahoma Department of Libraries
- Institute of Museum and Library Services
- Oklahoma Arts Council
- National Endowment for the Arts
- Mustang Positive Posse
- First National Bank & Trust
- The OEC Foundation
- CKenergy Electric Co-op Inc
- Boomerang Diner
- Raising Canes
- Whataburger
- Starbucks
- Bubba's 33
- Pizza Hut
- A3 Murder Mystery Dinner Theater and Bakery
- Factory Obscura
- The Museum of Osteology
- McDonald's

The Summer Reading Program Wrap Party will be this evening, Friday, August 2, 2024, from 6:30 PM – 8:30 PM. Come join us at the Mustang Aquatic Center for food and fun. Registration is Required.

LIBRARY BOARD – The next meeting of the Library Board Meeting will be on Thursday, August 22, 2024, at 5:15 PM.

LIBRARY DISPLAY – Come see the Maude Humphries Resin Collection display for the month of August.

City Manager's Report
August 2, 2024
Page 9 of 14

ANNUAL REPORT – An information sheet highlighting statistics regarding the Library and its use during FY 2023-24 is attached for your information and review.

RESOURCES – Services offered by the library include copying, faxing, printing, and computer use. The library also offers study rooms on a first come, first serve basis. Does your business need meeting space? The library's Education Room is available for a nominal fee. Contact Julie Slupe at jslupe@cityofmustang.org with any questions.

PARKS:

DEPARTMENT ACTIVITIES – The following is a brief overview of activities occurring within the Parks and Recreation Department:

- Splash Pad –Hours of operation are 9:00 AM – 8:00 PM daily.
- So Long Summer – August 3, 2024 – The Mustang Aquatic Center will be hosting a So Long Summer Pool Party from 6:30 – 8:30 PM. This is a separately ticketed event that includes free fountain drinks, snow cones, and some other extras. Tickets for this event is \$10 per attendee.

RECREATION CENTER – The following is an overview of programs and activities offered at the Recreation Center:

- The Recreation Center was visited 18,664 times during the month of June 2024.
- Open Pickleball
 - Mondays 10:00 AM – 1:00 PM
 - Wednesdays and Fridays 9:00 AM - 12:00 PM
 - Sundays 1:00 – 5:00 PM
- Open Volleyball
 - Youth Volleyball - Tuesdays 4:00 - 6:15 PM
 - Adult Volleyball – Thursdays 6:00 – 8:30 PM and Saturdays 9:00 AM – 5:45 PM
- Pick Up Basketball Games
 - 9 – 14-year-olds Mondays 5:00 – 8:00 PM
 - 15 years and up Wednesdays and Fridays 5:00 – 8:00 PM
- Rock Wall – Hours
 - Mon – Fri 5:00 – 8:00 PM
 - Sat 9:00 AM – 5:00 PM
 - Sun 2:00 – 5:00 PM
- Personal Training
 - Personal Training sessions are available at the Recreation Center for \$30 per session. For an additional \$10 you can bring a buddy. Call 376-3411 to reserve a spot.
- Drop-in Childcare – Drop-in Childcare is offered for children from 6 months to 8 years of age at the Recreation Center. Please see the website for hours.
www.cityofmustang.org/o/parks

- Fitness

- PiYo with Amanda – Classes are held every Sunday in August at 2:00 PM. PiYo combines the muscle-sculpting, core-firming benefits of Pilates with the strength and flexibility benefits of yoga. Please bring a yoga mat or they are available for purchase at the front desk. This class is included with a fitness pass. Must be 13+ to participate. Registration is not required.
- The Recreation Center offers a variety of fitness classes every day in the gym! First time visitors are encouraged to try their first class free! Memberships offer reasonable rates based on individual needs and no contracts are required. Fitness instructors teach everything from yoga to hip hop! For a complete fitness schedule or for information about our rates visit our website at www.cityofmustang.org or call 376-3411.
- Fitness Classes in June had 2,800 attendees.

For information on passes and rates, please go to
www.cityofmustang.org/o/parks

ADULT PROGRAMS – The following is an overview of adult programming activities and services:

- Adult Activities

- Bunco – August 5 and 19, 2024 – Bunco will begin at 6:15 PM for anyone ages 18+. Cost is \$3 per person and pre-registration is not necessary. Bunco is a fast-paced, social dice game where players take turns rolling three dice to score points and win rounds. Beginners are welcome.
- Wood Carving Class – Classes will be held on Mondays from 10:00 – 11:30 AM. This free class is for anyone ages 18 and up. Participants can work on such projects as carved walking sticks, wooden boxes, and more but they will need to provide their own supplies. The instructor will show students what supplies they will need. For more information, please call 376-1297, email apatten@cityofmustang.org, or stop by the Active Adult Center's front desk.

- Active Adults Center 55+

- Classic Sing-Along – August 9, 2024 – Root Beer Floats will be served at 10:30 and 11:00 AM. Music will be provided by Jonathan Marshall. The audience can listen or join in with some classic musical tunes. If interested in staying for lunch or for more information, call 376-1297 or email apatten@cityofmustang.org
- Knitting & Crochet Lessons – This free class will be held every Thursday from 9:00 – 10:30 AM. Participants will need to provide their own supplies. All skill levels are welcome to attend. Beginners will be shown the basics and experienced participants can socialize and help with others in the class. For a list of supplies, please come to the class and speak to the instructor. Supplies will vary depending on each individual project. For more information, please call 376-1297, email apatten@cityofmustang.org, or stop by the Active Adult Center's front desk.
- A variety of free Art Classes for adults in the community are offered every month. For more information or to be on the email list for art classes, contact 405-376-1297 or email apatten@cityofmustang.org

- Aging Services Food Service serves lunch for ages 60+, with a suggested \$2.00 donation. To reserve a meal, contact Aging Services at 376-9874. Meal reservations are due the business day before, by noon. Copies of the lunch menu are available in the Active Adult Center or go to <https://5il.co/2p8oq> or via email by contacting Ashley Patten at apatten@cityofmustang.org
- In July 2024, the Active Adult Center served 994 people for lunch provided by Aging Services.
- Over 2,648 Active Adults participated in a variety of activities including music, games and group activities. For a calendar of activities, stop by the Active Adult Center 55+ front desk or via email by contacting Ashley Patten at apatten@cityofmustang.org
- The Active Adult Center for 55+ goes on a variety of trips each month. These trips include museums, restaurants, craft shows, music shows, and more. A calendar of these trips can be obtained at the Active Adult Center 55+ front desk or via email by contacting Ashley Patten at apatten@cityofmustang.org
- A Veteran's Service Representative from the Oklahoma Department of Veterans Affairs will be on site on Mondays from 8:30 AM – 4:00 PM. Representative Allen Jacobson can advise and aid veterans and families to obtain state and federal benefits. No appointment necessary.

For a complete list of programs and activities at the Active Adult Center 55+ go to www.cityofmustang.org/o/parks/page/active-adult-center or email Ashley at apatten@cityofmustang.org for more information.

YOUTH AND FAMILY PROGRAMS – The following is a brief overview of youth and family programs and services:

- Summer Camp – July 29 – August 2, 2024 – This is the last week of summer camp. Over the summer, an average of 80 kids participated in each of the 8 weeks of activities, fields trips, and fun.

SPORTS COMPLEX AND FACILITIES – The following is a brief overview of the sports complex and facilities:

- Softball and Baseball Complex
 - Tuttle Public Schools will host their annual Junior High Softball Tournament August 23-24, 2024.
- Mustang Youth Baseball and Softball
 - Youth baseball and softball fall league will start the week of August 19, 2024.
 - MYS will host the Odd Ball softball and baseball tournaments on August 16 – 18, 2024.
- Adult Sports
 - Adult softball fall league will start August 25, 2024. Registration will be open until August 20, 2024.

For more information about sports go to www.cityofmustang.org/o/parks or email Blake Dickson at bdickson@cityofmustang.org

City Manager's Report

August 2, 2024

Page 12 of 14

PARK PROJECTS – The following is a brief overview of projects going on throughout the city parks:

- Neighborhood Parks – New mulch will be installed at Curtis, Elliot, Dowden, Meadows, and Wildhorse playgrounds the week of August 1, 2024.
- Rodeo Grounds – Installation of new bleachers will begin on August 10, 2024.
- Wild Horse Park – Three new memorial benches will be installed in early August.

AQUATIC CENTER – The following is a brief overview of upcoming reservation and registration dates for the upcoming summer season:

- Late Night Swim – August 3, 2024 – Mustang Aquatic Center will be hosting the Annual Late Night Swim and will remain open until 11:00 PM. Admission is only \$6 per person, with children under three and season passes free. Glow bracelets and necklaces will be available.
- End of Season Hours – August 9, 2024 will be the last weekday Mustang Aquatic Center will be open and then beginning August 10, 2024 the Aquatic Center will only be open on weekends during the normal operating hours of 11:30 AM to 6:00 PM on Saturdays and 1:00 to 6:00 PM on Sundays. Labor Day on Monday, September 2, 2024 the Aquatic Center will be 1:00 to 6:00 PM. The last day of the season will be September 3, 2024.

For more information on any of the upcoming events and activities, please check out the city website at www.cityofmustang.org/o/parks, call 376-3411, or follow Mustang Parks & Recreation Special Events on Facebook at www.facebook.com/mustangokparks

Discover the Fun!

POLICE:

PERSONNEL - The following is a brief overview of personnel transitions within the Police Department:

- Daniel Ramirez has been hired as a new Police Officer for the department. His hire date is July 31, 2024. Officer Ramirez is already CLEET certified so he will immediately start his Field Training within our Patrol Division.
- Jake Hungler has been hired as a new Police Officer for the department. Jake's hire date is August 12, 2024. Jake will be attending the Basic Police Officer Course at the CV Tech in El Reno, Oklahoma, which begins August 15, 2024.
- Jake Baker, who has been a dispatcher for the department for more than five years, has been selected as a third new Police Officer and will transition to that position on August 13, 2024. Mr. Baker will also be attending the Basic Police Officer Course at CV Tech in El Reno.

TRAINING - The following is a brief overview of training occurring within the Police Department:

- Staff held the first of several department-wide, Active Bystandardship for Law Enforcement, "ABLE", training classes. ABLE provides active bystandardship strategies and promotes health and wellness for employees.

City Manager's Report
August 2, 2024
Page 13 of 14

- Recruit Paiton Beck is progressing well within the Field Training Program.
- Sergeant Ben Brauer attended a Microsoft Excel for Accident Reconstruction Course in Norman.
- Officer Christopher Green and Officer Brock Childs attended the Patrol Rifle Course conducted by the Oklahoma County Sheriff's Office.
- Sergeant Jeremy Collinson and Lieutenant Aaron Meadows attended the Proper Patrol and Interdiction Tactics for canine in Moore.

SPECIAL PROJECTS – The following is a brief overview of any unique projects being performed/completed by the Police Department:

- The new-hire application process for the Animal Welfare Supervisor is moving forward. Staff is currently interviewing the top candidates. A selection is projected to be made within the next week.
- The department has narrowed the selection process for Communication Specialists, and is currently completing the background investigations for the top candidates. With the upcoming transition of a current dispatcher to the position of police officer, staff anticipates hiring two new dispatchers within the week.

MONTHLY POLICE STATISTICS – The Call Report for FY 2023-24 through June is included below, as well as a comparison to the previous year.

FY 24	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Totals
Collisions	19	39	54	39	46	32	44	52	37	40	42	33	477
Calls	1,477	1,593	1,565	1,637	1,702	1,638	1,562	1,616	1,475	1,590	1,540	1,487	18,882
Incidents	141	180	163	182	177	140	170	164	144	149	169	143	1,922
Arrests	44	45	45	56	46	45	43	36	39	56	58	39	552
Citations	260	398	248	279	314	260	259	281	299	221	232	241	3,292
Traffic Stops	414	455	363	403	499	552	523	440	593	360	468	491	5,561
ACO Calls	2	13	36	40	64	44	52	36	40	41	19	35	422
ACO Incidents	-	-	1	-	3	2	3	1	4	1	4	2	21
ACO Citations	-	2	1	1	1	4	1	2	5	2	2	2	23
ACO Tasks	205	316	200	184	222	193	119	175	120	174	192	137	2,237
Flock Calls	18	14	14	13	16	34	16	52	11	44	29	6	267
Flock Cases	4	4	3	3	4	4	2	1	-	4	5	2	36
Flock Arrests	4	3	3	2	3	4	1	-	-	4	6	1	31

FY 23	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Totals
Collisions	42	44	58	52	46	43	34	27	41	39	43	39	508
Calls	1,661	1,748	1,781	1,577	1,478	1,507	1,671	1,474	1,735	1,586	1,760	1,382	19,360
Incidents	183	177	195	165	176	172	211	174	204	198	189	168	2,212
Arrests	56	45	76	40	43	54	50	41	43	56	54	38	596
Citations	589	281	337	251	281	329	303	308	352	264	327	250	3,872
Traffic Stops	384	468	384	365	364	397	366	325	419	254	430	324	4,480
ACO Calls	27	46	5	9	9	13	13	4	6	2	11	13	158
ACO Incidents	-	-	-	-	4	5	3	2	7	6	3	3	33
ACO Citations	2	-	1	2	18	4	18	5	6	14	6	4	80
ACO Tasks	165	214	223	298	180	186	244	146	239	138	266	218	2,517
Flock Calls	-	-	-	-	-	3	18	24	22	57	41	22	187
Flock Cases	-	-	-	-	-	1	4	6	6	8	5	3	33
Flock Arrests	-	-	-	-	-	1	4	5	6	8	5	2	31

ATTACHMENTS:

1. ACOG Flyer for the City of Mustang
2. Before and After Photos of Abatement at 525 S. Aqua Clear Lane
3. Fall Curbside Clean-Up Flyer
4. Community Development Monthly Report for June, 2024.
5. Code Enforcement Monthly Report for June, 2024.
6. Financial Reports for Period Ending June 30, 2024 and Sales Tax for July, 2024.
7. Library Annual Report Informational Document

The next City Manager's Report will be available on September 3, 2024

acog at work for Mustang

ACOG INITIATIVES AND YOUR RETURN ON INVESTMENT

FY 2024 ANNUAL DUES

Basic Dues

\$10,740

Water Resources

\$3,316

Transportation

\$2,240

TOTAL DUES

\$16,296

RETURN ON INVESTMENT 2024

911 Refunds

\$62,559

Water (Regional Study)

\$37,942

Transportation

\$727,950

TOTAL BENEFITS

\$828,451

ACOG SERVICES

ACOG, as the designated regional planning agency for Central Oklahoma, provides a forum for elected officials to come together and solve common problems. With local elected official guidance and consent, it also administers and manages the state and federal grant programs for which it receives funds. Through various grant funding mechanisms, membership dues, and service fees, ACOG administers four major service areas: Transportation Planning Services (Metropolitan Planning Organization - MPO), 911 & Public Safety, Community & Economic Development, and Water Resources. Throughout each Fiscal Year, ACOG also provides its members with opportunities to meet and discuss priorities with Oklahoma state Legislators, input on an annual Federal Priorities Report that is presented to Oklahoma's U.S. Congressional Delegation, plus the development of various reports and information that allow ACOG Service Area cities and towns to apply and receive regional/national grants.

911 SERVICES

911 ACOG provides enhanced 911 emergency communication services and training in Central Oklahoma. In 2025, 911 ACOG will be the only area in Oklahoma to operate NextGen 911, a state of the art, lifesaving emergency communications system.



WATER RESOURCES

The ACOG Water Resources Division coordinates water quality management planning and implementation efforts in Central Oklahoma and helps local governments maximize the use of ground and surface water resources which include the planning, management, protection, and research of potable water supplies.

As a member of the Garber-Wellington Association Policy Committee (GWAPC) **MUSTANG** joins over 20 municipalities that produce water from the Garber-Wellington aquifer with a total production rate of roughly 5 billion gallons annually.

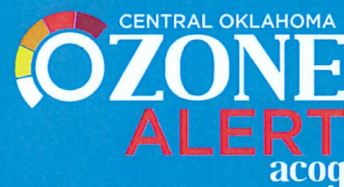


TRANSPORTATION PLANNING SERVICES

ACOG serves as the Metropolitan Planning Organization (MPO) for the Greater Oklahoma City region and manages the work of the MPO. This includes the region's \$10 billion long-range Metropolitan Transportation Plan (Encompass 2045), as well as more than \$20 million in annual federal grants for local transportation improvements by partnering with the Federal Highway Administration (FHWA), Federal Transit Administration (FTA) and the Oklahoma Department of Transportation (ODOT).

GRANT SERVICES

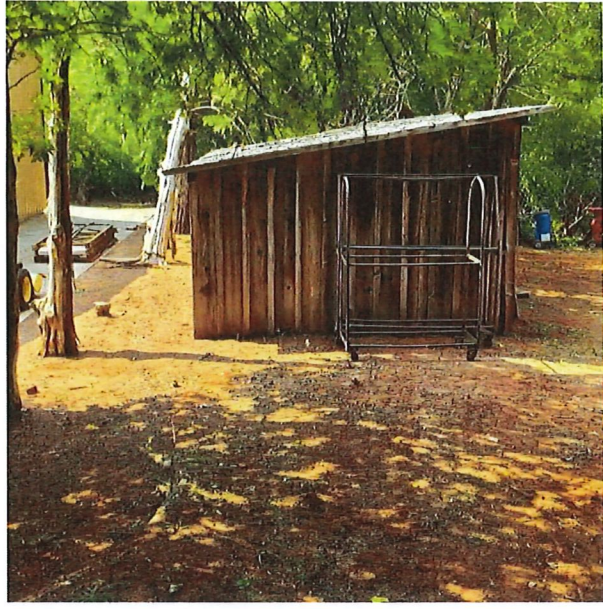
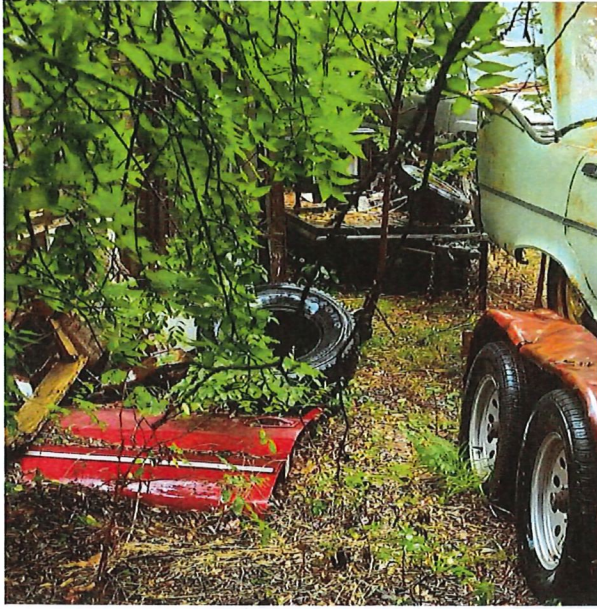
ACOG is your one-stop shop for grant services. Our Community & Economic Development staff excels in extensive grant administration and research, plus regional economic planning. With these tools, ACOG enhances your ability to fund the projects that matter to your local citizens; to do this, we offer numerous complimentary planning services while charging a reasonable rate for grant writing and administration.



The ACOG Ozone Alert notification system (text and/or email) brings citizens, business, industry and government in the ACOG area together to voluntarily reduce ozone-forming emissions on days vulnerable to high ozone levels.

For more info, visit
acogok.org/ozone

525 S. Aqua Clear Lane



FALL CLEAN UP



The City of Mustang will be holding Fall Clean-up in Sept/Oct for all residential sanitation customers. You may begin placing items at the curb, in an orderly fashion, one week prior to your scheduled pickup. **ONLY ONE PASS THROUGH PER STREET WILL BE MADE**

ITEMS MUST BE AT THE CURB BY 7:00 A.M.

**(Turning trucks around in the neighborhoods is not a pass through)
PLEASE READ and FOLLOW REGULATIONS ON BACK CAREFULLY**

The clean-up schedule is as follows:

If your regular trash pickup day is:	Your Clean-up day is:
THURSDAY	SATURDAY, SEPT 21, 2024
FRIDAY	SATURDAY, SEPT 28, 2024
MONDAY	SATURDAY, OCT 5, 2024
TUESDAY	SATURDAY, OCT 19, 2024

Sanitation drivers WILL NOT assist you with your debris or wait for you to move your debris to the curb.

You can begin moving your debris to the curb one (1) week prior to your pickup date.

If you have a portable basketball goal or any other items that are not debris and it is at the curb on your pickup day, you are subject for that item being removed.

Please keep it away from the curb and separate from the debris.
OEMA nor the City will be responsible!

**Polycarts will
not be picked up.**

**For additional
information call
376-4521**



REGULATIONS

ALL Regulations must be followed. If residents' debris does not follow the listed regulations IT WILL NOT BE PICKED UP.

No notification will be given.

You must follow the listed regulations

LOOSE DEBRIS/TRASH OR ITEMS PLACED NEXT TO MAILBOXES, FENCES, ANY/ALL UTILITY METERS OR OTHER STRUCTURES WILL NOT BE PICKED UP!

1. Refrigerators, freezers, air conditioners, etc., **will be accepted.**
2. Brush, tree limbs, lumber, decking, fence panels, etc., **must be cut to lengths of four(4) feet (or shorter) and bundled with rope or cord** in order to guarantee pickup.
3. Flooring (of any kind) must be in 4'x4' bundle and tied.
4. **No** pieces of concrete, rocks or bricks.
5. **No** construction or demolition materials
6. **No** hazardous waste materials: batteries, paints, tires, oils or hazardous liquid substances.
7. **No** dead animals.
8. **No** large tree stumps – must be cut to 4' length x 12" dia
9. Jacuzzi's, pools, etc – must be cut to 4'x4' pieces
10. ***Small pieces of materials must be in containers***



CITY OF MUSTANG
COMMUNITY DEVELOPMENT
SUMMARY OF PERMITS/INSPECTIONS/DEPOSITS FOR JUNE 2024

INSPECTIONS COMPLETED	TOTAL INSPECTIONS	CASH COLLECTION SUMMARY	TOTAL DEPOSITS
COMMERCIAL BUILDING	4	ANIMAL LICENSES / FEES	\$794.50
RESIDENTIAL BUILDING	19	LICENSES	\$14,445.00
DRIVEWAY	6	INSPECTION FEES	\$250.00
CONSTRUCTION	27	DEEDS/PLATS/SPLITS/VARIANCES	\$783.00
ELECTRICAL	38	PERMITS	\$7,883.08
MECHANICAL	21	STATE PERMIT FEES	\$364.50
PLUMBING	47	CONVENIENCE FEE	\$232.50
BUSINESS LICENSE	5	DONATIONS - ANIMAL SHELTER	\$0.00
SIGN	1	GENERAL FUND MISCELLANEOUS	\$3,031.00
TOTAL	168	CPR TRAINING CLASSES	\$252.00
		PARK DEVELOPMENT FEES	\$400.00
		WATER METER FEE	\$1,600.00
PERMITS ISSUED	TOTAL PERMITS		
RESIDENTIAL BUILDING PERMITS	8	WATER / SEWER INSTALL FEE	\$3,510.00
RESIDENTIAL PLUMBING PERMITS	9	WATER / SEWER CONNECT FEES	\$3,250.00
RESIDENTIAL MECHANICAL PERMITS	13	MIA MISCELLANEOUS	\$0.00
RESIDENTIAL ELECTRICAL PERMITS	16	SEWER IMPACT FEE	\$8,000.00
COMMERCIAL BUILDING PERMITS	0	UTILITY DEPOSITS	\$775.00
		GRAND TOTAL	\$45,570.58
		PERMIT FEES COLLECTED	TOTAL DEPOSITS
COMMERCIAL PLUMBING PERMITS	3	COMMERCIAL BUILDING	\$0.00
COMMERCIAL MECHANICAL PERMITS	5	RESIDENTIAL BUILDING	\$12,171.80
COMMERCIAL ELECTRICAL PERMITS	7	CONSTRUCTION	\$1,516.82
FIRE PROTECTION SYSTEM PERMITS	0	DEMOLITION	\$174.08
SWIMMING POOL PERMITS	1	DRIVEWAY	\$240.00
STORM SHELTER PERMITS	4	COMMERCIAL ELECTRICAL	\$866.54
OTHER BUILDING PERMITS	14	RESIDENTIAL ELECTRICAL	\$1,264.36
OCCUPANCY PERMIT	3	COMMERCIAL MECHANICAL	\$393.65
BUSINESS LICENSE	5	RESIDENTIAL MECHANICAL	\$902.55
BEVERAGE LICENSE	17	COMMERCIAL PLUMBING	\$398.00
CONTRACTORS LICENSE	16	RESIDENTIAL PLUMBING	\$634.78
SECURITY ALARM	0	SEPTIC	\$0.00
SEMI TRACTOR PERMIT	1	SIGN	\$210.00
SPECIAL EVENT PERMIT	1	SOIL DISTURBANCE	\$0.00
SOLICITORS LICENSE	0	WATER METER	\$6,460.00
MOBILE FOOD VENDOR	5		
TOTAL PERMITS ISSUED	128	TOTAL	\$25,232.58



CITY OF MUSTANG
COMMUNITY DEVELOPMENT OFFICE
1501 N. MUSTANG RD.
MUSTANG, OK 73064
(405) 376-9873

July 30, 2024

CODE ENFORCEMENT COMPLAINTS FILED FOR JUNE 2024

<u>COMPLAINT</u>	<u>COMPLAINTS FILED</u>	<u>COMPLETED</u>	<u>PENDING</u>
GRASS/WEEDS	45	0	1
TRASH	13	5	0
INOPERABLE VEHICLE	2	0	0
PARKED ON FRONT LAWN	7	0	0
OTHER	8	1	2
TOTAL	1	6	3

PROPERTIES ABATED - 0 = \$0

PROPERTIES POSTED – 7

CITATIONS ISSUED – 0

ILLEGAL SIGNS PULLED – 217



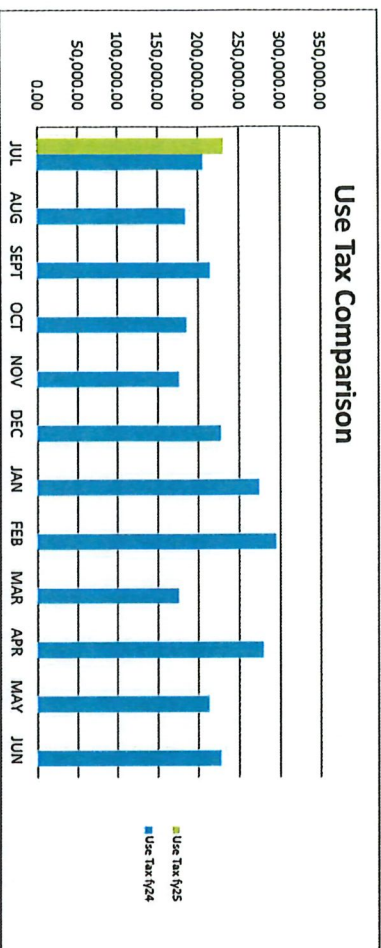
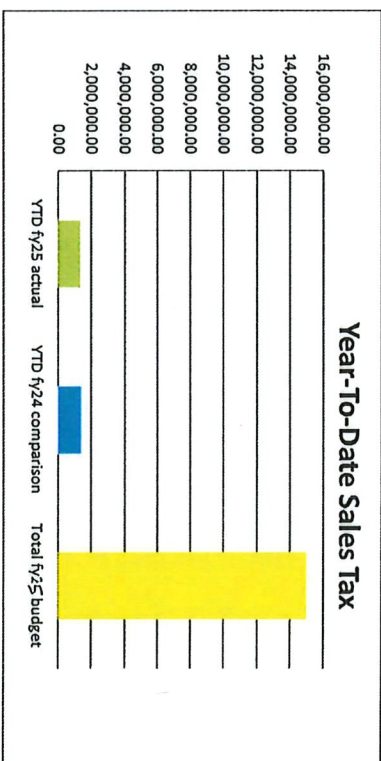
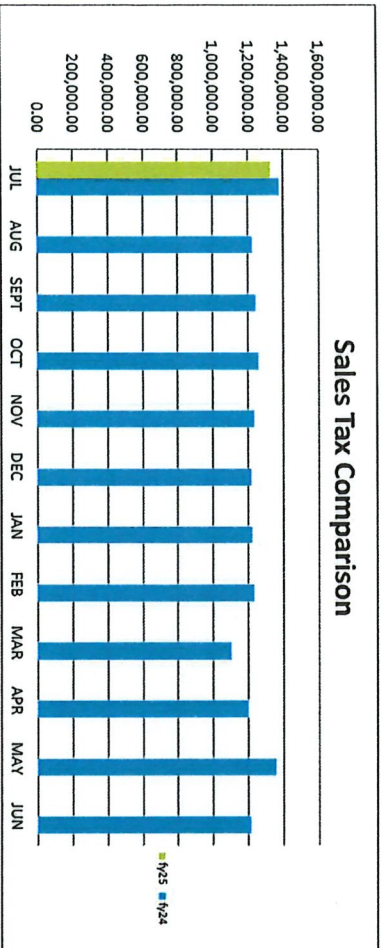
City of Mustang
Code Enforcement Log

JUNE 2024

DATE	ADDRESS	GRASS	TRASH	INOP VEH	PARKED ON FRONT LAWN	OTHER COMPLAINTS	ACTION	DATE CLOSED	Column1
06/06/2024	602 S HIGHLAND DR					LIVING IN TAILER	LETTER 6-6	06/10/2024	
06/06/2024	2018 E JOYCE TER					LEAVING TRASH CAN AT	LETTER 6-6	06/17/2024	
06/06/2024	126 W HWY 152					Check for proper const	TALKED WITH SUPERVISOR CHECKED FRIDAY A	06/06/2024	
06/06/2024	713 N COTTONTAIL WAY	1					LETTER 6-6	06/17/2024	
06/07/2024	202 N WESTMINSTER WAY		1				LETTER 6-7	07/01/2024	
06/10/2024	516 W HWY 152	1					LETTER 6-10	07/01/2024	
06/10/2024	540 W HWY 152	1					LETTER 6-10	07/01/2024	
06/10/2024	2207 E FRONTIER TER	1	1				LETTER 6-10	07/03/2024	
06/10/2024	2251 E FRONTIER TER	1	1				LETTER 6-10		
06/10/2024	GABES CROSSING	1				20 LOTS UNMOWED	TALKED WITH OWNER ON SITE WILL START M	06/11/2024	
06/11/2024	406 W JUNIPER DR	1	1				TALKED WITH OWNER MOVING THIS WEEKEN	06/11/2024	
06/11/2024	89TH AND COUNTY LINE		1				TRASH DUMPED AT STOP SIGN PICKED UP WE	07/01/2024	
06/11/2024	635 S FOREST DR	1					LETTER 6-11	07/01/2024	
06/11/2024	357 W JUNIPER DR	1					LETTER 6-11	07/01/2024	
06/11/2024	630 S HEIGHTS DR	1					LETTER 6-11	07/01/2024	
06/11/2024	1009 S COLT LN	1					LETTER 6-11	07/01/2024	
06/11/2024	1029 S BLACKJACK LN	1					LETTER 6-11	07/01/2024	
06/11/2024	309 S BROOKVIEW LN	1					LETTER 6-11	07/01/2024	
06/11/2024	509 S MEADOW LN	1					LETTER 6-11	07/01/2024	
06/11/2024	728 S BROOKVIEW LN					LIMBS BLOCKING STOP S	LETTER 6-11	06/13/2024	
06/11/2024	350 W ELDER DR		1				LETTER 6-11	06/28/2024	
06/11/2024	618 S HEIGHTS	1					LETTER 6-11	07/01/2024	
06/11/2024	321 S MORGAN RD	1					LETTER 6-11	07/03/2024	
06/11/2024	729 S MEADOW LN					BRUSH PILE FRONT YARD	LETTER 6-11	07/03/2024	
06/11/2024	725 S MEADOW LN					BRUSH PILE FRONT YARD	LETTER 6-11	07/01/2024	
06/11/2024	1317 S MORGAN ROAD	1					Yellow tag 6-11	06/14/2024	
06/11/2024	DRAINAGE DITCH BEHIND REI	1					LETTER 6-11		
06/12/2024	TRACTOR SUPPLY		1			LARGE AMOUNT OF PAL	TALKED WITH EMPLOYEES	06/14/2024	
06/12/2024	724 S LAKEHOMA PLACE DR			1			LETTER 6-12	07/01/2024	
06/12/2024	519 S LAKEHOMA PLACE DR				1		LETTER 6-12	07/01/2024	
06/12/2024	540 W HWY 152			1			LETTER 6-12	07/01/2024	
06/12/2024	740 W FOREST DR	1					LETTER 6-12	07/01/2024	
06/12/2024	744 W FOREST DR	1					LETTER 6-12	07/01/2024	
06/12/2024	1809 W ANTLER WAY	1					LETTER 6-12	07/01/2024	
06/12/2024	2009 W HUNTERS WAY	1					LETTER 6-12	07/01/2024	
06/12/2024	321 N CANADIAN TERR						LETTER 6-12	07/01/2024	

06/12/2024	535 S SILVER DR	1				LETTER 6-12	07/01/2024	
06/12/2024	805 E LINDEN LN		1			LETTER 6-12	07/01/2024	
06/13/2024	508 N PINE BRANCH WAY			1		LETTER 6-13	07/01/2024	
06/13/2024	302 W APPLE BRANCH WAY				1	LETTER 6-13	06/20/2024	
06/13/2024	333 W APPLE BRANCH WAY				1	LETTER 6-13	07/01/2024	
06/13/2024	310 W APPLE BRANCH CT	1				LETTER 6-13	07/01/2024	
06/13/2024	322 W APPLE BRANCH CT	1				LETTER 6-13	07/01/2024	
06/13/2024	309 W CHANTILLY WAY	1				LETTER 6-13	06/20/2024	
06/13/2024	502 N PINE BRANCH WAY			1		LETTER 6-13	07/01/2024	
06/13/2024	309 W APPLE BRANCH CT	1				LETTER 6-13	07/01/2024	
06/13/2024	524 S HIGHLAND DR				BRUSH PILE IN FRONT YARD	LETTER 6-13	07/01/2024	
06/13/2024	723 E ELDER LN				BRUSH PILE IN FRONT YARD	LETTER 6-13	07/01/2024	
06/13/2024	605 S HILLCREST CT LN		1			LETTER 6-13	07/01/2024	
06/13/2024	724 E LINDEN LN		1			LETTER 6-13	07/01/2024	
06/14/2024	202 S OWEN				TO MANY GOATS	LETTER 6-14	07/01/2024	
06/17/2024	334 N BRONCO WAY	1				LETTER 6-17	07/01/2024	POSTED
06/17/2024	406 N BRONCO WAY	1				LETTER 6-17	07/09/2024	POSTED
06/17/2024	402 N BRONCO WAY	1				LETTER 6-17	07/09/2024	POSTED
06/17/2024	338 N BRONCO WAY	1				LETTER 6-17	07/09/2024	POSTED
06/17/2024	1132 E 59TH ST				ANIMAL WELFARE	PASSED ON TO ANIMAL CONTROL	07/01/2024	
06/17/2024	FILLY STAR		1			TALKED WITH OWNER CLEANED BY THE AFTER	06/17/2024	
06/18/2024	606 N ROBIN WAY		1			LETTER 6-18	07/01/2024	ABATED
06/18/2024	529 S SILVER DR	1				LETTER 6-18	07/01/2024	ABATED
06/18/2024	VACANT LOT E ANGEL FIRE TE	1				LETTER 6-18	07/01/2024	ABATED
06/18/2024	1528 E TWIN BROOK TER	1				LETTER 6-18	07/19/2024	ABATED
06/18/2024	304 N SAM HOUSON WAY			1		LETTER 6-18	07/01/2024	
06/20/2024	1107 N DONALD WAY	1				LETTER 6-20	07/01/2024	
06/20/2024	117 N SHANNON WAY	1				LETTER 6-20	07/08/2024	
06/20/2024	1125 S APPALOOSA LN	1				LETTER 6-20	07/03/2024	
06/20/2024	1009 S COLT LN	1				LETTER 6-20	07/03/2024	
06/20/2024	520 S LEWIS LN	1				LETTER 6-20	07/15/2024	ABATED
06/20/2024	927 S LEWIS LN		1		1	LETTER 6-20	07/01/2024	
06/20/2024	704 N FOX WAY	1				GRASS HAD BEEN MOWED	06/20/2024	
06/20/2024	533 E KAYELYN LN	1				GRASS HAD BEEN MOWED	06/20/2024	
06/20/2024	406 W JUNIPER DR	1				LETTER 6-20	07/01/2024	
06/20/2024	434 W ELDER DR	1				LETTER 6-20	07/15/2024	
06/28/2024	511 SAQUA CLEAR RD				Meeting with owner on neighbors property			
06/28/2024	1308 W HYDE PARK WAY	1			TALKED WITH NEW OWNER CLOSING ON 7-1		07/03/2024	
06/28/2024	209 W TESIO WAY	1			CANNOT SEE IN BACK YARD		07/01/2024	

Mustang's Tax Comparison July 8, 2024



CITY OF MUSTANG
GENERAL FUND
FISCAL YEAR 2023-2024
Statement of Revenues & Expenditures
As of June 30, 2024

	<u>MONTH TO-DATE</u>	<u>YEAR TO-DATE</u>	<u>BUDGET</u>	<u>PERCENT OF BUDGET</u>
REVENUES:				
Charges for Services	201,522	1,404,000	1,469,000	95.58%
Taxes and Franchise	1,517,998	18,947,478	19,224,000	98.56%
Licenses and Permits	22,781	273,940	344,900	79.43%
Fines	30,015	314,999	323,000	97.52%
Miscellaneous	56,706	890,645	946,378	94.11%
Reserved Carryover	-	-	6,145,953	0.00%
TOTAL REVENUES	<u>1,829,022</u>	<u>21,831,062</u>	<u>28,453,231</u>	<u>76.73%</u>
EXPENDITURES:				
Mayor and Council	8,778	108,064	113,600	95.13%
City Attorney	19,051	265,020	297,111	89.20%
Information Technology	12,011	157,057	163,870	95.84%
City Manager	81,397	970,548	1,071,309	90.59%
Library	34,145	469,225	497,453	94.33%
Parks and Recreation	105,357	1,239,669	1,326,985	93.42%
General Government	37,495	1,759,464	1,878,615	93.66%
Increase to Fund Balance	-	-	6,895,688	0.00%
Town Center	23,660	322,574	402,655	80.11%
Ball Complex	71,904	691,089	868,999	79.53%
Aquatics	49,680	273,250	416,275	65.64%
Finance	59,059	806,940	856,169	94.25%
Community Development	42,633	597,851	668,896	89.38%
Police	292,544	3,913,373	4,162,185	94.02%
Animal Welfare	15,785	254,157	291,637	87.15%
Support Services	41,845	555,127	618,900	89.70%
Fire	278,709	3,424,834	3,672,132	93.27%
Streets	2,081	194,910	214,500	90.87%
TOTAL EXPENDITURES	<u>1,176,134</u>	<u>16,003,152</u>	<u>24,416,979</u>	<u>65.54%</u>
REVENUES OVER EXPENDITURES	<u>652,888</u>	<u>5,827,910</u>	<u>4,036,252</u>	<u>144.39%</u>
TRANSFERS IN (OUT):				
Transfers in	1,142,944	10,340,399	11,410,748	90.62%
Transfers out	(1,332,351)	(15,309,632)	(15,447,000)	99.11%
TOTAL TRANSFERS	<u>(189,406)</u>	<u>(4,969,233)</u>	<u>(4,036,252)</u>	<u>123.12%</u>
NET CHANGE IN FUND BALANCE	<u>463,482</u>	<u>858,677</u>	<u>-</u>	
FUND BALANCE (GAAP Basis)				
Beginning Balance (Audited)		9,766,493		
Ending Balance		<u>\$ 10,625,170</u>		
FUND BALANCE (Budgetary Basis)				
Beginning Balance		6,945,448	7,000,000	
Ending Balance		<u>\$ 7,804,125</u>	<u>\$ 7,000,000</u>	

CITY OF MUSTANG
GENERAL FUND
FISCAL YEAR 2023-2024
Balance Sheet
As of June 30, 2024

Notes:

	YEAR TO-DATE	
ASSETS:		
Warrant Intercept	2,419	Warrant account for Court
Cash	3,799,659	Cash on hand
Petty Cash	850	Discretionary funds for expenditures not sensible to process check
Cash on Hand	3,350	Cash drawers
Investments	4,198,900	Certificate of deposits
		Sales & use tax, and other intergovernmental shared revenues measurable at year-end.
Due from Other Governments	2,342,416	Collectible within 60 days after 6/30)
		Franchise tax (alcohol, utilities, excise, motor vehicle, tobacco) revenue accruals
Franchise Tax Receivables	152,866	measurable at year-end
Municipal Court Receivables	475,416	Municipal court revenue (fines) accruals measurable at year-end
Inventory	62,426	Year-end inventory on-hand (office supplies, concessions-aquatic/ball fields, Silver Star)
Prepaid Expenses & Other	3,099	
Other Receivables	3,496	Grant and miscellaneous accruals at year-end
TOTAL ASSETS	11,044,897	
LIABILITIES:		
Prepaid License & Permits	13,632	Prepayment of licenses/permits received by contractors (deferred revenue)
Warrant Intercept Program	1,919	Old citation collection by OK Tax Commission
Accounts Payable	187,263	Money owed by City to its suppliers
Payroll Payable	220,942	Payroll deductions, tax expenses, and benefits owed
Deferred Revenue Court	378,419	Court revenue received yet judge has not ruled
Escrow Payable	9,152	Escrow holding for SYMES Detention Pond
Escrow Payable	937	Escrow holding for Wildhorse Sidewalk
TOTAL LIABILITIES	812,264	
CAPITAL:		
Reserve for Encumbrance	203,444	Encumbrance recognized towards budget - Cash Savers Incentive
Reserve for Encumbrance	725,000	Encumbrance recognized towards budget - Atwoods Incentive
Fund Balance	8,445,512	Fund Balance Equity
TOTAL CAPITAL	9,373,956	
EXCESS REVENUES OVER EXPENSES:	858,677	Gain or Loss

CITY OF MUSTANG, OKLAHOMA
GENERAL FUND
TWELVE MONTHS ENDED JUNE 30, 2024

GENERAL FUND			
	BUDGET	YTD ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 7,000,000	\$ 6,945,448	
REVENUES	\$ 28,456,231	\$ 21,831,062	77%
EXPENDITURES	\$ (24,427,979)	\$ (16,003,152)	66%
REVENUES OVER (UNDER) EXPENDITURES BEFORE TRANSFERS	\$ 4,028,252	\$ 5,827,910	
TRANSFERS IN	\$ 11,407,748	10,340,399	91%
TRANSFERS OUT	\$ (15,436,000)	(15,309,632)	99%
NET TRANSFERS	\$ (4,028,252)	\$ (4,969,233)	
INCREASE (DECREASE) TO BEGINNING FUND BALANCE	\$ -	\$ 858,677	
ENDING FUND BALANCE	\$ 7,000,000	\$ 7,804,125	
ENDING BALANCE AS A PERCENTAGE OF ANNUAL REVENUES	17.56%	19.58%	

Amount of unrestricted and unobligated cash and investments carried over from the end of the prior year.

This end of June 2024 represents 100% of the fiscal year. This % is a basic measure of where the Fund should be year to date

Indicates the current budget, as amended, plans on spending more than it takes in; thereby, increasing the fund balance by the end of the fiscal year by this amount.

This represents the amount by which fund revenues exceed expenditures prior to net transfers (subsidies) from/to other funds.

This amount is considered the Fund's unappropriated cash reserves. Fiscally prudent goal is to keep this amount at no less than 15-20% of annual revenues.

This indicates the Fund has received revenues and transfers to date that exceeds

This amount reflects the uncommitted fund balance at the end of the month. This amount should never go below \$0 per State law.

MUSTANG IMPROVEMENT AUTHORITY - OPERATING FUND
FISCAL YEAR 2023-2024
Statement of Revenues & Expenses
As of June 30, 2024

	MONTH TO-DATE	YEAR TO-DATE	BUDGET	PERCENT OF BUDGET
OPERATING REVENUES:				
Sales Tax	1,215,513	14,882,379	15,000,000	99.22%
Water	356,555	4,487,681	4,850,000	92.53%
Wastewater	205,366	2,560,557	2,600,000	98.48%
Sanitation	243,784	2,879,008	2,958,000	97.33%
Sanitation-Restricted	1,506	14,567	17,000	85.69%
Recycling	6,232	75,526	76,000	99.38%
Tree Limb Removal	1,793	15,314	20,000	76.57%
Ambulance	32,598	390,825	395,000	98.94%
Other fees	62,237	756,280	906,000	83.47%
Interest & other	87,843	1,301,252	1,338,150	97.24%
Reserved Carryover	-	-	8,334,540	0.00%
Auction Surplus	-	-	100	0.00%
TOTAL OPERATING REVENUES	2,213,427	27,363,389	36,494,790	74.98%
OPERATING EXPENSES:				
General Government	68,001	921,390	1,185,900	77.70%
Fund Balance Reserve	-	-	8,263,982	0.00%
Water	299,673	3,958,956	4,718,193	83.91%
Sewer	70,699	920,560	1,269,715	72.50%
Sanitation	127,765	1,512,619	1,642,000	92.12%
TOTAL OPERATING EXPENSES	566,138	7,313,525	17,079,790	42.82%
REVENUES OVER EXPENSES	1,647,289	20,049,864	19,415,000	
TRANSFERS IN (OUT)				
Transfers in	-	100,000	200,000	50.00%
Transfers out	(1,803,777)	(18,394,939)	(19,615,000)	93.78%
TOTAL TRANSFERS	(1,803,777)	(18,294,939)	(19,415,000)	94.23%
NET INCOME (LOSS)	(156,487)	1,754,925	-	
WORKING CAPITAL - Beginning Balance		8,309,621		
WORKING CAPITAL - Ending Balance		10,064,546		
2016 CONSTRUCTION LOAN				
Restricted Carryover (2016 Note)	-	-	1,236,916	0.00%
Expenditures of 2016 Projects	-	(104,215)	(1,236,916)	8.43%
TOTAL 2016 REVENUE NOTES	-	(104,215)	-	
2017 CONSTRUCTION LOAN				
Restricted Carryover (2017 Note)	-	-	739,689	0.00%
Expenditures of 2017 Projects	-	(5,189)	(739,689)	0.70%
TOTAL 2017 REVENUE NOTES	-	(5,189)	-	
2020 PROCEEDS AND EXPENDITURES				
Restricted Carryover (2020 Note)	-	-	1,190,292	0.00%
Expenditures of 2020 Projects	-	(205,034)	(1,190,292)	17.23%
TOTAL 2020 REVENUE NOTES	-	(205,034)	-	
2020A REFINANCING 2014B AND EXPENDITURES				
Restricted Carryover (2020A Note)	-	-	9,925	0.00%
Expenditures of 2020A Projects	-	(9,925)	(9,925)	100.00%
TOTAL 2020 REVENUE NOTES	-	(9,925)	-	
TOTAL NET INCOME (LOSS) - INCLUDES NOTES	(156,487)	1,430,561	-	

CITY OF MUSTANG
MUSTANG IMPROVEMENT AUTHORITY
FISCAL YEAR 2023-2024
Balance Sheet
As of June 30, 2024

Notes:

	YEAR TO-DATE	
ASSETS:		
Cash	4,319,112	Cash on hand
Petty Cash	600	Discretionary funds for expenditures not sensible to process check
Depository Cash	1,250	Cash in depository account (Imprest account)
Utility Billing ACH	100	ACH utility payments
2016 Construction Fund	1,184,075	2016 construction fund (project account) - EOC land (partial), street impv (partial), playground, TC exp (partial), WWTP C&D
2017 Construction Fund	758,151	2017 construction fund (project account) - EOC construction (partial), upgrade dispatch system, public safety vehicles/equipment, widening Sara Rd, 89th widening (partial), overlay residential streets, splash pad, animal shelter, lighting (2) soccer fields, market place
2020 Construction Fund	1,023,825	2020 construction fund (project account) - Sewer lift station, belt filter press, sewer basin, sewer line project, arsenic treatment skids, county line water tower improvements and drainage projects
Accounts Receivable	562,543	Utility services rendered to customers for payment
Unbilled Receivables - Audit	728,760	Utility accounts receivables earned at year-end and not yet received
Allowance for Doubtful Accounts	(536)	Allowance for uncollectible accounts receivable at year end
A/R - Unapplied Credits	(37,348)	Unapplied transactions on customer A/R waiting to be applied i.e. customer paying more than what is owed
Investments	5,830,256	Certificate of deposits
Property, Plant and Equipment	63,259,783	Long-term operating assets used by Authority. The City's capitalization threshold is \$5,000
Accumulated Depreciation	(29,030,837)	Represents the expired value of an asset
Construction in Progress	1,511,314	Costs of construction work, not yet recorded
Inventory	57,018	Year-end inventory on-hand (public works)
Other Receivables	71,819	Grant and miscellaneous accruals at year-end
Deferred Outflow - ARO	2,596,240	GASB 83 - WWTP Retirement Obligation
TOTAL ASSETS	52,836,125	
LIABILITIES:		
Accounts Payable	247,748	Money owed by Authority to its suppliers
Asset Retirement Obligation	2,765,560	GASB 83 - WWTP Retirement Obligation
TOTAL LIABILITIES:	3,013,307	
CAPITAL:		
Contributed Capital	1,495,189	Capital assets donated to the Authority
Fund Balance	46,897,067	Equity
TOTAL CAPITAL	48,392,256	
EXCESS REVENUES OVER EXPENSES:	1,430,561	

**CITY OF MUSTANG, OKLAHOMA
MUSTANG IMPROVEMENT AUTHORITY
TWELVE MONTHS ENDED JUNE 30, 2024**

	MUSTANG IMPROVEMENT AUTHORITY FUND		
	BUDGET	YTD ACTUAL	% OF BUDGET
BEGINNING FUND BALANCE	\$ 8,000,000	\$ 8,309,621	
REVENUES			
EXPENDITURES			
REVENUES OVER (UNDER) EXPENDITURES BEFORE TRANSFERS	\$ 19,415,000	\$ 20,049,864	
TRANSFERS IN	\$ 200,000	\$ 100,000	50%
TRANSFERS OUT	\$ (19,615,000)	\$ (18,394,939)	94%
NET TRANSFERS	\$ (19,415,000)	\$ (18,294,939)	
INCREASE (DECREASE) TO BEGINNING FUND BALANCE	\$ -	\$ 1,754,925	
ENDING FUND BALANCE	\$ 8,000,000	\$ 10,064,546	
ENDING BALANCE AS A PERCENTAGE OF ANNUAL REVENUES	21.80%	27.43%	
2016, 2017, 2020, & 2020A RESTRICTED	\$ 3,176,822	\$ -	
2016, 2017, 2020 & 2020A PROJECT EXPENDITURES	\$ (3,176,822)	\$ (324,364)	
TOTAL NET INCOME (LOSS) - INCLUDES CONSTNR NOTES	\$ 8,000,000	\$ 1,430,561	

Amount of unrestricted and unobligated cash and investments carried over from the end of the prior year.

MUSTANG IMPROVEMENT AUTHORITY
FUND

The end of June 2024 represents 100% of the fiscal year. This % is a basic measure of where the Fund should be year to date compared to budget.

This represents the amount by which fund revenues exceed expenditures prior to net transfers (subsidies) from/to other funds.

Indicates the current budget, as amended, plans on spending more than it takes in; thereby, increasing the fund balance by the end of the fiscal year by this amount.

This indicates the Fund has received revenues and transfers to date that exceeds

This amount reflects the uncommitted fund balance at the end of the month. This amount should never go below \$0 per State law.

This amount is considered the Fund's unappropriated cash reserves. Fiscally prudent goal is to keep this amount at no less than 15-20% of annual revenues.

MONTHLY OPERATING STATEMENT

For the Month Ending June 30, 2024

Mustang Improvement Authority
1501 N. Mustang Road
Mustang, OK 73064

Operating Revenue:

Water sales	356,555
Wastewater treatment charges	205,366
Refuse and recycle sales	251,521
Tree Limb Removal	1,793
Ambulance	32,598
Other fees	62,237
Auction Surplus	-
TOTAL OPERATING REVENUE	<u>910,071</u>

Operating Expenses:

Operating & maintenance	198,464
General & administrative	294,002
Purchased water	73,672
Capital outlay	-
TOTAL OPERATING EXPENSES	<u>566,138</u>

NET OPERATING INCOME (LOSS)	<u>343,933</u>
-----------------------------	----------------

Non-operating income (expenses):

Interest income	78,308
Sales tax	1,215,513
Miscellaneous	9,535
Transfers In	-
TOTAL NON-OPERATING INCOME	<u>1,303,356</u>

NET INCOME BEFORE OPERATING TRANSFERS	<u>1,647,289</u>
---------------------------------------	------------------

<u>Operating transfers out</u>	<u>1,803,777</u>
--------------------------------	------------------

NET INCOME (LOSS)	<u><u>(156,487)</u></u>
-------------------	-------------------------

Monthly Debt Payments: *Included in transfers

Oklahoma Water Resources Board - 2009	21,519
Revenue Note 2016	98,882
Revenue Note 2017	88,826
Revenue Note 2020	12,234
Revenue Note 2020A	89,780
TOTAL MONTHLY DEBT PAYMENTS	<u><u>311,241</u></u>

City of Mustang
Monthly Sales Tax Revenues
Five Year Comparison

	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021
Jul	\$ 1,329,719.09	\$ 1,378,867.49	\$ 1,288,315.31	\$ 1,109,162.30	\$ 1,126,293.44
Aug		1,224,504.99	1,227,397.16	1,114,534.20	1,110,574.08
Sep		1,243,068.11	1,245,616.92	1,105,675.97	1,045,197.54
Oct		1,259,929.04	1,272,688.74	1,162,800.86	945,785.37
Nov		1,234,088.30	1,207,197.00	1,091,410.06	1,107,171.22
Dec		1,218,829.02	1,213,212.51	1,122,514.50	919,427.87
Jan		1,220,957.52	1,267,375.22	1,163,230.73	1,013,662.47
Feb		1,231,626.12	1,255,351.39	1,219,286.13	976,014.57
Mar		1,102,999.17	1,112,938.81	1,009,468.36	976,927.06
Apr		1,196,856.70	1,185,947.39	1,099,212.34	935,320.71
May		1,355,139.27	1,295,251.63	1,194,667.26	1,216,057.50
Jun		1,215,513.21	1,269,049.90	1,212,457.66	1,157,286.40
	<u>\$ 1,329,719.09</u>	<u>\$ 14,882,378.94</u>	<u>\$ 14,840,341.98</u>	<u>\$ 13,604,420.37</u>	<u>\$ 12,529,718.23</u>
Avg	1,329,719.09	1,378,867.49	1,236,695.17	1,133,701.70	1,044,143.19
% increase	-3.56%	11.50%	9.08%	8.58%	8.32%
projected					
Increase	(13,552,659.85)	42,036.96	1,235,921.61	1,074,702.14	962,478.88

City of Mustang
Sales Tax Report
Budget to Actual Comparison
July 8, 2024

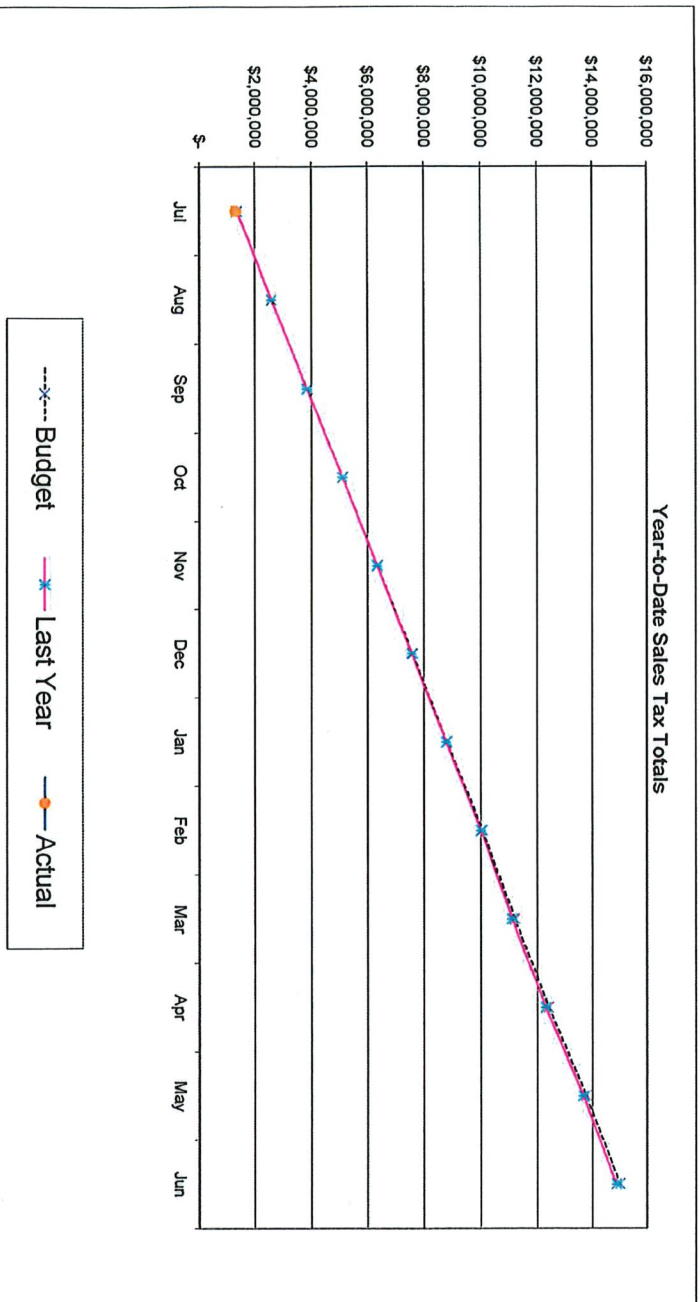
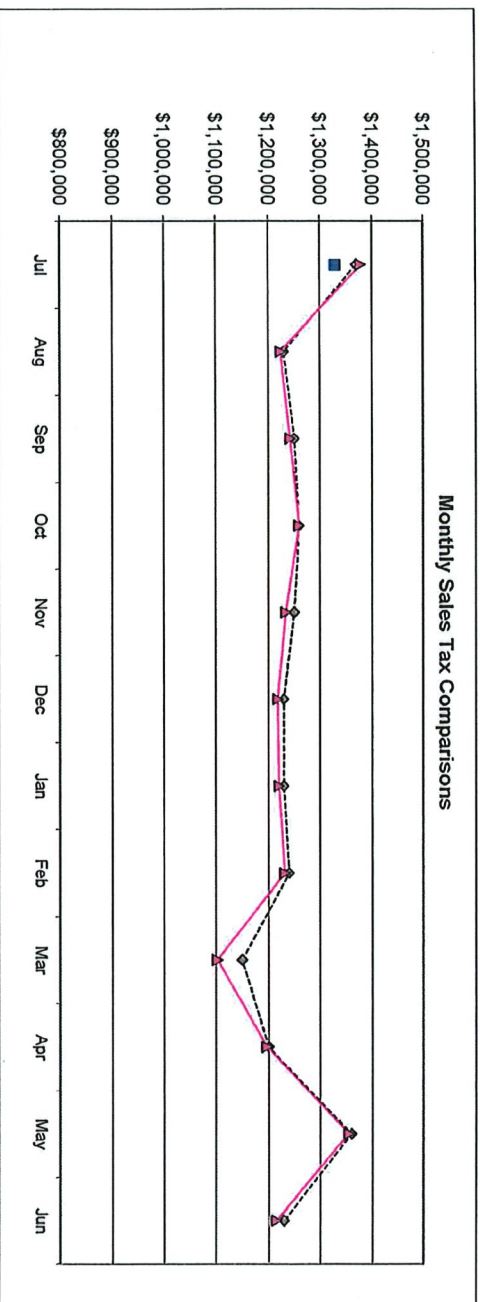
	Actual Collections		Budget Projections		Over (Under) Projection	
	Amount	Percent	Amount	Percent	Amount	Percent
Jul	\$ 1,329,719.09	8.9%	\$ 1,370,000	9.1%	\$ (40,280.91)	-2.9%
Aug						
Sep						
Oct						
Nov						
Dec						
Jan						
Feb						
Mar						
Apr						
May						
Jun						
Totals	\$ 1,329,719.09	8.9%	\$ 1,370,000	9.1%	\$ (40,280.91)	-2.9%

Average						
\$15,956,629			\$15,000,000			

City of Mustang
Sales Tax Report
Two Year Comparison
July 8, 2024

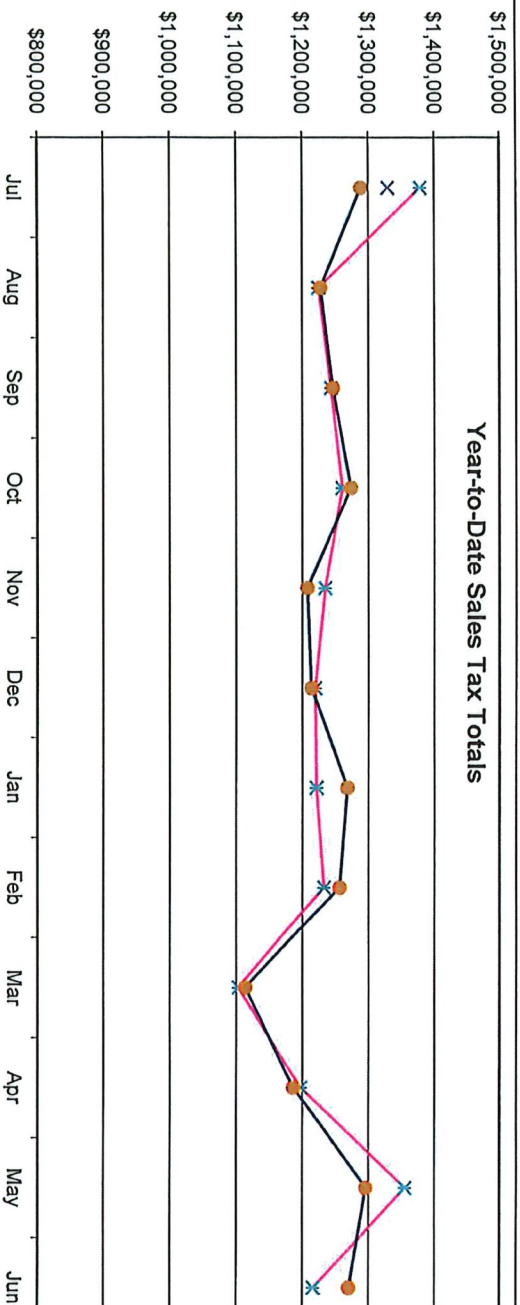
	Fiscal 2024-25		Fiscal 2023-24		Increase or (Decrease)	
	<u>Amount</u>	<u>Percent of Budget</u>	<u>Amount</u>	<u>Percent of Budget</u>	<u>Amount</u>	<u>Percent</u>
Jul	\$ 1,329,719.09	8.9%	\$ 1,378,867.49	9.2%	\$ (49,148.40)	-3.6%
Aug						
Sep						
Oct						
Nov						
Dec						
Jan						
Feb						
Mar						
Apr						
May						
Jun						
Totals	<u>\$ 1,329,719.09</u>	<u>8.9%</u>	<u>\$ 1,378,867.49</u>	<u>9.2%</u>	<u>\$ (49,148.40)</u>	<u>-3.6%</u>
	Budget 2025		Budget 2024			
	\$ 15,000,000		\$ 15,000,000			

City of Mustang FY 2024-2025



City of Mustang

Year-to-Date Sales Tax Totals



---x--- FY25

* FY24

—●— FY23

City of Mustang
Monthly Use Tax Revenues
Five Year Comparison

	2024-2025	2023-2024	2022-2023	2021-2022	2020-2021
Jul	\$231,921.50	\$206,216.23	\$174,259.95	\$138,480.67	\$129,525.03
Aug		184,710.46	174,582.80	153,000.26	123,154.11
Sep		214,659.39	208,867.44	130,491.41	124,268.95
Oct		185,507.90	169,891.28	140,866.53	117,777.12
Nov		176,333.95	150,463.53	142,718.87	127,789.33
Dec		227,506.12	180,122.13	158,087.26	141,693.70
Jan		274,004.92	232,402.69	235,231.83	167,113.69
Feb		294,662.00	264,437.32	282,869.85	211,614.37
Mar		175,875.89	145,497.15	157,699.63	146,634.69
Apr		279,276.71	170,384.72	133,087.96	118,505.72
May		212,571.18	226,130.17	176,586.23	183,150.66
Jun		227,368.76	190,797.92	226,366.07	142,461.82
	<u>\$231,921.50</u>	<u>\$2,658,693.51</u>	<u>\$2,287,837.10</u>	<u>\$2,075,486.57</u>	<u>\$1,733,689.19</u>

Note: Fiscal Year 2025 Use Tax Budget is \$2,255,000

avg mo	\$231,921.50	\$206,216.23	\$190,653.09	\$172,957.21	\$144,474.10
% Increase	12.47%	8.16%	10.23%	19.72%	55.27%

City of Mustang
 Use Tax Report
 Budget to Actual Comparison
 July 8, 2024

	Actual Collections		Budget Projections		Over (Under) Projection	
	Amount	Percent	Amount	Percent	Amount	Percent
Jul	\$ 231,921.50	10.3%	\$ 187,917	8.3%	\$ 44,004.50	23.4%
Aug						
Sep						
Oct						
Nov						
Dec						
Jan						
Feb						
Mar						
Apr						
May						
Jun						
Totals	\$ 231,921.50	10.3%	\$ 187,917	8.3%	\$ 44,004.50	2.0%
	AVG		BUDGET			
	2,783,058		\$ 2,255,000			



Mustang Public Library

Annual
Report
2024



24,455 people have a card at our library



The library had 3,172 open hours!



106,325 people walked through our doors last year



The collection contained 39,572 physical items



Print materials totaled 34,536



Physical videos totaled 3,029



91,354 e-materials borrowed



Contributing to a total of 272,213 checkouts!



We lent our items to other libraries 88 times



And brought in 380 items upon patron request through Interlibrary Loans



9,880 uses of public computers



10,600 WiFi sessions



464 total programs offered



12,756 people attended in total!

READ



1201 N MUSTANG RD
MUSTANG, OK



Agenda Item No: G.2

Mustang City Council Agenda Item Report

Meeting Date: August 6, 2024

Submitted by: Nic Bailey

Submitting Department: Parks and Recreation

Item Type: Presentation

Agenda Section: INFORMATION/REPORTS

Subject Title:

Lifeguard Rescue Recognition

Recommendation:

Initiator:

Nic Bailey

Background:

recognizing lifeguards for life saving rescues

Financial Impact:

Staff Comments:

Attachments:



Mustang City Council Agenda Item Report

Meeting Date: August 6, 2024

Submitted by: Ryan Connor

Submitting Department: Community Development

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

Public Hearing and Consideration of Ordinance No. 1308, an Ordinance of The City of Mustang, Oklahoma, Amending the Zoning Ordinance of The City of Mustang, Oklahoma, as Amended, to Change Certain Property Located in Canadian County, Oklahoma, from C-4, Planned Shopping Center District and R-E, Rural Estates District to C-4, Planned Shopping Center District, Declaring Repealer, and Providing for Severability.

Recommendation:

Approve or Deny Ordinance

Initiator:

Ryan Conner, City Planner

Background:

Planning Commission met at the July 9th regular Planning Commission meeting and voted unanimously to recommend approval of the request to rezone property from the C-4 & R-E District to the C-4, Planned Shopping Center District.

Project Description:

The applicant, Randy Sholund, on behalf of the owner has submitted an application to rezone the property that currently features the Empowered Church of Mustang at 601 E. State Highway 152. The property, roughly 4.53 acres, is about 300 ft wide along E SH 152 and 550 ft deep. The property, from the frontage and about 190 feet deep, is currently zoned C-4 while the rest of the property behind that frontage is zoned R-E. I've attached a map to this report showing the zoning for the property.

The application submitted is to rezone all of the property to the C-4 Zoning District, to make everything consistent with the zoning that already exists on the frontage. This application is a straight rezoning request for the property. The only stated reason presented by the applicant for the rezoning is the desire to make the zoning consistent on the property in case they would sell in the future.

The general area is highway commercial along the frontage of State Highway 152 with R-E Residential uses to the North and Northeast of the subject property. There is a city-maintained road, N Pine Terr, that runs North along the West side of the subject property, which makes it a corner lot with the availability to have future uses with frontage on N Pine Terr.

Planning Commission heard the request and did not have any opposition during the public hearing. Planning Commission recommended approval unanimously.

Character of Neighborhood: The property is generally considered commercial along the frontage of E SH 152 with residential uses, Clearview Second Addition – N. Montabella Terr, to the Northeast. The part of the property that currently abuts three of the single-family homes on N. Montabella Terr would be changing from R-E to C-4 under this rezoning. There are provisions in the Commercial Zoning Regulations for fencing and lighting restrictions when Commercial property abuts Residential property.

Zoning and Uses of Property Nearby: The properties to the East are zoned C-5 Commercial along E SH 152 and R-E for the homes on N. Montabella Terr. The property to the North is R-E and contains 2 single family homes accessed from N. Pine Terr. The properties to the West are zoned C-5, Commercial and feature the Broncho Stop gas station and Red Roof Storage. The properties to the South across SH 152 are also C-5, Commercial.

Conformance with Long-Range Plan: The long-range plan calls for this area to be future Retail Neighborhood Commercial, which is consistent with this rezoning request.

Utilities and Services: All utilities are provided in this area.

Financial Impact:

0

Staff Comments:

Staff believes the request for C-4 Zoning on the subject property is consistent with the Comprehensive Plan Future Land Use and general character of the area. Commercial Zoning Regulations would take into account appropriate screening and lighting protections for the residential uses adjacent to the North/Northeast of the property. Staff recommends approval of the rezoning application.

Attachments:

[\(1\) Rezoning App.pdf](#)

[\(2\) Overview Map.pdf](#)

[\(3\) Zoning Map - 601 E State Highway 152.pdf](#)

[\(4\) PC Minutes 7-9-2024.pdf](#)

[Ord 1308 - 601 E State Highway 152 Rezoning C-4 & R-E to C-4.pdf](#)

**CITY OF MUSTANG, OKLAHOMA
REZONING APPLICATION
1501 N. Mustang Rd.
MUSTANG, OK 73064**

A SITE PLAN OR LOCATION MAP OUTLINING YOUR PROPOSAL MUST ACCOMPANY THIS APPLICATION.

TO THE MUSTANG PLANNING COMMISSION AND THE CITY COUNCIL OF MUSTANG, OKLAHOMA.

I, the undersigned, do hereby respectfully make application and petition to City Council to amend the zoning map and to change the zoning district of the Mustang area, from Residential Estates District to C-4 District, as hereinafter requested and in support of this application, the following facts are shown:

LEGAL DESCRIPTION (if metes and bounds please attach):

See attached Warranty Deed

Address or General Location:

601 E. State Hwy 152 Mustang, OK 73064

1. The property is located in the N/A subdivision of the City of Mustang.
2. Current zoning Classification: Residential Estates
3. Requested Zoning Classification: C-4
4. Comprehensive Plan Designation: Commercial
5. Present Use of Property: Church / Religious
6. Property ownership list has been furnished: Yes - Old Republic Title
7. If the requested zoning is approved, can the required off-street parking be provided on this property?
yes
8. The property will be served by: (☒) Public, or () Private Water
9. The property will be served by: (☒) Public, or () Private Sanitary Sewer Facilities.
10. With the filing of this application, I acknowledge that I have been informed of all zoning requirements to in regards to the zoning I have requested as witnessed by my signature.

NAME OF APPLICANT: Randall Sholund

ADDRESS OF APPLICANT: 2208 E. Karen Terrace Mustang, OK 73064

PHONE # OF APPLICANT: (405) 517-2283

NAME OF PROPERTY OWNER: Life Tabernacle United Pentecostal Church of Mustang, Inc.

ADDRESS OF PROPERTY OWNER: P.O. Box 41 Mustang, OK 73064

PHONE # OF PROPERTY OWNER: (405) 376-1554

Signature of Property Owner

6-07-24

Date

Signature of Applicant

6-07-24

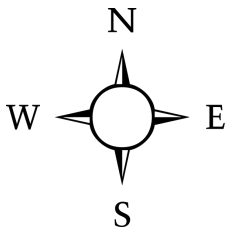
Date

Ingress and egress to property will be via: E. St. Hwy 152 and located between N. Montebella Terr
Street and Street on the north side of the street. and N. Pine Terrace

Additional information may be attached which provides further detail concerning the requested action or manner of operations of the proposed use.

Rezoning - R-E & C-4 to C-4, Planned Shopping Center District





601 E. State Highway 152 Zoning Map City of Mustang, OK



300 ft

R-E Zoning

360 ft

N Pine Terr

C-4 Zoning

190 ft

E. State Highway 152

Image © 2024 Airbus

**PLANNING COMMISSION MINUTES
JULY 9, 2024**

The Mustang Planning Commission met in a regular session on Tuesday, July 9th, 2024 at 7:00 p.m. at the Mustang Municipal Building, City Council Chambers at 1501 N. Mustang Road.

I. CALL MEETING TO ORDER: Chairman Billy McDaniel called the meeting to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

MEMBERS PRESENT: Brant O'Daniel, Susan Dobbins, Jesse Bratton, Billy McDaniel, John Gassen.

MEMBERS ABSENT: Jay Adams, Jerry Brown.

STAFF / EX OFFICIOS PRESENT: Ryan Conner - City Planner
Radika Moore - Secretary/Office Coordinator
Justin Goodwin, Audio-Visual/Bldg. Inspector
Jonathan Miller, City Attorney

IV. APPROVAL OF MINUTES: Commissioner John Gassen made a motion to approve the minutes from the June 11th 2024 meeting. Commissioner Susan Dobbins seconded the motion. The motion was approved unanimously.

V. INTRODUCTION OF GUESTS AND VISITORS/HEARING OF CITIZENS AND DELEGATES

None.

VI. PUBLIC HEARING, DISCUSSION, CONSIDERATION AND RECOMMENDATION ON:

Chairman Billy McDaniel read the first item on the agenda.

1. Rezoning – RZ-06-13-24-1-27

Applicant:	Randall Sholund
Owner(s):	Life Tabernacle United Pentecostal Church of Mustang, Inc.
Location:	601 E. State Highway 152, Mustang OK 73064
Current Zoning:	R-E, Rural Estates District & C-4, Planned Shopping Center District
Requested Zoning:	C-4, Planned Shopping Center District
Tract Info:	4.53 acres MOL

City Planner, Ryan Conner, addressed the Planning Commission about the submitted item. He explained the current zoning of the property and how the frontage is zoned C-4 while the back portion of the property was zoned R-E. **Mr. Conner** then spoke about the existing properties around and their uses compared to the subject property. He then finished by recommending approval of the rezoning request based on the current makeup of the area in addition to the future land use plan.

Commissioner Bratton asked how the property could have two different zonings.

Mr. Conner said that at some point the City must have decided to zone all areas of the highway frontage with commercial zoning while the parts behind were left R-E, which would explain why this property has dual zoning.

Chairman McDaniel asked for any other speakers on the item.

Sharelle Ray, representing the applicant, spoke briefly to the Commission reiterating the request for the rezoning.

The Commission had no additional questions and ended the public hearing.

A Motion was made by **Commissioner Bratton** to recommend approval of the rezoning application as presented to the August 6th City Council meeting. **Commissioner O'Daniel** seconded the Motion. The motion was approved unanimously.

II. INFORMATION/REPORTS

1. Training and Discussion Topic: Special Use Permits & Specific Use Permits

City Attorney Jonathan Miller presented the training report on Specific Use Permits. He reserved the training for Special Use Permits for a different meeting.

VIII. NEW BUSINESS

None.

IX. COMMISSIONER, STAFF COMMENTS

None.

- X. ADJOURNMENT:** **Commissioner Bratton** made a motion to adjourn.
Commissioner Gassen seconded the motion, which was approved unanimously. The meeting was adjourned at 7:31 pm.

CHAIRMAN

DATE

SECRETARY

ORDINANCE NO. 1308

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA AMENDING THE ZONING ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, AS AMENDED, TO CHANGE CERTAIN PROPERTY LOCATED IN CANADIAN COUNTY, OKLAHOMA, FROM C-4, PLANNED SHOPPING CENTER DISTRICT AND R-E, RURAL ESTATES DISTRICT TO C-4, PLANNED SHOPPING CENTER DISTRICT; DECLARING REPEALER, AND PROVIDING FOR SEVERABILITY. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA:

Section 1. That the Zoning Ordinance of the City of Mustang, Oklahoma, as amended, is hereby amended to change the Official Zoning Map, to include therein the following described property in the City of Mustang, Canadian County, State of Oklahoma from C-4 Planned Shopping Center District and R-E Rural Estates District to C-4, Planned Shopping Center District.

LEGAL DESCRIPTION OF COMPLETE PROPERTY FOR REZONING:

A tract of land lying in the Southeast Quarter (SE/4) of Section Twenty-seven (27), Township Eleven (11) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma, and more particularly described as follows:

Commencing at the Southwest corner of the Southeast Quarter (SE/4) of Section 27, T 11N, R5W, I.M., Canadian County, Oklahoma; Thence North 89°59'17" East along the South line of the SE/4 of Said Sec. 27, a distance of 665.83 feet to the Point of Beginning; Thence North 00°06'11" East and parallel with the West line of CLEARVIEW SECOND ADDITION a distance of 600.00 feet; Thence North 89°59'17" East and parallel with the South line of said SE/4 a distance of 330.00 feet to a point on the West line of said CLEARVIEW SECOND ADDITION; thence South 00°06'11" East along the West line of said CLEARVIEW SECOND ADDITION a distance of 600.00 feet to a point on the South line of said SE/4; Thence S 89°59'17" West along the South line of said SE/4 a distance of 330.00 feet to the Point of Beginning. (Contains 4.537 acres, more or less)

LESS AND EXCEPT the East 0.61 feet of the following described tract:

Commencing at the Southwest corner of the SE/4 of Section 27, T11N, R5W, I.M., Canadian County, Oklahoma; Thence North 89°59'17" East along the South line of the SE/4 of Sec. 27, a distance of 660.00 feet to the Point of Beginning; Thence North 00°06'11" West a distance of 600.00 feet; Thence North 89°59'17" East and parallel with the South line of said SE/4 a distance of 6.44 feet; Thence South 00°06'11" East a distance of 600.00 feet; Thence South 89°59'17" West along the South line of said SE/4 a distance of 6.44 feet to the Point of Beginning.

Section 2. REPEALER

All former ordinances or parts of Ordinances conflicting or inconsistent with the provisions of this Ordinance are hereby repealed.

Section 3. SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, said portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Ordinance.

PASSED AND APPROVED this ____ day of _____, 2024.

Mayor

ATTEST:

City Clerk

APPROVED as to form this ____ day of _____, 2024.

City Attorney



Mustang City Council Agenda Item Report

Meeting Date: August 6, 2024

Submitted by: David Russell

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

*Consideration of Change Order #1 on the SW 89th Street Reconstruction Project.

Recommendation:

Recommend Approval

Initiator:

David Russell

Background:

This change order allows for the placement of Controlled Low Strength Material (CLSM) also known as Flowable Fill in the holes that were left behind from the removal of Western Farmers Electric Company poles that were in conflict with the project. Due to the depth and diameter of these holes it was not going to be possible to reach the necessary density through standard compaction methods. With the location of the holes being within the paving section of the roadway it was determined that meeting the density was critical in this area and the use of CLSM would be the most cost effective method of backfill. In addition, this Change Order provides 10 days of additional time added to the end of the contract to account for adverse weather days and coordination efforts. The addition of these 10 days will not affect the completion deadline for Phase 1 of the project. The total cost of the change is \$2,500 which represents an increase of .001% of the contract amount.

Financial Impact:

\$2,500.00

Staff Comments:

Staff recommends approval of Change Order #1.

Attachments:

[Change Order #1 - 89th Street - Recommended for Approval.pdf](#)

CONTRACT CHANGE ORDER

Change Order Number:	#1	Engineer:	Cowan Group Engineering
Date:	July 22, 2024	Address:	7100 N Classen, Suite 500
Bid Number:			Oklahoma City, OK 73116
		Phone:	(405) 463-3369
Project Name:	Mustang 89th Street Improvements	Fax:	(405) 463-3381
Contractor:	Rudy Construcion	Owner (Grantor):	City of Mustang
Address:	3101 NE 63rd St	Address:	1501 N. Mustang Rd
	Oklahoma City, OK 73121		Mustang, OK 73064
Phone:	(405) 478-9900	Phone:	(405) 376-4521
Fax:		Fax:	

THE FOLLOWING CHANGES ARE HEREBY AMENDED INTO THE CONTRACT PLANS AND SPECIFICATIONS

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	AMENDED QUANTITY	COST
New Items						
CO 1.1	FLOWABLE FILL UTILITY POLE HOLES	EA	\$625.00	0.00	4.00	\$2,500.00
Net Change Order Amount						\$2,500.00
Original Contract Amount						\$1,795,702.95
Total of Previous Change Order(s)						\$0.00
Total Contract Amount To Date						\$1,798,202.95

This Change Order \$2,500.00 Contract Time by 10 Days

Justification:

C.O. 1.1 Items required due to field conditions in order to meet project requirements

CONTRACT CHANGE ORDER

Change Order Number: #1

Date: July 22, 2024

Bid Number: _____

Project Name: Mustang 89th Street Improvements



RECOMMENDED:



Engineer Signature

Cowan Group Engineering

Engineer

BY:

Cainan Anthony, PE
Printed Name

Construction Manager
Title

07/24/24
Date

ACCEPTED:



Contractor Signature

Rudy Construcion

Contractor

BY:

Dared Bills
Printed Name

Operations Manager
Title

7/23/24
Date

APPROVED:

Owner Signature

City of Mustang

Owner

BY:

Printed Name

Title

Date



Mustang City Council Agenda Item Report

Meeting Date: August 6, 2024

Submitted by: Tammi Noblitt

Submitting Department: Human Resources

Item Type: Approval

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Consideration of certain litigation involving the City of Mustang, Oklahoma, and certain opioid manufacturers, retailers and distributors, including but not limited to City of Mustang v. Purdue Pharma, L.P., et al., Case No. 19-op-454708-DAP, United States District Court, Northern District of Ohio, including potential naming of additional manufacturers and distributors as party defendants; and proposed executive session as authorized by 25 Okla. Stat. §307(B)(4).

Recommendation:

Recommend approval.

Initiator:

Jon Miller

Background:

Consideration of certain litigation involving the City of Mustang, Oklahoma, and certain opioid manufacturers, retailers and distributors, including but not limited to City of Mustang v. Purdue Pharma, L.P., et al., Case No. 19-op-454708-DAP, United States District Court, Northern District of Ohio, including potential naming of additional manufacturers and distributors as party defendants; and proposed executive session as authorized by 25 Okla. Stat. §307(B)(4).

Financial Impact:

Staff Comments:

Attachments: