



**Mustang City Council**

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

**Mustang City Council**

## **MUSTANG CITY COUNCIL**

Tuesday, September 12, 2023 - 7:00 PM  
MUSTANG MUNICIPAL BUILDING  
1501 N. MUSTANG ROAD  
MUSTANG, OKLAHOMA 73064

---

- A. **CALL TO ORDER**
- B. **PLEDGE OF ALLEGIANCE/INVOCATION**  
The Bridge 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 08/01/2023 City Council Minutes.

**F.2** Approval of 08/15/2023 City Council Special Meeting Minutes.

**F.3** \*Claims List for FY 2023.

**F.4** \*Claims List for FY 2024.

**F.5** Approval to Turn Past Due Library Accounts over to Collection Agency.

**F.6** Approval of Resolution No. 24-006, a Resolution Providing Notice of the Publication of Penal and other Ordinances of the City of Mustang, Oklahoma, in a Permanent, Bound Form and Volume; Providing that said Permanent Volume reflects all Ordinances through Ordinance Number 1284, Providing for the Deposit of said Permanent Volume in the Canadian County Law Library; and Providing for the Sale of Said Permanent Volume.

**G. INFORMATION/REPORTS**

- G.1** Appointment of One New Planning Commissioner.
- G.2** Proclamation declaring September as Suicide Prevention and Recovery Month in Mustang, Oklahoma.
- G.3** City Manager Report
- G.4** 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** \*Consideration of Proposed Change Orders (PCO) 13, 25 and 27 for the Project Labeled Mustang Fire Station #2.
- H.2** Consideration of Ordinance No. 1291, an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 106, Article VII, Section 106-370(D) of the Code of Ordinances of the City of Mustang, Oklahoma, To Clarify Responsibility for Construction of Sidewalk Improvements; Declaring Repealer; Providing for Severability; and Declaring an Emergency.

- H.3** Consideration of Ordinance No. 1292, an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 78, Article VII, of the Mustang Code of Ordinances by Adding New Section 78-374 to Make it Illegal for Persons under Twenty-One (21) Years of Age to Purchase, Receive, or Possess any Tobacco, Nicotine or Vapor Product, or Present or Offer False or Fraudulent Proof of Age to Purchase or Receive Tobacco, Nicotine or Vapor Products, and Creating Penalties; Declaring Repealer; Providing for Severability; and Setting an Effective Date.
- H.4** Consideration of Resolution No. 24-007, a Resolution of the City Council of the City of Mustang, Oklahoma, establishing the City of Mustang Multimodal Continuity Plan.
- H.5** Consideration of Resolution No. 24-008, a Resolution of the City Council of the City of Mustang, Oklahoma, establishing the Phase 1 Project of the City of Mustang's Multimodal Continuity Plan.
- H.6** \*Consideration of Acceptance of Oklahoma Environmental Quality Permit No. WT 000009230403 for As-Built Ion-Exchange Arsenic Removal Units following Full-Scale Pilot Study for Well Nos. 2 & 12.

**I. MATTERS FOR EXECUTIVE SESSION**

- I.1** \*Consideration of Potential Purchase and Acceptance of Permanent Easements and Authorization for Mayor and City Staff to Execute Necessary Documents to Accomplish the Same; and proposed Executive Session as Authorized by 25 Okla. Stat. 307(B)(3).
- I.2** Consideration of City of Mustang v. Pathfinder HDD, LLC, Case No. CJ-2022-673, District Court, Canadian County, State of Oklahoma; and In re Pathfinder HDD, LLC, Case No. 23-12342, United States Bankruptcy Court, Western District of Oklahoma; and, proposed Executive Session as authorized by 25 Okla. Stat. § 307(B)(4).

- I.3** \*Consideration of (a) Annual Evaluation of City Attorney, and (b) Employment Agreement with City Attorney; and, proposed executive session as authorized by 25 Okla. Stat. § 307(B)(1).

**J. ADJOURNMENT**

**Note:**

**\*Items considered concurrently on the MIA Agenda.**

---



## Agenda Item No: F.1

### Mustang City Council Agenda Item Report

**Meeting Date:** September 12, 2023

**Submitted by:** Lisa Martin

**Submitting Department:** City Clerk

**Item Type:** Minutes

**Agenda Section:** CONSENT AGENDA

---

**Subject Title:**

Approval of 08/01/2023 City Council Minutes.

**Recommendation:**

Approve

**Initiator:**

Lisa Martin

**Background:**

Minutes from the August 1, 2023, City Council meeting.

**Financial Impact:**

**Staff Comments:**

**Attachments:**

[08.01.2023 City Council Minutes.pdf](#)

**MUSTANG CITY COUNCIL  
AUGUST 1, 2023**

The Mustang City Council met in regular session on Tuesday, August 1, 2023, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on Friday, July 28, 2023, at 9:55 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** Fire and Police Chaplain Steve Rose.

**Chaplain Rose** led the assembly in the Pledge and Invocation.

**C. ROLL CALL**

|                                |                 |
|--------------------------------|-----------------|
| <b>Councilmembers Present:</b> | <b>Ray</b>      |
|                                | <b>Leete</b>    |
|                                | <b>Waugh</b>    |
|                                | <b>McKenzie</b> |
|                                | <b>Sholund</b>  |
|                                | <b>Grider</b>   |

|                               |             |
|-------------------------------|-------------|
| <b>Councilmembers Absent:</b> | <b>Wald</b> |
|-------------------------------|-------------|

**D. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES**

None.

**E. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA**

None.

**H. CONSENT AGENDA**

- F.1 Approval of 07/11/2023 City Council Minutes.
- F.2 \*Claims List for FY2023.
- F.3 \*Claims List for FY2024.
- F.4 Approval to Turn Past Due Library Accounts over to Collection Agency.
- F.5 Approval of Resolution No. 24-003 making Changes in the General Fund Budget by Making a Supplemental Appropriation to Increase the 2023-2024 Fiscal Year Budget by \$535,601.
- F.6 Approval of Resolution No. 24-004 making Changes in Special Revenue Budgets by Making a Supplemental Appropriation to Increase the 2023-2024 Fiscal Year Budget by \$2,066,459.

- F.7 Approval to Declare Old and/or Damaged Library Materials as Surplus and Authorize Disposal of those Items.
- F.8 Approval to Declare Certain Items as Surplus and Authorizing Disposal of Those Items.
- F.9 \*Extension of Interlocal Agreement between the Oklahoma Environmental Management Authority and the City of Mustang/Mustang Improvement Authority for the Collection and Disposal of Residential and Commercial Garbage and Refuse.

**MOTION** was made by **Vice Mayor Ray**, seconded by **Councilman Sholund**, to Approve the Consent Agenda Items F.1 thru F.9.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**

**NAY: None**

## **G. INFORMATION/REPORTS**

- G.1 Recognition of American Legion's State Firefighter of the Year Award to Battalion Chief Allen Sylvester.

Paul Ray, American Legion Post 353 Awards Committee Chair, presented *Fire Battalion Chief Sylvester* with a plaque awarding him as the State of Oklahoma Firefighter of the Year.

- G.2 Presentation to Warriors for Freedom.

**Parks and Recreation Director Bailey** provided information regarding the weekend's Warrior for Freedom events and tournaments and presented them with a check for \$20,000.

John Bowden accepted the check on behalf of Warriors for Freedom and provided background information and thanked the City for their support.

- G.1 City Manager Report

**City Manager Rooney** introduced *Police Chief Groseclose* who swore in the City's two new Police Officers, Officer Zachary Abdehadi and Officer Chris Green.

G.2 City Council

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

**Councilman Sholund** stated he received a few calls and were taken care of by City management.

**Councilman McKenzie** stated he received a few calls and were addressed by the City Manager and City Attorney.

**Councilman Waugh** stated he had been meeting with people and looking forward to finding a solution.

**Councilman Leete** stated he did not have any calls, but had been providing information to people from the last meeting.

**Councilman Ray** stated he received a few calls from an HOA stating he forwarded them to *Senior City Planner Conner* and *Assistant City Manager Battles* who took care of it.

**Mayor Grider** stated he was happy to see all the new businesses in Mustang over the last 10 years with even more being listed in the City Manager's report this month stating it was encouraging growth. He stated there is always a potential for sales tax leakage, but was excited for Mustang. He thanked *Councilman Waugh* and his church along with Clear Springs Church for partnering together providing backpacks with school supplies to students stating they handed out 1,352 backpacks. He stated people expressed their happiness with the Centennial Park upgrades as well as the new Whippoorwill Way entrance. He also invited everyone to attend Positive Posse on Tuesday mornings stating on August 29<sup>th</sup>, Congressman Frank Lucas would be in attendance and somewhere in the last half of August, Senator Markwayne Mullin plans to attend stating it is always good to have conversations with our congressmen.



**H. DISCUSSION ITEMS**

- H.1 Discussion of the Sale or Offering for Sale, Purchase, Discharge or Use of Fireworks within the City of Mustang, including but not limited to, Proposed Changes to Mustang Code of Ordinance Sections 46-93 and 46-97 to Change the Period for Allowed Sales and Discharge and Adding New Section 46-101 relating to Penalties.

**Councilman McKenzie** stated he requested this item be placed on the agenda for discussion regarding tweaking or moving dates to discharge fireworks as he felt the number of days and hours allowed to pop fireworks were harmful to pets and those with PTSD stating it was an intrusion on them. He also stated he was concerned that fireworks were still being discharged 12 days after July 4<sup>th</sup>.

Rob Estes, 611 S. Woodland, addressed the Council stating the Lions' Club had a fireworks stand this year and because of this stand, was able to donate money to different charities. He stated he was very proud of Mustang stating Western Days and fireworks is what makes us iconic. He stated lowering the number of days to four days (as stated in the agenda packet) would concentrate sales into a four-day period causing traffic issues and other problems. He stated he would like to see something requiring people to pick up their own trash.

Robbyn Glinsmann, 2516 Busheywood Dr., addressed the Council stating she was with the Mustang High School Band who has three fireworks stands stating profits help to pay for uniforms and out of state trips. She stated firework sales was a major funding source for them and would negatively affect their budget. She stated the weekend before July 4<sup>th</sup> is their largest weekend and if the time period is shortened to four days, there will be years without this prior weekend as in 2024. She stated there are 300 students in band and they all appreciate Council providing this opportunity.

Laura Hindman, 441 W. Branches Way, addressed the Council stating she was in agreement with Councilman McKenzie stating she understands it is a big fund raiser, but stated fireworks go off at midnight and days not allowed by ordinance. She stated Council needs to focus on more structured policies and enforcement having harsher penalties with Police writing more tickets. She said with the City growing, it makes traffic worse and more people not following the rules.

Ryan Summers, 5320 Starling Way, addressed the Council stating he was an Associate Pastor at the Bridge Church and agreed with Mr. Estes stating it was a great fund raiser for the organizations. He stated the Church holds a Family Freedom Fest each year that brings in 6,000 people stating from a church perspective, lowering the number of days allowing fireworks could cut off this event and not make it possible to donate to the charities as they do now unless there was a special permit or something else they could do. He stated as for his perspective, he stated he wasn't in favor of shortening the days, but would like to see more enforcement of the policies as it is annoying to hear fireworks popping in the middle of the night.

Angela McKenzie, 639 W. Linden Dr, addressed the Council stating she wasn't against firework sales stating the issue was starting a whole week before July 4<sup>th</sup> and stated if the ordinances were not going to be enforced, it negatively affects others. She stated she documented dates and times fireworks were being popped outside of the allowed timeframe and provided some of that information. She stated fireworks were still being discharged 12 days after July 4<sup>th</sup>. She stated there were posts all over social media about dogs getting out and missing, trash at the school - even though they are not even allowed to pop there - plus all the clean up having to be done by those who didn't even pop fireworks. She stated she enjoys fireworks even though she has to medicate her dog and loves that organizations are giving back from their profits as well as sales helping students, but the ordinances need to be enforced better stating animals, those with PTSD, those with babies, senior citizens, all have rights too.

Paul Ray addressed the Council stating he was a combat veteran, purple heart recipient and has lived here 44 years. He stated he knows when July 4<sup>th</sup> comes around, but the way it benefits the City, he feels he can give up a week for it. He stated businesses and those other than the organizations selling fireworks, benefits from this time as well.

**Mayor Grider** stated this was discussed in a Work Session a couple of years ago and asked Council to state how long they have been on Council and how many phone calls they have received regarding fireworks during that time.

**Councilman McKenzie** stated he has been on Council for six years and has received at least 40 calls over that time period. He stated he wasn't proposing stopping fireworks, but to enforce the ordinances and fines stating people have to overly medicate their dogs and it takes away the freedoms of seniors and those with PTSD.

**Councilman Sholund** stated he has been on Council for four years stating he probably receives two or three phone calls or emails a year stating 10 total at the most.

**Councilman Waugh** stated he has been on Council for two years and has not received any calls. He stated in conversations with people, some have mentioned leaving for the week, but no one has called or emailed him.

**Councilman Leete** stated he has been on Council for 4 years and has received one call. He stated he is a wounded, combat veteran and used to struggle with fireworks and sympathizes with those who do, but stated he also fought for our freedoms, for instance, fireworks and what they represent. He stated the Council does need to do their due diligence and research making sure the ordinances that are in place are enforced.

**Vice Mayor Ray** stated he has been on Council for four years and has not received any negative phone calls stating he has received positive phone calls.

Discussion was held regarding how many fire calls the City has received during the firework timeframe with **City Manager Rooney** stating the City does keep track of this, but does not have that information with him. He stated most calls are dumpster fires where used fireworks were placed in the trash without first wetting them down.

**City Manager Rooney** stated the City did not receive any negative calls this year. He stated he received maybe four negative emails stating he replies with ordinance information regarding fireworks stating the Council adopts the ordinances and provides the person with Council contact information.

**Mayor Grider** stated he has been on Council for eight years and has received two calls in the eight years. He stated from what was conveyed this evening, Council, as a whole, has received calls from approximately 53 citizens out of approximately 20,000 in Mustang. He stated he received one phone call when first on Council from a gentleman who was a combat veteran and suffered from PTSD stating he visited with him and got the idea to make signs to put in yards stating they are veterans in hopes it would make neighbors aware. He stated the gentleman called and said his neighbors talked with him and now make him aware of when they would be shooting fireworks stating that was all he wanted. **Grider** stated the City still offers these signs to anyone requesting them free of charge.

**Grider** stated Fireworks City USA is not in Mustang City limits and they start selling fireworks on June 15<sup>th</sup> stating the City loses 4% of those sales stating this is an example of sales tax leakage. He stated shortening the time period to four days would not stop people from buying, they would just buy there instead of from the organizations in Mustang and would still be popping them stating there is no possible way of shortening the time period with Fireworks City open on the 15<sup>th</sup>. **Grider** stated he reached out to each organization and asked what their profit was and what the money goes towards and shared this information with everyone.

**McKenzie** stated he did not feel it would impede tax revenue and profits in Mustang. He stated the current ordinances should be reviewed and enforced stating if the City is not going to enforce them, then take them off the books.

Discussion was held regarding some of the discharge of fireworks coming from areas outside of City limits and Mustang Police not having jurisdiction there.

**Sholund** stated he does not agree with reducing the time period, but does agree with enforcing the ordinances. He stated he knows one person who suffers with PTSD and she leaves during this time period stating she called two weeks ago due to a large firework discharged at 11:45 pm.

**Ray** stated the City is blessed to add an additional two Officers to the force which will help to increase their numbers and ability to enforce the rules.

**Grider** stated this was a good discussion stating he is not against fines or enforcement of the ordinances stating the City could not afford to reduce the time period where it would reduce the sales from the non-profit organizations and would create sales tax leakage. He stated with Fireworks City opening June 15<sup>th</sup>, he would be all for increasing the time period stating Mustang is known for Western Days, Mustang Public Schools, public safety and fireworks.

- H.2 Public Hearing and Consideration of Specific Use Permit Application SUP-6-15-23-1-27, 351 E Suera Terr, Vertical Bridge VBTS, LLC, in the A-1 Agricultural and Oil and Gas District, Requesting a Specific Use Permit for a Telecommunications Tower.

**Senior City Planner Conner** stated this Specific Use Permit (SUP) application is for a telecommunications tower to be constructed on private property of approximately 11 acres with access from E. Suera Terrace and E Financial Terrace stating the Aspen Park neighborhood was directly adjacent to the south of the subject property with other residential tracts to the east and southeast as well as the rodeo grounds of Curtis Park located to the northwest. He stated towers are allowed under a SUP stating conditions can be placed on the permit.

**Conner** stated the tower would be 155 feet tall with an additional 10 feet for the antennae and meets the Code's set back requirements. He stated there are four other towers located in city limits with a tower located in Curtis Park stating the proposed tower would meet the required 500 foot separation distance. **Conner** stated Planning Commission voted unanimously to recommend approval.

**Mayor Grider** opened the Public Hearing.

Lewis Martin, applicant, with Vertical Bridge addressed the Council stating the company reviewed three properties stating this property was the only one meeting City Code. He stated the tower would be a full tower height away from the property lines stating the City's code was the most stringent he had ever seen. He provided property information and site description stating Verizon would be utilizing the tower with there being room for others.

**Mayor Grider** closed the Public Hearing.

**MOTION** was made by **Councilman Waugh**, seconded by **Councilman McKenzie** to Approve the Specific Use Permit.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**

**NAY: None**

- H.3 Consideration of Preliminary Plat Application, PP-6-20-23-2-26, Hidden Lake Estates, Cedar Creek Consulting, INC, North of Walmart-Mustang Marketplace Area, 78.23 Acres – 213 Single-Family Lots.

**Senior City Planner Conner** stated Cedar Creek Consulting, INC submitted a Preliminary Plat for Hidden Lake Estates, property located within the Borneman PUD for a section zoned R-1, Single Family. He provided property description and information as well as surrounding property information. **Conner** stated Planning Commission voted unanimously to recommend approval.

Discussion was held regarding any traffic concerns.

**MOTION** was made by **Councilman McKenzie**, seconded by **Councilman Waugh** to Approve the Preliminary Plat Application.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**

**NAY: None**

- H.4** Consideration of Municipal Lease/Purchase of Eleven (11) Police Vehicles with RCB Bank for a Three (3) Year Term; documents to include, but not limited to, Lease/Purchase Agreement, Resolution No. 24-002, and Statement of Essential Use; and Authorizing Staff to Execute Documents.

**Police Chief Groseclose** stated this was the lease purchase agreement for eleven Police Tahoes through RCB Bank stating they were the only bank who had a low interest and would lock it in until after the Council meeting.

**City Manager Rooney** stated *Chief Groseclose* came to *Finance Director Watts* and him with a plan a few years ago to sale used vehicles and purchase new ones stating they were skeptical, but has turned out to be a great plan for the City and keeping our Police Officers in good quality vehicles.

**MOTION** was made by **Councilman Sholund**, seconded by **Councilman Leete** to Approve the Lease/Purchase of Eleven Police Vehicles with RCB Bank for a Three Year term, documents to include, but not limited to, Lease/Purchase Agreement, Resolution No. 24-002, and Statement of Essential Use, and Authorize Staff to Execute Documents.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**

**NAY: None**

- H.5** Consideration of Ordinance No. 1289, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the Canadian County Sheriffs Office, Oklahoma.

**Police Chief Groseclose** stated this ordinance provided for the surplus of Police Unit 232 and authorize the sale of the vehicle to the Canadian County Sheriff's office in the amount of \$24,995.

**MOTION** was made by **Councilman McKenzie**, seconded by **Councilman Sholund** to Approve Ordinance No. 1289 and the related Agreement for Sale.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**

**NAY: None**

- H.6 Consideration of Ordinance No. 1290, (A) an Ordinance of the City of Mustang, Oklahoma, Declaring Certain Police Vehicles Surplus, Authorizing the Sale of such Vehicles to Other Public Agencies and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfers, and Providing for Severability; and (B) an Agreement for Sale of Surplus Police Vehicles to the City of Jones, Oklahoma.

**Assistant Police Chief Wallace** stated this ordinance provided for the surplus of Police Unit 235 and authorize the sale of the vehicle to the City of Jones in the amount of \$25,000.

**MOTION** was made by **Councilman Waugh**, seconded by **Councilman Leete** to Approve Ordinance No. 1290 and the related Agreement for Sale.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**

**NAY: None**

- H.7 Consideration of Submission of Comments to Federal Communications Commission Notice of Proposed Rulemaking regarding Proposed Truth in Billing and Advertising Rule.

**City Attorney Miller** stated the Federal Communications Commission (FCC) is looking at issuing a broadband and cable rule regarding advertising cost for services stating bills received contain added fees and consumers think they are government related which is not always the case. He stated if the new rule is established, the FCC would require cable operators and DBS providers to specify an "all-in" price for their service.

**Miller** stated the FCC has invited franchising authorities to comment on this rule. He stated if authorized by the City, the City would join other franchising authorities in submitting group comments to the FCC in support of this new rule.

**MOTION** was made by **Vice Mayor Ray**, seconded by **Councilman McKenzie** to Submit the Proposed Comments to the Federal Communications Commission.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**

**NAY: None**

- H.8 Consideration of Resolution No. 24-001, a Resolution of the City Council of the City of Mustang, Oklahoma, Amending Resolution Nos. 13-051 and 16-022; Establishing a Minimum Fine Schedule for Violations of the City of Mustang Ordinances; Providing for Effective Dates; and Providing for Repealer.

**City Attorney Miller** stated Resolution 24-001 sets forth a fine schedule for violations of the Code of Ordinances stating this is completed periodically stating he worked with *Court Clerk Wood* and *Police Lieutenant Dylan Wilson* thanking them for their assistance.

Discussion was held regarding fine amounts and time limits to pay.

**MOTION** was made by **Councilman Waugh**, seconded by **Councilman Leete**, to Approve Resolution No. 24-001.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**

**NAY: None**

- H.9 Approval of an Inter-Governmental Agreement for a Regional Household Hazardous Waste Collection. and Management Project between the City of Mustang and The City of Oklahoma City.

**Assistant City Manager Battles** stated a citizen had requested to dispose of gasoline which is an item not accepted by the City's contractor, OEMA, who operates a hazardous waste collection. He stated he found where the City of Oklahoma City allows for some items our current contractor is unable to take stating several cities around the metro utilize an inter-governmental agreement to provide citizens with a place to dump hazardous items.

Discussion was held regarding what a citizen would need as proof of residency as well as this being the Oklahoma City location on Portland. Other discussion included whether or not this would be a fee-based service with **Battles** stating it would be fee based for the City during the pilot program and may be addressed in the future.

**MOTION** was made by **Councilman Sholund**, seconded by **Councilman McKenzie**, to Approve the Inter-Governmental Agreement for a Regional Household Hazardous Waste Collection and Management Project between the City of Mustang and the City of Oklahoma City and that City Staff and the City Attorney be Authorized to Final and Incorporate Language for Implementation in paragraph six.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**

**NAY: None**



- H.10 Consideration of Contract and Bonds Project Labeled Emergency Traffic Signal for Fire Station No. 2.

**Assistant City Manager Battles** stated bids were accepted and awarded in the July City Council meeting with contracts and bonds being brought to Council this evening. He stated the contract references Mustang Improvement Authority and should state City of Mustang stating Staff recommends approval of the contract and bonds upon changing Mustang Improvement Authority verbiage to City of Mustang.

**MOTION was made by Councilman Sholund, seconded by Councilman McKenzie,** to Approve the Contract and Bonds for Project labeled Emergency Traffic Signal for Fire Station No. 2 between the City of Mustang and Traffic Signals, Inc., in the Amount of \$180,000, contingent upon the verbiage change from Mustang Improvement Authority to City of Mustang.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**  
**NAY: None**

**I. MATTERS FOR EXECUTIVE SESSION:**

- I.1 \*Consideration of Potential Purchase and Acceptance of Permanent Easements and Authorization for Mayor and City Staff to Execute Necessary Documents to Accomplish the Same; and proposed Executive Session as Authorized by 25 Okla. Stat. 307(B)(3).

**MOTION** was made by **Vice Mayor Ray**, seconded by **Councilman Sholund** to adjourn to Executive Session.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**  
**NAY: None**

**TIME ADJOURNED** to Executive Session: **8:32 p.m.**

**Mayor Grider** called the meeting back into Session.

**TIME RETURNED** from Executive Session: **8:38 p.m.**

In reference to Item I.1 –

**MOTION** was made by **Councilman Sholund**, seconded by **Vice Mayor Ray** to Approve the Acceptance of Permanent Easements from The Louis III and Lacey Kirvanek Living Trust, James H. McKay and Ashley Nicole McKay, Melanie V. Rivera and Brandon Marl Rivera, HB Enterprises, LLC, Kenneth Joseph Genzer, Jr., and The Louis Jr. and Marilyn Kirvanek Living Trust, and Authorization for the Mayor and Staff to Execute necessary Documents to Complete Acceptance of the Easement.

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**

**NAY: None**

**J. ADJOURNMENT**

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

**AYE: Ray, Leete, Waugh, McKenzie, Sholund, Grider**

**NAY: None**

The meeting was adjourned at **8:39 p.m.**

---

Brian Grider, Mayor

Attest:

---

Lisa Martin, City Clerk



## Agenda Item No: F.2

### Mustang City Council Agenda Item Report

**Meeting Date:** September 12, 2023

**Submitted by:** Lisa Martin

**Submitting Department:** City Clerk

**Item Type:** Minutes

**Agenda Section:** CONSENT AGENDA

---

**Subject Title:**

Approval of 08/15/2023 City Council Special Meeting Minutes.

**Recommendation:**

Approve

**Initiator:**

Lisa Martin

**Background:**

Minutes from the August 15, 2023, City Council Special Meeting.

**Financial Impact:**

**Staff Comments:**

**Attachments:**

[08.15.2023 City Council Special Meeting Minutes.pdf](#)

**MUSTANG CITY COUNCIL  
SPECIAL MEETING  
AUGUST 15, 2023**

The Mustang City Council met in a Special Meeting on Tuesday, August 15, 2023, at 9:30 a.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on Thursday, August 10, 2023, at 2:30 p.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 9:30 a.m.

**B. ROLL CALL**

|                         |                                             |
|-------------------------|---------------------------------------------|
| Councilmembers Present: | Leete<br>Wald<br>Waugh<br>Sholund<br>Grider |
|-------------------------|---------------------------------------------|

|                        |                 |
|------------------------|-----------------|
| Councilmembers Absent: | Ray<br>McKenzie |
|------------------------|-----------------|

**C. DISCUSSION ITEMS**

C.1 Consideration and Appropriate Action to Change the Regular Meeting Date of the City Council for September from September 5, 2023 to September 12, 2023.

**MOTION** was made by **Councilman Leete**, seconded by **Councilman Sholund**, to Change the Regular Meeting Date of the City Council for September from September 5, 2023 to September 12, 2023.

**AYE: Leete, Wald, Waugh, Sholund, Grider**

**NAY: None**

C.2 Consideration and Appropriate Action to Change the Regular Meeting Date of the Planning Commission for September from September 12, 2023 to September 19, 2023.

**MOTION** was made by **Councilman Sholund**, seconded by **Councilman Waugh**, to Change the Regular Meeting Date of the Planning Commission for September from September 12, 2023 to September 19, 2023.

**AYE: Leete, Wald, Waugh, Sholund, Grider**

**NAY: None**

**CITY COUNCIL MEETING**  
**AUGUST 15, 2023**  
**PAGE 2**

- C.3 Consideration of Acceptance of Maintenance Bonds for Paving and Drainage Infrastructure for Mustang Marketplace.

**Community Development Director Helsel** stated the contractor has submitted a maintenance bond for paving and drainage infrastructure for Mustang Marketplace stating the roads have been completed and inspected and Staff recommends acceptance.

**MOTION** was made by **Councilman Waugh**, seconded by **Councilman Leete**, to Accept the Maintenance Bond for Paving and Drainage Infrastructure for Mustang Marketplace.

**AYE: Leete, Wald, Waugh, Sholund, Grider**

**NAY: None**

- C.4 Consideration of Release of Escrow Account for Mustang Marketplace Paving & Drainage Infrastructure.

**Community Development Director Helsel** stated the developer submitted a cash escrow in the amount of \$653,974.75 as guarantee for the completion of the infrastructure allowing the release of the plat. She stated the maintenance bond has been accepted and paving and drainage infrastructure now completed and inspected allowing the City to release the escrow monies back to the developer. She stated Staff recommends releasing the escrow account.

**MOTION** was made by **Councilman Leete**, seconded by **Councilman Waugh**, to Release the Escrow Account for Mustang Marketplace Paving and Drainage Infrastructure.

**AYE: Leete, Wald, Waugh, Sholund, Grider**

**NAY: None**

**D. ADJOURNMENT**

**MOTION** was made by **Councilman Sholund**, seconded by **Councilman Waugh**, to adjourn.

**AYE: Leete, Wald, Waugh, Sholund, Grider**

**NAY: None**

Meeting was adjourned at **9:34 a.m.**

---

Brian Grider, Mayor

Attest:

---

Lisa Martin, City Clerk



## Agenda Item No: F.3

### Mustang City Council Agenda Item Report

**Meeting Date:** September 12, 2023

**Submitted by:** Ashley Neely

**Submitting Department:** Finance

**Item Type:** Approval

**Agenda Section:** CONSENT AGENDA

---

**Subject Title:**

\*Claims List for FY 2023.

**Recommendation:**

Approve

**Initiator:**

Ashley Neely

**Background:**

Claims List for FY 2023

**Financial Impact:**

\$41,748.46

**Staff Comments:**

**Attachments:**

[GF CLAIMS LIST FY23.pdf](#)

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME           | SUMMARY DESCRIPTION | DATE   | INVOICE      | AMOUNT   |
|-------------------|----------|----------------|---------------------|--------|--------------|----------|
| <hr/>             |          |                |                     |        |              |          |
| DEPARTMENT: 00    |          | ADMINISTRATION |                     |        |              |          |
| 23-2009           | 01-W0108 | SERVVRX, INC.  | WC CLAIM 2009-07    | 6/2023 | 202309069644 | 1,078.98 |
| DEPARTMENT TOTAL: |          |                |                     |        |              | 1,078.98 |
| FUND TOTAL:       |          |                |                     |        |              | 1,078.98 |

FUND: 01 - GENERAL FUND

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME       | SUMMARY DESCRIPTION  | DATE   | INVOICE      | AMOUNT |
|-------------------|----------|------------|----------------------|--------|--------------|--------|
| <hr/>             |          |            |                      |        |              |        |
| DEPARTMENT: 12    |          | LIBRARY    |                      |        |              |        |
| 23-1435           | 01-C1068 | CDW LLC    | LAPTOPS AND HOTSPOTS | 6/2023 | KB55878      | 235.36 |
| 23-0228           | 01-P0045 | PETTY CASH | POSTAGE RETURN       | 6/2023 | 202309069638 | 15.00  |
| DEPARTMENT TOTAL: |          |            |                      |        |              | 250.36 |
| FUND TOTAL:       |          |            |                      |        |              | 250.36 |



FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                | SUMMARY DESCRIPTION | DATE   | INVOICE  | AMOUNT   |
|-------------------|----------|---------------------|---------------------|--------|----------|----------|
| <hr/>             |          |                     |                     |        |          |          |
| DEPARTMENT: 72    |          | WATER               |                     |        |          |          |
| 23-1336           | 01-P0049 | PIONEER SUPPLY, LLC | WATER LINE PARTS    | 4/2023 | INV36931 | 3,975.18 |
| DEPARTMENT TOTAL: |          |                     |                     |        |          | 3,975.18 |
| FUND TOTAL:       |          |                     |                     |        |          | 3,975.18 |

FUND: 01 - GENERAL FUND

SUMMARY REPORT

| P.O.#                               | VENDOR #  | NAME                                                | SUMMARY DESCRIPTION | DATE   | INVOICE       | AMOUNT   |
|-------------------------------------|-----------|-----------------------------------------------------|---------------------|--------|---------------|----------|
| DEPARTMENT: 13 PARKS AND RECREATION |           |                                                     |                     |        |               |          |
| 23-2086                             | 01-RF0068 | ANA MARIA BOHRMANN                                  | ROOM RENTAL REFUND  | 6/2023 | 202309069639  | 150.00   |
| DEPARTMENT TOTAL:                   |           |                                                     |                     |        |               | 150.00   |
| DEPARTMENT: 15 GENERAL GOVERNMENT   |           |                                                     |                     |        |               |          |
| 23-0326                             | 01-D0088  | STATE OF OKLAHOMA - DEPARTMINMATE LABOR             |                     | 6/2023 | UNCCC-3060623 | 540.00   |
| DEPARTMENT TOTAL:                   |           |                                                     |                     |        |               | 540.00   |
| DEPARTMENT: 41 POLICE               |           |                                                     |                     |        |               |          |
| 23-1504                             | 01-F4474  | FIRETROL PROTECTION SYSTEMSSPRINKLER & EXTINGUISHER |                     | 6/2023 | 100862963     | 950.00   |
| 23-1223                             | 01-G099   | GT DISTRIBUTORS, INC.                               | GLOCK ORDER         | 5/2023 | INV0951149    | 4,524.80 |
| DEPARTMENT TOTAL:                   |           |                                                     |                     |        |               | 5,474.80 |
| FUND TOTAL:                         |           |                                                     |                     |        |               | 6,164.80 |

| P.O.#             | VENDOR # | NAME                        | SUMMARY DESCRIPTION  | DATE   | INVOICE      | AMOUNT   |
|-------------------|----------|-----------------------------|----------------------|--------|--------------|----------|
| <hr/>             |          |                             |                      |        |              |          |
| DEPARTMENT: 00    |          | ADMINISTRATION              |                      |        |              |          |
| 23-2186           | 01-E0107 | EMERGENCY SERVICES OF OKLAH | WORKERS COMPENSATION | 6/2023 | 202309069637 | 372.89   |
| 23-2188           | 01-W0108 | SERVRX, INC.                | WORKERS COMPENSATION | 6/2023 | 202309069641 | 970.52   |
| 23-2189           | 01-W0108 | SERVRX, INC.                | WORKERS COMPENSATION | 6/2023 | 202309069642 | 452.12   |
| 23-2195           | 01-W0108 | SERVRX, INC.                | WORKERS COMPENSATION | 6/2023 | 202309069640 | 4,900.72 |
| DEPARTMENT TOTAL: |          |                             |                      |        |              | 6,696.25 |
| FUND TOTAL:       |          |                             |                      |        |              | 6,696.25 |

| P.O.#             | VENDOR # | NAME                | SUMMARY DESCRIPTION | DATE   | INVOICE  | AMOUNT   |
|-------------------|----------|---------------------|---------------------|--------|----------|----------|
| <hr/>             |          |                     |                     |        |          |          |
| DEPARTMENT: 72    |          | WATER               |                     |        |          |          |
| 23-1336           | 01-P0049 | PIONEER SUPPLY, LLC | WATER LINE PARTS    | 4/2023 | INV36919 | 6,043.24 |
| DEPARTMENT TOTAL: |          |                     |                     |        |          | 6,043.24 |
| FUND TOTAL:       |          |                     |                     |        |          | 6,043.24 |

**CITY OF MUSTANG**  
**August 21, 2023**

**GENERAL FUND**

**CLAIMS LIST**

|         | VENDOR NAME          | ACCOUNT #         | DESCRIPTION                  | AMOUNT      |
|---------|----------------------|-------------------|------------------------------|-------------|
| 23-1902 | OK MUNICIPAL LEAGUE  | 01-501-5310       | OML MAYORS CONFERENCE        | \$ 50.00    |
|         |                      | 01-501-5310 Total | DEPT. TOTAL                  | \$ 50.00    |
| 23-1690 | RD GRACE             | 01-501-5353       | LEGAL FEES                   | \$ 325.00   |
|         |                      | 01-501-5353 Total | DEPT. TOTAL                  | \$ 325.00   |
| 23-1952 | TIMECLOCK PLUS       | 01-511-5327       | LICENCE OVERAGE              | \$ 14.00    |
|         |                      | 01-511-5327 Total | DEPT. TOTAL                  | \$ 14.00    |
| 23-2039 | KRISTEN BIRMINGHAM   | 01-513-5357       | POOL PARTY REFUND            | \$ 350.00   |
| 23-2044 | TINA DEHART          | 01-513-5357       | POOL PARTY REFUND            | \$ 200.00   |
|         |                      | 01-513-5357 Total | DEPT. TOTAL                  | \$ 550.00   |
| 23-1948 | CDW                  | 01-513-5360       | WEB CAMS                     | \$ 178.47   |
|         |                      | 01-513-5360 Total | DEPT. TOTAL                  | \$ 178.47   |
| 23-2043 | CINTAS               | 01-513-5605       | JANITORIAL SUPPLIES          | \$ 13.09    |
|         |                      | 01-513-5605 Total | DEPT. TOTAL                  | \$ 13.09    |
| 23-2206 | OK DEPT OF LABOR     | 01-515-5371       | BOILER INSPECTION FINE       | \$ 100.00   |
|         |                      | 01-515-5371 Total | DEPT. TOTAL                  | \$ 100.00   |
| 23-1194 | JAN PRO              | 01-518-5322       | CLEANING SERVICE             | \$ 795.00   |
| 23-1883 | JAN PRO              | 01-518-5322       | CARPET CLEANING              | \$ 2,114.80 |
| 23-1194 | JAN PRO              | 01-518-5322       | CLEANING SERVICE             | \$ 22.70    |
|         |                      | 01-518-5322 Total | DEPT. TOTAL                  | \$ 2,932.50 |
| 23-2206 | OK DEPT OF LABOR     | 01-518-5371       | BOILER INSPECTION FINE       | \$ 600.00   |
|         |                      | 01-518-5371 Total | DEPT. TOTAL                  | \$ 600.00   |
| 23-1438 | DON CON SEWER        | 01-518-5664       | PLUMBING REPAIR              | \$ 586.20   |
|         |                      | 01-518-5664 Total | DEPT. TOTAL                  | \$ 586.20   |
| 23-2099 | MATTHEW SCOTT        | 01-519-5327       | UIC FEES                     | \$ 600.00   |
|         |                      | 01-519-5327 Total | DEPT. TOTAL                  | \$ 600.00   |
| 23-2043 | CINTAS               | 01-519-5612       | JANITORIAL SUPPLIES          | \$ 165.09   |
|         |                      | 01-519-5612 Total | DEPT. TOTAL                  | \$ 165.09   |
| 23-1901 | PEPSI                | 01-519-5616       | CONCESSION SUPPLIES          | \$ 1,660.98 |
| 23-2161 | PIZZA HUT            | 01-519-5616       | PIZZA FOR CONCESSIONS        | \$ 101.00   |
|         |                      | 01-519-5616 Total | DEPT. TOTAL                  | \$ 1,761.98 |
| 23-1843 | RUFNEX INDUSTRIES    | 01-531-5330       | MOWING & CLEANING ABATEMENTS | \$ 1,300.00 |
|         |                      | 01-531-5330 Total | DEPT. TOTAL                  | \$ 1,300.00 |
| 23-0005 | FISH WINDOW CLEANING | 01-541-5322       | WINDOW CLEANING              | \$ 702.00   |
|         |                      | 01-541-5322 Total | DEPT. TOTAL                  | \$ 702.00   |
| 23-0086 | US TECHNOLOGIES      | 01-541-5360       | LENEL SUPPORT                | \$ 500.00   |
| 23-2198 | US TECHNOLOGIES      | 01-541-5360       | LENEL SUPPORT                | \$ 223.20   |
|         |                      | 01-541-5360 Total | DEPT. TOTAL                  | \$ 723.20   |
| 23-0084 | TOWN PLAZA CLEANERS  | 01-541-5612       | UNIFORM CLEANING             | \$ 360.00   |
|         |                      | 01-541-5612 Total | DEPT. TOTAL                  | \$ 360.00   |
| 23-1165 | MUSTANG ALIGNMENT    | 01-5415621        | VEHICLE REPAIRS              | \$ 300.00   |
|         |                      | 01-5415621 Total  | DEPT. TOTAL                  | \$ 300.00   |
| 23-0083 | TOTALLY KLEAN        | 01-541-5624       | JAIL LAUNDRY SERVICE         | \$ 455.90   |
| 23-1605 | TOTALLY KLEAN        | 01-541-5624       | JAIL LAUNDRY SERVICE         | \$ 312.55   |
|         |                      | 01-541-5624 Total | DEPT. TOTAL                  | \$ 768.45   |
| 23-2206 | OK DEPT OF LABOR     | 01-542-5371       | BOILER INSPECTION FINE       | \$ 100.00   |
|         |                      | 01-542-5371 Total | DEPT. TOTAL                  | \$ 100.00   |
| 23-1972 | CENTRAL POWER        | 01-551-5327       | GENERATOR MAINT.             | \$ 715.00   |
|         |                      | 01-551-5327 Total | DEPT. TOTAL                  | \$ 715.00   |
| 23-2206 | OK DEPT OF LABOR     | 01-551-5371       | BOILER INSPECTION FINE       | \$ 300.00   |
|         |                      | 01-551-5371 Total | DEPT. TOTAL                  | \$ 300.00   |
| 23-1620 | DON CON SEWER        | 39-520-5971       | REPLACEMENT BATHROOM SINK    | \$ 1,500.00 |
|         |                      | 39-520-5971 Total | DEPT. TOTAL                  | \$ 1,500.00 |
| 23-0687 | LOCKE SUPPLY         | 39-572-5971       | WATER LINE PARTS             | \$ 314.16   |
|         |                      | 39-572-5971 Total | DEPT. TOTAL                  | \$ 314.16   |
| 23-2184 | DIAGNOSTIC RADIOLOGY | 69-500-5112       | WORK COMP                    | \$ 122.40   |
| 23-1997 | EMERGENCY PHYSICIANS | 69-500-5112       | WORK COMP                    | \$ 93.13    |
| 23-2185 | MUSTANG URGENT CARE  | 69-500-5112       | WORK COMP                    | \$ 229.03   |
| 23-2193 | SSM HEALTH CARE      | 69-500-5112       | WORK COMP                    | \$ 1,430.50 |
|         |                      | 69-500-5112 Total | DEPT. TOTAL                  | \$ 1,875.06 |

**FUNDS TOTAL**

**\$ 16,834.20**

| P.O.#                                | VENDOR # | NAME                        | SUMMARY DESCRIPTION       | DATE   | INVOICE      | AMOUNT |
|--------------------------------------|----------|-----------------------------|---------------------------|--------|--------------|--------|
| DEPARTMENT: 13 PARKS AND RECREATION  |          |                             |                           |        |              |        |
| 23-0063                              | 01-V0050 | VERIZON COMMUNICATIONS INC. | HOT SPOT MONTHLY FEES     | 6/2023 | 9940220839A  | 40.73  |
| DEPARTMENT TOTAL:                    |          |                             |                           |        |              | 40.73  |
| DEPARTMENT: 15 GENERAL GOVERNMENT    |          |                             |                           |        |              |        |
| 23-0351                              | 01-C0278 | COX COMMUNICATIONS, INC.    | TELEPHONE/INTERNET        | 6/2023 | 202308089403 | 11.62  |
| DEPARTMENT TOTAL:                    |          |                             |                           |        |              | 11.62  |
| DEPARTMENT: 19 BALL COMPLEX          |          |                             |                           |        |              |        |
| 23-1331                              | 01-W0201 | WEX BANK                    | FUEL CHARGES              | 6/2023 | 90948461C    | 89.09  |
| DEPARTMENT TOTAL:                    |          |                             |                           |        |              | 89.09  |
| DEPARTMENT: 31 COMMUNITY DEVELOPMENT |          |                             |                           |        |              |        |
| 23-0165                              | 01-V0050 | VERIZON COMMUNICATIONS INC. | CELL PHONE SERVICE        | 6/2023 | 9940220839B  | 55.73  |
| DEPARTMENT TOTAL:                    |          |                             |                           |        |              | 55.73  |
| DEPARTMENT: 41 POLICE                |          |                             |                           |        |              |        |
| 23-0116                              | 01-V0050 | VERIZON COMMUNICATIONS INC. | CELL PHONES & DATA USAGE  | 6/2023 | 9940548549B  | 166.71 |
| 23-1573                              | 01-V0050 | VERIZON COMMUNICATIONS INC. | DISPATCH CELL PHONE MONTH | 6/2023 | 9940548549D  | 5.92   |
| DEPARTMENT TOTAL:                    |          |                             |                           |        |              | 172.63 |
| DEPARTMENT: 42 ANIMAL WELFARE        |          |                             |                           |        |              |        |
| 23-1911                              | 01-V0050 | VERIZON COMMUNICATIONS INC. | WIRELESS DATA TERMINAL    | 6/2023 | 9940548549C  | 37.78  |
| DEPARTMENT TOTAL:                    |          |                             |                           |        |              | 37.78  |
| DEPARTMENT: 51 FIRE                  |          |                             |                           |        |              |        |
| 23-2063                              | 01-V0050 | VERIZON COMMUNICATIONS INC. | AIR TIME FOR TABLETS      | 6/2023 | 9940548550   | 86.69  |
| DEPARTMENT TOTAL:                    |          |                             |                           |        |              | 86.69  |
| FUND TOTAL:                          |          |                             |                           |        |              | 494.27 |

FUND: 13 - POLICE TECHNOLOGY FEES

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                                                | SUMMARY DESCRIPTION | DATE   | INVOICE     | AMOUNT |
|-------------------|----------|-----------------------------------------------------|---------------------|--------|-------------|--------|
| <hr/>             |          |                                                     |                     |        |             |        |
| DEPARTMENT: 41    |          | POLICE TECHNOLOGY                                   |                     |        |             |        |
| 23-0116           | 01-V0050 | VERIZON COMMUNICATIONS INC.CELL PHONES & DATA USAGE |                     | 6/2023 | 9940548549B | 211.18 |
| DEPARTMENT TOTAL: |          |                                                     |                     |        |             | 211.18 |
| FUND TOTAL:       |          |                                                     |                     |        |             | 211.18 |

### SEPT 2023 VISA

| <u>DEPT</u> |                    |              |
|-------------|--------------------|--------------|
| <u>501</u>  | ATTORNEY           | \$ 500.00    |
| 511         | CITY MANAGER       | \$ 3,000.00  |
| 512         | LIBRARY            | \$ 8,000.00  |
| 513         | PARKS & RECREATION | \$ 10,000.00 |
| 515         | GENERAL GOVERNMENT | \$ 3,000.00  |
| 518         | TOWN CENTER        | \$ 1,000.00  |
| 521         | FINANCE            | \$ 500.00    |
| 531         | COMM. DEV.         | \$ 2,000.00  |
| 541         | POLICE             | \$ 10,000.00 |
| 551         | FIRE               | \$ 10,000.00 |
| TOTAL       |                    | \$ 48,000.00 |

*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:** September 12, 2023

**Submitted by:** Ashley Neely

**Submitting Department:** Finance

**Item Type:** Approval

**Agenda Section:** CONSENT AGENDA

---

**Subject Title:**

\*Claims List for FY 2024.

**Recommendation:**

Approve

**Initiator:**

Ashley Neely

**Background:**

Claims List for FY 2024

**Financial Impact:**

\$1,102,587.64

**Staff Comments:**

**Attachments:**

[GF CLAIMS LIST FY24.pdf](#)

| P.O.#             | VENDOR # | NAME                         | SUMMARY DESCRIPTION         | DATE   | INVOICE       | AMOUNT     |
|-------------------|----------|------------------------------|-----------------------------|--------|---------------|------------|
| <hr/>             |          |                              |                             |        |               |            |
| DEPARTMENT: 00    |          | MAYOR AND COUNCIL            |                             |        |               |            |
| 24-0045           | 01-C0108 | COWAN GROUP ENGINEERING, L   | ENGINEERING FEES            | 8/2023 | 7739          | 2,017.50   |
| 24-0047           | 01-C0108 | COWAN GROUP ENGINEERING, L   | CITY EVALUATION - ENGINEE   | 8/2023 | 7740          | 1,271.50   |
| 24-0049           | 01-C0108 | COWAN GROUP ENGINEERING, L   | ENGINEERING FEES            | 8/2023 | 7754          | 1,723.00   |
| DEPARTMENT TOTAL: |          |                              |                             |        |               | 5,012.00   |
| DEPARTMENT: 11    |          | CITY MANAGER                 |                             |        |               |            |
| 24-0813           | 01-B1019 | BEN E. KEITH COMPANY         | EMPLOYEE APPRECIATION WK    | 8/2023 | 66190132      | 186.35     |
| 24-0137           | 01-M0180 | MUSTANG CHAMBER OF COMMERCE  | CHAMBER LUNCHEONS           | 8/2023 | 19130         | 160.00     |
| 24-0528           | 01-M0234 | MUSTANG TIMES LLC            | LEGAL PUBLICATIONS          | 8/2023 | MT616024      | 189.00     |
| DEPARTMENT TOTAL: |          |                              |                             |        |               | 535.35     |
| DEPARTMENT: 12    |          | LIBRARY                      |                             |        |               |            |
| 24-0224           | 01-B1023 | BTAC UNITED ACQUISITION      | HOLBOOKS                    | 8/2023 | 5018483119    | 12.82      |
| 24-0212           | 01-M0263 | MIDWEST TAPE, LLC            | NON-PRINT ITEMS             | 8/2023 | 504247651     | 218.15     |
| 24-0225           | 01-M0263 | MIDWEST TAPE, LLC            | JUVENILE NON-PRINT ITEMS    | 8/2023 | 504258638     | 277.17     |
| 24-0784           | 01-S1023 | CRISHIA R. STARK             | BILINGUAL STORYTIME         | 8/2023 | 202309069659  | 60.00      |
| 24-0756           | 01-T0097 | BART TAYLOR                  | WILL ROGERS PROGRAM         | 8/2023 | 202309069660  | 100.00     |
| DEPARTMENT TOTAL: |          |                              |                             |        |               | 668.14     |
| DEPARTMENT: 13    |          | PARKS AND RECREATION         |                             |        |               |            |
| 24-0286           | 01-C0106 | CINTAS CORPORATION NO. 2     | WHP BATHROOM SUPPLIES       | 8/2023 | 4165002196    | 129.74     |
| 24-0465           | 01-E0078 | EXTREME ANIMAL'S OF OKLAHOMA | EDUCATIONAL VISIT TO CAMP   | 7/2023 | 2206          | 600.00     |
| 24-0273           | 01-O0034 | OWENS SEPTIC SERVICE, LLC    | WESTERN DAYS RENTAL         | 8/2023 | 08012023-34   | 210.00     |
| 24-0277           | 01-V0050 | VERIZON COMMUNICATIONS INC.  | WIFI HOT SPOTS              | 9/2023 | 9942612660A   | 135.76     |
| DEPARTMENT TOTAL: |          |                              |                             |        |               | 1,075.50   |
| DEPARTMENT: 15    |          | GENERAL GOVERNMENT           |                             |        |               |            |
| 24-0087           | 01-D0088 | STATE OF OKLAHOMA - DEPART   | MENTAL LABOR                | 8/2023 | UNCCC-3060723 | 540.00     |
| 24-0491           | 01-O0014 | OK MUNICIPAL ASSURANCE GROU  | AUTO/EQUIPMENT INSURANCE    | 8/2023 | 202309069654  | 13,428.75  |
| 24-0494           | 01-O0014 | OK MUNICIPAL ASSURANCE GROU  | GEN LIABILITY INSURANCE     | 8/2023 | 202309069655  | 13,428.75  |
| 24-0496           | 01-O0014 | OK MUNICIPAL ASSURANCE GROU  | PROPERTY INSURANCE          | 8/2023 | 202309069656  | 37,857.00  |
| 24-0323           | 01-S0085 | SILVER STAR CONSTRUCTION     | COSTREET & MOWING CONTRACTO | 8/2023 | 34096         | 75,094.19  |
| 24-0321           | 01-S0306 | SETH B SHAY                  | PEST CONTROL SERVICES       | 8/2023 | 202309069658  | 600.00     |
| DEPARTMENT TOTAL: |          |                              |                             |        |               | 140,948.69 |

FUND: 01 - GENERAL FUND

## SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                         | SUMMARY DESCRIPTION       | DATE   | INVOICE      | AMOUNT    |
|-------------------|----------|------------------------------|---------------------------|--------|--------------|-----------|
| <hr/>             |          |                              |                           |        |              |           |
| DEPARTMENT: 18    |          | TOWN CENTER                  |                           |        |              |           |
| 24-0302           | 01-C0106 | CINTAS CORPORATION NO. 2     | JANITORIAL SUPPLIES       | 8/2023 | 4165002196A  | 1,627.32  |
| 24-0623           | 01-D0144 | DON-CO SEWER & DRAIN         | PLUMBING REPAIRS          | 8/2023 | 6234         | 245.00    |
| 24-0398           | 01-D0160 | DANE & ASSOCIATES ELECTRIC   | ELECTRICAL REPAIRS        | 8/2023 | 2023000305   | 475.00    |
| 24-0308           | 01-E0115 | ERC ACQUISITION, INC.        | GYM WIPES                 | 8/2023 | 913742       | 399.60    |
| 24-0309           | 01-H0165 | HD SUPPLY, INC               | JANITORIAL SUPPLIES       | 8/2023 | 760089995    | 361.91    |
| 24-0580           | 01-L0161 | LANDMARK CONSTRUCTION GROUP  | PROOF REPAIRS             | 8/2023 | 181230       | 325.00    |
| 24-0292           | 01-S0380 | SUMMIT FIRE & SECURITY       | FIRE INSPECTIONS          | 8/2023 | 573015747    | 1,238.00  |
| 24-0401           | 01-W0139 | WEATHERMAN MECHANICAL, INC   | HVAC REPAIRS              | 8/2023 | S-A24179     | 1,149.00  |
| DEPARTMENT TOTAL: |          |                              |                           |        |              | 5,820.83  |
| <br>              |          |                              |                           |        |              |           |
| DEPARTMENT: 19    |          | BALL COMPLEX                 |                           |        |              |           |
| 24-0449           | 01-A2017 | AMERICAN PIZZA PARTNERS, LP  | PIZZA FOR CONCESSIONS     | 8/2023 | 202309069645 | 1,678.00  |
| 24-0450           | 01-B1019 | BEN E. KEITH COMPANY         | CONCESSION SUPPLIES       | 8/2023 | 66180916     | 696.08    |
| 24-0722           | 01-B1019 | BEN E. KEITH COMPANY         | FOOD/CANDY/PPGOODS CONC   | 8/2023 | 66190132A    | 6,007.87  |
| 24-0447           | 01-C0106 | CINTAS CORPORATION NO. 2     | JANITORIAL SUPPLIES       | 8/2023 | 4165002114   | 856.54    |
| 24-0446           | 01-F0144 | 405 TECHNOLOGY SOLUTIONS, LP | POS SYSTEM-CONCESSIONS    | 9/2023 | 2384         | 915.77    |
| 24-0754           | 01-G0086 | W.W. GRAINGER, INC.          | PUMPS, PLMBNG PRTS, MISC  | 8/2023 | 9807491783   | 187.22    |
| 24-0448           | 01-H0165 | HD SUPPLY, INC               | JANITORIAL SUPPLIES       | 8/2023 | 760326892    | 78.32     |
| 24-0452           | 01-I1119 | STEPHENSON WHOLESALE CO., I  | CONCESSION SUPPLIES       | 7/2023 | 7744096      | 631.09    |
| 24-0452           | 01-I1119 | STEPHENSON WHOLESALE CO., I  | CONCESSION SUPPLIES       | 8/2023 | 7757075      | 2,157.95  |
| 24-0453           | 01-K0138 | KLEMENT DISTRIBUTION INC.    | ICE CREAM-CONCESSIONS     | 8/2023 | 10705586     | 123.00    |
| 24-0728           | 01-P0144 | BOTTLING GROUP, LLC          | SUPPLIES/BEVERAGES 4 CONC | 8/2023 | 22802961     | 4,899.26  |
| 24-0709           | 01-P0214 | PRESTIGE WORLDWIDE CONSULTI  | JOHNNY FRZ CUPS FOR CONC  | 8/2023 | 20           | 618.75    |
| 24-0456           | 01-S0355 | SUNSHINE SWEETS, LLC         | CONCESSION SUPPLIES       | 8/2023 | I230823600   | 174.00    |
| 24-0691           | 01-S0355 | SUNSHINE SWEETS, LLC         | DIP N DOTS 4 CONCESSIONS  | 8/2023 | I230823601   | 630.74    |
| DEPARTMENT TOTAL: |          |                              |                           |        |              | 19,654.59 |
| <br>              |          |                              |                           |        |              |           |
| DEPARTMENT: 20    |          | AQUATICS                     |                           |        |              |           |
| 24-0845           | 01-S9983 | SUNBELT POOLS, INC           | CHLORINE FOR AQUATIC CNTR | 8/2023 | PSI006872    | 4,041.12  |
| DEPARTMENT TOTAL: |          |                              |                           |        |              | 4,041.12  |

| P.O.#                                | VENDOR # | NAME                           | SUMMARY DESCRIPTION        | DATE   | INVOICE       | AMOUNT     |
|--------------------------------------|----------|--------------------------------|----------------------------|--------|---------------|------------|
| DEPARTMENT: 21 FINANCE               |          |                                |                            |        |               |            |
| 24-0063                              | 01-C0245 | CRAWFORD & ASSOCIATES, P.C.    | CONSULTING, GASB REVIEWS,  | 8/2023 | 17467         | 4,995.00   |
| 24-0745                              | 01-C1068 | CDW LLC                        | LOGITECH M510 MOUSE        | 8/2023 | LH94472       | 26.75      |
| DEPARTMENT TOTAL:                    |          |                                |                            |        |               | 5,021.75   |
| DEPARTMENT: 31 COMMUNITY DEVELOPMENT |          |                                |                            |        |               |            |
| 24-0374                              | 01-V0050 | VERIZON COMMUNICATIONS INC.    | CELL PHONE SERVICE         | 9/2023 | 9942612660B   | 185.75     |
| DEPARTMENT TOTAL:                    |          |                                |                            |        |               | 185.75     |
| DEPARTMENT: 41 POLICE                |          |                                |                            |        |               |            |
| 24-0793                              | 01-C0050 | SM COKER ENTERPRISES LLC       | MISC PLUMBING              | 8/2023 | 202309069646  | 215.00     |
| 24-0066                              | 01-F0078 | DAIOHS USA, INC                | ICE MACHINE RENT/SERVICE   | 8/2023 | 374472        | 234.95     |
| 24-0800                              | 01-G099  | GT DISTRIBUTORS, INC.          | AMMUNITION ORDER           | 8/2023 | INV0963679    | 2,030.88   |
| 24-0721                              | 01-M1160 | MOTOROLA SOLUTIONS INC         | BATTERIES FOR BODY CAMS    | 8/2023 | 8281690873    | 2,227.50   |
| 24-0542                              | 01-T0198 | TOP TIER TACTICAL, SURVIVAL(3) | BALLISTIC VESTS FOR        | 8/2023 | 003702-17     | 1,640.00   |
| 24-0596                              | 01-T0198 | TOP TIER TACTICAL, SURVIVAL    | BALLISTIC VEST             | 8/2023 | 003702-19     | 820.00     |
| 24-0108                              | 01-T1055 | BRANDONS TOWN PLAZA CLEANER    | UNIFORM CLEANING           | 8/2023 | JULY2023      | 267.50     |
| 24-0733                              | 01-V0050 | VERIZON COMMUNICATIONS INC.    | WIRELESS DATA/CELL PHONES  | 7/2023 | 9942941158    | 1,035.79   |
| 24-0039                              | 01-Z0014 | CENTRAL SQUARE TECHNOLOGIES    | ANNUAL CAD/RMS SUPPORT     | 8/2023 | 389134        | 26,312.00  |
| DEPARTMENT TOTAL:                    |          |                                |                            |        |               | 34,783.62  |
| DEPARTMENT: 42 ANIMAL WELFARE        |          |                                |                            |        |               |            |
| 24-0423                              | 01-00273 | OKLAHOMA HUMANE SOCIETY        | SPAY & NEUTER SERVICES     | 8/2023 | 2097021       | 180.00     |
| 24-0429                              | 01-S0330 | STREETS, LLC                   | HVAC MAINT AGRMT           | 8/2023 | S184-0823     | 1,770.00   |
| 24-0434                              | 01-V0050 | VERIZON COMMUNICATIONS INC.    | WIRELESS SERVICE           | 7/2023 | 9942941158A   | 226.90     |
| DEPARTMENT TOTAL:                    |          |                                |                            |        |               | 2,176.90   |
| DEPARTMENT: 51 FIRE                  |          |                                |                            |        |               |            |
| 24-0343                              | 01-A0110 | ALL SEASON BUILDING SUPPLY     | BUILDING REPAIR & MAINT    | 8/2023 | 348950        | 8.73       |
| 24-0418                              | 01-A0301 | ASSESSMENT, INC.               | PSYCHOLOGICAL TESTING      | 8/2023 | 5738          | 280.00     |
| 24-0818                              | 01-C0065 | CASCO INDUSTRIES, INC.         | CLASS A FOAM & FIRE RAKE   | 8/2023 | 254411        | 755.00     |
| 24-0694                              | 01-H0165 | HD SUPPLY, INC                 | BUFFER BACKUP BATT KIT     | 8/2023 | 761056928     | 979.00     |
| 24-0658                              | 01-N0003 | NORTH AMERICAN FIRE EQUIP      | MESCSBA FILL STATION QUICK | 8/2023 | 1226621       | 70.90      |
| 24-0340                              | 01-O0025 | O'REILLY AUTOMOTIVE STORES,    | VEHICLE REPAIR & MAINT     | 9/2023 | 0309-253661   | 16.99      |
| 24-0210                              | 01-P0045 | PETTY CASH                     | POSTAGE RETURN             | 8/2023 | 202309069657A | 14.00      |
| 24-0430                              | 01-S1015 | S&S TEXTILES, INC              | UNIFORMS                   | 8/2023 | 56709         | 1,064.95   |
| DEPARTMENT TOTAL:                    |          |                                |                            |        |               | 3,189.57   |
| FUND TOTAL:                          |          |                                |                            |        |               | 223,113.81 |

| P.O.#             | VENDOR # | NAME                        | SUMMARY DESCRIPTION    | DATE   | INVOICE | AMOUNT    |
|-------------------|----------|-----------------------------|------------------------|--------|---------|-----------|
| <hr/>             |          |                             |                        |        |         |           |
| DEPARTMENT: 41    |          | POLICE ENFORCEMENT          |                        |        |         |           |
| 24-0039           | 01-Z0014 | CENTRAL SQUARE TECHNOLOGIES | ANNUAL CAD/RMS SUPPORT | 7/2023 | 387717  | 1,347.82  |
| 24-0039           | 01-Z0014 | CENTRAL SQUARE TECHNOLOGIES | ANNUAL CAD/RMS SUPPORT | 8/2023 | 389134  | 22,252.91 |
| DEPARTMENT TOTAL: |          |                             |                        |        |         | 23,600.73 |
| FUND TOTAL:       |          |                             |                        |        |         | 23,600.73 |

FUND: 11 - PARK'S DONATION

SUMMARY REPORT

| P.O.#          | VENDOR # | NAME                                             | SUMMARY DESCRIPTION | DATE | INVOICE           | AMOUNT |
|----------------|----------|--------------------------------------------------|---------------------|------|-------------------|--------|
| <hr/>          |          |                                                  |                     |      |                   |        |
| DEPARTMENT: 00 |          | ADMINISTRATION                                   |                     |      |                   |        |
| 24-0636        | 01-02067 | OKLAHOMA DEPARTMENT OF CORRADOPT A BENCH PROGRAM |                     |      | 8/2023 113390A    | 404.00 |
| 24-0675        | 01-02067 | OKLAHOMA DEPARTMENT OF CORRADOPT A BENCH         |                     |      | 8/2023 113390     | 400.00 |
|                |          |                                                  |                     |      | DEPARTMENT TOTAL: | 804.00 |
|                |          |                                                  |                     |      | FUND TOTAL:       | 804.00 |

FUND: 13 - POLICE TECHNOLOGY FEES

SUMMARY REPORT

| P.O.#          | VENDOR # | NAME                                                 | SUMMARY DESCRIPTION | DATE   | INVOICE           | AMOUNT   |
|----------------|----------|------------------------------------------------------|---------------------|--------|-------------------|----------|
| DEPARTMENT: 41 |          | POLICE TECHNOLOGY                                    |                     |        |                   |          |
| 24-0733        | 01-V0050 | VERIZON COMMUNICATIONS INC.WIRELESS DATA/CELL PHONES |                     | 7/2023 | 9942941158        | 1,099.56 |
|                |          |                                                      |                     |        | DEPARTMENT TOTAL: | 1,099.56 |
|                |          |                                                      |                     |        | FUND TOTAL:       | 1,099.56 |

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                                                 | SUMMARY DESCRIPTION | DATE   | INVOICE | AMOUNT   |
|-------------------|----------|------------------------------------------------------|---------------------|--------|---------|----------|
| <hr/>             |          |                                                      |                     |        |         |          |
| DEPARTMENT: 14    |          | ADMINISTRATION                                       |                     |        |         |          |
| 24-0044           | 01-C0108 | COWAN GROUP ENGINEERING, LLDRAINAGE PROJECTS         |                     | 8/2023 | 7739B   | 194.00   |
| 24-0047           | 01-C0108 | COWAN GROUP ENGINEERING, LLCITY EVALUATION - ENGINEE |                     | 8/2023 | 7740A   | 7,252.56 |
| DEPARTMENT TOTAL: |          |                                                      |                     |        |         | 7,446.56 |
| FUND TOTAL:       |          |                                                      |                     |        |         | 7,446.56 |



| P.O.#             | VENDOR # | NAME                   | SUMMARY DESCRIPTION       | DATE   | INVOICE | AMOUNT     |
|-------------------|----------|------------------------|---------------------------|--------|---------|------------|
| DEPARTMENT: 01    |          | CITY ATTORNEY          |                           |        |         |            |
| 24-0765           | 01-C1068 | CDW LLC                | FUJITSU DOCUMENT SCANNER  | 8/2023 | LL21954 | 967.49     |
| DEPARTMENT TOTAL: |          |                        |                           |        |         | 967.49     |
| DEPARTMENT: 05    |          | INFORMATION TECHNOLOGY |                           |        |         |            |
| 24-0780           | 01-C1068 | CDW LLC                | IT NAS                    | 8/2023 | LL43350 | 1,924.99   |
| DEPARTMENT TOTAL: |          |                        |                           |        |         | 1,924.99   |
| DEPARTMENT: 11    |          | CITY MANAGER           |                           |        |         |            |
| 24-0781           | 01-C1068 | CDW LLC                | CH20 WORKSTATION          | 8/2023 | LM32982 | 959.66     |
| DEPARTMENT TOTAL: |          |                        |                           |        |         | 959.66     |
| DEPARTMENT: 12    |          | LIBRARY                |                           |        |         |            |
| 24-0775           | 01-C1068 | CDW LLC                | LIBRARY ADMIN WORKSTATION | 8/2023 | LM89269 | 823.29     |
| 24-0779           | 01-C1068 | CDW LLC                | LIBRARY PUBLIC COMPUTERS  | 8/2023 | LM10284 | 6,717.62   |
| DEPARTMENT TOTAL: |          |                        |                           |        |         | 7,540.91   |
| DEPARTMENT: 13    |          | PARK AND RECREATION    |                           |        |         |            |
| 24-0776           | 01-C1068 | CDW LLC                | PARKS WORKSTATIONS        | 8/2023 | LL50717 | 3,688.97   |
| DEPARTMENT TOTAL: |          |                        |                           |        |         | 3,688.97   |
| DEPARTMENT: 21    |          | FINANCE                |                           |        |         |            |
| 24-0782           | 01-C1068 | CDW LLC                | COURT LAPTOP              | 8/2023 | LL75451 | 823.29     |
| 24-0783           | 01-C1068 | CDW LLC                | FINANCE WORKSTATIONS      | 8/2023 | LL99210 | 3,200.10   |
| DEPARTMENT TOTAL: |          |                        |                           |        |         | 4,023.39   |
| DEPARTMENT: 41    |          | POLICE                 |                           |        |         |            |
| 24-0771           | 01-C1068 | CDW LLC                | POLICE WORKSTATIONS       | 8/2023 | LL95588 | 3,993.15   |
| 24-0774           | 01-C1068 | CDW LLC                | POLICE NAS                | 8/2023 | LL50713 | 1,343.45   |
| 24-0585           | 01-R0147 | RCB BANK               | 2024 LEASE PURCHASE       | 8/2023 | 1       | 258,848.17 |
| DEPARTMENT TOTAL: |          |                        |                           |        |         | 264,184.77 |

| P.O.#                              | VENDOR # | NAME                                               | SUMMARY DESCRIPTION      | DATE   | INVOICE     | AMOUNT     |
|------------------------------------|----------|----------------------------------------------------|--------------------------|--------|-------------|------------|
| DEPARTMENT: 42      ANIMAL WELFARE |          |                                                    |                          |        |             |            |
| 24-0531                            | 01-J1066 | JOE COOPER CHEVROLET CADILL#SW0035                 |                          | 8/2023 | FP285483    | 87,464.00  |
| DEPARTMENT TOTAL:                  |          |                                                    |                          |        |             | 87,464.00  |
| DEPARTMENT: 51      FIRE           |          |                                                    |                          |        |             |            |
| 24-0772                            | 01-C1068 | CDW LLC                                            | FIRE NAS                 | 8/2023 | LL29631     | 1,924.99   |
| 24-0778                            | 01-C1068 | CDW LLC                                            | FIRE WORKSTATION         | 8/2023 | LL98183     | 1,767.58   |
| DEPARTMENT TOTAL:                  |          |                                                    |                          |        |             | 3,692.57   |
| DEPARTMENT: 61      STREETS        |          |                                                    |                          |        |             |            |
| 24-0045                            | 01-C0108 | COWAN GROUP ENGINEERING, L                         | ENGINEERING FEES         | 8/2023 | 7740D       | 2,879.50   |
| DEPARTMENT TOTAL:                  |          |                                                    |                          |        |             | 2,879.50   |
| DEPARTMENT: 72      WATER          |          |                                                    |                          |        |             |            |
| 24-0618                            | 01-C1197 | CORE & MAIN LP                                     | PARTS FOR WATER LINES    | 8/2023 | T423207     | 3,894.64   |
| 24-0617                            | 01-L0052 | LOCKE SUPPLY CO                                    | PARTS FOR WATER LINES    | 8/2023 | 50320179-00 | 41.29      |
| 24-0614                            | 01-P0049 | PIIONEER SUPPLY, LLC                               | METERS & WATERLINE PARTS | 8/2023 | INV41477    | 4,067.60   |
| DEPARTMENT TOTAL:                  |          |                                                    |                          |        |             | 8,003.53   |
| DEPARTMENT: 75      SEWER          |          |                                                    |                          |        |             |            |
| 24-0637                            | 01-G0068 | GREAT WESTERN LEASING & SALDUMP BED FOR DUMP TRUCK |                          | 8/2023 | 011S1097    | 21,767.40  |
| DEPARTMENT TOTAL:                  |          |                                                    |                          |        |             | 21,767.40  |
| FUND TOTAL:                        |          |                                                    |                          |        |             | 407,097.18 |

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                          | SUMMARY DESCRIPTION | DATE   | INVOICE      | AMOUNT   |
|-------------------|----------|-------------------------------|---------------------|--------|--------------|----------|
| <hr/>             |          |                               |                     |        |              |          |
| DEPARTMENT: 00    |          | ADMINISTRATION                |                     |        |              |          |
| 24-0821           | 01-C1180 | COMMUNITY HOSPITAL LLC        | WC CLAIM 2023-08    | 8/2023 | 202309069647 | 1,743.14 |
| 24-0822           | 01-E0063 | EXCEL THERAPY SPECIALISTS-OWC | CLAIM 2022-14       | 8/2023 | 202309069648 | 386.13   |
| 24-0798           | 01-M1237 | MCBRIDE CLINIC ORTHOPEDIC HWC | CLAIM 2023-06       | 8/2023 | 202309069653 | 124.27   |
| 24-0820           | 01-M1237 | MCBRIDE CLINIC ORTHOPEDIC HWC | CLAIM 2023-05       | 8/2023 | 202309069649 | 124.27   |
| 24-0819           | 01-W0108 | SERVrx, INC.                  | WC CLAIM 2009-07    | 8/2023 | 202309069661 | 2,783.77 |
| DEPARTMENT TOTAL: |          |                               |                     |        |              | 5,161.58 |
| FUND TOTAL:       |          |                               |                     |        |              | 5,161.58 |

| P.O.#             | VENDOR # | NAME                                                | SUMMARY DESCRIPTION       | DATE   | INVOICE      | AMOUNT    |
|-------------------|----------|-----------------------------------------------------|---------------------------|--------|--------------|-----------|
| DEPARTMENT: 00    |          | MAYOR AND COUNCIL                                   |                           |        |              |           |
| 24-0525           | 01-00069 | OK MUNICIPAL LEAGUE                                 | MAYOR'S COUNCIL OF OK     | 7/2023 | 086903       | 300.00    |
| DEPARTMENT TOTAL: |          |                                                     |                           |        |              | 300.00    |
| DEPARTMENT: 01    |          | CITY ATTORNEY                                       |                           |        |              |           |
| 24-0700           | 01-C1068 | CDW LLC                                             | ADOBE ACRO PRO ANN SUBSCR | 8/2023 | LD25342      | 185.49    |
| 24-0725           | 01-R0138 | R.D. GRACE                                          | CITY V SMITH EXPERT FEE   | 8/2023 | 23990169-2B  | 1,543.75  |
| DEPARTMENT TOTAL: |          |                                                     |                           |        |              | 1,729.24  |
| DEPARTMENT: 05    |          | INFORMATION TECHNOLOGY                              |                           |        |              |           |
| 24-0568           | 01-T0233 | TERESA WILLSON                                      | RETAINER FEE (IT SUPPORT) | 7/2023 | 202308229512 | 250.00    |
| DEPARTMENT TOTAL: |          |                                                     |                           |        |              | 250.00    |
| DEPARTMENT: 11    |          | CITY MANAGER                                        |                           |        |              |           |
| 24-0116           | 01-B0274 | HEALTH CARE SERVICE CORPORARETIRE HEALTH INSURANCE  |                           | 7/2023 | 202308219476 | 4,717.42  |
| 24-0086           | 01-D1082 | DELTA DENTAL PLAN OF OKLAHORETIREE DENTAL INSURANCE |                           | 7/2023 | 202308219480 | 628.72    |
| 24-0787           | 01-G0112 | GRANICUS, LLC                                       | ENCODING SOFTWARE         | 7/2023 | 167705       | 13,946.89 |
| 24-0475           | 01-G0133 | DALLAS-FORT WORTH HOSPITAL BACKGROUND CHECKS        |                           | 7/2023 | 202308219486 | 47.85     |
| 24-0495           | 01-H0167 | HEALTH CARE SERVICE CORPORACOBRA INS ADMIN FEE      |                           | 7/2023 | 202308219487 | 85.00     |
| 24-0118           | 01-J1071 | JAN-PRO OF OKC                                      | CLEANING SERVICES         | 8/2023 | 131252       | 880.00    |
| 24-0528           | 01-M0234 | MUSTANG TIMES LLC                                   | LEGAL PUBLICATIONS        | 7/2023 | MT615834     | 50.40     |
| 24-0693           | 01-Q0003 | QUIK PRINT OF OKLAHOMA CITYBUSINESS CARDS           |                           | 8/2023 | 760294       | 59.70     |
| 24-0330           | 01-S0137 | STANDARD INSURANCE COMPANY RETIREE VISION           |                           | 7/2023 | 202308229508 | 99.52     |
| DEPARTMENT TOTAL: |          |                                                     |                           |        |              | 20,515.50 |
| DEPARTMENT: 12    |          | LIBRARY                                             |                           |        |              |           |
| 24-0224           | 01-B1023 | BTAC UNITED ACQUISITION HOLBOOKS                    |                           | 8/2023 | 2018468321   | 1,054.63  |
| 24-0548           | 01-C1014 | CENGAGE LEARNING, INC.                              | LARGE PRINT BOOKS         | 8/2023 | 81656695     | 986.07    |
| 24-0583           | 01-C1068 | CDW LLC                                             | SMARTBOARD STAND          | 8/2023 | LD44496      | 528.77    |
| 24-0220           | 01-E0082 | ENVISIONWARE, INC.                                  | PC RESERVATION & PRINT    | 7/2023 | INV-US-66827 | 1,137.84  |
| 24-0219           | 01-F0001 | FARONICS TECHNOLOGIES USA                           | IDEEP FREEZE LICENSE      | 7/2023 | 202308219485 | 315.00    |
| 24-0216           | 01-I0023 | INGRAM INDUSTRIES INC.                              | BOOKS - YOUNG ADULT       | 8/2023 | 77165780     | 199.70    |
| 24-0217           | 01-I0023 | INGRAM INDUSTRIES INC.                              | JUVENILE BOOKS            | 8/2023 | 77165782     | 282.10    |
| 24-0212           | 01-M0263 | MIDWEST TAPE, LLC                                   | NON-PRINT ITEMS           | 8/2023 | 504178962    | 1,133.19  |
| 24-0225           | 01-M0263 | MIDWEST TAPE, LLC                                   | JUVENILE NON-PRINT ITEMS  | 8/2023 | 504147473    | 115.34    |
| 24-0203           | 01-P0089 | PROQUEST LP                                         | HERITAGE QUEST            | 8/2023 | 70797057     | 3,448.78  |
| 24-0653           | 01-S1023 | CRESHIA R. STARK                                    | BILINGUAL STORYTIME       | 7/2023 | 202308229513 | 120.00    |
| 24-0195           | 01-T0103 | TECH LOGIC CORPORATION                              | SOFTWARE RENEWAL          | 7/2023 | RC005135     | 660.00    |
| DEPARTMENT TOTAL: |          |                                                     |                           |        |              | 9,981.42  |

FUND: 01 - GENERAL FUND

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                                             | SUMMARY DESCRIPTION         | DATE   | INVOICE      | AMOUNT    |
|-------------------|----------|--------------------------------------------------|-----------------------------|--------|--------------|-----------|
| DEPARTMENT: 13    |          | PARKS AND RECREATION                             |                             |        |              |           |
| 24-0469           | 01-A0294 | GEORGE E DECHER                                  | PACK THE PARK INFLATABLES   | 7/2023 | 312          | 444.00    |
| 24-0588           | 01-A0294 | GEORGE E DECHER                                  | INFLATABLES FOR SUMMER      | 8/2023 | 323          | 445.00    |
| 24-0286           | 01-C0106 | CINTAS CORPORATION NO. 2                         | WHP BATHROOM SUPPLIES       | 7/2023 | 4162875473   | 13.09     |
| 24-0286           | 01-C0106 | CINTAS CORPORATION NO. 2                         | WHP BATHROOM SUPPLIES       | 8/2023 | 4164298875   | 13.09     |
| 24-0270           | 01-C0278 | COX COMMUNICATIONS, INC.                         | CABLE FOR FITNESS EQUIP.    | 7/2023 | 202308219479 | 198.38    |
| 24-0276           | 01-C0286 | CIVICPLUS, LLC                                   | CIVIC REC SOFTWARE FEES     | 7/2023 | 270421       | 1,429.34  |
| 24-0274           | 01-F0078 | DAIOHS USA, INC                                  | MEETING SUPPLIES            | 7/2023 | 371887       | 51.15     |
| 24-0464           | 01-M0220 | MUSTANG PUBLIC SCHOOLS                           | CAMP FIELD TRIP BUSES       | 7/2023 | 1906         | 1,386.00  |
| 24-0273           | 01-00034 | OWENS SEPTIC SERVICE, LLC                        | WESTERN DAYS RENTAL         | 7/2023 | 07052023-4   | 210.00    |
| DEPARTMENT TOTAL: |          |                                                  |                             |        |              | 4,190.05  |
| DEPARTMENT: 15    |          | GENERAL GOVERNMENT                               |                             |        |              |           |
| 24-0206           | 01-P0151 | PITNEY BOWES GLOBAL FINANCILEASE ON MAIL MACHINE |                             | 7/2023 | 3317828272   | 578.88    |
| 24-0294           | 01-Q0082 | QUADIENT LEASING USA, INC                        | SOFTWARE LEASE FOR MAIL S   | 8/2023 | N10052636A   | 262.18    |
| 24-0323           | 01-S0085 | SILVER STAR CONSTRUCTION                         | COSTREET & MOWING CONTRACTO | 7/2023 | 34018        | 75,094.19 |
| 24-0321           | 01-S0306 | SETH B SHAY                                      | PEST CONTROL SERVICES       | 7/2023 | 72823-2      | 600.00    |
| DEPARTMENT TOTAL: |          |                                                  |                             |        |              | 76,535.25 |
| DEPARTMENT: 18    |          | TOWN CENTER                                      |                             |        |              |           |
| 24-0314           | 01-A0110 | ALL SEASON BUILDING SUPPLY                       | SMALL TOOLS & EQUIPMENT     | 7/2023 | 345506       | 96.50     |
| 24-0290           | 01-A0227 | ALLIED ELEVATOR SERVICES,                        | IINSPECTION & MAINTENANCE   | 8/2023 | 2153238      | 175.00    |
| 24-0302           | 01-C0106 | CINTAS CORPORATION NO. 2                         | JANITORIAL SUPPLIES         | 7/2023 | 4162875473A  | 496.48    |
| 24-0302           | 01-C0106 | CINTAS CORPORATION NO. 2                         | JANITORIAL SUPPLIES         | 8/2023 | 4163583415   | 980.39    |
| 24-0395           | 01-D0144 | DON-CO SEWER & DRAIN                             | PLUMBING REPAIRS            | 7/2023 | 6122A        | 625.00    |
| 24-0623           | 01-D0144 | DON-CO SEWER & DRAIN                             | PLUMBING REPAIRS            | 7/2023 | 6122         | 150.00    |
| 24-0623           | 01-D0144 | DON-CO SEWER & DRAIN                             | PLUMBING REPAIRS            | 8/2023 | 6143         | 395.00    |
| 24-0701           | 01-D0144 | DON-CO SEWER & DRAIN                             | MIX VALVE BOILER            | 8/2023 | 6161         | 225.00    |
| 24-0398           | 01-D0160 | DANE & ASSOCIATES ELECTRIC                       | ELECTRICAL REPAIRS          | 7/2023 | 2023000202   | 235.00    |
| 24-0309           | 01-H0165 | HD SUPPLY, INC                                   | JANITORIAL SUPPLIES         | 7/2023 | 755739182    | 531.48    |
| 24-0289           | 01-J1071 | JAN-PRO OF OKC                                   | CLEANING SERVICE            | 7/2023 | 130446       | 3,595.00  |
| 24-0312           | 01-L0052 | LOCKE SUPPLY CO                                  | LIGHTING SUPPLIES           | 8/2023 | 50176855-00  | 35.18     |
| 24-0401           | 01-W0139 | WEATHERMAN MECHANICAL, INC                       | HVAC REPAIRS                | 7/2023 | S-A24157     | 2,075.35  |
| DEPARTMENT TOTAL: |          |                                                  |                             |        |              | 9,615.38  |

| P.O.#             | VENDOR # | NAME                        | SUMMARY DESCRIPTION       | DATE   | INVOICE      | AMOUNT    |
|-------------------|----------|-----------------------------|---------------------------|--------|--------------|-----------|
| <hr/>             |          |                             |                           |        |              |           |
| DEPARTMENT: 19    |          | BALL COMPLEX                |                           |        |              |           |
| 24-0405           | 01-A0110 | ALL SEASON BUILDING SUPPLY  | FIELD MAINTENANCE         | 7/2023 | 344233       | 308.54    |
| 24-0458           | 01-B0154 | ICE MAKER SALES & SERVICE,  | REPAIR REFRIGERATED EQUIP | 7/2023 | 1097033-IN   | 266.00    |
| 24-0450           | 01-B1019 | BEN E. KEITH COMPANY        | CONCESSION SUPPLIES       | 7/2023 | 661444981    | 717.71    |
| 24-0450           | 01-B1019 | BEN E. KEITH COMPANY        | CONCESSION SUPPLIES       | 8/2023 | 66153056     | 2,744.81  |
| 24-0654           | 01-C0086 | CHAPPELL SUPPLY & EQUIPME   | POWER WASHER REPAIR       | 7/2023 | 0583357      | 28.88     |
| 24-0447           | 01-C0106 | CINTAS CORPORATION NO. 2    | JANITORIAL SUPPLIES       | 7/2023 | 4162875483   | 243.66    |
| 24-0447           | 01-C0106 | CINTAS CORPORATION NO. 2    | JANITORIAL SUPPLIES       | 8/2023 | 4164298698   | 430.91    |
| 24-0573           | 01-D0058 | DOLESE BROS. CO.            | SCREENED SAND             | 7/2023 | AG23088286   | 350.91    |
| 24-0451           | 01-F0078 | DAIOHS USA, INC             | CONCESSION SUPPLIES       | 8/2023 | 373904       | 255.31    |
| 24-0446           | 01-F0144 | 405 TECHNOLOGY SOLUTIONS,   | LPOS SYSTEM-CONCESSIONS   | 8/2023 | 2353         | 779.25    |
| 24-0448           | 01-H0165 | HD SUPPLY, INC              | JANITORIAL SUPPLIES       | 7/2023 | 757520440    | 275.65    |
| 24-0452           | 01-I1119 | STEPHENSON WHOLESALE CO.,   | ICONCESSION SUPPLIES      | 8/2023 | 7748653      | 1,393.10  |
| 24-0453           | 01-K0138 | KLEMENT DISTRIBUTION INC.   | ICE CREAM-CONCESSIONS     | 7/2023 | 10705362     | 395.44    |
| 24-0454           | 01-P0144 | BOTTLING GROUP, LLC         | CONCESSION SUPPLIES       | 7/2023 | 05938611     | 977.23    |
| 24-0454           | 01-P0144 | BOTTLING GROUP, LLC         | CONCESSION SUPPLIES       | 8/2023 | 76277907     | 6,230.50  |
| 24-0455           | 01-P0214 | PRESTIGE WORLDWIDE CONSULT  | CONCESSION CUPS           | 7/2023 | 17           | 270.00    |
| 24-0455           | 01-P0214 | PRESTIGE WORLDWIDE CONSULT  | CONCESSION CUPS           | 8/2023 | 18           | 1,764.00  |
| 24-0713           | 01-R0031 | RAMEY STEEL CONSTRUCTION,   | IINSTALL WALK IN DOORS    | 8/2023 | 202308229503 | 3,200.00  |
| 24-0743           | 01-R0031 | RAMEY STEEL CONSTRUCTION,   | IINSTALL WALKIN DOORS     | 8/2023 | 202308229504 | 1,933.00  |
| 24-0538           | 01-S0258 | TRAVIS E. GROOMS            | IRRIGATION REPAIR         | 8/2023 | 13566        | 1,500.00  |
| 24-0665           | 01-S0258 | TRAVIS E. GROOMS            | IRRIGATION REPAIR AT BASE | 8/2023 | 13566A       | 946.64    |
| 24-0537           | 01-S0265 | SIMPLOT AB RETAIL INC       | CHALK, FIELD DRI, & CONDI | 7/2023 | 218068541    | 1,316.49  |
| 24-0664           | 01-S0265 | SIMPLOT AB RETAIL INC       | BERMUDA SEED, FERTILIZER, | 7/2023 | 218069081    | 544.87    |
| 24-0664           | 01-S0265 | SIMPLOT AB RETAIL INC       | BERMUDA SEED, FERTILIZER, | 8/2023 | 218069129    | 544.87    |
| 24-0638           | 01-S0324 | SOD BY SHERRY INC           | PALLETS OF SOD            | 7/2023 | 18989        | 336.00    |
| 24-0638           | 01-S0324 | SOD BY SHERRY INC           | PALLETS OF SOD            | 8/2023 | 19003        | 336.00    |
| 24-0456           | 01-S0355 | SUNSHINE SWEETS, LLC        | CONCESSION SUPPLIES       | 7/2023 | I230728453   | 754.00    |
| 24-0456           | 01-S0355 | SUNSHINE SWEETS, LLC        | CONCESSION SUPPLIES       | 8/2023 | I230804500   | 1,044.00  |
| 24-0691           | 01-S0355 | SUNSHINE SWEETS, LLC        | DIP N DOTS 4 CONCESSIONS  | 8/2023 | I230810525   | 870.00    |
| DEPARTMENT TOTAL: |          |                             |                           |        |              | 30,757.77 |
| <br>              |          |                             |                           |        |              |           |
| DEPARTMENT: 21    |          | FINANCE                     |                           |        |              |           |
| 24-0009           | 01-A0293 | ASSOCIATION OF PUBLIC TREAS | APT ANNUAL MEMBERSHIP DUE | 8/2023 | 27275        | 299.00    |
| 24-0672           | 01-D0089 | DAVE'S SAFE & LOCK LLC      | SAFE REPAIR               | 8/2023 | 8449         | 600.00    |
| 24-0188           | 01-Q0197 | OKLAHOMA MUNICIPAL COURT    | CLOMCCA WORKSHOPS         | 8/2023 | 202308229492 | 70.00     |
| 24-0361           | 01-W0015 | WALKER STAMP & SEAL         | NOTARY RENEWAL            | 8/2023 | 202308229514 | 120.00    |
| DEPARTMENT TOTAL: |          |                             |                           |        |              | 1,089.00  |

| P.O.#                                | VENDOR #  | NAME                          | SUMMARY DESCRIPTION      | DATE   | INVOICE      | AMOUNT    |
|--------------------------------------|-----------|-------------------------------|--------------------------|--------|--------------|-----------|
| DEPARTMENT: 31 COMMUNITY DEVELOPMENT |           |                               |                          |        |              |           |
| 24-0380                              | 01-02440  | STATE OF OKLAHOMA             | LICENSE FOR BLDG INS     | 8/2023 | 202308229500 | 140.00    |
| 24-0378                              | 01-C0020  | CANADIAN COUNTY CLERK         | FILING FEES FOR ABATE    | 8/2023 | R813601      | 42.00     |
| 24-0366                              | 01-L0405  | FRANK G LOVE ENVELOPES INC    | ENVELOPES                | 7/2023 | 245270-IN    | 243.09    |
| 24-0379                              | 01-00096  | OKLAHOMA UNIFORM BUILDING     | CBUILDING PERMIT FEES    | 7/2023 | JULY2023     | 344.00    |
| 24-0712                              | 01-RF0066 | CASANDRA KILGORE              | REFUND FOR SEC ALRM PRMT | 8/2023 | 202308229506 | 25.00     |
| 24-0385                              | 01-S0373  | RPS AUTO LLC                  | BULK OIL & LUBE          | 8/2023 | 00543-26506  | 92.49     |
| DEPARTMENT TOTAL:                    |           |                               |                          |        |              | 886.58    |
| DEPARTMENT: 41 POLICE                |           |                               |                          |        |              |           |
| 24-0025                              | 01-A0039  | A.S.C. INCORPORATED           | MISC. VEHICLE PARTS      | 7/2023 | 183281       | 241.60    |
| 24-0037                              | 01-B0006  | KARBS TOWING LLC              | TOWING SERVICES          | 8/2023 | 23-54917     | 100.00    |
| 24-0042                              | 01-C0107  | CIRCA, INC.                   | ANNUAL FEE - BACKUP      | 7/2023 | 22472        | 6,060.00  |
| 24-0066                              | 01-F0078  | DAIOHS USA, INC               | ICE MACHINE RENT/SERVICE | 8/2023 | 373277       | 150.00    |
| 24-0081                              | 01-M0170  | DAVID L. MORRIS               | VEHICLE MAINTENANCE      | 7/2023 | 236-07072023 | 270.00    |
| 24-0074                              | 01-M1161  | IDEMIA IDENTITY & SECURITY    | FINGERPRINT MACHINE FEE  | 7/2023 | 160402       | 2,892.00  |
| 24-0094                              | 01-S0330  | STREETS, LLC                  | HVAC MAINT. & REPAIRS    | 7/2023 | S43-43B-0723 | 5,284.00  |
| 24-0100                              | 01-S0373  | RPS AUTO LLC                  | PD VEHICLE OIL CHANGES   | 7/2023 | 00543-25253  | 94.87     |
| 24-0104                              | 01-T0029  | WEST PUBLISHING CORPORATION   | CLEAR INVESTIGATIVE TOOL | 8/2023 | 848729863    | 224.89    |
| 24-0107                              | 01-T1029  | THOMAS DAVIS                  | JAIL LAUNDRY SERVICE     | 7/2023 | 000254       | 329.65    |
| 24-0727                              | 01-U3760  | U.S. TECHNOLOGIES, INC.       | TRBLSHOOT/FIX JAIL DOOR  | 7/2023 | 9890         | 525.00    |
| DEPARTMENT TOTAL:                    |           |                               |                          |        |              | 16,172.01 |
| DEPARTMENT: 42 ANIMAL WELFARE        |           |                               |                          |        |              |           |
| 24-0412                              | 01-D0090  | OK DEPT. OF PUBLIC SAFETY     | OLETS DATA TERMINALS     | 8/2023 | LET-011049   | 15.00     |
| 24-0415                              | 01-H0182  | HALO ANIMAL HOSPITAL          | VETERINARY SERVICES      | 7/2023 | 417129       | 35.55     |
| 24-0415                              | 01-H0182  | HALO ANIMAL HOSPITAL          | VETERINARY SERVICES      | 8/2023 | 417600       | 115.00    |
| 24-0423                              | 01-00273  | OKLAHOMA HUMANE SOCIETY       | SPAY & NEUTER SERVICES   | 7/2023 | 2089108      | 255.00    |
| 24-0427                              | 01-P0181  | ANTHONY E. LINGER             | ALARM MONITORING         | 8/2023 | 20232484     | 41.00     |
| DEPARTMENT TOTAL:                    |           |                               |                          |        |              | 461.55    |
| DEPARTMENT: 51 FIRE                  |           |                               |                          |        |              |           |
| 24-0343                              | 01-A0110  | ALL SEASON BUILDING SUPPLY    | BUILDING REPAIR & MAINT  | 7/2023 | 346945       | 57.63     |
| 24-0343                              | 01-A0110  | ALL SEASON BUILDING SUPPLY    | BUILDING REPAIR & MAINT  | 8/2023 | 348828       | 86.95     |
| 24-0546                              | 01-B0137  | BOUND TREE MEDICAL LLC        | EMS SUPPLIES             | 8/2023 | 85042961     | 230.53    |
| 24-0593                              | 01-C0231  | CONRAD FIRE EQUIPMENT, INC.   | E-4 REAR BRAKES          | 8/2023 | 569586       | 4,175.43  |
| 24-0440                              | 01-D0173  | DREAMSEATS LLC                | CONFERENCE TABLE         | 8/2023 | 4756073      | 3,134.58  |
| 24-0411                              | 01-E0111  | EASTERN OK COUNTY TECHNOLOG   | PARAMEDIC SCHOOL         | 7/2023 | 202308219484 | 5,416.00  |
| 24-0413                              | 01-E0111  | EASTERN OK COUNTY TECHNOLOG   | PARAMEDIC SCHOOL         | 7/2023 | 202308219483 | 5,416.00  |
| 24-0315                              | 01-F0021  | FIRE PROT. PUBLICATIONS       | IFSTA E-LIBRARY RENEWAL  | 7/2023 | 244775       | 70.00     |
| 24-0635                              | 01-G0040  | GENTRY SERVICE & REPAIR, INC. | CONDENSOR EOC STATION #1 | 7/2023 | 231004       | 1,134.00  |
| 24-0694                              | 01-H0165  | HD SUPPLY, INC                | BUFFER BACKUP BATT KIT   | 8/2023 | 758622682    | 99.63     |
| 24-0602                              | 01-H1012  | L3HARRIS TECHNOLOGIES, INC.   | SPEAKER MIC              | 8/2023 | 93414461     | 215.47    |
| 24-0439                              | 01-I1129  | IMHOFF GARAGE DOORS           | TOTAL DOOR REPLACEMENT   | 8/2023 | 23221        | 16,530.00 |
| 24-0706                              | 01-L0200  | LEXIPOL, LLC                  | ANNUAL POLICIES/MANUALS  | 7/2023 | INVLEX17604  | 6,170.40  |
| 24-0409                              | 01-N0003  | NORTH AMERICAN FIRE EQUIPME   | STRUCTURE BOOTS, PPE     | 7/2023 | 1221854      | 5,483.60  |

| P.O.#             | VENDOR # | NAME                        | SUMMARY DESCRIPTION     | DATE   | INVOICE     | AMOUNT     |
|-------------------|----------|-----------------------------|-------------------------|--------|-------------|------------|
| <hr/>             |          |                             |                         |        |             |            |
| DEPARTMENT: 51    |          | FIRE                        |                         |        |             |            |
| 24-0340           | 01-00025 | O'REILLY AUTOMOTIVE STORES, | VEHICLE REPAIR & MAINT  | 7/2023 | 0309-246138 | 35.98      |
| 24-0340           | 01-00025 | O'REILLY AUTOMOTIVE STORES, | VEHICLE REPAIR & MAINT  | 8/2023 | 0309-248207 | 29.99      |
| 24-0310           | 01-00171 | OSU-OKC                     | FIRE PROTECTION PROGRAM | 7/2023 | 202307      | 325.00     |
| 24-0676           | 01-01112 | TODD WARD                   | POLYGRAPH FOR NEW FF    | 8/2023 | 2023-27     | 500.00     |
| 24-0716           | 01-01112 | TODD WARD                   | POLYGRAPH FOR NEW FF    | 8/2023 | 2023-27A    | 250.00     |
| 24-0668           | 01-R0146 | ROGUE COMPETITION AUTOMOTIV | REPLACE STARTER BP-1    | 8/2023 | 15112       | 511.21     |
| 24-0560           | 01-S1080 | STEPHEN P. SANCHEZ          | REPLACE WINDOW TINT L-1 | 7/2023 | 20230723    | 100.00     |
| 24-0326           | 01-U0055 | UNIFIRST HOLDINGS INC.      | SHOP TOWEL SERVICE      | 8/2023 | 277085863   | 37.86      |
| DEPARTMENT TOTAL: |          |                             |                         |        |             | 50,010.26  |
| FUND TOTAL:       |          |                             |                         |        |             | 222,494.01 |



FUND: 05 - PARK IMPROVEMENT

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME           | SUMMARY DESCRIPTION      | DATE   | INVOICE | AMOUNT |
|-------------------|----------|----------------|--------------------------|--------|---------|--------|
| <hr/>             |          |                |                          |        |         |        |
| DEPARTMENT: 00    |          | ADMINISTRATION |                          |        |         |        |
| 24-0719           | 01-D0167 | ZW USA INC.    | WASTE DISP BAGS DOG PARK | 8/2023 | 563759  | 277.88 |
| DEPARTMENT TOTAL: |          |                |                          |        |         | 277.88 |
| FUND TOTAL:       |          |                |                          |        |         | 277.88 |

FUND: 08 - PD TRAFFIC ENFORCEMENT

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                      | SUMMARY DESCRIPTION | DATE   | INVOICE     | AMOUNT |
|-------------------|----------|---------------------------|---------------------|--------|-------------|--------|
| <hr/>             |          |                           |                     |        |             |        |
| DEPARTMENT: 41    |          | POLICE ENFORCEMENT        |                     |        |             |        |
| 24-0055           | 01-D0090 | OK DEPT. OF PUBLIC SAFETY | TERMINAL ACCESS     | 8/2023 | LET-011049A | 585.00 |
| DEPARTMENT TOTAL: |          |                           |                     |        |             | 585.00 |
| FUND TOTAL:       |          |                           |                     |        |             | 585.00 |

FUND: 11 - PARK'S DONATION

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                                       | SUMMARY DESCRIPTION | DATE | INVOICE        | AMOUNT |
|-------------------|----------|--------------------------------------------|---------------------|------|----------------|--------|
| <hr/>             |          |                                            |                     |      |                |        |
| DEPARTMENT: 00    |          | ADMINISTRATION                             |                     |      |                |        |
| 24-0259           | 01-02067 | OKLAHOMA DEPARTMENT OF CORR2 ADOPT A BENCH |                     |      | 7/2023 112602A | 402.00 |
| DEPARTMENT TOTAL: |          |                                            |                     |      |                | 402.00 |
| FUND TOTAL:       |          |                                            |                     |      |                | 402.00 |

FUND: 13 - POLICE TECHNOLOGY FEES

SUMMARY REPORT

| P.O.#             | VENDOR # | NAME                  | SUMMARY DESCRIPTION     | DATE   | INVOICE    | AMOUNT    |
|-------------------|----------|-----------------------|-------------------------|--------|------------|-----------|
| <hr/>             |          |                       |                         |        |            |           |
| DEPARTMENT: 41    |          | POLICE TECHNOLOGY     |                         |        |            |           |
| 24-0072           | 01-G099  | GT DISTRIBUTORS, INC. | GLOCK G45 WITH AIMPOINT | 8/2023 | INV0962791 | 16,289.28 |
| DEPARTMENT TOTAL: |          |                       |                         |        |            | 16,289.28 |
| FUND TOTAL:       |          |                       |                         |        |            | 16,289.28 |

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

| P.O.#          | VENDOR # | NAME                                               | SUMMARY DESCRIPTION | DATE   | INVOICE           | AMOUNT    |
|----------------|----------|----------------------------------------------------|---------------------|--------|-------------------|-----------|
| <hr/>          |          |                                                    |                     |        |                   |           |
| DEPARTMENT: 14 |          | ADMINISTRATION                                     |                     |        |                   |           |
| 24-0556        | 01-00055 | OKLAHOMA GAS & ELECTRIC COMREMOVAL OF STREET LIGHT |                     | 7/2023 | 9000172508        | 1,247.12  |
| 24-0327        | 01-S0085 | SILVER STAR CONSTRUCTION COMAINTENANCE CONTRACT    |                     | 7/2023 | 34017             | 70,323.67 |
|                |          |                                                    |                     |        | DEPARTMENT TOTAL: | 71,570.79 |
|                |          |                                                    |                     |        | FUND TOTAL:       | 71,570.79 |

| P.O.#                       | VENDOR # | NAME                        | SUMMARY DESCRIPTION       | DATE   | INVOICE      | AMOUNT     |
|-----------------------------|----------|-----------------------------|---------------------------|--------|--------------|------------|
| DEPARTMENT: 11 CITY MANAGER |          |                             |                           |        |              |            |
| 24-0625                     | 01-C1068 | CDW LLC                     | PROJECT MANAGER COMPUTER  | 7/2023 | KW24173      | 1,286.81   |
| DEPARTMENT TOTAL:           |          |                             |                           |        |              | 1,286.81   |
| DEPARTMENT: 19 BALL COMPLEX |          |                             |                           |        |              |            |
| 24-0260                     | 01-R0031 | RAMEY STEEL CONSTRUCTION, I | LEAN-TO IN MAINT. YARD    | 8/2023 | 202308229505 | 20,000.00  |
| DEPARTMENT TOTAL:           |          |                             |                           |        |              | 20,000.00  |
| DEPARTMENT: 41 POLICE       |          |                             |                           |        |              |            |
| 24-0673                     | 01-C1068 | CDW LLC                     | DISPATCH COMPUTERS        | 8/2023 | LC45021      | 3,802.60   |
| 24-0130                     | 01-H1012 | L3HARRIS TECHNOLOGIES, INC. | HANDHELD RADIOS           | 7/2023 | 93413248     | 8,260.58   |
| 24-0132                     | 01-R0149 | ROCK RIVER ARMS, INC.       | PATROL RIFLES             | 7/2023 | 938516       | 6,255.00   |
| DEPARTMENT TOTAL:           |          |                             |                           |        |              | 18,318.18  |
| DEPARTMENT: 51 FIRE         |          |                             |                           |        |              |            |
| 24-0020                     | 01-T0232 | TRUIST BANK                 | 2019 AERIAL LADDER TRUCK  | 8/2023 | 202308229511 | 61,664.70  |
| 24-0642                     | 01-Z0014 | CENTRAL SQUARE TECHNOLOGIES | REPORTING SOFTWARE MANAGE | 7/2023 | 388227       | 3,181.42   |
| DEPARTMENT TOTAL:           |          |                             |                           |        |              | 64,846.12  |
| DEPARTMENT: 72 WATER        |          |                             |                           |        |              |            |
| 24-0618                     | 01-C1197 | CORE & MAIN LP              | PARTS FOR WATER LINES     | 8/2023 | T376331      | 462.12     |
| 24-0617                     | 01-L0052 | LOCKE SUPPLY CO             | PARTS FOR WATER LINES     | 8/2023 | 50201609-00  | 209.04     |
| 24-0614                     | 01-P0049 | PIONEER SUPPLY, LLC         | METERS & WATERLINE PARTS  | 7/2023 | INV40078     | 10,842.09  |
| 24-0614                     | 01-P0049 | PIONEER SUPPLY, LLC         | METERS & WATERLINE PARTS  | 8/2023 | INV40654     | 2,853.49   |
| DEPARTMENT TOTAL:           |          |                             |                           |        |              | 14,366.74  |
| FUND TOTAL:                 |          |                             |                           |        |              | 118,817.85 |

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

| P.O.#                         | VENDOR # | NAME                                                  | SUMMARY DESCRIPTION | DATE   | INVOICE      | AMOUNT   |
|-------------------------------|----------|-------------------------------------------------------|---------------------|--------|--------------|----------|
| DEPARTMENT: 00 ADMINISTRATION |          |                                                       |                     |        |              |          |
| 24-0648                       | 01-B1017 | BENJAMIN BRAUER                                       | WC CLAIM 2022-13    | 7/2023 | 202308219478 | 11.27    |
| 24-0652                       | 01-E0063 | EXCEL THERAPY SPECIALISTS-OWC CLAIM #2022-14          |                     | 7/2023 | 202308219481 | 128.71   |
| 24-0749                       | 01-E0063 | EXCEL THERAPY SPECIALISTS-OWC CLAIM #2022-14          |                     | 8/2023 | 202308219482 | 514.84   |
| 24-0751                       | 01-H0174 | HEALTHSMART BENEFIT SOLUTIONWC SERVICE MTHLY FEE 7/23 |                     | 8/2023 | 202308219488 | 265.00   |
| 24-0649                       | 01-M0267 | MEDICAL CLAIMS REVIEW SERVIMEDICAL BILL AUDIT FEE     |                     | 7/2023 | 202308229490 | 875.74   |
| 24-0748                       | 01-M0267 | MEDICAL CLAIMS REVIEW SERVIMEDICAL BILL AUDIT FEE     |                     | 8/2023 | 202308229489 | 1,281.85 |
| 24-0750                       | 01-O0070 | STOOPER GROUP, P.C.                                   | WC CLAIM #2022-13   | 8/2023 | 202308229491 | 750.00   |
| DEPARTMENT TOTAL:             |          |                                                       |                     |        |              | 3,827.41 |
| FUND TOTAL:                   |          |                                                       |                     |        |              | 3,827.41 |



## Agenda Item No: F.5

### Mustang City Council Agenda Item Report

**Meeting Date:** September 12, 2023

**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 August 2023.

**Financial Impact:**

\$774.97

**Staff Comments:**

**Attachments:**

[August 2023 Collections City Council Copy.pdf](#)



[illegible]



## **Mustang City Council Agenda Item Report**

**Meeting Date:** September 12, 2023

**Submitted by:** Lisa Martin

**Submitting Department:** City Clerk

**Item Type:** Resolution

**Agenda Section:** CONSENT AGENDA

---

**Subject Title:**

Approval of Resolution No. 24-006, a Resolution Providing Notice of the Publication of Penal and other Ordinances of the City of Mustang, Oklahoma, in a Permanent, Bound Form and Volume; Providing that said Permanent Volume reflects all Ordinances through Ordinance Number 1284, Providing for the Deposit of said Permanent Volume in the Canadian County Law Library; and Providing for the Sale of Said Permanent Volume.

**Recommendation:**

Approval

**Initiator:**

Lisa Martin

**Background:**

Supplements to the Municipal Code Book have been prepared by Municipal Code Corporation and the City is required to adopt a Resolution notifying the public of the publication of its supplements to the code and to file a copy of the Resolution in the Office of the County Clerk. Also, file one copy of the supplement to the code and one copy of the Resolution to the Law Library of Canadian County.

**Financial Impact:**

**Staff Comments:**

**Attachments:**

[24-006 - Filing Notification of Supplements.pdf](#)

**RESOLUTION NO. 24-006**

**A RESOLUTION PROVIDING NOTICE OF THE PUBLICATION OF PENAL AND OTHER ORDINANCES OF THE CITY OF MUSTANG, OKLAHOMA, IN A PERMANENT, BOUND FORM AND VOLUME; PROVIDING THAT SAID PERMANENT VOLUME REFLECTS ALL ORDINANCES THROUGH ORDINANCE NUMBER 1284, PROVIDING FOR THE DEPOSIT OF SAID PERMANENT VOLUME IN THE CANADIAN COUNTY LAW LIBRARY; AND PROVIDING FOR THE SALE OF SAID PERMANENT VOLUME**

**WHEREAS**, the City is required to publish its penal ordinances in a permanent, bound form and volume at least once every ten (10) years; and

**WHEREAS**, the City has so published its penal and other ordinances through Ordinance No. 1284 in the manner provided by law; and

**WHEREAS**, said permanent volume must be deposited in the Canadian County Law Library, and is required to be made available for sale to the public at a reasonable price.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSTANG:**

**THAT**, the public is hereby notified that the City of Mustang, Oklahoma, has compiled and published its penal and other ordinances through Ordinance No. 1284 in a permanent, bound form and volume;

**THAT**, the City Clerk shall cause a permanent volume, with appropriate supplements, to be deposited in the Canadian County Law Library;

**THAT**, the City Clerk shall cause one copy of this Resolution to be filed with the Canadian County Clerk;

**THAT**, the City Clerk shall keep at least three (3) copies of said permanent volume of the Mustang Code of Ordinances in the Office of the City Clerk for sale to the public at a reasonable price.

**ADOPTED** this 12th day of September, **2023**, by the City Council of the City of Mustang.

\_\_\_\_\_  
Brian Grider, Mayor

Attest:

\_\_\_\_\_  
Lisa Martin, City Clerk



## **Mustang City Council Agenda Item Report**

**Meeting Date:** September 12, 2023

**Submitted by:** Melissa Helsel

**Submitting Department:** Community Development

**Item Type:** Approval

**Agenda Section:** INFORMATION/REPORTS

---

**Subject Title:**

Appointment of One New Planning Commissioner.

**Recommendation:**

Approve or Deny Planning Commission Application

**Initiator:**

Melissa Helsel

**Background:**

David Russell has resigned from the Mustang Planning Commission because he has been hired by the City of Mustang as a Project Manager. That leaves one seat open. We have received an application from Brant O'Daniel at 1105 W Griggs Way for the position. Mr. Brant has a background in engineering and design and was recommended by Mr. Russell.

**Financial Impact:**

**Staff Comments:**

Staff recommends appointment of Brant O'Daniel to the Mustang Planning Commission

**Attachments:**

[Brant ODaniel PC Appt 9-12-23.pdf](#)

Hey [trooney@cityofmustang.org](mailto:trooney@cityofmustang.org),

**Talent Bank Application** in City of Mustang has received a new submission. You can view the submission below and download the copy attached to this email.

[View in Thrillshare](#)

---

**First Name :** Brant

**Last Name:** O'Daniel

**Street Address:** 1105 w Griggs Way, Mustang OK 73064

**Mailing Address (if different):** 1105 w Griggs Way, Mustang OK 73064

**Phone Number:** 5805140002

**Check the Boards or Committees you are interested in serving. Check more than one if you wish:** Planning Commission

**Please describe why you are interested in serving on this board or committee. In what way do you feel you will benefit the public by serving? \*** I want to help the betterment of mustang. I have a background in engineering and design that i feel like could benefit the city.

**Email Address:** [brantodaniel@gmail.com](mailto:brantodaniel@gmail.com)



## **Mustang City Council Agenda Item Report**

**Meeting Date:** September 12, 2023

**Submitted by:** Tim Rooney

**Submitting Department:** Managerial Department

**Item Type:** Presentation

**Agenda Section:** INFORMATION/REPORTS

---

**Subject Title:**

Proclamation declaring September as Suicide Prevention and Recovery Month in Mustang, Oklahoma.

**Recommendation:**

Approve

**Initiator:**

Mayor Grider

**Background:**

The City of Mustang has been asked by the Oklahoma Department of Mental Health and Substance Abuse Services to adopt the attached proclamation declaring September as Suicide Prevention and Recovery Month in Mustang, Oklahoma.

**Financial Impact:**

None

**Staff Comments:**

Staff recommends Council approval.

**Attachments:**

[Proclamation Suicide Prevention and Recovery Month September 2023.docx](#)

# Proclamation

WHEREAS, mental health is essential to everyone's overall health and well-being; and

WHEREAS, 4.1% of adults in Oklahoma had serious thoughts of suicide in the past year, with one in 10 students reporting attempted suicide in the past 12 months; and

WHEREAS, nearly 300,000 Oklahomans report having a substance use disorder; and

WHEREAS, substance use disorder is not a moral issue but rather a chronic, treatable disease that individuals can recover from and go on to live healthy lives; and

WHEREAS, early identification and treatment can make a profound difference in the successful management of mental illness, suicide prevention and recovery from substance use disorder; and

WHEREAS, the Oklahoma Department of Mental Health and Substance Abuse Services believes that all Oklahomans deserve to have mental health and addiction services within reach without fear of judgment or shame through the evidence-based Crisis Response Continuum, which meets people where they are and when they need it most; and

WHEREAS, less than 1% of the 872 Oklahomans that died by suicide in 2022 were seen at a Certified Community Behavioral Health Clinic, proving that connecting to evidenced-based treatment services work; and

WHEREAS, recovery-oriented care and recovery support systems help people with mental and substance use disorders manage their conditions successfully, and

WHEREAS, ODMHSAS has provided more than 80,000 Naloxone (NARCAN) kits to Oklahomans to prevent fatal overdoses resulting from opioid use, including Fentanyl, since January 2023.

WHEREAS, the Oklahoma Department of Mental Health and Substance Abuse Services believes we should work together as a community toward zero suicides in the state of Oklahoma; and

WHEREAS, the 988 Mental Health Lifeline supports Oklahomans experiencing a mental health crisis, struggling with substance use or having thoughts of suicide through trained mental health professionals via text or call, mobile crisis teams, urgent care and crisis centers and follow-up appointments; and

NOW, THEREFORE, I, Brian Grider, Mayor of The City of Mustang, Oklahoma, by the authority vested in me, do hereby proclaim the month of September 2023 as

*“Suicide Prevention and Recovery Month in Mustang, Oklahoma,”*

to increase public understanding of the importance of mental health and to promote identification and treatment of mental illnesses which leads to suicide prevention and recovery.

GIVEN under my hand and seal of the City of Mustang, Oklahoma, this 12th day of September, 2023.

---

Brian Grider, Mayor

ATTEST:

---

Lisa Martin, City Clerk



## **Mustang City Council Agenda Item Report**

**Meeting Date:** September 12, 2023

**Submitted by:** Craig Carruth

**Submitting Department:** Fire Department

**Item Type:** Presentation

**Agenda Section:** DISCUSSION ITEMS

---

**Subject Title:**

\*Consideration of Proposed Change Orders (PCO) 13, 25 and 27 for the Project Labeled Mustang Fire Station #2.

**Recommendation:**

Accept

**Initiator:**

Chief Carruth

**Background:**

The change orders represent the final outstanding change orders in relation to this project. You will note an itemized detail of each PCO item is attached for your reference. In addition, there is an Allowance Expenditure Authorization document attached, which details the original contingency amount and minuses all PCO items related to the completion of this project. The document identifies a final balance of \$4,619.53 of contingency funds available at the completion of this project.

**Financial Impact:**

51,952.62

**Staff Comments:**

Approve PCO 13, 25 and 27

**Attachments:**

[AEA 03 230721\\_KAS & CU Signed.pdf](#)



**Kirkpatrick Architecture Studio**

100 West Mulberry  
Denton, Texas 76201  
940.387.8182 voice  
www.k-a-studio.com

**ALLOWANCE EXPENDITURE AUTHORIZATION**

|                                           |                                                                                 |
|-------------------------------------------|---------------------------------------------------------------------------------|
| Date<br>21 July 2023                      | Number<br>3                                                                     |
| Project<br>City of Mustang Fire Station 2 | Contract Date<br>02 November 2021                                               |
| Contractor<br>Construction Unlimited, LLC | Distribution<br>Craig Carruth / MFD<br>Tim Deaton / KAS<br>David Robinson / KAS |
|                                           | JD Walker / CU<br>Joseph Fortunato / CU                                         |

By this Authorization, the Allowance Sum for this Project is adjusted below. Please note that this Authorization does not alter the contract amount or contract days.

| Item | GC Label | KAS Label | Description                                                          | Amount       |
|------|----------|-----------|----------------------------------------------------------------------|--------------|
| 1    | PCO 13   | PR 06     | Cost to add wayfinding monolith signage.                             | \$ 8,250.25  |
| 2    | PCO 25   | -         | Cost for gear dryer and extractor disconnect revisions (Punch #196). | \$ 202.37    |
| 3    | PCO 27   | -         | Cost for additional imported fill.                                   | \$ 43,500.00 |
| 4    |          |           |                                                                      |              |
| 5    |          |           |                                                                      |              |
| 6    |          |           |                                                                      |              |
| 7    |          |           |                                                                      |              |
| 8    |          |           |                                                                      |              |
| 9    |          |           |                                                                      |              |

|                                               |              |
|-----------------------------------------------|--------------|
| Total                                         | \$ 51,952.62 |
| Original Allowances                           | \$ 77,000.00 |
| Contingency                                   | \$75,000.00  |
| Building Plaque                               | \$2,000.00   |
| Total Amount of Previous Expenditures         | \$ 20,427.85 |
| Contingency                                   | \$18,427.85  |
| Building Plaque                               | \$2,000.00   |
| Allowance Balance prior to this Authorization | \$ 56,572.15 |
| Amount this Authorization decreases Allowance | \$ 51,952.62 |
| New Allowance Balance                         | \$ 4,619.53  |
| Contingency                                   | \$4,619.53   |
| Building Plaque                               | \$0,000.00   |

Approval Recommended:

Accepted by Contractor:

07/21/2023

David M. Robinson  
Architect

Date

8/1/2023

JD Walker  
Contractor

Date

Approved by Owner:

Craig Carruth  
Owner's Representative

Date



**CONSTRUCTION  
UNLIMITED**

**PCO #013**

Construction Unlimited, LLC  
2601 SW 119th St, Suite D  
Oklahoma City, Oklahoma 73170

**Project:** 21-017 - Mustang Fire House  
2091 E State Hwy 152  
Mustang, Oklahoma 73064  
Phone: 405-735-3207

## Prime Contract Potential Change Order #013: CE #019 - Wayfinding Monolith

|                               |                                                             |                                           |                                                                              |
|-------------------------------|-------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------------------|
| <b>TO:</b>                    | City of Mustang<br>465 W. SH 152<br>Mustang, Oklahoma 73064 | <b>FROM:</b>                              | Construction Unlimited LLC<br>2601 SW 119th<br>Oklahoma City, Oklahoma 73170 |
| <b>PCO NUMBER/REVISION:</b>   | 013 / 0                                                     | <b>CONTRACT:</b>                          | 1 - Mustang Fire House Prime Contract                                        |
| <b>REQUEST RECEIVED FROM:</b> |                                                             | <b>CREATED BY:</b>                        | Joseph Fortunato (Construction Unlimited LLC)                                |
| <b>STATUS:</b>                | Pending - In Review                                         | <b>CREATED DATE:</b>                      | 10/31/2022                                                                   |
| <b>REFERENCE:</b>             |                                                             | <b>PRIME CONTRACT CHANGE ORDER:</b>       | None                                                                         |
| <b>FIELD CHANGE:</b>          | No                                                          |                                           |                                                                              |
| <b>LOCATION:</b>              |                                                             | <b>ACCOUNTING METHOD:</b>                 | Amount Based                                                                 |
| <b>SCHEDULE IMPACT:</b>       |                                                             | <b>PAID IN FULL:</b>                      | No                                                                           |
| <b>EXECUTED:</b>              | No                                                          | <b>SIGNED CHANGE ORDER RECEIVED DATE:</b> |                                                                              |
|                               |                                                             | <b>TOTAL AMOUNT:</b>                      | \$8,250.25                                                                   |

**POTENTIAL CHANGE ORDER TITLE:** CE #019 - Wayfinding Monolith

**CHANGE REASON:** Design Development

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

CE #019 - Wayfinding Monolith

This change event is for the costs associated with adding in a monolith sign for wayfinding purposes.

**ATTACHMENTS:**

[MFS#2 CE#019 Wayfinding Monolith.pdf](#)

**Tim Deaton** (Kirkpatrick Architecture Studio)

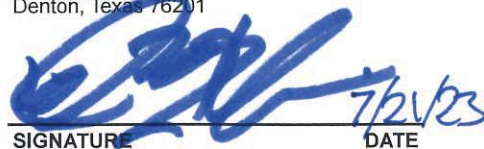
100 West Mulberry St.  
Denton, Texas 76201

**City of Mustang**

465 W. SH 152  
Mustang, Oklahoma 73064

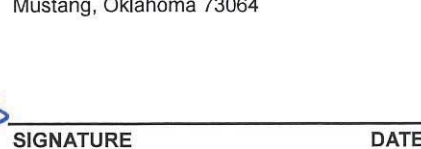
**Construction Unlimited LLC**

2601 SW 119th  
Oklahoma City, Oklahoma 73170

  
7/21/23

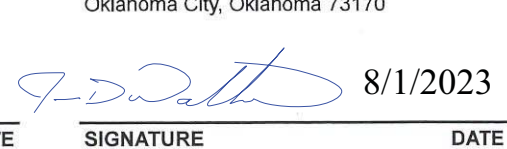
SIGNATURE

DATE

  
7-21-23

SIGNATURE

DATE

  
8/1/2023

SIGNATURE

DATE



|              |                         |                 |            |
|--------------|-------------------------|-----------------|------------|
| Project Name | Mustang Fire Station #2 |                 |            |
| Change No.   | PCO#013 CE#019          |                 |            |
| Change Title | Wayfinding Monolith     | Submitted Date: | 10/31/2022 |

[illegible]



|              |                         |  |                            |
|--------------|-------------------------|--|----------------------------|
| Project Name | Mustang Fire Station #2 |  |                            |
| Change No.   | PCO#013 CE#019          |  |                            |
| Change Title | Wayfinding Monolith     |  | Submitted Date: 10/31/2022 |

[illegible]



|              |                         |                 |            |
|--------------|-------------------------|-----------------|------------|
| Project Name | Mustang Fire Station #2 |                 |            |
| Change No.   | PCO#013 CE#019          |                 |            |
| Change Title | Wayfinding Monolith     | Submitted Date: | 10/31/2022 |

[illegible]



# AIA<sup>®</sup> Document G709<sup>™</sup> – 2018

## Proposal Request

**PROJECT:** *(name and address)*

City of Mustang Fire Station No. 2  
2091 East State Hwy. 152  
Mustang, Oklahoma 73064

**CONTRACT INFORMATION:**

Contract For: General Construction  
Date: 2 November 2021

Architect's Project Number: -

Proposal Request Number: 006

Proposal Request Date: 03 Oct 2022

**OWNER:** *(name and address)*

City of Mustang  
1501 North Mustang Road  
Mustang, Oklahoma 73064

**ARCHITECT:** *(name and address)*

James R. Kirkpatrick, Inc. dba  
Kirkpatrick Architecture Studio  
100 W. Mulberry  
Denton, Texas 76201

**CONTRACTOR:** *(name and address)*

Construction Unlimited, LLC  
2601 S.W. 119<sup>th</sup> Street, Suite D  
Oklahoma City, Oklahoma 73170

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Fourteen (14) days or notify the Architect in writing of the anticipated date of submission.

*(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)*

This Proposal Request revises the following:

Adds monolith wayfinding signage on north side of building.

Reference Drawings / Documents Included:

SKA-04

SKA-05

**THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.**

**REQUESTED BY THE ARCHITECT:**

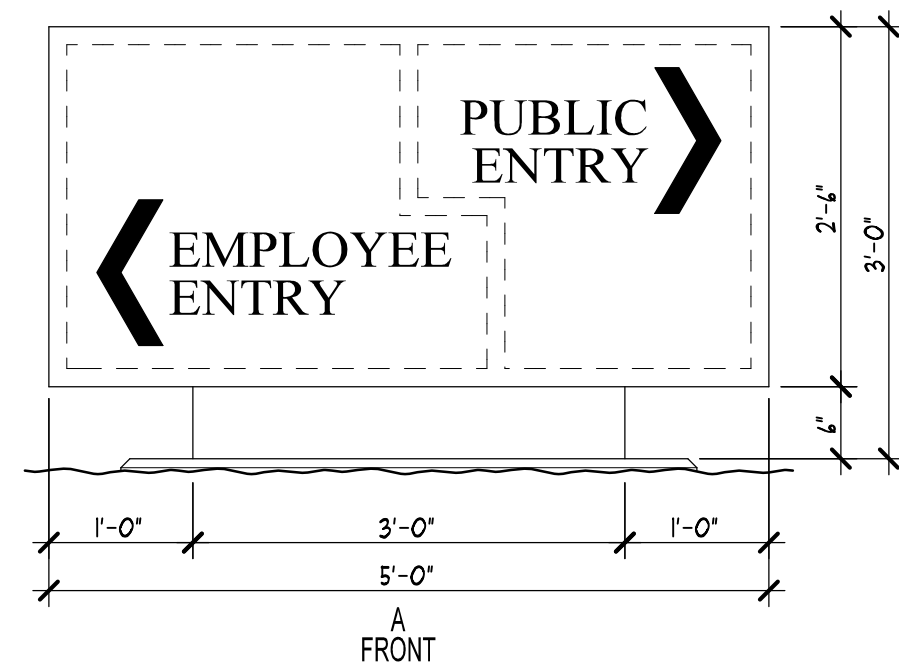
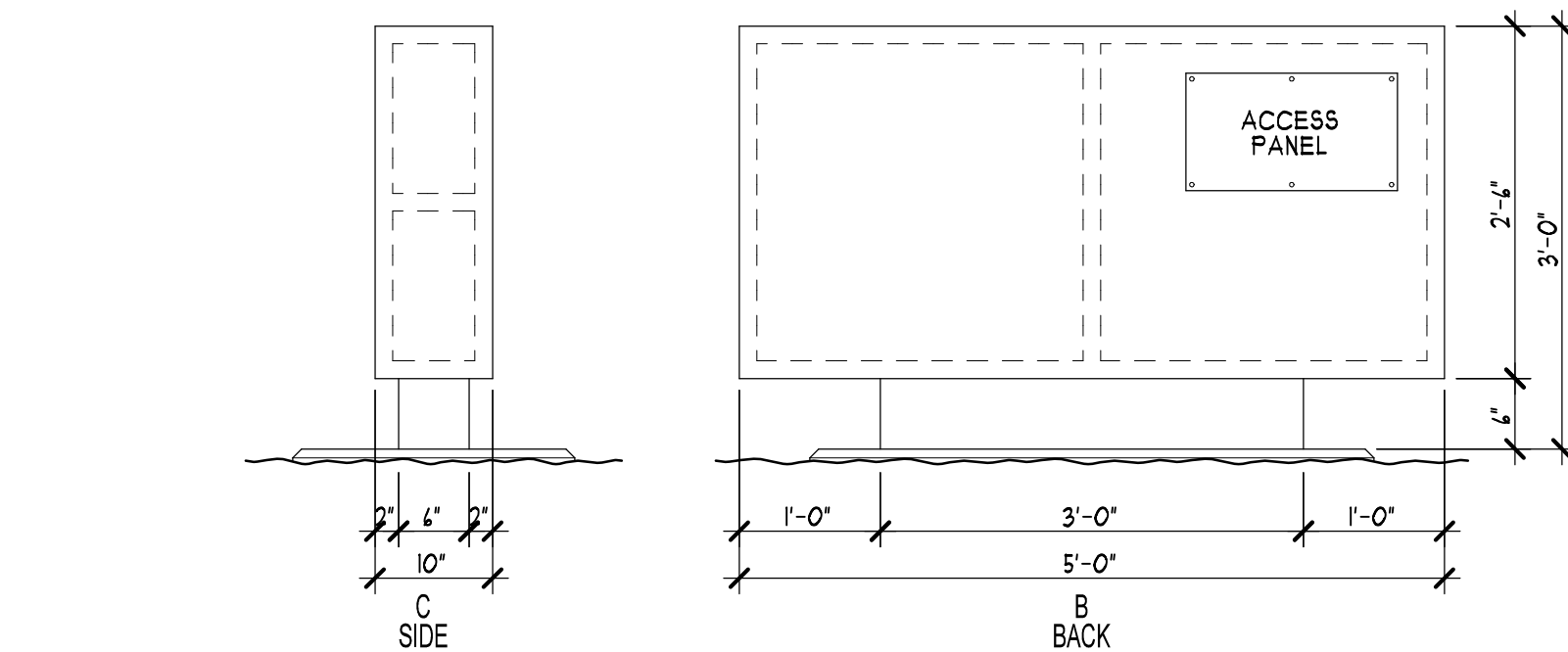
David M. Robinson

Managing Director - Studio

**PRINTED NAME AND TITLE**

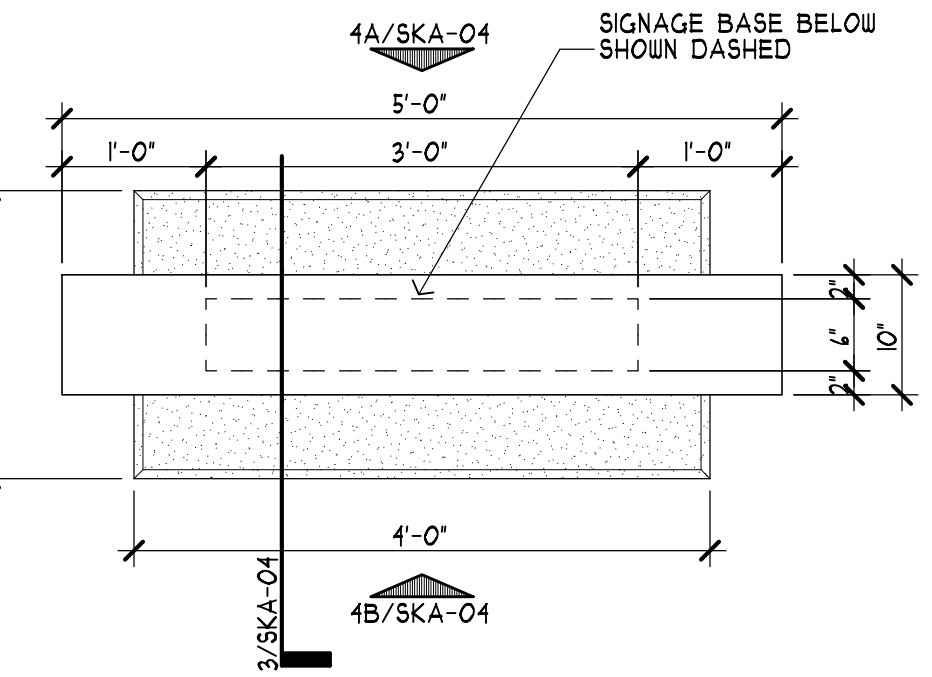
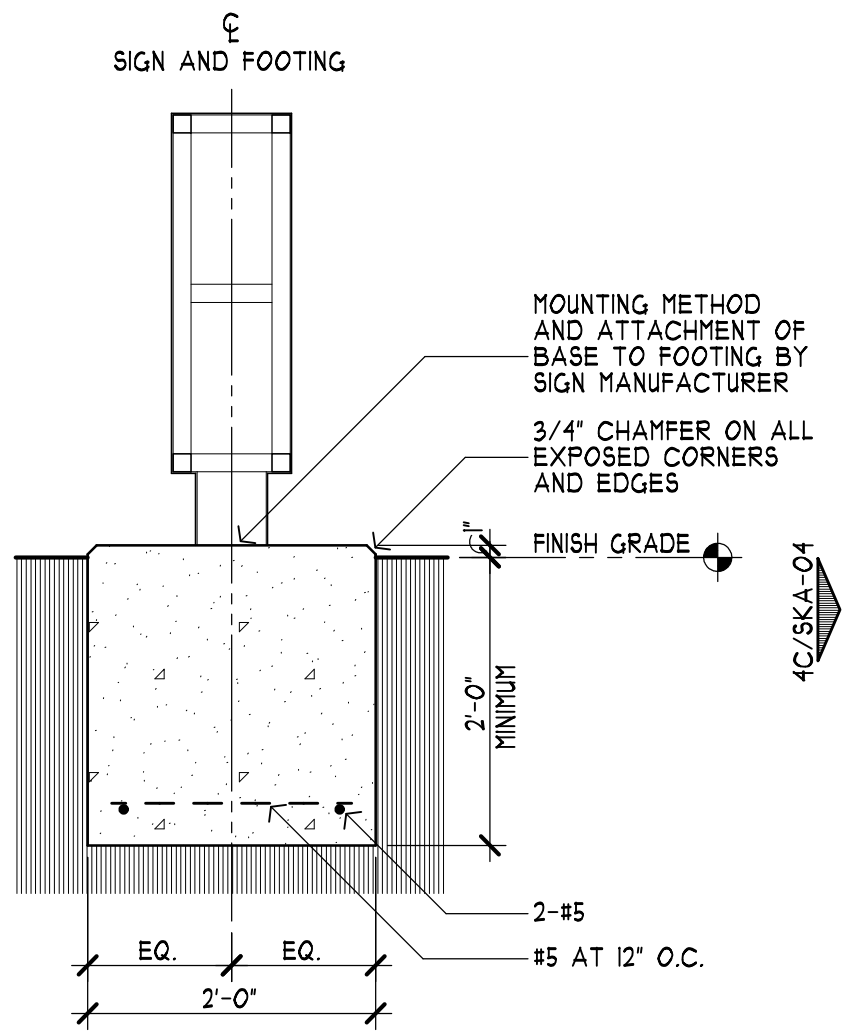


10/03/2022



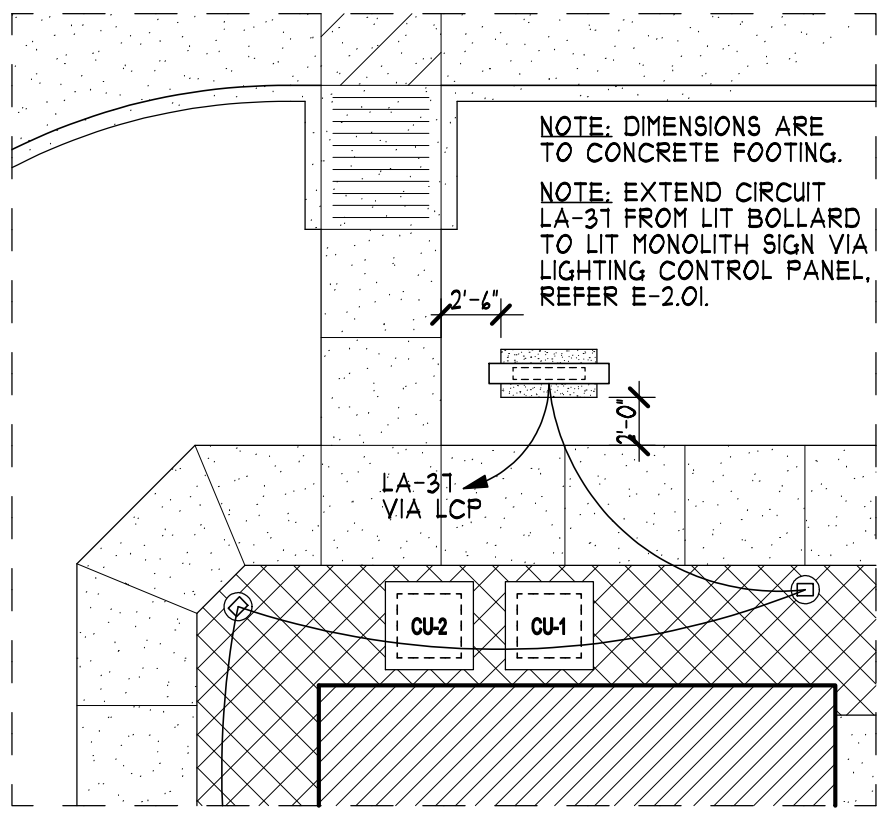
NOTE: REFER SKA-05 FOR LETTERING INFORMATION, SIGN MATERIALS AND FABRICATION NOTES.

**4 SIGN ELEVATION**  
SCALE: 3/4" = 1'-0"



NOTE: SIGNAGE AND BASE CENTERED ABOUT 48" LONG X 24" WIDE X MINIMUM 25" DEEP CONCRETE FOOTING

**2 SIGN PLAN**  
SCALE: 3/4" = 1'-0"

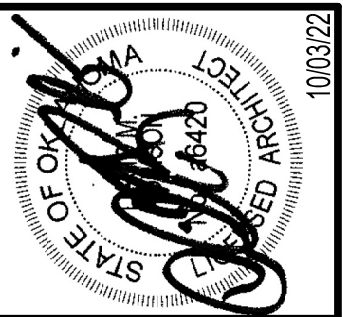


**1 PARTIAL SITE PLAN**  
NOT TO SCALE

**FIRE STATION No. 2 for THE CITY of MUSTANG**  
2091 E SH 152 Mustang, OK

DATE: 03 OCTOBER 2022  
REFER TO: N/A  
ISSUE: PR NO. 6  
SHEET NO. SKA-04

**KIRKPATRICK ARCHITECTURE STUDIO**  
100 West Mulberry  
Denton, Texas 76201  
940 / 387.8182 tel  
www.k-a-studio.com



# SIGNAGE NOTES

LETTERING:

Font: Times New Roman

Aspect Ratio: 1.0

Height: 3"

Graphic Technique: Backlit 3/16" white translucent acrylic.

Illumination: LED, white, 4000K color temperature, 75 CRI minimum, 50,000 hour minimum rated life. LED source shall meet LM-79 & LM-80 standards and be UL listed with IP 65 minimum rating.

Illumination Control: Integrated with exterior building lighting and site lighting via circuit LA-37 on Lighting Control Panel (LCP). Refer schedule on E-2.01.

SIGN MATERIALS & FABRICATION:

Frame: 1-1/2" X 1-1/2" X 3/16" tube steel perimeter, fully welded. Provide a minimum of one horizontal or vertical intermediate support at all sides. Locate front side intermediate support as required to avoid conflict with lettering.

\*Internal framing components and material thicknesses are minimums to be confirmed by sign manufacturer. Increase components or material thicknesses as required to produce surfaces without distortion, buckles, warp, or other surface deformations.

Access Panel(s): Flush mounted, located on back side of sign. Specific size and location(s) by sign manufacturer. Conceal fasteners if possible; otherwise, locate fasteners to appear inconspicuous.

Skin: 1/8" thick extruded aluminum 6063 alloy with welded and seamless edges at all exposed edges and corners.

Painted Surface Treatment Finish: Basis of Design Components - Primer with 2u depth layer for optimum surface coat adhesion and weatherability; Paint with two component acrylic polyurethane coating of 20-30u depth; Protective Treatment with fluoropolymer clear coating.

Color: To be selected from full range of RAL options.

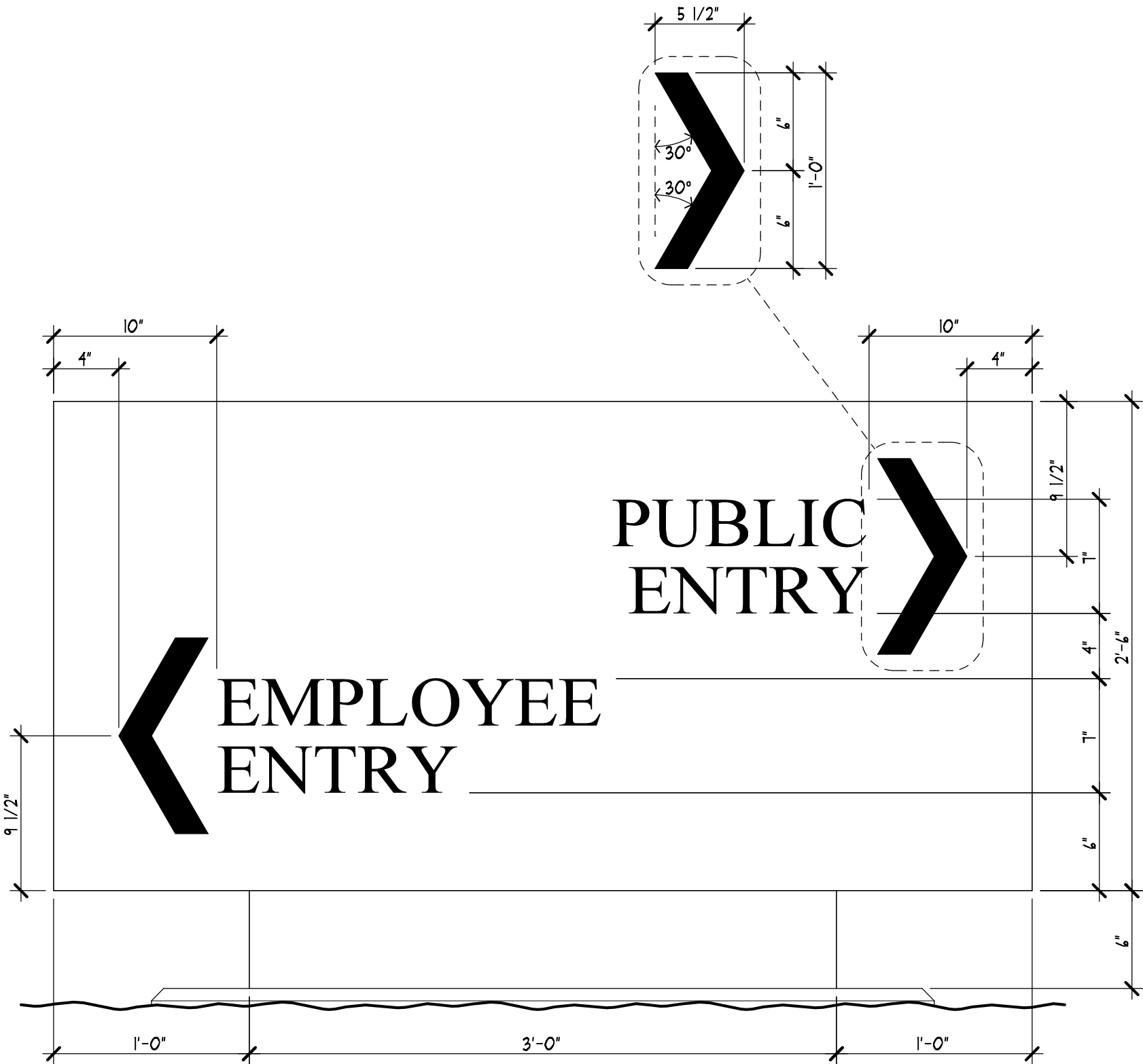
Mounting: Mechanically fastened to concrete footing. Mounting method including anchor bolt requirements and all other hardware by sign manufacturer.

CONCRETE FOOTING:

Size: 48" long X 124" wide X minimum 25" deep with 3/4" chamfer on all exposed edges and corners. Bottom of footing to be at least 24" below grade.

Concrete Mix: Class A as scheduled on S101 with 3,000 PSI strength.

Reinforcement: #5 bars, ASTM A615, GR 60. Refer SKA-04 for placement.



FRONT

1 SIGN ELEVATION  
SCALE: 1-1/2" = 1'-0"

DATE: 03 OCTOBER 2022

REFER TO: N/A

ISSUE:

PR NO. 6

SHEET NO.

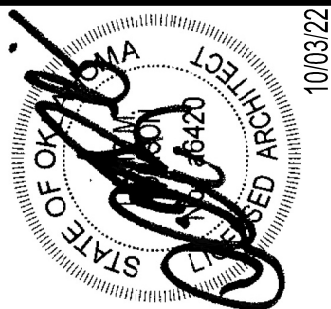
SKA-05

FIRE STATION No. 2 for THE CITY of MUSTANG  
2091 E SH 152 Mustang, OK

KIRKPATRICK ARCHITECTURE STUDIO

100 West Mulberry  
Denton, Texas 76201

940 / 387.8182 tel  
www.k-a-studio.com







**CONSTRUCTION  
UNLIMITED**

**PCO #025**

Construction Unlimited, LLC  
2601 SW 119th St, Suite D  
Oklahoma City, Oklahoma 73170

**Project:** 21-017 - Mustang Fire House  
2091 E State Hwy 152  
Mustang, Oklahoma 73064  
Phone: 405-735-3207

## Prime Contract Potential Change Order #025: CE #037 - Punch #196

|                               |                                                             |                                           |                                                                              |
|-------------------------------|-------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------------------|
| <b>TO:</b>                    | City of Mustang<br>465 W. SH 152<br>Mustang, Oklahoma 73064 | <b>FROM:</b>                              | Construction Unlimited LLC<br>2601 SW 119th<br>Oklahoma City, Oklahoma 73170 |
| <b>PCO NUMBER/REVISION:</b>   | 025 / 0                                                     | <b>CONTRACT:</b>                          | 1 - Mustang Fire House Prime Contract                                        |
| <b>REQUEST RECEIVED FROM:</b> |                                                             | <b>CREATED BY:</b>                        | Joseph Fortunato (Construction Unlimited LLC)                                |
| <b>STATUS:</b>                | Pending - In Review                                         | <b>CREATED DATE:</b>                      | 3/9/2023                                                                     |
| <b>REFERENCE:</b>             |                                                             | <b>PRIME CONTRACT CHANGE ORDER:</b>       | None                                                                         |
| <b>FIELD CHANGE:</b>          | No                                                          |                                           |                                                                              |
| <b>LOCATION:</b>              |                                                             | <b>ACCOUNTING METHOD:</b>                 | Amount Based                                                                 |
| <b>SCHEDULE IMPACT:</b>       |                                                             | <b>PAID IN FULL:</b>                      | No                                                                           |
| <b>EXECUTED:</b>              | No                                                          | <b>SIGNED CHANGE ORDER RECEIVED DATE:</b> |                                                                              |
|                               |                                                             | <b>TOTAL AMOUNT:</b>                      | \$202.37                                                                     |

**POTENTIAL CHANGE ORDER TITLE:** CE #037 - Punch #196

**CHANGE REASON:** Client Request

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

**CE #037 - Punch #196**

This change event is for the costs associated with ASI# 03 and Punchlist #196 to relocate gear dryer disconnect. By nature, an ASI should not have costs associated with it. ASI# 03 requests the switch from receptacles to disconnects for the gear dryer and extractor. The electrical subcontractor failed to respond in a timely matter and the subject of cost never got addressed. Per Owners field direction, the electrician installed the gear dryer disconnect at the specified location. The engineer's field report works against the owners field directive and brought up code issues with location of disconnect.

The culmination of costs between Punch #196 and ASI# 03 has resulted in costs that the subcontractor is not willing to bear. This change event includes cost for both disconnects as well as making required connection to gear dryer and extractor. In addition, relocating previously installed extractor disconnect.

Per conversation in field between architect, owner, and CU CE to be reduced to \$200.

**ATTACHMENTS:**

[MFS#2 CE#037-Punch#196 \(R1\).pdf](#)

~~Tim Deaton~~ (Kirkpatrick Architecture Studio)

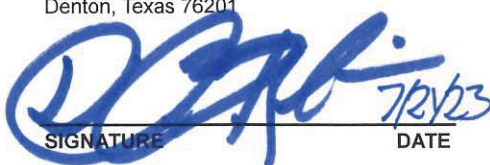
100 West Mulberry St.  
Denton, Texas 76201

City of Mustang

465 W. SH 152  
Mustang, Oklahoma 73064

Construction Unlimited LLC

2601 SW 119th  
Oklahoma City, Oklahoma 73170

  
SIGNATURE DATE 7/21/23

SIGNATURE DATE

 8/1/2023  
SIGNATURE DATE



|              |                         |                 |          |
|--------------|-------------------------|-----------------|----------|
| Project Name | Mustang Fire Station #2 |                 |          |
| Change No.   | PCO#024 CE#037          |                 |          |
| Change Title | Punch#196               | Submitted Date: | 3/9/2023 |

[illegible]



|              |                         |                 |          |
|--------------|-------------------------|-----------------|----------|
| Project Name | Mustang Fire Station #2 |                 |          |
| Change No.   | PCO#024 CE#037          |                 |          |
| Change Title | Punch#196               | Submitted Date: | 3/9/2023 |

[illegible]



|              |                         |                 |          |
|--------------|-------------------------|-----------------|----------|
| Project Name | Mustang Fire Station #2 |                 |          |
| Change No.   | PCO#024 CE#037          |                 |          |
| Change Title | Punch#196               | Submitted Date: | 3/9/2023 |

[illegible]



**CONSTRUCTION  
UNLIMITED**

**PCO #027**

Construction Unlimited, LLC  
2601 SW 119th St, Suite D  
Oklahoma City, Oklahoma 73170

**Project:** 21-017 - Mustang Fire House  
2091 E State Hwy 152  
Mustang, Oklahoma 73064  
Phone: 405-735-3207

## Prime Contract Potential Change Order #027: CE #005 - Extra Dirt Import

|                               |                                                             |                                           |                                                                              |
|-------------------------------|-------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------------------|
| <b>TO:</b>                    | City of Mustang<br>465 W. SH 152<br>Mustang, Oklahoma 73064 | <b>FROM:</b>                              | Construction Unlimited LLC<br>2601 SW 119th<br>Oklahoma City, Oklahoma 73170 |
| <b>PCO NUMBER/REVISION:</b>   | 027 / 0                                                     | <b>CONTRACT:</b>                          | 1 - Mustang Fire House Prime Contract                                        |
| <b>REQUEST RECEIVED FROM:</b> |                                                             | <b>CREATED BY:</b>                        | Joseph Fortunato (Construction Unlimited LLC)                                |
| <b>STATUS:</b>                | Pending - In Review                                         | <b>CREATED DATE:</b>                      | 7/21/2023                                                                    |
| <b>REFERENCE:</b>             |                                                             | <b>PRIME CONTRACT CHANGE ORDER:</b>       | None                                                                         |
| <b>FIELD CHANGE:</b>          | No                                                          |                                           |                                                                              |
| <b>LOCATION:</b>              |                                                             | <b>ACCOUNTING METHOD:</b>                 | Amount Based                                                                 |
| <b>SCHEDULE IMPACT:</b>       |                                                             | <b>PAID IN FULL:</b>                      | No                                                                           |
| <b>EXECUTED:</b>              | No                                                          | <b>SIGNED CHANGE ORDER RECEIVED DATE:</b> |                                                                              |
|                               |                                                             | <b>TOTAL AMOUNT:</b>                      | \$43,500.00                                                                  |

**POTENTIAL CHANGE ORDER TITLE:** CE #005 - Extra Dirt Import

**CHANGE REASON:** Existing Condition

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

CE #005 - Extra Dirt Import

This change event is associated with the costs for importing more dirt to the site.

**ATTACHMENTS:**

**Tim Deaton** (Kirkpatrick Architecture Studio)

100 West Mulberry St.  
Denton, Texas 76201

**City of Mustang**

465 W. SH 152  
Mustang, Oklahoma 73064

**Construction Unlimited LLC**

2601 SW 119th  
Oklahoma City, Oklahoma 73170

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

18 July 2023

Mr. JD Walker  
Construction Unlimited, LLC  
Managing Partner  
2601 SW 119<sup>th</sup> Street  
Suite D  
Oklahoma City, Oklahoma 73170

Re: Claim for Additional Fill

Dear Mr. Walker:

Your letter dated 28 March 2023 documented Construction Unlimited, LLC's claim for an additional payment of \$72,679.39 for additional fill. This claim was first presented by Randy Elliott to Fire Chief Craig Carruth and me at a punch list review, on site, on 23 March 2023. After consideration of many factors, the City of Mustang offered to split the requested amount. After removing the cost of equipment, you presented a counter offer of approximately \$51,000. Again, the City offered \$36,340. In a 13 July 2023 meeting on site with Chief Carruth and me, Mr. Elliott asked that the City's offer be increased to split the difference with the offered approximately \$36,000 and the requested \$51,000. After consultation with the City, we are pleased to agree to this approach and are authorized to offer an additional payment of \$43,500 Construction Unlimited.

If this offer is agreeable, please prepare a Potential Change Order. We will then prepare an Allowance Expenditure Authorization form to allow Construction Unlimited to bill for the amount. Thank you for working with the City to resolve this matter.

Sincerely,



David M. Robinson, AIA



**CONSTRUCTION  
UNLIMITED**

2601 SW 119<sup>TH</sup> Street Suite D. OKC, OK. 73170 | (405) 735-3207 | jwalker@cu-llc.com

**3/28/2023**

Craig Carruth  
Chief  
Mustang Fire Department  
2091 E State Highway 152, Mustang, OK 73064

**Dear Craig Carruth:**

Construction Unlimited has based contract sum for dirt work on the cut and fill quantities shown on C400. Please see attached backup dirt tickets along with borrow pit records to validate the CY in placed. The average unit cost of all bid submissions is \$27.87 per CY. Construction Unlimited imported 2,607.8 CY beyond what the drawing C400 called for. Based on the numbers above, we are requesting a payment of \$72,679.39.

**Sincerely,**

**JD Walker**



| Truck      |      |        |      |       |       |
|------------|------|--------|------|-------|-------|
| Date       | Type | Trucks | Hrs  | Loads | Yards |
| 2/22/2022  | Dirt | 1      | 9    | 10    | 200   |
| 2/22/2022  | Dirt | 1      | 8    | 10    | 200   |
| 3/2/2022   | Dirt | 1      | 8.5  | 10    | 200   |
| 3/2/2022   | Dirt | 1      | 7.75 | 10    | 200   |
| 3/2/2022   | Dirt | 1      | 11   | 11    | 220   |
| 3/2/2022   | Dirt | 1      | 11.5 | 11    | 220   |
| 3/3/2022   | Dirt | 1      | 3    | 3     | 60    |
| 3/3/2022   | Dirt | 1      | 3    | 3     | 60    |
| 3/3/2022   | Dirt | 1      | 7    | 11    | 220   |
| 1/3/2022   | Dirt | 1      | 9.5  | 11    | 220   |
| 3/4/2022   | Dirt | 1      | 8.5  | 10    | 200   |
| 3/4/2022   | Dirt | 1      | 8.5  | 9     | 180   |
| 3/4/2022   | Dirt | 1      | 8    | 9     | 180   |
| 3/4/2022   | Dirt | 1      | 1    | 1     | 20    |
| 3/10/2022  | Dirt | 1      | 10   | 9     | 180   |
| 3/10/2022  | Dirt | 1      | 10   | 9     | 180   |
| 3/15/2022  | Dirt | 1      | 9    | 8     | 160   |
| 3/15/2022  | Dirt | 1      | 7.5  | 7     | 140   |
| 3/15/2022  | Dirt | 1      | 8    | 7     | 140   |
| 11/14/2022 |      | 5      |      | 30    | 300   |
| 11/16/2022 |      | 5      |      | 20    | 200   |
| Totals     |      |        |      | 208   | 3660  |

| Dirt Pit   |       |       |
|------------|-------|-------|
| Date       | Yards | Check |
| 2/22/2022  | 400   | 400   |
| 3/2/2022   | 840   | 840   |
| 3/3/2022   | 560   | 560   |
| 3/4/2022   | 560   | 560   |
| 3/10/2022  | 360   | 360   |
| 3/15/2022  | 440   | 440   |
| 11/14/2022 | 300   | 300   |
| 11/16/2022 | 200   | 200   |
| Total      | 3660  |       |

| Contract  | Fill   | Unit |
|-----------|--------|------|
| Base      | 1052.2 | CY   |
| Actual    | 3660   | CY   |
| Remainder | 2607.8 | CY   |

Cut/Fill Summary

| Name      | Cut Factor | Fill Factor | 2d Area          | Cut            | Fill            | Net                   |
|-----------|------------|-------------|------------------|----------------|-----------------|-----------------------|
| EARTHWORK | 1.00       | 1.00        | 45476.45 Sq. Ft. | 883.88 Cu. Yd. | 1936.08 Cu. Yd. | 1052.20 Cu. Yd.<Fill> |
| Totals    |            |             | 45476.45 Sq. Ft. | 883.88 Cu. Yd. | 1936.08 Cu. Yd. | 1052.02 Cu. Yd.<Fill> |

| Sub     | CY      | \$            | \$/CY    |
|---------|---------|---------------|----------|
| Base    | 1936.08 | \$ 75,000.00  | \$ 38.74 |
| NIS     | 2607.8  | \$ 101,021.14 | \$ 38.74 |
| Average | 2607.8  | \$ 72,679.39  | \$ 27.87 |

| Contractor | Excavate / 20 CY | Fill / 20 CY | Excavate \$/CY | Fill \$/CY |
|------------|------------------|--------------|----------------|------------|
| CU         | \$ 30.00         | \$ 30.00     | \$ 1.50        | \$ 1.50    |
| L5         | \$ 260.00        | \$ 580.00    | \$ 13.00       | \$ 29.00   |
| AC Owen    | \$ 270.00        | \$ 590.00    | \$ 13.50       | \$ 29.50   |
| Lambert    | \$ 304.00        | \$ 615.00    | \$ 15.20       | \$ 30.75   |
| TCS        | \$ 250.00        | \$ 525.00    | \$ 12.50       | \$ 26.25   |
| Crossland  | \$ 250.00        | \$ 260.00    | \$ 12.50       | \$ 13.00   |
| Shilo      | \$ 227.00        | \$ 504.00    | \$ 11.35       | \$ 25.20   |
| WL McNat   | \$ 350.00        | \$ 530.00    | \$ 17.50       | \$ 26.50   |
| Wynn       | \$ 520.00        | \$ 840.00    | \$ 26.00       | \$ 42.00   |
| Huey       | \$ 365.00        | \$ 580.00    | \$ 18.25       | \$ 29.00   |
| Jinco      | \$ 25.00         | \$ 39.00     | \$ 1.25        | \$ 1.95    |
| Downey     | \$ 250.00        | \$ 550.00    | \$ 12.50       | \$ 27.50   |

| High Fill \$ |
|--------------|
| \$ 42.00     |

| Low Fill \$ |
|-------------|
| \$ 13.00    |

| Average Fill \$ |
|-----------------|
| \$ 27.87        |



2/22/22

146048

*Sammy 1*

|                                       |  |                |  |
|---------------------------------------|--|----------------|--|
| CUSTOMER'S ORDER NO.                  |  | DATE           |  |
|                                       |  | <i>2 22 22</i> |  |
| NAME<br><i>Construction Unlimited</i> |  |                |  |
| ADDRESS<br><i>Fire Station</i>        |  |                |  |
| CITY, STATE, ZIP                      |  |                |  |

|         |      |        |        |           |             |          |
|---------|------|--------|--------|-----------|-------------|----------|
| SOLD BY | CASH | C.O.D. | CHARGE | ON. ACCT. | MDSE. RETD. | PAID OUT |
|         |      |        |        |           |             |          |

| QUAN.         | DESCRIPTION                | PRICE | AMOUNT |
|---------------|----------------------------|-------|--------|
| 1 <i>845</i>  |                            |       |        |
| 2 <i>952</i>  |                            |       |        |
| 3 <i>1042</i> |                            |       |        |
| 4 <i>1130</i> |                            |       |        |
| 5 <i>1220</i> |                            |       |        |
| 6 <i>107</i>  |                            |       |        |
| 7 <i>138</i>  |                            |       |        |
| 8 <i>314</i>  |                            |       |        |
| 9 <i>412</i>  |                            |       |        |
| 10 <i>510</i> | <i>1<sup>st</sup> Load</i> |       |        |
| 11            | <i>9 hours</i>             |       |        |
| 12            |                            |       |        |
|               |                            |       |        |
|               |                            |       |        |

RECEIVED BY

A-4705  
T-48528

KEEP THIS SLIP FOR REFERENCE

01-11

705039

2/22/22

|            |                                       |       |      |
|------------|---------------------------------------|-------|------|
| ORDER INFO | customer's order no.                  | phone | date |
|            | <i>2/22/22</i>                        |       |      |
|            | name<br><i>Construction Unlimited</i> |       |      |
|            | address<br><i>Fire House</i>          |       |      |
|            | city, state, zip                      |       |      |

|         |                                 |                                   |                                |                      |
|---------|---------------------------------|-----------------------------------|--------------------------------|----------------------|
| sold by | cash <input type="checkbox"/>   | charge <input type="checkbox"/>   | check <input type="checkbox"/> | shipping information |
|         | c.o.d. <input type="checkbox"/> | on acct. <input type="checkbox"/> | # <input type="text"/>         |                      |

| quantity | description              | price | amount |
|----------|--------------------------|-------|--------|
| 1        | <i>Haul Select</i>       |       |        |
| 2        |                          |       |        |
| 3        | <i>8:47 AM</i>           |       |        |
| 4        | <i>9:41 AM</i>           |       |        |
| 5        | <i>10:25 AM</i>          |       |        |
| 6        | <i>11:15 AM</i>          |       |        |
| 7        | <i>12:10 PM</i>          |       |        |
| 8        | <i>1:00 PM</i>           |       |        |
| 9        | <i>1:50 PM</i>           |       |        |
| 10       | <i>2:35 PM</i>           |       |        |
| 11       | <i>3:25 PM</i>           |       |        |
| 12       | <i>4:15 PM</i>           |       |        |
| 13       |                          |       |        |
| 14       | <i>9:00 AM - 5:00 PM</i> |       |        |
| 15       |                          |       |        |
| 16       | <i>Kurt Horn</i>         |       |        |

received by



3/2/22

063237

585466

|                      |                            |             |
|----------------------|----------------------------|-------------|
| CUSTOMER'S ORDER NO. | DEPARTMENT                 | DATE        |
| NAME                 |                            | 1-2-22      |
| ADDRESS              |                            |             |
| CITY, STATE, ZIP     |                            |             |
| SOLD BY              | CASH                       | C.O.D.      |
| CHARGE               | ON. ACCT.                  | MDSE. RETD. |
| PAID OUT             |                            |             |
| QUANTITY             | DESCRIPTION                | PRICE       |
| 1                    | Pickup dirt in Union City  |             |
| 2                    | deliver to Fire Station in |             |
| 3                    | Mustang                    |             |
| 4                    |                            |             |
| 5                    | Working hourly             |             |
| 6                    |                            |             |
| 7                    |                            |             |
| 8                    | <del>11111</del>           |             |
| 9                    | 7:45 AM - 4:03 PM          |             |
| 10                   | 8 1/2 hrs                  |             |
| 11                   |                            |             |
| 12                   |                            |             |
| 13                   |                            |             |
| 14                   |                            |             |
| 15                   |                            |             |
| 16                   |                            |             |
| 17                   |                            |             |
| 18                   |                            |             |
| RECEIVED BY          |                            |             |

A-5805  
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

|                          |              |              |
|--------------------------|--------------|--------------|
| Statement                | DATE         | TERMS        |
| TO                       | 3-2-22       | Dirt Haul    |
| Mustang Fire Station     |              |              |
| IN ACCOUNT WITH          |              |              |
| Bill Reese / CDavis #521 |              |              |
| Start Time               | 7:30         |              |
| Finish Time              | 6:30         |              |
| 11 Loads                 |              |              |
| Rent Horn                |              |              |
| CURRENT                  | OVER 30 DAYS | OVER 60 DAYS |
| TOTAL AMOUNT             |              |              |

adams DC8612

01-11

|                      |                      |             |
|----------------------|----------------------|-------------|
| CUSTOMER'S ORDER NO. | DEPARTMENT           | DATE        |
| NAME                 |                      | 3-2-23      |
| ADDRESS              |                      |             |
| CITY, STATE, ZIP     |                      |             |
| SOLD BY              | CASH                 | C.O.D.      |
| CHARGE               | ON. ACCT.            | MDSE. RETD. |
| PAID OUT             |                      |             |
| QUANTITY             | DESCRIPTION          | PRICE       |
| 1                    |                      |             |
| 2                    |                      |             |
| 3                    |                      |             |
| 4                    |                      |             |
| 5                    |                      |             |
| 6                    | loads 11111 10 Total |             |
| 7                    |                      |             |
| 8                    |                      |             |
| 9                    | Start 07:00 - 11:45  |             |
| 10                   |                      |             |
| 11                   | Start 13:00 - 16:00  |             |
| 12                   |                      |             |
| 13                   | 7 hrs + 45 min       |             |
| 14                   |                      |             |
| 15                   |                      |             |
| 16                   |                      |             |
| 17                   |                      |             |
| 18                   |                      |             |
| RECEIVED BY          |                      |             |

A-5305  
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11

DATE: March 2, 2022 No. 7575

START DAY: 7:00 AM END DAY: 6:30 PM = 11 1/2

START LUNCH: X END LUNCH: X = X

10 WHEELER ☐

18 WHEELER ☒

TOTAL HOURS: 11 1/2

Thomas Deen

11301 NE 10th  
Choctaw, OK 73020  
(405) 802-4317

CUSTOMER INFORMATION:  
Brad Sawyer / Country Unlimited  
Mustang Fire house

( ) Load's dirt from Union city Highway 152 & Evan Street

10 Mustang Highway 152 & North Rose Terrace

Customer Signature: Rent Horn

Truck # 50



083215

073295

Scwyer 3

CUSTOMER'S ORDER NO. DEPARTMENT DATE 3-3-22

NAME Construction Unlimited

ADDRESS

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON. ACCT. MDSE. RETD. PAID OUT

| QUANTITY | DESCRIPTION      | PRICE | AMOUNT |
|----------|------------------|-------|--------|
| 1        | 2:00PM to 5:00pm |       |        |
| 2        |                  |       |        |
| 3        |                  |       |        |
| 4        | 2:30 1           |       |        |
| 5        | 3:24 2           |       |        |
| 6        | 4:24 3           |       |        |
| 7        |                  |       |        |
| 8        |                  |       |        |
| 9        |                  |       |        |
| 10       |                  |       |        |
| 11       |                  |       |        |
| 12       |                  |       |        |
| 13       |                  |       |        |
| 14       |                  |       |        |
| 15       |                  |       |        |
| 16       |                  |       |        |
| 17       |                  |       |        |
| 18       |                  |       |        |

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

Penley 128

CUSTOMER'S ORDER NO. DEPARTMENT DATE 3-3-22

NAME Brad Sawyer / Const. Unlimited

ADDRESS

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON. ACCT. MDSE. RETD. PAID OUT

| QUANTITY | DESCRIPTION          | PRICE | AMOUNT |
|----------|----------------------|-------|--------|
| 1        |                      |       |        |
| 2        |                      |       |        |
| 3        | Loads 4H 4H 4H       |       |        |
| 4        |                      |       |        |
| 5        |                      |       |        |
| 6        | Start 07:00 -> 15:15 |       |        |
| 7        |                      |       |        |
| 8        |                      |       |        |
| 9        |                      |       |        |
| 10       |                      |       |        |
| 11       |                      |       |        |
| 12       |                      |       |        |
| 13       |                      |       |        |
| 14       |                      |       |        |
| 15       |                      |       |        |
| 16       |                      |       |        |
| 17       |                      |       |        |
| 18       |                      |       |        |

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

158605

RS Hauling

CUSTOMER'S ORDER NO. DATE 3-3-22

NAME Construction Unlimited

ADDRESS Firehouse

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON. ACCT. MDSE. RETD. PAID OUT

| QUAN. | DESCRIPTION   | PRICE | AMOUNT |
|-------|---------------|-------|--------|
| 1     | 2:00pm - 5:00 |       |        |
| 2     |               |       |        |
| 3     | 2:15 111      |       |        |
| 4     | 3:20          |       |        |
| 5     | 4:20          |       |        |
| 6     |               |       |        |
| 7     |               |       |        |
| 8     |               |       |        |
| 9     |               |       |        |
| 10    |               |       |        |
| 11    |               |       |        |
| 12    |               |       |        |

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

063238

Sawyer 2

CUSTOMER'S ORDER NO. DEPARTMENT DATE 1-3-22

NAME Construction Unlimited

ADDRESS Ross & Hwy 152 Mustang Fire Station

CITY, STATE, ZIP

SOLD BY CASH C.O.D. CHARGE ON. ACCT. MDSE. RETD. PAID OUT

| QUANTITY | DESCRIPTION                                     | PRICE | AMOUNT |
|----------|-------------------------------------------------|-------|--------|
| 1        | ✓ Picked up dirt in Union City Dorewell Francis |       |        |
| 2        | to Mustang F.S.                                 |       |        |
| 3        |                                                 |       |        |
| 4        | 11111 11 Loads                                  |       |        |
| 5        | Start 6:55am                                    |       |        |
| 6        | END 4:25PM 9.50                                 |       |        |
| 7        |                                                 |       |        |
| 8        | No Load                                         |       |        |
| 9        |                                                 |       |        |
| 10       |                                                 |       |        |
| 11       |                                                 |       |        |
| 12       |                                                 |       |        |
| 13       |                                                 |       |        |
| 14       |                                                 |       |        |
| 15       |                                                 |       |        |
| 16       |                                                 |       |        |
| 17       |                                                 |       |        |
| 18       |                                                 |       |        |

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE







**Thomas Deen**

11301 NE 10th  
Choctaw, OK 73020  
(405) 802-4317

CUSTOMER INFORMATION:

Sawyer

START LUNCH: 0

END LUNCH: 0

= 0

10 WHEELER ☐

18 WHEELER ☒

TOTAL HOURS: 10

DATE: 3-10-22

No. 7500

START DAY: 7

END DAY: 5

= 10

Truck # 96

Customer Signature: Francisco Flores

**Statement**

DATE

3-10-22

TERMS

Dir Haul

TO  
Brad  
Mustang Firestation

IN ACCOUNT WITH

Bill Boese / C Davis 521  
Bellydump

Start Time

7:00 am

Load Count

111

Finish Time

5:00 pm

Francisco Flores

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT



DATE: 3-15-22 No. 7601

START DAY: 7 : 30 END DAY: 3 : 30 = 8

Sanyal

START LUNCH: \_\_\_\_\_ END LUNCH: \_\_\_\_\_ = \_\_\_\_\_

10 WHEELER ☐18 WHEELER ☒

**TOTAL HOURS:** 8

Mustang Finhouse Red Bull  
1234567

Truck # 7

Customer Signature: Edward Fla

585470

## Statement

DATE \_\_\_\_\_

3-15-22

## TERMS

# Dirt Haul

TO Brad Sawyer  
Mustang Fire Station

IN ACCOUNT WITH

Bill Boser / C Davis #521

|           |         |
|-----------|---------|
| StartTime | 7:00 am |
|-----------|---------|

|            |                 |
|------------|-----------------|
| Load Count | <del>    </del> |
|------------|-----------------|

|             |         |
|-------------|---------|
| Finish Time | 4:00 pm |
|-------------|---------|

Francis Fogar

## CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

 **Schaeffler**® DC5812

01-11

DATE: 3-15-22 No. 7619

START DAY: 80 END DAY: 330 = 7.5

**CUSTOMER INFORMATION:**

Strong

START LUNCH: \_\_\_\_\_ END LUNCH: \_\_\_\_\_ = \_\_\_\_\_

10 WHEELER ☐18 WHEELER ☐

**TOTAL HOURS:** 8

7 Lds Evans to Fr Station

Truck # 70

Customer Signature: Florencia Lopez



928 County Street 2935  
Tuttle, OK 73089  
(405) 962-8288

Customer's  
Order No. \_\_\_\_\_

Date \_\_\_\_\_

11/16/22

M

M Construction unlimited

Address

M CONSTRUCTION UNLIMITED  
Address FIRE DEPARTMENT # MUSTAN OK

9157

ALL claims and returned goods MUST be accompanied by this bill.

Received by

Thank You!



928 County Street 2935  
Tuttle, OK 73089  
(405) 962-8288

# INVOICE

Date 11/14/22

Order No. \_\_\_\_\_ Date \_\_\_\_\_  
M Construction unlimited

Address Fire Department #2 Mustang OK

| SOLD BY |                                                | CASH     | C.O.D. | CHARGE | ON ACCT. |
|---------|------------------------------------------------|----------|--------|--------|----------|
| QTY     | DESCRIPTION                                    | PRICE    | AMOUNT |        |          |
|         | 5 dump trucks<br>moved 30 loads of<br>Red Dirt | \$ 3,000 |        |        |          |

9154

ALL claims and returned goods MUST be accompanied by this bill.

Received by

Thank You!



# FERN ZAJIC

Dannehl Farms  
101 S Rock Island  
El Reno, OK 73036  
405-262-5122

## INVOICE

DATE: 4/12/22

BILL TO: Construction Unlimited LLC  
[Khorn@CU-LLC.com](mailto:Khorn@CU-LLC.com)  
2601 SW 119th St., Suite D  
Oklahoma City, OK

| Date    | Description | Yards | Unit Price | Total      |
|---------|-------------|-------|------------|------------|
| 3/10/22 | Red Select  | 360   | 5.50       | \$1,980.00 |
| 3/15/22 | Red Select  | 440   | 5.50       | \$2,420.00 |
|         |             |       |            |            |
|         |             |       |            |            |
|         |             |       |            |            |
|         |             |       |            |            |
|         |             |       |            |            |
|         |             |       |            |            |
|         |             |       |            |            |
|         |             |       |            |            |
| TOTAL   |             |       |            | \$4,400.00 |

*Dannehl Farms  
101 S Rock Island  
El Reno, OK 73036  
405-262-5122*

DATE: 12/1/22

| Date         | Description | Yards | Unit Price | Total             |
|--------------|-------------|-------|------------|-------------------|
| 11/14/22     | Red Select  | 300   | 5.50       | \$1,650.00        |
| 11/16/22     | Red Select  | 200   | 5.50       | \$1,100.00        |
|              |             |       |            |                   |
|              |             |       |            |                   |
|              |             |       |            |                   |
|              |             |       |            |                   |
|              |             |       |            |                   |
|              |             |       |            |                   |
|              |             |       |            |                   |
|              |             |       |            |                   |
|              |             |       |            |                   |
| <b>TOTAL</b> |             |       |            | <b>\$2,750.00</b> |

*Dannehl Farms  
101 S Rock Island  
El Reno, OK 73036  
405-262-5122*

# INVOICE

DATE: 3/9/22

**BILL TO:** Construction Unlimited LLC  
[Khorn@CU-LLC.com](mailto:Khorn@CU-LLC.com)  
 2601 SW 119th St., Suite D  
 Oklahoma City, OK

| Date         | Description | Yards | Unit Price | Total              |
|--------------|-------------|-------|------------|--------------------|
| 2/22/22      | Red Select  | 400   | 5.50       | \$2,200.00         |
| 3/2/22       | Red Select  | 840   | 5.50       | \$4,620.00         |
| 3/3/22       | Red Select  | 560   | 5.50       | \$3,080.00         |
| 3/4/22       | Red Select  | 560   | 5.50       | \$3,080.00         |
|              |             |       |            |                    |
|              |             |       |            |                    |
|              |             |       |            |                    |
|              |             |       |            |                    |
|              |             |       |            |                    |
|              |             |       |            |                    |
|              |             |       |            |                    |
| <b>TOTAL</b> |             |       |            | <b>\$12,980.00</b> |



## Agenda Item No: H.2

### Mustang City Council Agenda Item Report

**Meeting Date:** September 12, 2023

**Submitted by:** Ryan Connor

**Submitting Department:** Community Development

**Item Type:** Ordinance

**Agenda Section:** DISCUSSION ITEMS

---

**Subject Title:**

Consideration of Ordinance No. 1291, an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 106, Article VII, Section 106-370(D) of the Code of Ordinances of the City of Mustang, Oklahoma, To Clarify Responsibility for Construction of Sidewalk Improvements; Declaring Repealer; Providing for Severability; and Declaring an Emergency.

**Recommendation:**

Approve or Deny Ordinance

**Initiator:**

Ryan Conner

**Background:**

City Staff has concluded that an amendment to the Subdivision Ordinance pertaining to the construction of sidewalks should be added. This amendment would ensure developers to construct sidewalk in places along the street in front of common areas, detention areas, and any other area deemed by the Planning Commission / City Council that an individual home builder would not normally construct sidewalk in front of their lot. There are gaps in a few neighborhoods where the sidewalk does not connect because of this.

**Financial Impact:**

0

**Staff Comments:**

Staff recommends approval of this ordinance.

**Attachments:**

[Ordinance No. 1291 - Amending Chapter 106 - Responsibility of Constr of Sidewalk Impr.pdf](#)

## **ORDINANCE 1291**

**AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, AMENDING CHAPTER 106, ARTICLE VII, SECTION 106-370(D) OF THE CODE OF ORDINANCES OF THE CITY OF MUSTANG, OKLAHOMA, TO CLARIFY RESPONSIBILITY FOR CONSTRUCTION OF SIDEWALK IMPROVEMENTS; DECLARING REPEALER; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA:**

**SECTION 1. ENACTMENT.** That Chapter 106, Article VII, Section 106-370(d) of the Code of Ordinances of the City of Mustang, Oklahoma, be and hereby is amended to read as follows:

Sec. 106-370. - Sidewalks.

(a-c) [These subsections are unchanged.]

(d) Sidewalk improvements shall be constructed in accordance with the specifications found in chapter 102, and shall be the responsibility of:

- (1) The individual builder on lots designated for individual sale and development, unless specifically required by the planning commission to be the responsibility of the developer.
- (2) The developer on all other parcels of land within the subdivision or development, to be completed by the developer with other developer infrastructure improvements under Sec. 106-471, *et seq.*

## **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.

**SECTION 4. EMERGENCY.**

It being immediately necessary for the preservation of the public health, peace, and safety of the City of Mustang and the inhabitants thereof, an emergency is hereby declared to exist by reason whereof, this ordinance shall be in full force and effect from and after its passage and approval, as provided by law.

**PASSED AND APPROVED** and the Emergency Clause voted upon separately and passed and approved this 12<sup>th</sup> day of September, 2023.

\_\_\_\_\_  
Brian Grider, Mayor

ATTEST:

\_\_\_\_\_  
Lisa Martin, City Clerk

APPROVED as to form this \_\_\_\_ day of September, 2023.

\_\_\_\_\_  
Jonathan E. Miller, City Attorney





## **Mustang City Council Agenda Item Report**

**Meeting Date:** September 12, 2023

**Submitted by:** Jon Miller

**Submitting Department:** Law

**Item Type:** Ordinance

**Agenda Section:** DISCUSSION ITEMS

---

**Subject Title:**

Consideration of Ordinance No. 1292, an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 78, Article VII, of the Mustang Code of Ordinances by Adding New Section 78-374 to Make it Illegal for Persons under Twenty-One (21) Years of Age to Purchase, Receive, or Possess any Tobacco, Nicotine or Vapor Product, or Present or Offer False or Fraudulent Proof of Age to Purchase or Receive Tobacco, Nicotine or Vapor Products, and Creating Penalties; Declaring Repealer; Providing for Severability; and Setting an Effective Date.

**Recommendation:**

Approve ordinance

**Initiator:**

Jon Miller, City Attorney

**Background:**

In 2022 the Oklahoma Legislature amended existing state law to remove the authority of municipalities to enact laws prohibiting underage persons from purchasing, receiving or possession tobacco, nicotine or vapor products and left that authority to the Alcoholic Beverage Laws Enforcement ("ABLE") Commission. In response to that change in law, in September 2022 the City amended its ordinances to remove those offenses from its Code of Ordinances. In 2023, the Oklahoma Legislature again amended state law to reinstate municipal authority to enact laws prohibiting underage persons from purchasing, receiving or possession tobacco, nicotine or vapor products. The proposed ordinance will amend the Code of Ordinances to include such offense, as well as an offenses related to use of fake IDs in committing such offense.

**Financial Impact:**

None

**Staff Comments:**

Staff recommends approval.

**Attachments:**

[Ordinance No. 1292 - Amending Ch 78 - Persons Under 21 Using Possessing Tobacco Products.pdf](#)

## **ORDINANCE NO. 1292**

**AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, AMENDING CHAPTER 78, ARTICLE VII, OF THE MUSTANG CODE OF ORDINANCES BY ADDING NEW SECTION 78-374 TO MAKE IT ILLEGAL FOR PERSONS UNDER TWENTY-ONE (21) YEARS OF AGE TO PURCHASE, RECEIVE, OR POSSESS ANY TOBACCO, NICOTINE OR VAPOR PRODUCT, OR PRESENT OR OFFER FALSE OR FRAUDULENT PROOF OF AGE TO PURCHASE OR RECEIVE TOBACCO, NICOTINE OR VAPOR PRODUCTS, AND CREATING PENALTIES; DECLARING REPEALER; PROVIDING FOR SEVERABILITY; AND SETTING AN EFFECTIVE DATE**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA:**

### **SECTION 1. ENACTMENT.**

Chapter 78, Article VII of the Municipal Code of the City of Mustang, Oklahoma, is hereby amended by adding new Sec. 78-374 to read as follows:

Sec. 78-374. - Purchase or Possession of Tobacco, Nicotine or Vapor Product by Minors - Falsification of Proof of Age - Education or Tobacco Use Cessation Program.

- (a) It is unlawful for a person who is under twenty-one (21) years of age to purchase, receive, or have in his or her possession a tobacco product, nicotine product or vapor product, or to present or offer to any person any purported proof of age which is false or fraudulent, for the purpose of purchasing or receiving any tobacco product, nicotine product or vapor product. It shall not be unlawful for an employee under twenty-one (21) years of age to handle tobacco products, nicotine products or vapor products when required in the performance of the employee's duties.
- (b) Any person who shall violate subsection (a) of this section shall be guilty of an offense and, upon conviction, the violator shall complete an education or tobacco use cessation program approved by the court. If the violator fails to complete the tobacco use cessation program as ordered by the court, a fine may be imposed that shall not exceed Fifty Dollars (\$50.00) for a first offense or One Hundred Dollars (\$100.00) for subsequent offenses. The violator may also be required to complete a community service program or other appropriate programs or services as ordered by the court.

State Law reference— 10A Okla. Stat. § 2-8-224 (as amended eff. Nov. 1, 2023).

**Secs. 78-375—78-400. - Reserved.**

**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.

**SECTION 4. EFFECTIVE DATE.**

This ordinance shall be effective on and after November 1, 2023.

**PASSED AND APPROVED** this 12<sup>th</sup> day of September, 2023.

---

Brian Grider, Mayor

ATTEST:

---

Lisa Martin, City Clerk

APPROVED as to form this \_\_\_\_ day of September, 2023.

---

Jonathan E. Miller, City Attorney



## Agenda Item No: H.4

### Mustang City Council Agenda Item Report

**Meeting Date:** September 12, 2023

**Submitted by:** David Russell

**Submitting Department:** Managerial Department

**Item Type:** Resolution

**Agenda Section:** DISCUSSION ITEMS

---

**Subject Title:**

Consideration of Resolution No. 24-007, a Resolution of the City Council of the City of Mustang, Oklahoma, establishing the City of Mustang Multimodal Continuity Plan.

**Recommendation:**

Approval

**Initiator:**

David Russell

**Background:**

Many sidewalk grant opportunities give preference in some form or another to sidewalk projects that are part of a published multimodal or pedestrian transit plan. Establishing a long range sidewalk plan will aide city staff in future planning, application for grant funding, and the overall development of our multimodal network.

**Financial Impact:**

0.00

**Staff Comments:**

Staff recommends approval

**Attachments:**

[Resolution 24-007 - Multimodal Continuity Plan Resolution.pdf](#)

**CITY OF MUSTANG  
RESOLUTION NO. 24-007**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MUSTANG,  
OKLAHOMA, ESTABLISHING THE CITY OF MUSTANG  
MULTIMODAL CONTINUITY PLAN.**

WHEREAS, the existing sidewalk network in Mustang is not continuous, making pedestrian and bicycle transportation difficult; and

WHEREAS, having a continuous multimodal network will provide a safe corridor for pedestrians and bicyclists to travel about Mustang; and

WHEREAS, having a long-range multimodal plan will assist city staff in the future planning and development of multimodal features throughout Mustang; and

WHEREAS, there have been numerous citizen requests for sidewalk connectivity throughout Mustang, specifically to Wild Horse Park & Town Center; and

WHEREAS, the City Council of the City of Mustang believes that it would benefit all residents of Mustang to have a long-range multimodal plan in place to increase sidewalk connectivity and provide multimodal accessibility for its residents.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MUSTANG OKLAHOMA, that city staff are directed to develop and maintain a City of Mustang Multimodal Continuity Plan, which plan shall provide long-range strategies to increase sidewalk connectivity and provide multimodal accessibility for residents and a safe corridor for pedestrians and bicyclists to travel within Mustang, including but not limited to Wild Horse Park and Mustang Town Center, and which plan shall assist City of Mustang staff, residents and developers in the future planning and development of multimodal features throughout Mustang.

ADOPTED AND APPROVED by the City Council of the City of Mustang, Oklahoma, on this 12<sup>th</sup> day of September 2023

---

Brian Grider  
Mayor, City of Mustang

ATTEST:

---

Lisa Martin, City Clerk  
[SEAL]

Approved:

---

Jonathan E. Miller, City Attorney



## **Mustang City Council Agenda Item Report**

**Meeting Date:** September 12, 2023

**Submitted by:** David Russell

**Submitting Department:** Managerial Department

**Item Type:** Resolution

**Agenda Section:** DISCUSSION ITEMS

---

**Subject Title:**

Consideration of Resolution No. 24-008, a Resolution of the City Council of the City of Mustang, Oklahoma, establishing the Phase 1 Project of the City of Mustang's Multimodal Continuity Plan.

**Recommendation:**

Approval

**Initiator:**

David Russell

**Background:**

City staff would like to pursue grant funding through ACOG for Phase 1 of the Multimodal Connectivity Plan. Phase 1 of this project will consist of constructing 9 sections of 5' wide arterial sidewalk totaling 5395lf and 1 ADA compliant handicap ramp. All of the sidewalk construction included in Phase 1 will take place within existing Right-of-Way eliminating the need for costly acquisitions. The addition of these 9 sections of sidewalk will create nearly 5 miles of interconnected arterial and recreational sidewalks in Mustang providing immediate pedestrian access to 6 of the 8 Mustang Public School facilities within the City limits. In addition to the connections to the schools, completion of Phase 1 will provide much needed pedestrian connectivity for our residents to the heart of our community.

**Financial Impact:**

658,924.02 (205,524.02 non-reimbursable)

**Staff Comments:**

Staff recommends approval

**Attachments:**

[Resolution 24-008 - Multimodal Continuity Phase 1 Project.pdf](#)

[1-Phase1LocationMap.pdf](#)

**CITY OF MUSTANG**

**RESOLUTION NO. 24-008**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA, ESTABLISHING THE PHASE 1 PROJECT OF THE CITY OF MUSTANG'S MULTIMODAL CONTINUITY PLAN.**

WHEREAS, providing multimodal access to Town Center will reduce unnecessary vehicle trips in town, thus improving regional air quality for our residents and reducing traffic congestion on our arterial roadways and

WHEREAS, this project will construct nine (9) sections of concrete sidewalks along Mustang Rd., SH-152, Czech Hall Rd., and SW59th St. for a total of five thousand three hundred ninety-five linear feet (5395LF) and

WHEREAS, the addition of these nine sections of sidewalk will create nearly 5 miles of interconnected arterial and recreational sidewalks in Mustang and provide pedestrian connectivity to Town Center & Wild Horse Park from 6 of the 8 Mustang Public School facilities within the Mustang city limits; and

WHEREAS, the total project cost, including engineering and construction, is estimated to be \$658,524.02, and

WHEREAS, city staff will apply for grant funding through the Association of Central Oklahoma Governments (ACOG) to reimburse the City of Mustang for \$453,399.98 of the total project costs.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MUSTANG OKLAHOMA that staff begin development of the Phase 1 Project of the City of Mustang's Multimodal Continuity Plan.

BE IT FURTHER RESOLVED by the City Council of the City of Mustang that city staff is authorized to complete all documents deemed necessary to apply for and facilitate the receipt of the Association of Central Governments (ACOG) Air Quality Small Grant Program and, upon receipt, to administer said grant by the rules and regulations established by the United States of America, the State of Oklahoma, and all empowered agencies thereof.



ADOPTED AND APPROVED by the City Council of the City of Mustang, Oklahoma, on  
this 12<sup>th</sup> Day of September 2023

---

Brian Grider  
Mayor, City of Mustang

ATTEST:

---

Lisa Martin  
Mustang City Clerk  
[SEAL]

Approved:

---

Jonathan E. Miller  
Mustang City Attorney



# CITY OF MUSTANG

MULTIMODAL CONTINUITY PROJECT PHASE 1 LOCATION MAP



## MUSTANG PUBLIC SCHOOL FACILITIES

1. CENTENNIAL ELEMENTARY SCHOOL
2. MUSTANG MIDDLE SCHOOL
3. HORIZON INTERMEDIATE SCHOOL
4. MUSTANG HIGH SCHOOL
5. MUSTANG ELEMENTARY SCHOOL
6. MPS STUDENT SERVICES CENTER

-  EXISTING SIDEWALK
-  PROPOSED SIDEWALK







## **Mustang City Council Agenda Item Report**

**Meeting Date:** September 12, 2023

**Submitted by:** Justin Battles

**Submitting Department:** Managerial Department

**Item Type:** Approval

**Agenda Section:** DISCUSSION ITEMS

---

**Subject Title:**

\*Consideration of Acceptance of Oklahoma Environmental Quality Permit No. WT 000009230403 for As-Built Ion-Exchange Arsenic Removal Units following Full-Scale Pilot Study for Well Nos. 2 & 12.

**Recommendation:**

**Initiator:**

Justin Battles

**Background:**

In December 2020, the City of Mustang entered into a contract that provided ion-exchange units on Wells 2 & 12. The project provides arsenic removal directly at two well sites, maximizing the water resources the city currently has. The Oklahoma Department of Environmental Quality approved the project as a pilot study. After meeting all the requirements under the pilot study, the City of Mustang and Cowan Group Engineering provided all required documentation to ODEQ requesting an official permit number, thereby removing the pilot label from the project. The City of Mustang received notification that a permit number had been issued.

**Financial Impact:**

0

**Staff Comments:**

Staff recommends accepting ODEQ permit WT000009230403. The permit reflects a permit to construct, but the units are already in place and operational under the previous pilot study permit.

**Attachments:**

[MIA\\_WT230403\\_PER\\_Variance\\_AS\\_E.pdf](#)

July 18, 2023

Mr. Timothy D. Rooney, City Manager  
Mustang Improvements Authority  
1501 North Mustang Road  
Mustang, Oklahoma 73064

Re: Permit No. WT000009230403  
As-Built Ion Exchange Arsenic Removal Units following Full-Scale Pilot Study for Well Nos. 2&12  
System Improvements  
PWSID No. 2000922

Dear Mr. Rooney:

Enclosed is Permit No. WT000009230403 for the construction of as-built construction for ion exchange arsenic removal water treatment units for Well Nos. 2 and 12, where each well includes a pressure filtration skids with two (2) vertical filter vessels, one (1) sulfuric acid chemical feed system, and all appurtenances to serve the Mustang Improvements Authority, Canadian County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by this Department on July 18, 2023. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by the Department before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the Mustang Improvements Authority, after which it should be made a matter of permanent record.

We are returning one (1) set of the approved plans to you, one set (1) to your engineer and retaining one (1) set for our files.

Respectfully,



Arya Simon, P.E.  
Construction Permit Section  
Water Quality Division

AS/RC/md

Enclosure

c: Zachary McIntosh, Regional Manager, DEQ  
OKLAHOMA CITY DEQ OFFICE  
Brian Schwegal, P.E., Cowan Group

PERMIT No. WT000009230403

WATER TREATMENT

PWSID No. 2000922

## PERMIT TO CONSTRUCT

July 18, 2023

Pursuant to O.S. 27A 2-6-304, the Mustang Improvements Authority is hereby granted this Tier I Permit to construct as-built construction for ion exchange arsenic removal water treatment units for Well Nos. 2 and 12, where each well includes a pressure filtration skids with two (2) vertical filter vessels, one (1) sulfuric acid chemical feed system, and all appurtenances to serve the As-Built Ion Exchange Arsenic Removal Units following Full-Scale Pilot Study for Well Nos. 2&12, located in Section 17, T-10-N, R-3-W, Canadian County, Oklahoma, in accordance with the plans approved on July 18, 2023.

Sludge will be disposed of in accordance with applicable rules and regulations regarding the disposal of waste sludges.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with the Public Water Supply Operation rules (OAC 252:631), and to comply with the State Certification laws, Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirement for certified operators.

## VARIANCES

- 1) A variance from **OAC 252:626-3-8(a)**, which requires processes or equipment not specifically covered by the standards to be approved through variance requests, has been granted. The City of Mustang will be utilizing LayneRT median in the ion exchange units for arsenic removal. The LayneRT media filtration loading rate will be 12.8 gpm/sf at maximum design flow rate of 250 gpm.

## PROVISIONS AND CONDITIONS

This permit is issued subject to the following provisions and conditions.

- 1) That the recipient of the permit is responsible that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.

---

PERMIT No. WT000009230403

WATER TREATMENT

PWSID No. 2000922

PERMIT TO CONSTRUCT

- 3) That no significant information necessary for a proper evaluation of the project has been omitted or no invalid information has been presented in applying for the permit.
- 4) That the Oklahoma Department of Environmental Quality shall be kept informed on occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 5) That the issuing of this permit does not relieve the responsible parties from any damage which may accrue as the result of the location and operation of the plant in this area.
- 6) That before placing this facility into service, at least two samples of the water, taken on different days, shall be tested for bacteria to show that it is safe for drinking purposes.
- 7) That any deviations from approved plans or specifications affecting capacity, flow or operation of units must be approved by the Department before any such deviations are made in the construction of this project.
- 8) That any notations or changes recorded on the official set of plans and specifications in the Oklahoma Department of Environmental Quality files shall be part of the plans as approved.
- 9) That the water leaving the plant will be non-corrosive as determined by a calcium carbonate saturation index (langelier index), and the water shall contain at least 1.0 mg/l free chlorine or 2.0 mg/l of combined chlorine.
- 10) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by the Department.

---

PERMIT No. WT000009230403

WATER TREATMENT

PWSID No. 2000922

PERMIT TO CONSTRUCT

- 11) That the permittee is required to inform the developer/builder that a DEQ Storm Water Construction Permit is required for a construction site that will disturb one (1) acre or more in accordance with OPDES, 27A O.S. 2-6-201 et seq. For information or a copy of the GENERAL PERMIT (OKR10) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES, Notice of Intent (NOI) form, Notice of Termination (NOT) form, or guidance on preparation of a Pollution Prevention Plan, contact the Storm Water Unit of the Water Quality Division at P.O. Box 1677, Oklahoma City, OK 73101-1677 or by phone at (405) 702-8100.

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions or provisions.



AS

---

Rocky Chen, P.E., Engineering Manager, Construction Permit Section  
Water Quality Division





## Agenda Item No: I.1

### Mustang City Council Agenda Item Report

**Meeting Date:** September 12, 2023

**Submitted by:** Justin Battles

**Submitting Department:** Managerial Department

**Item Type:** Approval

**Agenda Section:** MATTERS FOR EXECUTIVE SESSION

---

**Subject Title:**

\*Consideration of Potential Purchase and Acceptance of Permanent Easements and Authorization for Mayor and City Staff to Execute Necessary Documents to Accomplish the Same; and proposed Executive Session as Authorized by 25 Okla. Stat. 307(B)(3).

**Recommendation:**

**Initiator:**

Justin Battles

**Background:**

Discussion in Executive Session

**Financial Impact:**

**Staff Comments:**

**Attachments:**



## **Mustang City Council Agenda Item Report**

**Meeting Date:** September 12, 2023

**Submitted by:** Jon Miller

**Submitting Department:** Law

**Item Type:** Report

**Agenda Section:** MATTERS FOR EXECUTIVE SESSION

---

**Subject Title:**

Consideration of City of Mustang v. Pathfinder HDD, LLC, Case No. CJ-2022-673, District Court, Canadian County, State of Oklahoma; and In re Pathfinder HDD, LLC, Case No. 23-12342, United States Bankruptcy Court, Western District of Oklahoma; and, proposed Executive Session as authorized by 25 Okla. Stat. § 307(B)(4).

**Recommendation:**

Discussion Only

**Initiator:**

Jon Miller, City Attorney

**Background:**

The City of Mustang sued Pathfinder HDD, LLC to recover damage to City sewer lines and facility that City alleges was Pathfinder HD, LLC when it performed excavation work near City's facilities. An update will be provided to city council on recent developments.

**Financial Impact:**

**Staff Comments:**

Staff recommends adjourning to executive session to discuss this pending litigation.

**Attachments:**



## **Mustang City Council Agenda Item Report**

**Meeting Date:** September 12, 2023

**Submitted by:** Jon Miller

**Submitting Department:** Law

**Item Type:** Approval

**Agenda Section:** MATTERS FOR EXECUTIVE SESSION

---

**Subject Title:**

\*Consideration of (a) Annual Evaluation of City Attorney, and (b) Employment Agreement with City Attorney; and, proposed executive session as authorized by 25 Okla. Stat. § 307(B)(1).

**Recommendation:**

Appropriate motion on item after returning from executive session.

**Initiator:**

Jon Miller, City Attorney

**Background:**

The City Attorney's performance is reviewed annually and the terms of his Employment Agreement are reviewed, amended or otherwise changed and approved for the following fiscal year.

**Financial Impact:**

TBD

**Staff Comments:**

Staff recommends adjourning to executive session for discussion.

**Attachments:**