



Mustang City Council

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

Mustang City Council

MUSTANG CITY COUNCIL

Tuesday, July 7, 2026 – 7:00 PM
MUSTANG MUNICIPAL BUILDING
1501 N. MUSTANG ROAD
MUSTANG, OKLAHOMA 73064

A. **CALL TO ORDER**

B. **PLEDGE OF ALLEGIANCE/INVOCATION**
Pastor Jim Harris, Clear Springs Church

C. **ROLL CALL**

D. **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.

E. **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.

- E.1** Approval of 6/2/2026 City Council Minutes.
- E.2** Claims List for FY26
- E.3** Claims List for FY27
- E.4** Approval to Turn Past Due Library Accounts over to Collection Agency.
- E.5** Approval of Interlocal Governmental Cooperation Agreement between the City of Mustang and the Canadian County Sheriff's Office for Renewal of FY 2027 Inmate Housing Agreement.
- E.6** Requested approval of Interlocal Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles
- E.7** Approval of Radio System License Agreement Renewal for FY 2027 between the City of Mustang and the City of Oklahoma City.

F. INFORMATION/REPORTS

- F.1** Recognition of Councilman James Waugh, Ward IV for service to the City of Mustang.
- F.2** A proclamation presentation acknowledging July as Parks and Recreation Month.
- F.3** City Manager Report
- F.4** City Council Report

G. 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.

G.1 Consideration for Approval of the Professional Services Agreement with Halff for the Creation of the Mustang Comprehensive Safety Action Plan

G.2 Public Hearing and Consideration of Ordinance No.1355, an Ordinance of The City of Mustang, Oklahoma, Amending the Zoning Ordinance of The City of Mustang, Oklahoma, as Amended, to Change Certain Property Located in Canadian County, Oklahoma, from R-E, Rural Estates District to R-1, Single-Family District, Declaring Repealer, and Providing for Severability.

G.3 Consideration of Video Service Provider Fee Agreement between the City of Mustang and DIRECTV, LLC.

H. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

I. MATTERS FOR EXECUTIVE SESSION

J. ADJOURNMENT

Note:

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



Agenda Item No: E.1

Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

Submitted by: Tammi Noblitt

Submitting Department: City Clerk

Item Type: Minutes

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of 6/2/2026 City Council Minutes.

Recommendation:

Initiator:

Tammi Noblitt

Background:

Approval of June 2, 2026 City Council Minutes.

Financial Impact:

Staff Comments:

Attachments:

[6-2-2026 City Council Minutes.pdf](#)

MUSTANG CITY COUNCIL
JUNE 2, 2026

The Mustang City Council met in regular session on Tuesday, June 2, 2026, notice of the meeting was posted as required on Thursday, May 28, 2026 at 4:10 p.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

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

B. PLEDGE OF ALLEGIANCE/INVOCATION – Chaplain Steve Rose, City of Mustang

C. ROLL CALL

Councilmembers Present: **Reddick**
 Leete
 Wald
 Balliew
 Sholund
 Ray

Councilmembers Absent: **None**
 Ward 4 - Vacant

D. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

Item 11 has been removed from the Agenda.

E. CONSENT AGENDA

- E.1 Approval of 5/5/2026 City Council Minutes.
- E.2 Approval of 5/11/2026 Special City Council Minutes.
- E.3 Claims List for FY26.
- E.4 Approval to Turn Past Due Library Accounts over to Collection Agency.
- E.5 Approval of Agreement between the City of Mustang and Mustang Public School System to Provide School Resource Officers for the 2026-2027 School Year.
- E.6 Nomination and Consideration for Mayor Michael Ray for the District 8 position of the Oklahoma Municipal League (OML).
- E.7 *Approval of Agreement between the City of Mustang and the Mustang Improvement Authority and Rex Austin authorizing Sale of Water by City to Customer, resident of Oklahoma City at 5925 S. Morgan Rd.

MUSTANG CITY COUNCIL

JUNE 2, 2026

PAGE 2

MOTION was made by **Vice Mayor Sholund**, seconded by **Councilwoman Balliew** to Approve the Consent Agenda Items E.1 through E.7.

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

F. INFORMATION/REPORTS

- F.1 Oath of Office for Mustang Police Officers David Sebring and Mitchell McNamara.

Police Chief, Mike Wallace presented the Oath of Office to the most recent graduates David Sebring and Mitchell McNamara.

- F.2 City Manager Report

- F.4 City Council Report.

Councilman Reddick quiet, nothing to report.

Councilman Leete received a question regarding construction which Mr. Battles answered. Congratulations to MHS Baseball.

Councilman Wald nothing to report.

Councilwoman Balliew Ward is quiet. Had one item that Staff assisted in.

Vice Mayor Sholund had one issue Mr. Battles addressed.

Mayor Ray had a full house at Coffee with the Mayor. Thank you and congratulations to the new officers.

G. DISCUSSION ITEMS

- G.1 Consideration of Ordinance No. 1351, an Ordinance of the City of Mustang, Oklahoma, declaring certain police vehicles surplus, authorizing the sale of such vehicles to other public agencies or through the processes set forth in Sec. 2-196 of the Mustang Code, and authorizing and directing the City Manager to execute documents to complete the transfers; and providing for severability.

MUSTANG CITY COUNCIL

JUNE 2, 2026

PAGE 3

Police Chief, Mike Wallace, stated that this was a continuance of the current surplus program and there were 2 vehicles to surplus this time. One agency has already agreed to purchase one and the other will go through the bid process.

MOTION was made by **Councilwoman Balliew**, seconded by **Vice Mayor Sholund** to approve Ordinance 1351.

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

- G.2 Consideration of Resolution No. 26-029 a Resolution of the City of Mustang, Oklahoma, approving an agreement for sale between The City of Mustang and the City of Tuttle for the sale of a surplus police vehicle and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfer, and Providing for Severability.

Police Chief, Mike Wallace stated the City of Tuttle will be purchasing one of the vehicles addressed in Ordinance 1351.

MOTION was made by **Councilman Wald**, seconded by **Councilman Leete** to Approve Resolution 26-029.

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

- G.3 Acceptance of Resignation of Ward 4 Councilmember James Waugh.

City Manager, Tim Rooney stated that on May 25, 2026 **Councilman Waugh** resigned from Ward 4. He will be moving out of the district. **Councilman Waugh** has been a wonderful addition to the Council. We will recognize his service in the July Council Meeting.

MOTION was made by **Councilman Leete**, seconded by **Councilman Reddick** to Accept the Resignation of Ward 4 Councilmember James Waugh.

AYE: Reddick, Leete, Wald, Balliew, Ray

NAY: Sholund

- G.4 Notice of Ward 4 City Council Vacancy and Approval of Selection Process.

City Manager, Tim Rooney recommended that Council follow the process of 30 day advertisement, Letters of Interest addressed to Council and eventually appoint a replacement to complete the term of Ward 4. Appoint should take place before July 25, 2026. Special meeting was recommended to be held on July 21, 2026 at 6:00 p.m.

MOTION was made by **Councilman Leete**, seconded by **Councilman Reddick** to Accept the Resignation of Ward 4 Councilmember James Waugh.

AYE: Reddick, Leete, Wald, Balliew, Ray
NAY: Sholund

- G.5 Consideration of Final Plat Application, FP-2-3-26-1-31, Spitler Lake Estates Section 4, Johnson & Associates, 26.26 Acres, 54 Lots.

Community Development Director, Ryan Conner, informed Council that this is the Final Plat application which has been unanimously approved by the Planning Commission for 54 lots of R1 zoning. City Engineer has approved and Staff recommends approval.

MOTION made by **Vice Mayor Sholund**, seconded by **Councilman Reddick** to approve the Final Plat Application, FP-2-3-26-1-31, Spitler Lake Estates Section 4, Johnson & Associates, 26.26 Acres, 54 Lots.

AYE: Reddick, Leete, Wald, Balliew , Sholund, Ray
NAY: None

- G.6 Public Hearing and Consideration of Ordinance No. 1352, an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 106 of the Mustang Code of Ordinances to (1) Add New Section 106-34(D) to Establish Requirements to Allow the Replat of Previously Platted Lot or Lots, and (2) Amend Section 106-261 (B) to Add as an Eligibility Requirement for Short Form Subdivision that the Tract Not Be in an Existing Plat and Renumber Subdivisions; Declaring Repealer; Providing for Severability; and Declaring an Emergency.

Community Development Director, Ryan Conner, informed Council this would be an Ordinance Revision allowing a replat of a split lot. There are a number of older subdivisions that were split and now could be revised and/or replated. Planning Commission and Staff recommends approval.

Vice Mayor Sholund would there be Code criteria for a replat?

Conner, yes. 1) allow or not to allow a lot split
2) allow replating when meeting the criteria; general character of the area to be considered.

Councilman Wald will this be a City Process?

Conner, yes but only through the Planning Commission.

7:24 p.m. Mayor Ray opened the Public Hearing.

7:24 p.m. Mayor Ray closed the Public Hearing.

MOTION made by **Councilman Wald**, seconded by **Vice Mayor Sholund** to Approve Ordinance 1352 Amending Chapter 106 of the Mustang Code of Ordinances.

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

MOTION made by **Mayor Ray**, seconded by **Councilman Leete** to Declare an Emergency.

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

- G.7 Public Hearing and Consideration of Ordinance No. 1353, an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 122 of the Mustang Code of Ordinances to Add New Subsection 122-804(C) to Require a Master Development Plan for a Planned Unit Development to Include a Notice to Further Inform Owners of the Possibility of Reversion of the Planned Unit Development to its Former Zoning Classification in the Absence of Timely Development; Declaring Repealer; Providing for Severability; and Declaring an Emergency.

Community Development Director, Ryan Conner, informed Council that this would be a change of Ordinance regarding the process of reversion. It could take up to 3 years for completion with proper notice prior to reversion to the public. Staff recommends approval.

MOTION made by **Councilman Leete**, seconded by **Councilman Wald** to Approve Ordinance 1353 Amending Chapter 122 of the Mustang Code of Ordinances.

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

MOTION made by **Mayor Ray**, seconded by **Councilman Leete** to Declare an Emergency.

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

7:26 p.m. Mayor Ray opened the Public Hearing.

7:26 p.m. Mayor Ray closed the Public Hearing.

- G.8 Initial Reading and Setting of Public Hearing on Ordinance No. 1354, an Ordinance of the City of Mustang, Oklahoma, Vacating an Easement Dedicated to the City of Mustang and Located in the Southeast Quarter of the Section 29, Township 11 North, Range 5 West of the I.M., Canadian County, State of Oklahoma, within Lot 1-A, Block 2 of Westchester Addition, Section Four, As More Particularly Described Below; Declaring Repealer; and Providing for Severability.

Community Development Director, Ryan Conner, informed Council of the Process of Application for Vacation of Easement. The owner plans to vacate the easement in order to pick up the extra lot that has utilities on both. If approved notice would go out for a Public Hearing set for the August Agenda. Staff recommends approval.

MOTION made by **Vice Mayor Sholund**, seconded by **Councilman Reddick** to set Ordinance 1354 for a Public Hearing on August 4, 2026.

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

- G.9 Presentation, discussion, and review of the Responses to Requests for Proposals for Legal Service.

Mayor Ray stated that **Councilwoman Balliew, Councilman Wald, City Manager Rooney** and the **Mayor** were part of an appointed committee by the Council to conduct interviews of potential legal applicants to replace the retiring City Attorney. **Councilwoman Balliew** stated there were several applicants and the committee had narrowed it down to three(3), conducted interviews then narrowed it down to two(2) and after lengthy discussion we unanimously decided to go with Bass Law. They have an extensive staff that handles a variety of areas of law. The Committee felt as though this was the City's best choice. **Councilman Wald** stated that the committee appreciated that Bass Law has been in Canadian County for very long time having a combined 90 years of experience. We really feel that they are the best fit for our community. **Mayor Ray** appreciated the process and the input from staff and the committee.

No MOTION to be taken on G.9

- G.10 Consideration, discussion, and possible action regarding the Proposals for Legal Services, including selection of a law firm to provide legal services to the City of Mustang and directing negotiation of a contract for the provision of these services.

MOTION made by **Councilman Wald**, seconded by **Councilwoman Balliew** to select Bass Law firm to provide legal services for Fiscal Year 2027 and to authorize the Mayor to negotiate a contract.

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

- G.11 *Public Hearing and Consideration of Resolution 26-030, Approving the Fiscal Year 2026-2027 Budget for the City of Mustang, Mustang Improvement Authority and Related Funds.

City Manager, Tim Rooney presented a power point of the FY 27 Budget to Council and Chambers. Reiterating the previous workshop, no changes have been made to the Budget and no public questions were presented. **Mayor Ray** stated that it is one of the greatest responsibilities as a member of Council to review and question the Budget each year and that he personally, takes it very seriously. **Vice Mayor Sholund** stated that it is the fiduciary duty of our city to be transparent when so many others around us are not.

7:24 p.m. Mayor Ray opened the Public Hearing.

7:24 p.m. Mayor Ray closed the Public Hearing.

MOTION was made by **Councilman Leete**, seconded by **Councilwoman Balliew** to Approve Resolution No. 26-030.

AYE: Reddick, Leete, Wald, Balliew, Sholund , Ray

NAY:

H. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

NONE.

I. MATTERS FOR EXECUTIVE SESSION

- I.1 ~~Consideration of Royal Homes, LLC v. City of Mustang, Case No. CV-2022-13 District Court, Canadian County, State of Oklahoma; and, proposed Executive Session as authorized by 25 Okla Stat. §307(B)(4).~~

STRUCK FROM AGENDA PER CITY MANAGER UNDER SECTION D OF AGENDA

- I.2 Consideration of City Attorney's Employment Agreement; and, Proposed Executive Session as authorized by 25 Okla. Stat. § 307(B)(1).

MOTION to Adjourn to Executive Session made by **Mayor Ray** seconded by **Vice Mayor Sholund** at 7:48 p.m..

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

MOTION to Return from Executive Session made by **Mayor Ray** seconded by **Vice Mayor Sholund** at 7:55 p.m..

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

MOTION was made by **Councilwoman Balliew** seconded by **Councilman Leete** to Move that the City of Mustang accept the retirement of Jon Miller, City Attorney, to be effective June 30, 2026 and direct that City Staff take appropriate action to process his retirement through OkMRF.

AYE: Reddick, Leete, Wald, Balliew, Ray

NAY: Sholund

J. ADJOURNMENT

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

AYE: Reddick, Leete, Wald, Balliew, Sholund, Ray

NAY: None

The meeting was adjourned at **7:56 p.m.**

Mayor, Michael Ray

Attest:

Tammi Noblitt, City Clerk



Agenda Item No: E.2

Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

Submitted by: Lea Willrath

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Claims List for FY26

Recommendation:

Approve.

Initiator:

Lea Willrath

Background:

Claims List for FY26

Financial Impact:

\$536,424.04

Staff Comments:

Attachments:

[GF Claims List FY26.pdf](#)

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 MAYOR AND COUNCIL						
26-0222	01-C0108	COWAN GROUP ENGINEERING, LLENGINEERING FEES		6/2026	10942	625.00
DEPARTMENT TOTAL:						625.00
DEPARTMENT: 01 CITY ATTORNEY						
26-0022	01-B0130	CHRISTOPHER HOWARD BOX	ALTERNATE JUDGE	6/2026	202606175834	475.00
26-1772	01-C0342	THE CHILDS LAW FIRM, PLLC	PROF SERVICES AGREEMENT	5/2026	1075	1,793.76
26-1701	01-C1068	CDW LLC	ADOBE SUBSCRIPTION	5/2026	AJ5PN1P	232.10
DEPARTMENT TOTAL:						2,500.86
DEPARTMENT: 11 CITY MANAGER						
26-1893	01-B0274	HEALTH CARE SERVICE CORPORARETIREE INSURANCE		6/2026	JUN2026	5,233.56
26-1562	01-B1027	AMANDA BROWN	TUITION REIMBURSEMENT	5/2026	202606175836	700.00
26-1563	01-B1027	AMANDA BROWN	TUITION REIMBURSEMENT	5/2026	202606175837	700.00
26-0024	01-D1082	DELTA DENTAL PLAN OF OKLAHORETIREE DENTAL INSURANCE		6/2026	JUN2026	614.64
26-0275	01-J1071	CRUSH ENTERPRISES LLC	CLEANING SERVICES	6/2026	INV344140	880.00
26-1744	01-M0234	MUSTANG TIMES, LLC	LEGAL PUBLICATIONS	5/2026	MT620718	726.00
26-1744	01-M0234	MUSTANG TIMES, LLC	LEGAL PUBLICATIONS	6/2026	MT620818	158.40
26-1887	01-M0234	MUSTANG TIMES, LLC	LEGAL PUBLICATIONS	5/2026	MT620697	422.40
26-1685	01-S0137	STANDARD INSURANCE COMPANY	RETIREE VISION INSURANCE	6/2026	JUN2026	111.80
26-0028	01-T0800	TIMECLOCK PLUS LLC	TIME CLOCK PLUS SOFTWARE	5/2026	INV00482337	364.00
DEPARTMENT TOTAL:						9,910.80
DEPARTMENT: 12 LIBRARY						
26-0958	01-A0170	AMAZON CAPITAL SERVICES	ADULT BOOKS	5/2026	14TK-P7TY-HPRN	33.55
26-1615	01-A0170	AMAZON CAPITAL SERVICES	FICTION/NON-FICTION BOOKS	6/2026	176X-X7TF-FJWR	964.76
26-0091	01-C1014	CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	6/2026	999102805131	909.60
26-1714	01-C1068	CDW LLC	COMPUTER SWITCH	5/2026	AJ5QM1P	33.57
26-0089	01-I0023	INGRAM LIBRARY SERVICES LLC	BOOKS - YA	5/2026	96823395	59.74
26-1616	01-I0023	INGRAM LIBRARY SERVICES LLC	FICTION/NON-FICTION BOOKS	5/2026	96823396	1,515.09
26-0097	01-M0263	MIDWEST TAPE, LLC	AUDIO/VIDEO - YA	5/2026	508890964	26.19
26-0097	01-M0263	MIDWEST TAPE, LLC	AUDIO/VIDEO - YA	6/2026	508982919	99.38
26-0098	01-M0263	MIDWEST TAPE, LLC	AUDIO/VIDEO - JUVENILE	5/2026	508890963	163.57
DEPARTMENT TOTAL:						3,805.45

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13 PARKS AND RECREATION						
26-1619	01-B1026	B&C APPAREL	SUMMER CAMP SHIRTS	5/2026	4825	2,466.06
26-1500	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	5/2026	4270702264	28.44
26-1500	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	6/2026	4271480430	155.15
26-0192	01-C0286	CIVICPLUS, LLC	CIVIC REC SOFTWARE FEES	5/2026	375050	1,044.48
26-0172	01-00035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICES	6/2026	JUN042026	3,221.83
26-1751	01-RF0195	LEAH COLE	POOL PARTY REFUND	6/2026	202606175844	550.00
26-1766	01-RF0196	NEECIE SLOBOH	GAZEBO REFUND	6/2026	202606175845	150.00
26-1767	01-RF0197	BECKY WILBER	ROOM RENTAL REFUND	6/2026	202606175846	67.50
26-1768	01-RF0198	JOSEPH HAYDEL	SWIM LESSON REFUND	6/2026	202606175847	50.00
26-1769	01-RF0199	CASSIE DURNING	SWIM LESSON REFUND	6/2026	202606175848	130.00
26-1770	01-RF0200	KHARENZA VILLAGOMEZ	SWIM LESSON REFUND	6/2026	202606175849	100.00
26-1771	01-RF0201	KIM GEPPFORD	SWIM LESSON REFUND	6/2026	202606175850	55.00
26-1785	01-RF0202	MEGAN LONEY	SWIM LESSON REFUND	6/2026	202606175851	55.00
26-1790	01-RF0203	CELESTE NUNEZ	GAZEBO REFUND	6/2026	202606175852	112.50
26-1791	01-RF0204	CAILYN STREET	SWIM LESSON REFUND	6/2026	202606175853	87.50
26-1792	01-RF0205	JOHANA GONZALEZ	SWIM LESSON REFUND	6/2026	202606175854	55.00
26-1796	01-RF0206	CHRIS PARKER	SWIM LESSON REFUND	6/2026	202606175855	77.50
26-1802	01-RF0207	BIANCA MORALES	SWIM LESSON REFUND	6/2026	202606175856	50.00
26-1803	01-RF0208	MARCO LOZADA	REC MEMBERSHIP REFUND	6/2026	202606175857	100.00
26-1804	01-RF0209	SHANNON MELVIN	SWIM LESSON REFUND	6/2026	202606175858	55.00
26-1879	01-RF0210	SHELLY MILLER	SWIM LESSON REFUND	6/2026	202606175859	55.00
26-1729	01-T0124	BIANCA THOMAS	POOL PARTY REFUND	6/2026	202606175861	150.00
26-1730	01-W0133	MISSY WHITEHEAD	POOL PARTY REFUND	6/2026	202606175863	150.00
DEPARTMENT TOTAL:						8,965.96
DEPARTMENT: 15 GENERAL GOVERNMENT						
26-0245	01-D0088	STATE OF OKLAHOMA - DEPART	MINMATE LABOR	5/2026	UNCCC-306 0526	540.00
26-1781	01-N0047	NOVALCO INC	CITY HALL DOOR REPAIRS	6/2026	14361009	205.00
26-0172	01-00035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICES	6/2026	JUN042026	705.54
26-1664	01-00123	OK TINT PLUS LLC	WINDOW TINT - LIBRARY	5/2026	1	6,853.00
26-0035	01-S0085	SILVER STAR CONSTRUCTION	COSTREETS & MOWING CONTRACT	5/2026	36396	80,671.89
26-0356	01-S0173	STANDLEY SYSTEMS, LLC	COPIER LEASE/USAGE	5/2026	INV1965980	3,082.33
26-0354	01-S0306	SETH BRANDON SHAY	PEST CONTROL SERVICES	5/2026	05272026-1	760.00
DEPARTMENT TOTAL:						92,817.76

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 18		TOWN CENTER				
26-0732	01-A0110	ALL SEASON BUILDING SUPPLY EQUIPMENT		5/2026	441524	13.95
26-1258	01-A0227	ALLIED ELEVATOR SERVICES, IELEVATOR REPAIRS		6/2026	2151946	175.00
26-1500	01-C0106	CINTAS CORPORATION NO. 2 JANITORIAL SUPPLIES		5/2026	4270702264	845.22
26-1500	01-C0106	CINTAS CORPORATION NO. 2 JANITORIAL SUPPLIES		6/2026	4271480430	1,364.77
26-1202	01-D0134	DON'S PLUMBING INC REPAIRS		5/2026	WO-10604	210.00
26-1394	01-H0165	HD SUPPLY, INC JANITORIAL SUPPLIES		5/2026	9248996141	241.87
26-0199	01-J1071	CRUSH ENTERPRISES LLC TOWN CENTER CLEANING		6/2026	INV344142	3,595.00
26-0212	01-L0052	LOCKE SUPPLY CO LIGHT BULBS		5/2026	58335127-00	2.27
26-0212	01-L0052	LOCKE SUPPLY CO LIGHT BULBS		6/2026	58445550-00	4.54
26-0172	01-O0035	OKLAHOMA ELECTRIC COOPERATIELECTRIC SERVICES		6/2026	JUN042026	12,676.09
26-1731	01-S1002	STERLING AND SONS ELECTRIC ELECTRICAL WORK		6/2026	5457	500.00
26-1451	01-W0132	WIPES LLC GYM WIPES		6/2026	23908	379.88
DEPARTMENT TOTAL:						20,008.59
DEPARTMENT: 19		BALL COMPLEX				
26-0732	01-A0110	ALL SEASON BUILDING SUPPLY EQUIPMENT		5/2026	440802	260.46
26-1200	01-A0110	ALL SEASON BUILDING SUPPLY FIELD MAINTENANCE SUPPLIE		5/2026	441712	1,156.02
26-0701	01-A2017	AMERICAN PIZZA PARTNERS, LPPIZZAS FOR CONCESSIONS		4/2026	268720	105.00
26-0701	01-A2017	AMERICAN PIZZA PARTNERS, LPPIZZAS FOR CONCESSIONS		5/2026	268729	45.00
26-1466	01-A2017	AMERICAN PIZZA PARTNERS, LPPIZZAS FOR CONCESSIONS		5/2026	A268744	1,495.00
26-1466	01-A2017	AMERICAN PIZZA PARTNERS, LPPIZZAS FOR CONCESSIONS		6/2026	A268756	130.00
26-1462	01-B1019	BEN E. KEITH COMPANY CONCESSION SUPPLIES		6/2026	57256501A	149.55
26-1637	01-B1019	BEN E. KEITH COMPANY CONCESSION SUPPLIES		5/2026	57103720	2,099.14
26-1637	01-B1019	BEN E. KEITH COMPANY CONCESSION SUPPLIES		6/2026	57256501	427.50
26-1705	01-B1019	BEN E. KEITH COMPANY CONCESSION SUPPLIES		5/2026	57117898	1,741.59
26-1705	01-B1019	BEN E. KEITH COMPANY CONCESSION SUPPLIES		6/2026	57137255	5,213.78
26-1635	01-C0106	CINTAS CORPORATION NO. 2 CONCESSION SUPPLIES		5/2026	4270020185	520.23
26-1635	01-C0106	CINTAS CORPORATION NO. 2 CONCESSION SUPPLIES		6/2026	4271480360	401.02
26-0231	01-F0078	DAIOHS USA, INC COFFEE, HOT CHOC, & CAPP		6/2026	OK-1345249	208.48
26-0811	01-F0144	405 TECHNOLOGY SOLUTIONS, LPOS SYSTEM-CONCESSIONS		6/2026	3416	656.90
26-1634	01-H0165	HD SUPPLY, INC CONCESSION SUPPLIES		5/2026	9249192902	153.55
26-0806	01-I1119	STEPHENSON WHOLESALE CO., ICONCESSIONS SUPPLIES		6/2026	8126664	1,028.02
26-1463	01-I1119	STEPHENSON WHOLESALE CO., ICONCESSION SUPPLIES		6/2026	8123928	1,681.29
26-0241	01-K0138	KLEMENT DISTRIBUTION INC. ICE CREAM		6/2026	1072615314	472.52
26-0842	01-L0052	LOCKE SUPPLY CO SUPPLIES		5/2026	58378029-00	313.63
26-0172	01-O0035	OKLAHOMA ELECTRIC COOPERATIELECTRIC SERVICES		6/2026	JUN042026	1,369.81
26-1334	01-P0144	PEPSICO BEVERAGE SALES, LLCCONCESSIONS SUPPLIES		5/2026	89279905A	7.19
26-1636	01-P0144	PEPSICO BEVERAGE SALES, LLCCONCESSION SUPPLIES		5/2026	89279905	2,398.06
26-1704	01-P0144	PEPSICO BEVERAGE SALES, LLCCONCESSION SUPPLIES		6/2026	91450506	3,502.71
26-0248	01-P0175	DRINK TEA HOLDCO, LLC ICED TEA		5/2026	88	125.00
26-0248	01-P0175	DRINK TEA HOLDCO, LLC ICED TEA		6/2026	89	125.00
26-1464	01-P0214	RONALD S KOLANDER CONCESSION SUPPLIES		5/2026	121	125.00
26-1464	01-P0214	RONALD S KOLANDER CONCESSION SUPPLIES		6/2026	122	2,007.50
26-0782	01-S0265	SIMPLOT AB RETAIL INC FIELD MAINT SUPPLIES		5/2026	218091662	567.20
26-1467	01-S0355	SUNSHINE SWEETS, LLC CONCESSION SUPPLIES		5/2026	I260522823	1,102.00
26-1467	01-S0355	SUNSHINE SWEETS, LLC CONCESSION SUPPLIES		6/2026	I260608891	928.00
26-1783	01-S1002	STERLING AND SONS ELECTRIC LIGHT - BASEBALL BUILDING		6/2026	5458	200.00
DEPARTMENT TOTAL:						30,716.15

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20 AQUATICS						
26-0172	01-00035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICES	6/2026	JUN042026	938.09
26-1777	01-S1002	STERLING AND SONS ELECTRIC	ELECTRICAL WORK	6/2026	5452	300.00
DEPARTMENT TOTAL:						1,238.09
DEPARTMENT: 21 FINANCE						
26-1701	01-C1068	CDW LLC	ADOBE SUBSCRIPTION	5/2026	AJ5PN1P	78.66
26-1035	01-D0030	A-7 AUSTIN, LTD	CHECK ORDER	1/2026	47550	907.63
26-0299	01-00197	OKLAHOMA MUNICIPAL COURT	CLOMCCA COURT CONF - SPRING	6/2026	7126	325.00
DEPARTMENT TOTAL:						1,311.29
DEPARTMENT: 31 COMMUNITY DEVELOPMENT						
26-0175	01-C0020	CANADIAN COUNTY CLERK	FILING FEES FOR ABATEMENT	6/2026	R935720	20.00
26-1701	01-C1068	CDW LLC	ADOBE SUBSCRIPTION	5/2026	AJ5PN1P	157.32
26-0180	01-00096	OKLAHOMA UNIFORM BUILDING	CBUILDING PERMIT FEES	6/2026	MAR2026	248.00
26-1129	01-00096	OKLAHOMA UNIFORM BUILDING	CBUILDING PERMIT FEES	6/2026	MAR2026A	1,304.00
26-0178	01-P0187	MARC PETERSON	MOWING ABATEMENT	6/2026	3	750.00
26-0797	01-R0143	LISA LINK	MOWING ABATEMENT	6/2026	483	525.00
DEPARTMENT TOTAL:						3,004.32
DEPARTMENT: 41 POLICE						
26-1795	01-A0151	JOSHUA A ABBOTT	SERVICE CALL	6/2026	5288	318.75
26-0403	01-B0090	LEEDS WEST INVESTMENT GROUP	POIL CHANGES	5/2026	036052-81829	665.28
26-0436	01-B0109	STATE OF OKLAHOMA BOARD OF	INTOXILYZER CLASS	5/2026	18577	124.00
26-1299	01-B1017	BENJAMIN BRAUER	TUITION REIMBURSEMENT	5/2026	202606175835	850.00
26-0411	01-C0232	COPS PRODUCTS, LLC	BALLISTIC VESTS	5/2026	202601148	1,031.00
26-0411	01-C0232	COPS PRODUCTS, LLC	BALLISTIC VESTS	6/2026	202507407	2,063.40
26-0462	01-C0232	COPS PRODUCTS, LLC	OUTER CARRIER	5/2026	202601148A	398.00
26-0462	01-C0232	COPS PRODUCTS, LLC	OUTER CARRIER	6/2026	202507407A	796.00
26-0528	01-C0232	COPS PRODUCTS, LLC	UNIFORM ORDER - NEW HIRES	5/2026	202601207	182.38
26-0425	01-C1136	THE CITY OF OKLAHOMA CITY	RADIO USAGE & MAINTENANCE	6/2026	OKCRS-MSTG-FY26-2A	9,975.06
26-0418	01-F0078	DAIOHS USA, INC	ICE MACHINE RENTAL & SERV	6/2026	OK-1361406	141.75
26-0419	01-F1094	GJK ENTERPRISES, INC.	WINDOW CLEANING	6/2026	3165-39232	785.00
26-1612	01-G099	GT DISTRIBUTORS, INC.	AMMUNITION ORDER	6/2026	INV1088671	3,012.75
26-0422	01-J1071	CRUSH ENTERPRISES LLC	FACILITY CLEANING	6/2026	INV344141	1,585.00
26-1633	01-J1071	CRUSH ENTERPRISES LLC	LOCKER ROOM & JAIL FLOORS	5/2026	INV344451	300.00
26-1805	01-L0052	LOCKE SUPPLY CO	LIGHTBULB ORDER	6/2026	58471554-00	255.36
26-1609	01-M0115	MTM RECOGNITION CORPORATION	BADGE & NAMEPLATE ORDER	6/2026	6289313	115.00
26-0423	01-M0170	DAVID L. MORRIS	MISC VEHICLE MAINTENANCE	6/2026	279-06032026	99.00
26-0172	01-00035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICES	6/2026	JUN042026	4,800.64
26-0430	01-T0029	WEST PUBLISHING CORPORATION	CLEAR INVESTIGATIVE TOOL	6/2026	853670722	277.67
26-0495	01-U0055	UNIFIRST CORPORATION	ENTRY MATS CLEANING	6/2026	2770342711	46.06
DEPARTMENT TOTAL:						27,822.10

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 42		ANIMAL WELFARE				
26-0443	01-D0090	STATE OF OK - DEPT OF PUBLIOLETS	USER FEES	5/2026	LET-022720A	18.00
26-0443	01-D0090	STATE OF OK - DEPT OF PUBLIOLETS	USER FEES	6/2026	LET-023029A	36.00
26-1376	01-F1094	GJK ENTERPRISES, INC.	WINDOW CLEANING	6/2026	3165-39235	85.00
26-0450	01-H0182	HALO ANIMAL HOSPITAL	VETERINARY SERVICES	4/2026	455752	601.72
26-0450	01-H0182	HALO ANIMAL HOSPITAL	VETERINARY SERVICES	5/2026	457250	17.53
26-0450	01-H0182	HALO ANIMAL HOSPITAL	VETERINARY SERVICES	6/2026	458645	225.00
26-0444	01-J1071	CRUSH ENTERPRISES LLC	FACILITY CLEANING	6/2026	INV344139	395.00
26-1044	01-00273	OKLAHOMA HUMANE SOCIETY	VETERINARY SERVICES	6/2026	2429715	145.00
26-1375	01-00273	OKLAHOMA HUMANE SOCIETY	SPAY/NEUTER SERVICES	4/2026	2413080	230.00
DEPARTMENT TOTAL:						1,753.25
DEPARTMENT: 51		FIRE				
26-0392	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR & MAINT	6/2026	444210	89.43
26-1743	01-A0151	JOSHUA A ABBOTT	GARAGE DOOR HINGES/SEALS	6/2026	5226	5,552.80
26-1741	01-A0157	ASPEN INSPECTION SERVICES,	ANNUAL INSPECTIONS	6/2026	12082438	980.00
26-1712	01-A0198	RE-MAN SHACK INC. IV	E2 BATTERIES	5/2026	129750	539.96
26-0604	01-A1000	ATWOOD DISTRIBUTING L.P.	VEHICLE REPAIR & MAINT	6/2026	552	50.94
26-1648	01-B0293	BEAR COMMUNICATIONS, INC	CONSOLE REPROGRAMMING	6/2026	6053964	710.00
26-1413	01-C0065	CASCO INDUSTRIES, INCORPORAL	LIFE SAVING MEDALS	6/2026	283889	381.00
26-1168	01-C0231	CONRAD FIRE EQUIPMENT, INC.	FIRE HOSES & BOOSTERS	6/2026	594727	9,678.74
26-0378	01-C0299	CENTRAL POWER SYSTEMS AND S	GENERATOR MAINTENANCE	5/2026	R118014462:01	1,555.00
26-0386	01-C1136	THE CITY OF OKLAHOMA CITY	RADIO USAGE	6/2026	OKCRS-MSTG-FY26-2	5,772.78
26-1183	01-H1012	L3HARRIS TECHNOLOGIES, INC.	STATION ALERTING EQUIP	5/2026	93473854	1,558.80
26-0391	01-00025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR & MAINT	6/2026	0309-446907	3.23
26-1699	01-00160	OKLAHOMA STATE FIREFIGHTERS	SOSFA CONVENTION	6/2026	ORDER# 65	300.00
26-1626	01-00211	FITNESS WORLD SERVICE AND R	FITNESS EQUIPMENT REPAIR	6/2026	8260	3,566.40
26-1786	01-00211	FITNESS WORLD SERVICE AND R	FITNESS EQUIPMENT REPAIR	6/2026	8277	385.95
26-1272	01-R0146	ROGUE COMPETITION AUTOMOTIV	BC1 CHECK FRONT END/ALIGN	5/2026	019101	128.66
26-1756	01-R0146	ROGUE COMPETITION AUTOMOTIV	BP ANNUAL PM/INSPECTION	6/2026	019133	1,227.34
26-0371	01-U0055	UNIFIRST CORPORATION	SHOP TOWEL SERVICE	6/2026	2770340976	97.58
DEPARTMENT TOTAL:						32,578.61

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 61 STREETS						
26-0172	01-00035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICES	6/2026	JUN042026	1,157.79
DEPARTMENT TOTAL:						1,157.79
FUND TOTAL:						238,216.02

FUND: 05 - PARK IMPROVEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 ADMINISTRATION						
26-0732	01-A0110	ALL SEASON BUILDING SUPPLY	EQUIPMENT	5/2026	441561	71.64
26-1052	01-D0177	DUTTON RENT ALL, INC.	PORT-A-POTTY RENTALS	4/2026	112335F-3	213.15
26-1052	01-D0177	DUTTON RENT ALL, INC.	PORT-A-POTTY RENTALS	5/2026	112335G-3	213.15
26-1052	01-D0177	DUTTON RENT ALL, INC.	PORT-A-POTTY RENTALS	6/2026	112335H-3	213.15
26-1206	01-G0110	PLAYCORE WISCONSIN, INC.	BRITTANY'S PLAYGROUND	5/2026	INV-00106632	6,365.00
26-1657	01-L0070	LUTHER SIGN CO.	SIGNS FOR PARKS	5/2026	072031	268.14
DEPARTMENT TOTAL:						7,344.23
FUND TOTAL:						7,344.23

FUND: 07 - LIBRARY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07		ADMINISTRATION				
26-1663	01-I0023	INGRAM LIBRARY SERVICES LLCJUVENILE BOOKS		5/2026	96823398	179.32
26-1519	01-S2021	JULIE SLUPE	2026 ALA CONFERENCE	4/2026	202606175860	295.00
DEPARTMENT TOTAL:						474.32
FUND TOTAL:						474.32

FUND: 08 - PD TRAFFIC ENFORCEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE ENFORCEMENT				
26-0415	01-D0090	STATE OF OK - DEPT OF PUBLIOLETS ACCESS FEES		5/2026	LET-022720	737.00
26-0415	01-D0090	STATE OF OK - DEPT OF PUBLIOLETS ACCESS FEES		6/2026	LET-023029	1,474.00
DEPARTMENT TOTAL:						2,211.00
FUND TOTAL:						2,211.00

FUND: 11 - PARK'S DONATION

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
26-1533	01-B1026	B&C APPAREL	SUPPLIES	5/2026	4842A	1,035.94
26-1645	01-B1026	B&C APPAREL	STAFF SHIRTS	5/2026	4842	1,380.00
DEPARTMENT TOTAL:						2,415.94
FUND TOTAL:						2,415.94

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
26-0219	01-C0108	COWAN GROUP ENGINEERING, LLGIS MONTHLY UPDATES		6/2026	10981B	2,760.00
26-0484	01-C0108	COWAN GROUP ENGINEERING, LLE ELDER DR CULVERT		6/2026	10981C	1,738.50
26-0007	01-S0085	SILVER STAR CONSTRUCTION COMAINTENANCE CAPS		5/2026	36397	14,161.82
DEPARTMENT TOTAL:						18,660.32
FUND TOTAL:						18,660.32

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 CITY ATTORNEY						
26-0458	01-C0324	DENNIS ENGLAND	NEW CITY ATTORNEY OFFICE	6/2026	IN-10334	23,870.83
DEPARTMENT TOTAL:						23,870.83
DEPARTMENT: 05 INFORMATION TECHNOLOGY						
26-1707	01-P0104	PEAK METHODS, INC.	POLY EDGE POWER SUPPLY	5/2026	68373	240.60
DEPARTMENT TOTAL:						240.60
DEPARTMENT: 13 PARK AND RECREATION						
26-1684	01-C0360	CHASE MICHAEL HOLMES	MAINTENANCE BARN OFFICE	6/2026	419-1	11,811.02
DEPARTMENT TOTAL:						11,811.02
DEPARTMENT: 41 POLICE						
26-1570	01-M0350	MERRIFIELD OFFICE AND SCHOO	OFFICE CHAIRS	4/2026	55616-0	2,099.97
26-1604	01-P0188	PERIPHERAL SYSTEMS, INC	ENTRY GATE - PD	5/2026	9646-1	11,428.00
DEPARTMENT TOTAL:						13,527.97
DEPARTMENT: 72 WATER						
26-1884	01-B0299	BADGER METER, INC	AMI METER SAS FEES	5/2026	80239502	3,183.54
26-0281	01-L0052	LOCKE SUPPLY CO	PARTS FOR WATER LINES	5/2026	58358175-00	43.40
26-1364	01-P0049	PIONEER SUPPLY LLC	HYDRANT & WATERLINE PARTS	5/2026	INV98859	681.00
DEPARTMENT TOTAL:						3,907.94
FUND TOTAL:						53,358.36

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 ADMINISTRATION						
26-1888	01-A0288	ASSOCIATED REPORTING LTD	WC CLAIMS	6/2026	202606175827	698.00
26-1718	01-B0048	BARNUM AND CLINTON PLLC	WC CLAIMS	5/2026	202606175833	1,268.50
26-1889	01-B0048	BARNUM AND CLINTON PLLC	WC CLAIMS	6/2026	202606175829	2,273.50
26-1890	01-C0283	CIOX HEALTH, LLC	WC CLAIMS	6/2026	202606175830	11.40
26-0933	01-C0338	TWO OAKS INVESTMENTS LLC	WORKERS COMPENSATION TPA	5/2026	5961	833.33
26-1719	01-C0361	JEFFREY M. COOPER	WC CLAIMS	5/2026	202606175838	20.59
26-1891	01-E0007	EMERGENCY PHYSICIANS OF MIDWC	CLAIMS	6/2026	202606175831	211.63
26-1807	01-M0267	MEDICAL CLAIMS REVIEW SERVIWC	CLAIMS	6/2026	202606175839	408.08
26-1808	01-M0267	MEDICAL CLAIMS REVIEW SERVIWC	CLAIMS	6/2026	202606175840	81.09
26-1892	01-M0267	MEDICAL CLAIMS REVIEW SERVIWC	CLAIMS	6/2026	202606175832	6.90
26-1806	01-M1237	MCBRIDE CLINIC ORTHOPEDIC HWC	CLAIMS	6/2026	202606175841	22,451.41
26-1809	01-N0049	NEXT LEVEL SPORTS PERFORMANWC	CLAIMS	6/2026	202606175842	362.34
26-1810	01-V0106	VALIR OUTPATIENT CLINICS, LWC	CLAIMS	6/2026	202606175862	1,331.19
26-1811	01-W0134	TYLER WORTON	WC CLAIMS	6/2026	202606175864	21.46
DEPARTMENT TOTAL:						29,979.42
FUND TOTAL:						29,979.42

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		CITY ATTORNEY				
26-0870	01-B0222	BRADLEY WERNER, LLC	COX FRANCHISE RENEWAL	4/2026	24601	590.00
26-0486	01-M0343	JON MILLER	MILEAGE REIMBURSEMENT	6/2026	202607015890	800.00
DEPARTMENT TOTAL:						1,390.00
DEPARTMENT: 11		CITY MANAGER				
26-1290	01-B1027	AMANDA BROWN	MILEAGE REIMBURSEMENT	6/2026	202607015887	261.00
26-0288	01-M0200	MUSTANG FLOWERS & GIFTS, INC	INFLOAL ARRANGEMENTS	6/2026	1000071602	109.00
26-1744	01-M0234	MUSTANG TIMES, LLC	LEGAL PUBLICATIONS	6/2026	MT620829	66.00
DEPARTMENT TOTAL:						436.00
DEPARTMENT: 12		LIBRARY				
26-1472	01-C1068	CDW LLC	INK	6/2026	AJ8NM3Y	917.19
26-0097	01-M0263	MIDWEST TAPE, LLC	AUDIO/VIDEO - YA	6/2026	509015639	50.19
DEPARTMENT TOTAL:						967.38
DEPARTMENT: 13		PARKS AND RECREATION				
26-1500	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	6/2026	4273721761A	56.88
26-1904	01-RF0211	SIERRA LACEY	SWIM LESSON REFUND	6/2026	202607015898	100.00
26-1903	01-RF0212	CONNIE SILL	SWIM LESSON REFUND	6/2026	202607015897	41.25
26-1902	01-RF0213	AUBRIE REED	SUMMER CAMP REFUND	6/2026	202607015896	125.00
26-1901	01-RF0214	MICHELLE BOWICK	SWIM LESSON REFUND	6/2026	202607015895	55.00
26-1900	01-RF0215	COURTNEY ATWAL	SWIM LESSON REFUND	6/2026	202607015894	200.00
26-1905	01-RF0216	REYNA MONTALVO	SWIM LESSON REFUND	6/2026	202607015899	50.00
26-1906	01-RF0217	JUDIE TUTTLE	SWIM LESSON REFUND	6/2026	202607015900	50.00
26-1915	01-RF0218	BRANDON GOMEZ	SWIM LESSON REFUND	6/2026	202607015901	50.00
26-1916	01-RF0219	ASHLEY NELSON	SWIM LESSON REFUND	6/2026	202607015902	41.25
26-2034	01-RF0220	LINDSEY KONDOS	SWIM LESSON REFUND	6/2026	202607015892	100.00
26-2051	01-RF0221	D'LACEY GRIMES	POOL PARTY REFUND	6/2026	202607015893	175.00
DEPARTMENT TOTAL:						1,044.38

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15 GENERAL GOVERNMENT						
26-2054	01-00014	OKLAHOMA MUNICIPAL ASSURANCE	PUBLIC OFFICIAL BOND	1/2026	BND6775309211	250.00
26-0344	01-P0045	PETTY CASH	POSTAGE RETURN CHG OF ADD	6/2026	202607015891A	14.00
26-0354	01-S0306	SETH BRANDON SHAY	PEST CONTROL SERVICES	6/2026	2526	920.00
DEPARTMENT TOTAL:						1,184.00
DEPARTMENT: 18 TOWN CENTER						
26-1500	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	6/2026	4273721761A	924.94
26-1713	01-C0106	CINTAS CORPORATION NO. 2	CLEANING SUPPLIES	6/2026	4273721761	500.00
26-1394	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	6/2026	9250056936	417.00
26-0212	01-L0052	LOCKE SUPPLY CO	LIGHT BULBS	6/2026	58549618-00	68.40
26-1715	01-M0256	MEDLEY MATERIAL HANDLING	COSMALL TOOLS	6/2026	SPM065935-1	221.55
26-1451	01-W0132	WIPES LLC	GYM WIPES	6/2026	24017	759.76
26-0216	01-W0139	WEATHERMAN MECHANICAL INC	FALL PM	6/2026	S-A26923	5,999.97
26-1750	01-W0139	WEATHERMAN MECHANICAL INC	HVAC REPAIRS	6/2026	S-A26979	488.00
DEPARTMENT TOTAL:						9,379.62
DEPARTMENT: 19 BALL COMPLEX						
26-1788	01-B1019	BEN E. KEITH COMPANY	SUPPLIES - CONCESSIONS	6/2026	57311791	2,537.49
26-1635	01-C0106	CINTAS CORPORATION NO. 2	CONCESSION SUPPLIES	6/2026	4273006305	669.51
26-1634	01-H0165	HD SUPPLY, INC	CONCESSION SUPPLIES	6/2026	9250185853	160.84
26-1463	01-I1119	STEPHENSON WHOLESALE CO., I	CONCESSION SUPPLIES	6/2026	8131381	1,015.85
26-1800	01-J0150	MATTHEW JONES	UIC FEE - SPRING LEAGUE	6/2026	130	560.00
26-1465	01-P0144	PEPSICO BEVERAGE SALES, LLC	CONCESSION SUPPLIES	6/2026	96201505	1,174.87
26-1704	01-P0144	PEPSICO BEVERAGE SALES, LLC	CONCESSION SUPPLIES	6/2026	98434102	2,763.48
26-1467	01-S0355	SUNSHINE SWEETS, LLC	CONCESSION SUPPLIES	6/2026	I260617943	754.00
DEPARTMENT TOTAL:						9,636.04
DEPARTMENT: 20 AQUATICS						
26-0722	01-S9983	SUNBELT POOLS, INC	REPAIRS	6/2026	PSI020022	1,722.00
26-0765	01-S9983	SUNBELT POOLS, INC	CHEMICAL SUPPLIES	6/2026	PSI020022A	181.12
26-1881	01-S9983	SUNBELT POOLS, INC	AQUATIC SUPPLIES	6/2026	PSI020242	11,433.88
DEPARTMENT TOTAL:						13,337.00

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21 FINANCE						
26-0230	01-C0245	CRAWFORD & ASSOCIATES, P.C.	CONSULTING, GASB REVIEWS	6/2026	35419	2,530.00
26-2030	01-C0245	CRAWFORD & ASSOCIATES, P.C.	CONSULTING	6/2026	35419A	560.00
DEPARTMENT TOTAL:						3,090.00
DEPARTMENT: 31 COMMUNITY DEVELOPMENT						
26-0344	01-P0045	PETTY CASH	POSTAGE RETURN CHG OF ADD	6/2026	202607015891A	35.00
DEPARTMENT TOTAL:						35.00
DEPARTMENT: 41 POLICE						
26-0890	01-B0109	STATE OF OKLAHOMA BOARD OF INTOXILYZER OP	CLASS REG	6/2026	18599	186.00
26-0412	01-C0320	COMPUTER PROJECTS OF ILLINOOPENFOX	LICENSE RENEWAL	6/2026	26-06-110ME	198.00
26-0477	01-C1068	CDW LLC	S510 LAPTOP/VEHICLE DOCKS	6/2026	AJ7327K	3,070.60
26-1745	01-C1068	CDW LLC	GETAC LAPTOP, DOCK, VGPS	6/2026	AJ6WW5X	773.37
26-1625	01-D0170	DERBY INDUSTRIES	JAIL MATTRESSES	6/2026	072540	940.89
26-1455	01-G0198	THE GOODYEAR TIRE & RUBBER TIRE ORDER		6/2026	255-1033639	1,158.50
26-0432	01-T1055	BRANDONS TOWN PLAZA CLEANER	UNIFORM CLEANING	5/2026	202607015903	211.75
DEPARTMENT TOTAL:						6,539.11
DEPARTMENT: 42 ANIMAL WELFARE						
26-0450	01-H0182	HALO ANIMAL HOSPITAL	VETERINARY SERVICES	6/2026	458948	479.19
26-1375	01-O0273	OKLAHOMA HUMANE SOCIETY	SPAY/NEUTER SERVICES	6/2026	2431095	545.00
DEPARTMENT TOTAL:						1,024.19
DEPARTMENT: 51 FIRE						
26-0392	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR & MAINT	6/2026	444919	135.26
26-1239	01-B0137	BOUND TREE MEDICAL LLC	EMS SUPPLIES	6/2026	86243097	1,339.66
26-1680	01-B0289	LISA MANE BURLAGE	GRANT WRITER-SAFER GRANT	6/2026	202607015886	595.00
26-0839	01-C0065	CASCO INDUSTRIES, INCORPORANOMEX	PANTS & B SHIRT	6/2026	P01349	3,298.00
26-1716	01-C0065	CASCO INDUSTRIES, INCORPORAPRESSURE	GUAGE - BP1	6/2026	284479	122.00
26-0373	01-C1032	CANADIAN COUNTY HEALTH	DEPAINFECTIOUS CONTROL	6/2026	10300	68.74
26-1886	01-N0003	NORTH AMERICA FIRE EQUIPMEN	STABILIZATION STRUT	6/2026	P-1371917	2,366.40
26-2048	01-O0215	OKLAHOMA STATE UNIVERSITY	EFO LEADERSHIP PROGRAM	6/2026	0102998	1,950.00
26-1756	01-R0146	ROGUE COMPETITION AUTOMOTIVBP	ANNUAL PM/INSPECTION	6/2026	019199	331.66
26-1709	01-S1015	S&S TEXTILES, INC	UNIFORM	6/2026	61951	267.55
26-1819	01-T0002	T & W TIRE LLC	TRAILER TIRES	6/2026	1100066299	476.55
26-1737	01-W0045	WESTERN ENTERPRISES, INC	FREEDOM CELEB	5/2026	7574	41,000.00
DEPARTMENT TOTAL:						51,950.82
FUND TOTAL:						100,013.54

FUND: 11 - PARK'S DONATION

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 ADMINISTRATION						
26-1533	01-B1026	B&C APPAREL	SUPPLIES	6/2026	4874	278.85
DEPARTMENT TOTAL:						278.85
FUND TOTAL:						278.85

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
26-1896	01-T1113	TRAFFIC SIGNALS, INC.	TRAFFIC SIGNAL REPAIR	6/2026	17768	4,255.00
DEPARTMENT TOTAL:						4,255.00
FUND TOTAL:						4,255.00

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13 PARK AND RECREATION						
26-1778	01-R0128	MARDIS ACQUISITION NURSERY,PLANTS FOR TOWN CENTER		6/2026	JN37V391PJ2V2	1,285.00
DEPARTMENT TOTAL:						1,285.00
DEPARTMENT: 15 GENERAL GOVERNMENT						
26-0545	01-A0239	AUTOMATED BUILDING SYSTEMS,CITY HALL HVAC CONTROLS		2/2026	25071C3-IN	19,165.00
26-1898	01-G0040	GENTRY SERVICE & REPAIR, INAC UNIT REPAIR		6/2026	260577	585.00
26-1818	01-P0104	PEAK METHODS, INC. CITYWIDE PHONE SYSTEM		6/2026	68426	81.52
DEPARTMENT TOTAL:						19,831.52
DEPARTMENT: 18 TOWN CENTER						
26-1773	01-C1068	CDW LLC	CONFERENCE ROOM TV PLATE	6/2026	AJ6QS4J	88.98
DEPARTMENT TOTAL:						88.98
DEPARTMENT: 20 AQUATICS						
26-1732	01-S9983	SUNBELT POOLS, INC	MOTORS AND CONTROL PANEL	6/2026	PSI020024	11,500.00
DEPARTMENT TOTAL:						11,500.00
DEPARTMENT: 72 WATER						
26-1883	01-A0137	ATLAS UTILITY SUPPLY COMPAN	WATER METERS	6/2026	032692	39,992.37
26-1884	01-B0299	BADGER METER, INC	AMI METER SAS FEES	6/2026	80242064	5,616.46
26-1950	01-B0299	BADGER METER, INC	AMI METER SAS FEES	6/2026	80242064A	723.46
26-0281	01-L0052	LOCKE SUPPLY CO	PARTS FOR WATER LINES	6/2026	58590245-00	2.94
DEPARTMENT TOTAL:						46,335.23
FUND TOTAL:						79,040.73

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
26-2004	01-D0243	DATAVANT, LLC	WC CLAIM	6/2026	202607015889	11.40
26-1717	01-V0106	VALIR OUTPATIENT CLINICS, LWC CLAIMS		5/2026	202607015904	164.91
DEPARTMENT TOTAL:						176.31
FUND TOTAL:						176.31

JULY 2026 VISA

<u>DEPT</u>		
<u>501</u>	ATTORNEY	\$ 1,500.00
511	CITY MANAGER	\$ 1,500.00
512	LIBRARY	\$ 4,000.00
513	PARKS & RECREATION	\$ 10,000.00
515	GENERAL GOVERNMENT	\$ 2,500.00
518	TOWN CENTER	\$ 2,000.00
520	AQUATICS	\$ 11,000.00
521	FINANCE	\$ 500.00
531	COMM. DEV.	\$ 1,250.00
541	POLICE	\$ 8,500.00
551	FIRE	\$ 7,000.00
TOTAL		\$ 49,750.00

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



Agenda Item No: E.3

Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

Submitted by: Lea Willrath

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Claims List for FY27

Recommendation:

Approve.

Initiator:

Lea Willrath

Background:

Claims List for FY27

Financial Impact:

\$11,998,344.06

Staff Comments:

Attachments:

[GF Claims List FY27.pdf](#)

CITY OF MUSTANG

July 1, 2026

GENERAL FUND

FY27

APPROX. MO.
AMT.

PO#	VENDOR NAME	ACCOUNT #	DESCRIPTION	AMOUNT	
27-0208	YOUTH AND FAMILY SERVICES	01-500-5352	ANNUAL AGREEMENT	\$ 5,000.00	
27-0209	MUSTANG CHAMBER OF COMMERCE	01-500-5397	ANNUAL FUNDING	\$ 15,000.00	
			Dept. Total	\$ 20,000.00	
27-0210	RISK MANAGEMENT FUND	01-501-5114	WORKERS COMP FEES	\$ 320.00	\$ 26.67
27-0211	MICHAEL OGLESBY	01-501-5329	CITY PROSECUTOR	\$ 10,368.00	\$ 864.00
27-0212	RALPH STEVEN HUDDLESTON	01-501-5337	COURT APPEARANCES - JUDGE	\$ 22,800.00	\$ 1,900.00
27-0213	CHRISTOPHER HOWARD BOX	01-501-5337	ALTERNATE JUDGE	\$ 1,400.00	
			Dept. Total	\$ 34,888.00	
27-0214	RISK MANAGEMENT FUND	01-505-5114	WORKERS COMP FEES	\$ 300.00	\$ 25.00
			Dept. Total	\$ 300.00	
27-0215	STANDARD INSURANCE COMPANY	01-511-5112	RETIREE VISION INSURANCE	\$ 1,000.00	\$ 83.33
27-0216	DELTA DENTAL	01-511-5112	RETIREE DENTAL INSURANCE	\$ 8,000.00	\$ 666.67
27-0217	BLUE CROSS BLUE SHIELD	01-511-5112	RETIREE HEALTH INSURANCE	\$ 72,000.00	\$ 6,000.00
27-0218	RISK MANAGEMENT FUND	01-511-5114	WORKERS COMP FEES	\$ 1,260.00	\$ 105.00
27-0258	WEX	01-511-5613	FUEL	\$ 3,200.00	\$ 266.67
27-0219	LEXIPOL, LLC	01-511-5327	LOCAL GOVT POLICY ADMIN	\$ 7,500.00	\$ 625.00
27-0220	TIME CLOCK PLUS	01-511-5327	EMPLOYEE LICENSES	\$ 16,000.00	\$ 1,333.33
27-0221	TIME CLOCK PLUS	01-511-5327	SOFTWARE SUPPORT	\$ 3,000.00	\$ 250.00
			Dept. Total	\$ 111,960.00	
27-0222	RISK MANAGEMENT FUND	01-512-5114	WORKERS COMP FEES	\$ 50.00	\$ 4.17
			Dept. Total	\$ 50.00	
27-0223	RISK MANAGEMENT FUND	01-513-5114	WORKERS COMP FEES	\$ 1,700.00	\$ 141.67
27-0256	COX	01-513-5312	FITNESS EQUIPMENT TV'S	\$ 4,800.00	
27-0269	VERIZON	01-513-5327	WIFI HOT SPOTS	\$ 1,680.00	\$ 140.00
27-0200	WEX	01-513-5613	FUEL	\$ 2,000.00	\$ 166.67
			Dept. Total	\$ 10,180.00	
27-0260	QUADIENT LEASING USA, INC	01-515-5311	MAIL POSTAGE MACHINE LEASE	\$ 1,085.60	PAID QTRLY
27-0261	QUADIENT FINANCE USA, INC	01-515-5311	POSTAGE FOR ONSITE METER	\$ 9,600.00	PAID QTRLY
27-0224	LIGHTSTREAM NETWORKS, LLC	01-515-5312	TELEPHONE/INTERNET	\$ 60,000.00	\$ 5,000.00
27-0225	PEAK METHODS, INC PEAK UPTIME	01-515-5312	PHONE SYSTEM SERVICE	\$ 24,000.00	\$ 2,000.00
27-0257	COX	01-515-5312	FAX MACHINES	\$ 5,000.00	
27-0226	OK MUNICIPAL LEAGUE	01-515-5323	ANNUAL SERVICE FEES	\$ 23,259.99	
27-0227	OK MUNICIPAL ASSURANCE GROUP	01-515-5350	GENERAL LIABILITY INSURANCE	\$ 199,857.60	PAID QTRLY
27-0228	OK MUNICIPAL ASSURANCE GROUP	01-515-5355	PROPERTY INSURANCE	\$ 250,000.00	PAID QTRLY
27-0229	OK MUNICIPAL ASSURANCE GROUP	01-515-5351	AUTO & EQUIPMENT INSURANCE	\$ 22,206.40	PAID QTRLY
27-0267	TYLER TECHNOLOGIES	01-515-5360	PCI SERVICE FEE	\$ 540.00	
27-0267	TYLER TECHNOLOGIES	01-515-5360	ERP PRO FINANCIALS	\$ 11,931.33	
27-0267	TYLER TECHNOLOGIES	01-515-5360	COURT ONLINE COMPONENTS	\$ 600.00	
27-0267	TYLER TECHNOLOGIES	01-515-5360	TECHNICAL SERVICE FEES	\$ 920.37	
27-0230	MUNICIPAL CODE CORP	01-515-5327	WEBSITE HOSTING & ADMIN SUPPORT FEE	\$ 3,000.00	
27-0264	SILVERSTAR CONSTRUCTION	01-515-5395	STREETS AND MOWING CONTRACT	\$ 1,020,000.00	
27-0266	SILVERSTAR CONSTRUCTION	01-515-5395	MAINTENANCE CAPS	\$ 10,000.00	
27-0266	SILVERSTAR CONSTRUCTION	01-515-5395	ICE MELT AND SAND	\$ 2,000.00	
27-0231	OK TAX COMMISSION	01-515-5396	SALES TAX PAYABLE	\$ 35,000.00	\$ 2,916.67
27-0232	OK TAX COMMISSION	01-515-5396	SALES TAX PERMIT RENEWAL	\$ 20.00	
27-0233	ATWOODS	01-515-5398	SALES TAX REBATE - ECONOMIC DEV INCENTIVE	\$ 180,000.00	\$ 15,000.00
27-0234	KG SC HOLDINGS, LLC	01-515-5398	CASH SAVER PAYBACK INCENTIVE	\$ 30,000.00	\$ 5,000.00
			Dept. Total	\$ 1,889,021.29	
27-0235	GENERAL RESERVE FUND	01-516-5802	TRANSFER HOTEL TAX COLLECTED	\$ 100,000.00	
27-0236	LIMITED PURPOSE FUND	01-516-5839	10% EXCESS OVER \$800,000	\$ 300,000.00	\$ 25,000.00
27-0237	MUSTANG IMPROVEMENT AUTH. FUND	01-516-5868	SALES TAX TRANSFER (2 CENT TRANSFER)	\$ 7,750,000.00	\$ 645,833.33
			Dept. Total	\$ 8,150,000.00	

27-0238	RISK MANAGEMENT FUND	01-518-5114	WORKERS COMP FEES	\$	200.00	\$	16.67
			Dept. Total	\$	200.00		
27-0239	RISK MANAGEMENT FUND	01-519-5114	WORKERS COMP FEES	\$	800.00	\$	66.67
27-0200	WEX	01-519-5613	FUEL	\$	8,000.00	\$	666.67
			Dept. Total	\$	8,800.00		
27-0240	RISK MANAGEMENT FUND	01-520-5114	WORKERS COMP FEES	\$	200.00	\$	16.67
			Dept. Total	\$	200.00		
27-0241	RISK MANAGEMENT FUND	01-521-5114	WORKERS COMP FEES	\$	150.00	\$	12.50
27-0267	TYLER TECHNOLOGIES	01-521-5353	ERP PRO FINANCIALS	\$	7,954.22		
27-0267	TYLER TECHNOLOGIES	01-521-5353	TECHNICAL SERVICE FEES	\$	1,840.76		
27-0267	TYLER TECHNOLOGIES	01-521-5353	COURT (MUNICIPAL JUSTICE FEES)	\$	11,647.79		
27-0267	TYLER TECHNOLOGIES	01-521-5353	COURT INTERFACE WITH POLICE	\$	1,000.00		
27-0242	MUSTANG TIMES	01-521-5392	SUBSCRIPTION	\$	35.00		
27-0258	WEX	01-521-5613	FUEL	\$	500.00	\$	41.67
			Dept. Total	\$	23,127.77		
27-0243	RISK MANAGEMENT FUND	01-531-5114	WORKERS COMP FEES	\$	800.00	\$	66.67
27-0103	VERIZON	01-531-5312	CELL PHONE SERVICE	\$	2,600.00	\$	216.67
27-0104	WEX	01-531-5613	FUEL	\$	5,000.00	\$	416.67
			Dept. Total	\$	8,400.00		
27-0244	RISK MANAGEMENT FUND	01-541-5114	WORKERS COMP FEES	\$	10,040.00	\$	836.67
27-0064	T-MOBILE	01-541-5353	PD CELL PHONES AND WIRELESS DATA	\$	13,400.00	\$	1,116.67
27-0267	TYLER TECHNOLOGIES	01-541-5360	COURT INTERFACE WITH POLICE	\$	1,000.00		
27-0057	MOTOROLA	01-541-5360	WATCHGUARD ANNUAL MAINT. AGREEMENT	\$	12,000.00		
27-0057	MOTOROLA	01-541-5360	SCOUTCARE RADIO CONSOLES	\$	10,000.00		
27-0056	LEADS ONLINE	01-541-5392	ONLINE POWER PLUS INVESTIGATION SYSTEM	\$	3,230.00		
27-0072	WEX	01-541-5613	FUEL	\$	91,500.00	\$	7,625.00
27-0064	T-MOBILE	01-541-5624	JAIL PHONES/DATA	\$	316.00	\$	26.33
			Dept. Total	\$	141,486.00		
27-0245	RISK MANAGEMENT FUND	01-542-5114	WORKERS COMP FEES	\$	300.00	\$	25.00
			Dept. Total	\$	300.00		
27-0084	T-MOBILE	01-542-5353	WIRELESS/CELL SERVICES	\$	1,722.00	\$	143.50
27-0081	PLAN IT FIRE	01-542-5371	MONTHLY ALARM MONITORING SERVICE (JULY)	\$	725.00	\$	41.00
27-0089	WEX	01-542-5613	FUEL	\$	4,950.00	\$	412.50
			Dept. Total	\$	7,397.00		
27-0246	RISK MANAGEMENT FUND	01-544-5114	WORKERS COMP FEES	\$	1,000.00	\$	83.33
			Dept. Total	\$	1,000.00		
27-0247	RISK MANAGEMENT FUND	01-551-5114	WORKERS COMP FEES	\$	8,500.00	\$	708.33
27-0016	T-MOBILE	01-551-5353	AIR TIME ON TABLETS	\$	6,240.00	\$	520.00
27-0008	WEX	01-551-5613	FUEL	\$	27,000.00	\$	2,250.00
			Dept. Total	\$	41,740.00		
27-0248	LIGHTSTREAM NETWORKS, LLC	01-561-5312	TELEPHONE/INTERNET - STREETS	\$	2,500.00	\$	208.33
			Dept. Total	\$	2,500.00		
	GENERAL FUND TOTAL			\$	10,451,550.06		

GENERAL RESERVE FUND

PO#	VENDOR NAME	ACCOUNT #	DESCRIPTION	AMOUNT		
27-0249	GENERAL FUND	02-500-5801	TRANSFER TO GENERAL FUND	\$	300,000.00	\$ 25,000.00
			Dept. Total	\$	300,000.00	\$ 25,000.00
	GENERAL RESERVE FUND TOTAL			\$	300,000.00	\$ 25,000.00

EMPLOYEE FLEX SPENDING

PO#	VENDOR NAME	ACCOUNT #	DESCRIPTION	AMOUNT
27-0259	GENERAL FUND	10-516-5801	TRANSFER TO GENERAL FUND	\$ 4,000.00

			Dept. Total	\$	4,000.00
	EMPLOYEE FLEX SPEND FUND TOTAL			\$	4,000.00
	POLICE TECHNOLOGY FEES				
PO#	VENDOR NAME	ACCOUNT #	DESCRIPTION		AMOUNT
27-0064	T-MOBILE	13-541-5353	OFFICER CELL PHONES	\$	9,788.00
			Dept. Total	\$	9,788.00
	POLICE TECHNOLOGY FEES TOTAL			\$	9,788.00
	STREET & DRAINAGE				
PO#	VENDOR NAME	ACCOUNT #	DESCRIPTION		AMOUNT
27-0266	SILVERSTAR CONSTRUCTION	14-514-5391	MAINTENANCE CONTRACT	\$	350,000.00
27-0266	SILVERSTAR CONSTRUCTION	14-514-5623	DRAINAGE PROJECTS	\$	2,000.00
27-0266	SILVERSTAR CONSTRUCTION	14-514-5637	TRAFFIC STRIPING	\$	30,000.00
			Dept. Total	\$	382,000.00
	STREET & DRAINAGE TOTAL			\$	382,000.00
	PERSONAL SERVICE FUND				
PO#	VENDOR NAME	ACCOUNT #	DESCRIPTION		AMOUNT
27-0250	General Fund	15-541-5801	Transfer 10% P.S. - Police	\$	250,000.00
27-0251	General Fund	15-551-5801	Transfer 10% P.S. - Fire	\$	250,000.00
			Dept. Total	\$	500,000.00
	PERSONAL SERVICE FUND TOTAL			\$	500,000.00
	JUVENILE FUND				
PO#	VENDOR NAME	ACCOUNT #	DESCRIPTION		AMOUNT
27-0252	GENERAL FUND	17-541-5801	TRANSFER TO GENERAL FUND	\$	10,400.00
			Dept. Total	\$	10,400.00
	JUVENILE FUND TOTAL			\$	10,400.00
	DEFINED CONTRIBUTION				
PO#	VENDOR NAME	ACCOUNT #	DESCRIPTION		AMOUNT
27-0253	GENERAL FUND	18-516-5801	TRANSFER TO GENERAL FUND	\$	230,000.00
			Dept. Total	\$	230,000.00
	DEFINED CONTRIBUTION FUND TOTAL			\$	230,000.00
	WORKERS COMP FUND				
PO#	VENDOR NAME	ACCOUNT #	DESCRIPTION		AMOUNT
27-0254	ASSOCIATED UNDERWRITERS	69-500-5391	ANNUAL EXCESS WORKERS COMP POLICY	\$	100,000.00
27-0255	ASSOCIATED UNDERWRITERS	69-500-5391	ANNUAL EXCESS WORKERS COMP POLICY AUDIT	\$	10,606.00
			Dept. Total	\$	110,606.00
	WORKERS COMP FUND TOTAL			\$	110,606.00

REQUESTING ENTIRE FY27 AMT TO BE APPROVED.
MOST ITEMS WILL BE PAID MONTHLY UNTIL PO
EXHAUSTED.

\$ 11,998,344.06

\$ 815.67

\$ 20,833.33

\$ 20,833.33



Agenda Item No: E.4

Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

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 June 2026.

Financial Impact:

969.96

Staff Comments:

Attachments:

[June 2026 Collections Agency City Council Copy.pdf](#)

NAME/RESPONSIBLE PARTY	CITY, STATE, ZIP	BOOK BALANCE
BRIANA JACKELINE MEZA	OKLAHOMA CITY, OK. 73108	\$58.00
CASSIE NICOLE STUBBS	MUSTANG, OK. 73064	\$113.22
ZAHID STEBAN LIRA	OKLAHOMA CITY, OK. 73179	\$73.98
ARON CHARLES WILSON	MUSTANG, OK. 73064	\$56.90
BRANDON EUGENE JOHNSON	MUSTANG, OK. 73064	\$54.94
CHRISTINE ELIZABETH ORIOKI	MUSTANG, OK. 73064	\$97.93
CLAUDIA CHAVEZ	MUSTANG, OK. 73064	\$89.98
TOMIE JEAN FUGATE	MUSTANG, OK. 73064	\$209.14
BETHINY FERN LASSAK	YUKON, OK. 73099	\$178.97
BETHINY FERN LASSAK	YUKON, OK. 73099	\$36.90

TOTAL FOR INDIVIDUALS

\$754.09

TOTAL FOR FAMILY GROUP

\$215.87

OVERALL TOTAL

\$969.96



Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

Submitted by: Mike Wallace

Submitting Department: Police Department

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of Interlocal Governmental Cooperation Agreement between the City of Mustang and the Canadian County Sheriff's Office for Renewal of FY 2027 Inmate Housing Agreement.

Recommendation:

Approval

Initiator:

Mike Wallace

Background:

Attached, for your information and review, is the proposed renewal of the agreement between the City of Mustang and the Canadian County Government for the purpose of housing municipal prisoners for the City of Mustang on an as needed basis.

Financial Impact:

Staff Comments:

Staff recommends approval

Attachments:

[Mustang_Interlocal_2026.pdf](#)

CANADIAN COUNTY SHERIFF'S OFFICE

Chris West
Sheriff



Kevin L. Ward
Undersheriff

INTER-LOCAL GOVERNMENTAL COOPERATION AGREEMENT For Canadian County Oklahoma

This agreement, made and entered this ____ day of _____, 2026, by and between the **Canadian County Sheriff's Office**, hereinafter referred to as "**County**," and the **City of Mustang**, hereinafter referred to as the "**City**," the execution of which being duly authorized by and approved by the respective governing body of each such entity by appropriate resolution, witnessed:

Whereas, the **County** does have an adequate facility, the **Canadian County Jail**, hereinafter referred to as "Jail Facility," to be used as a jail for the safe and secure detention and care of prisoners taken into custody by law enforcement officers empowered to make lawful arrests for the **City**; and

Whereas the parties hereto desire the jail facility be made available for the use of the **City**, pursuant to the terms set forth herein below, for the safe and secure detention and care of persons placed under arrest and taken into custody by **City** law enforcement officers, empowered to make lawful arrest, and held pursuant to order from the **Municipal Court of the City of Mustang**.

I. Term of Agreement

The terms of this agreement shall be from July 1, 2026, to June 30, 2027, and renewable thereafter on a year-to-year basis at the option of the parties. Either party may terminate this agreement upon thirty (30) days' written notice to the other party.

II. Statement of Services

County agrees to accept all **City** prisoners, defined as any person placed under arrest by any **City** law enforcement officer and taken into custody, in such numbers as can be reasonably accommodated at said facility. This definition is limited by the exceptions as noted within this agreement in section V, paragraph 3. **County** further agrees to provide safe and secure custody for said prisoners for the duration of their confinement in said jail facility.

III. County Responsible for Safe and Secure Custody

County agrees to be responsible for the safe and secure custody of said prisoners transported to the jail facility by **City** law enforcement officers and agrees to ensure that standard security procedures are followed in order to prevent escape. **The city** agrees to follow all prescribed security procedures of the jail facility **regarding the searching of incoming prisoners** and remaining with said prisoner for the arresting officer is duly released by the jail staff on duty.

IV. Town Responsible for Records

The City agrees to submit in writing any charge(s) at the time of incarceration. Any sentences imposed by the **Municipal Court** shall be submitted to the jail staff in writing, signed by the municipal judge, together with appropriate release also signed by the judge. The **City** bond schedule shall be provided to the jail staff; however, bond money or bond releases shall be bandied by the proper **City** official.

V. Basic Medical Care

County agrees to provide basic medical care to said prisoners, which shall include sick call and self-care, defined as the care of any condition which can be treated by the prisoner himself. This may include such over-the-counter type medications as may be approved by the **County Jail Physician**. Basic medical care also includes care of any condition which requires immediate assistance by a person trained in first-aid procedures.

This cost of hospitalization, prescribed medications, surgical and dental care shall be borne by the **City**. If an ill or injured prisoner is transported by a **City** law enforcement officer to the **County jail facility**, notwithstanding the authority for the arrest, **City** shall provide the required treatment prior to incarceration. Failure on the part of the **City** to provide the required treatment prior to incarceration shall provide a sufficient basis for the **County** to refuse the prisoner admittance into said jail facility under the terms of this agreement.

The jailer on duty shall have the discretion to refuse a prisoner from the **City** should the prisoner need medical examination or treatment prior to incarceration. In such an event, the **City** shall provide to said **County jail facility** staff a release from a licensed physician or physician's assistant stating said prisoner is capable of being incarcerated without further detrimental medical complications. The failure on the part of the **City** to provide the required written medical release shall provide a sufficient basis for the **County** to refuse the prisoner admittance into said jail facility under the terms of this agreement.

Any **City** prisoner, on an emergency basis, may be taken to the hospital for the treatment or examination at the discretion of the jail staff on duty and any cost incurred from said treatment or examination shall be billed to the **City**. The **City** shall provide transportation and security for any **City** prisoner needing treatment, examination, or hospitalization.

VI. Cost Per Day

The cost per day for each **City** prisoner detained and cared for in the **County jail facility** to be paid by the **City to County** shall be **Sixty-Four (\$64.00) Dollars per day** for each prisoner for the term hereof. A day, for the purpose of this agreement, is a calendar or any part thereof, and not a twenty-four (24) hour time period. Said rate is subject to re-negotiation and adjustment in the event this agreement is renewed or extended at the expiration hereof.

If a **City** prisoner is not held for an extended period, less than twelve (12) hours, then the **City** will only be billed for one (1) day of incarceration.

It is agreed by the **City** that the fee for housing each prisoner shall be paid for each day or part thereof on a **City** charge(s) or if booked into the **Canadian jail facility** for state charge(s), the prisoner will be considered a **City** prisoner until the appropriate documentation has been received from the Canadian County District Attorney's Office indicating that the district court charges will be filed on the prisoner.

The **City** shall provide necessary equipment and supplies for booking and discharge of **City** prisoners.

VII. Billing Period

The **County** shall bill the **City** for prisoner services monthly. The monthly billing shall list the prisoner's name; date of birth; the date the prisoner was incarcerated, the offense(s) the prisoner allegedly committed; the jurisdiction where the charge(s) will be filed, the date the prisoner was released from the **County jail facility**, and the total cost of the prisoner's incarceration. The **City** agrees to promptly remit payment for the statement sent by the **County** for satisfactory performance of services called for under this agreement.

VIII. Hold Harmless Clause

The **City** hereby agrees to indemnify and hold harmless the **County** for all liability or litigation arising from the arrest or wrongful incarceration of persons under this agreement. The **City** further agrees to bear the cost of any legal representation should any Litigation arise against the **County** because of the alleged wrongful incarceration or arrest of persons under this agreement. The selection for the attorney for the **County** shall be at the discretion of the **County**.

It is further agreed the **City** shall reimburse the **County** any expenses resulting from the repair of any damage caused by a **City** prisoner to the **County** jail facility, or items issued by the **County** to **City** prisoners.

In witness whereof, the parties have hereto set their hands as of the day and first year written above.

Approved by **Mustang** City Council on this _____ day of _____ 2026.

Mayor

Police Chief

City Clerk

Canadian County Sheriff

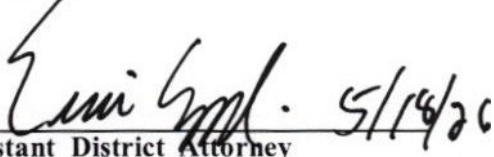
Canadian County Commissioners

_____ **Tracey Rider, Chairperson**

_____ **Tomas Manske, Member**

_____ **Lacey Dawson, Member**

Approved as to form and content:



Assistant District Attorney
Canadian County



Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Requested approval of Interlocal Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles

Recommendation:

Approve Interlocal Agreement

Initiator:

Jon Miller, City Attorney

Background:

The State of Oklahoma generally has exclusive jurisdiction over criminal matters involving juveniles. However, state law allows municipalities to exercise jurisdiction over criminal matters involving juveniles who are accused of violating municipal ordinances, provided the municipality enters into an agreement with the judicial district in which the municipality is located that addresses matters set forth in the statute and applicable law. The Interlocal Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles is such an agreement between the City of Mustang and Judicial District 26, District Court of Canadian County, is the annual agreement that gives the Mustang Municipal Court authority to handle juvenile matters involving alleged violation of municipal ordinances in the local municipal court. This agreement allows the City to address these juvenile matters. By addressing these issues locally, the City can keep local youth from becoming involved in the state criminal justice system.

Financial Impact:

Unknown

Staff Comments:

Staff recommends approval.

Attachments:

[INTERLOCAL COOPERATION AGREEMENT COURT.pdf](#)

**INTERLOCAL COOPERATION AGREEMENT
FOR MUNICIPAL COURT JURISDICTION CONCERNING JUVENILES**

This agreement is made by and between the Oklahoma District Court serving Canadian County, otherwise known as Judicial District 26, District Court of Canadian County, and the Municipal Court of the City of Mustang, under authority of 10A Okla. Stat. §2-2-103, pursuant to which municipal courts are authorized to assume jurisdiction of cases involving children under eighteen (18) years of age charged with violating any municipal ordinance, as agreed by the District Court, the District Attorney and the Municipality.

The express purpose of this agreement is to enable the municipal court to establish, develop, and implement various prevention or early intervention programs for local juvenile misdemeanor offenders. By implementing such a program, the resources available to the District Court can be focused more efficiently on more serious juvenile offenders, including felony offenders and juveniles with significant histories of repeat offenses.

DURATION:

This agreement term shall be in effect upon execution by all parties and shall continue in effect through June 30, 2027. Thereafter this Agreement may be renewed for successive one-year periods corresponding with the City's fiscal year July 1 to June 30. The Agreement shall terminate automatically on June 30 of each year unless the District Court and the governing body of the City renew the Agreement for another year. If either party desires to terminate the Agreement, the terminating party shall notify the other party in writing of its desire to terminate by June 1 of the fiscal year preceding termination.

Either party may request a modification of the agreement by making a written request identifying the desired amendments, or the subject matter thereof, at least forty-five (45) days in advance of the negotiations concerning such amendment.

OBLIGATIONS OF THE CITY:

- 1) The Municipal Court shall assume jurisdiction of offenders who meet the following criteria:
 - a. Are under eighteen (18) years of age;
 - b. Are not presently under the supervision or treatment of the Canadian County District Court system and do not have charges pending there;
 - c. Have been charged for violating any municipal ordinance; and
 - d. Have not been certified as an adult for any purpose pursuant to 10A Oklahoma Statutes §2-2-403 to the best of the City's knowledge.
- 2) Upon conviction or upon admission to a deferred sentence program, punishment and conditions of probation imposed may include any one or more of the following:
 - a. A fine not to exceed the statutory maximum of the Municipal Court;
 - b. Community service work for a governmental entity or charitable trust or nonprofit organization, not to exceed ninety (90) hours, in lieu of or in addition to a fine if the product of multiplying the number of hours of community service work by the prevailing minimum wage, plus any fine imposed, does not result in a number which exceeds the maximum fine authorized by law;
 - c. Restitution; and
 - d. Court costs.
- 3) All municipal arrest and prosecution records for cases involving prosecutions under this contract shall be kept confidential and shall not be open for public inspection except by order of the Municipal

Court or in conformity with the statutes or regulations adopted pursuant to 10 Okla. Stat. §620.6 and 10A Okla. Stat. §2-6-101, *et seq.*

- 4) If a municipal citation is written to a juvenile meeting the criteria, the Municipal Court hearing date shall be indicated on the citation(s) and notifications of the citation(s) shall be mailed to the parents, guardian, or responsible adult relative of the juvenile. If the juvenile is arrested and meets the criteria set forth under this Agreement, under circumstances where the citation and release procedure would not be appropriate (*e.g.*, intoxication), the City shall make reasonable efforts to locate the parent, guardian, or responsible adult to take custody of the juvenile.
- 5) The Municipal Court shall provide to the District Court law enforcement reports and related documents for all juveniles referred to the District Court for prosecution and all juveniles who will be prosecuted for misdemeanor criminal offenses in the Municipal Court. Reports regarding juveniles who will not be prosecuted in either court shall not be forwarded to the District Court. It is expressly understood that prosecution in Municipal Court will constitute a bar of double jeopardy against any subsequent prosecution in District Court for the same offense.
- 6) In cases of evidence obtained from a custodial interrogation, the Municipal Court shall not admit into evidence, against any youthful offender under the age of sixteen (16) years of age or juvenile, cited or arrested for a municipal charge pursuant to 10A Okla. Stat. §2-2-103, information gained by questioning a juvenile in custody or any evidence subsequently obtained as a result of such information from the custodial interrogation UNLESS the questioning about any alleged offenses by any law enforcement officer or investigative agency, or employee of the court is done in the presence of the parents, guardian, attorney, or legal custodian of the juvenile. No such questioning shall commence until the juvenile and his parents, or guardian, or other legal custodian have been fully advised of the constitutional and legal rights of the juvenile, including the right to have counsel appointed by the court if the parties are without sufficient financial means to employ an attorney.
- 7) The Municipal Court shall appoint legal counsel to represent an indigent juvenile who is prosecuted in Municipal Court if the family of the juvenile is without sufficient financial means to employ an attorney.
- 8) Any juvenile prosecuted under the provisions of this contract shall not be placed in any adult jail, adult lockup, or adult detention facility, subsequent to the juvenile's arrest, nor shall any jail time be imposed as a part of any punishment following conviction.
- 9) All fines generated as a result of prosecution of juveniles under this contract shall be placed in one or more special accounts and used for any purpose authorized by 10A Okla. Stat. §2-2-103(H).
- 10) The City shall provide the District Court a copy of the most recent audit report of its Municipal Court operations for each year during the life of this contract or any extensions thereof. It is understood, however, that this Agreement does not impose any additional record keeping requirements on municipal governments or officials.

It is agreed and acknowledged by both parties that:

- 1) Court costs which are authorized by law, may be collected, deposited in the City's general fund, and thereafter expended by the City for any lawful purposes.
- 2) The City's jurisdiction over juvenile traffic offenders is not affected by or dependent upon this agreement.

- 3) The District Court may use the disobedience of any Municipal Court Order to determine the appropriateness of District Court Prosecution or appropriate sentencing in the event said juvenile is ever prosecuted on subsequent charges.
- 4) Representatives of the District Court and Municipal Court shall meet periodically to share information and evaluate the success of procedures implemented to prosecute and treat juvenile offenders.
- 5) Since no separate legal entity is created by this agreement, the manner of acquiring, holding and/or disposing of real and personal property used in this joint or cooperative undertaking by each party will be in each parties' individual name and according to the individual policies and procedures of that entity.

STATUS OF VARIOUS EMPLOYEES:

It is understood that any officers or employers of the District Court who take any action relating to this contract have the relationship of independent contractors of the City. Any officers, employees, agents, or subcontractors of the City who take any action relating to this contract have the relationship of independent contractors to the District Court. No joint employment is created by this agreement for any purpose and each party will be solely responsible for the payment of their respective expenses, including, but not limited to, wages, salaries, and consideration paid on subcontracts.

In the event parties need to discuss specific problems, or in the event any notice required under this contract needs to be served, the City may be contacted through the Office of the City Manager, 1501 N. Mustang Road, Mustang, Oklahoma 73064, (405) 376-4521. The District Court may be contacted through the Office of the Chief Juvenile Judge at Gary E. Miller Children's Justice Center, 7905 E. HWY 66, El Reno, Oklahoma 73036, (405) 264-5530.

Since no separate legal entity is created by this agreement, this agreement shall be administered by a joint board consisting of the City Manager, representing the City, and the District Judge representing the District Court.

This Agreement may be executed in multiple counterparts and, when fully executed, shall constitute a single Agreement.

Dated this 5th day of June, 2026.


Judge Kristan K. Strubhar
Presiding Judge, Canadian County District Court
Chief

Approved by the City Council of the City of Mustang this 2nd day of July, 2026, but effective July 1, 2026.

Michael S. Ray, Mayor

ATTEST:

Tammi Noblitt, City Clerk
[Seal]

Approved by Juvenile and Municipal Courts:

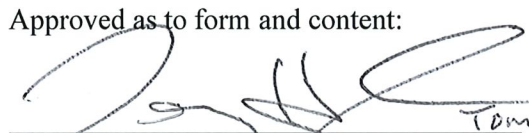
 6-8-26

Bob Hughey, Chief Juvenile Judge Date

 6-18-26

R. Steven Huddleston, Municipal Judge Date

Approved as to form and content:

 Tommy Humphries

Walter Mengden, District Attorney's Office

 _____
Jonathan E. Miller, Mustang City Attorney



Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

Submitted by: Mike Wallace

Submitting Department: Police Department

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of Radio System License Agreement Renewal for FY 2027 between the City of Mustang and the City of Oklahoma City.

Recommendation:

Approve

Initiator:

Mike Wallace

Background:

Attached, for your information and review, is the proposed renewal of the agreement between the City of Mustang and the City of Oklahoma City for the purpose of allowing the operation of the City of Mustang 800 MHz public safety radios on the Oklahoma City 800 MHz radio system. The agreement covers usage and normal routine maintenance for both the Mustang Police and Fire departments mobile and handheld radios.

Financial Impact:

\$57,400

Staff Comments:

Staff recommends approval

Attachments:

[FY27 OKC RADIO LICENSE AGRMT - Renewal.pdf](#)



THE CITY OF
OKLAHOMA CITY
INFORMATION TECHNOLOGY DEPARTMENT

June 18, 2026

The City of Mustang
1501 N Mustang Road
Mustang, OK 73064
Attn: City Manager

Dear Licensee:

The Licensor and Licensee have the option of renewing **Radio System License Agreement** for the term retroactive to **07/01/2026 through 06/30/2027** under the same terms, conditions, and provisions, including price(s), as was originally approved.

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **07/15/2026**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

YOUR CONCURRENCE DOES NOT GUARANTEE RENEWAL. Should the Licensor decide not to renew the above Agreement, you will be notified in writing or electronically. **This form may be mailed, faxed, emailed, scanned, or otherwise electronically submitted for Agreement renewal.**

If you have any questions, please contact me at (405) 297-2599 or IT-ADMIN@OKC.GOV.

☒ Yes, I would like to renew per the above mentioned.

☐ No, I do not wish to renew.

[INTERNAL USE ONLY]

☐ The Licensor chooses not to renew the above Agreement.

Michael S. Ray
PRINTED NAME

Mayor
TITLE

AUTHORIZED SIGNATURE

City of Mustang
COMPANY NAME

1501 N. Mustang Road
STREET ADDRESS

Mustang, OK 73064
CITY, STATE, AND ZIP CODE

(405) 376-4521
BUSINESS TELEPHONE

mwallace@cityofmustang.org
CONTACT EMAIL



Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

Submitted by: Tammi Noblitt

Submitting Department: Managerial Department

Item Type: Presentation

Agenda Section: INFORMATION/REPORTS

Subject Title:

Recognition of Councilman James Waugh, Ward IV for service to the City of Mustang.

Recommendation:

Present awards to recipients.

Initiator:

Mayor Michael Ray

Background:

Recognition of Councilman James Waugh, Ward IV for service to the City of Mustang.

Financial Impact:

0

Staff Comments:

Attachments:



Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

Submitted by: Tammi Noblitt

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: INFORMATION/REPORTS

Subject Title:

A proclamation presentation acknowledging July as Parks and Recreation Month.

Recommendation:

Approve

Initiator:

Mayor Michael Ray

Background:

A proclamation will be presented acknowledging July as Parks and Recreation Month. Presented by Mayor Ray to Assistant Director of Parks and Recreation for the City of Mustang, Shane Huck.

Financial Impact:

None.

Staff Comments:

Staff recommends City Council approval of the proclamation.

Attachments:

[7-7-2026 PARKS & REC.doc](#)

Proclamation

WHEREAS parks and recreation is an integral part of communities throughout this country, including the City of Mustang, Oklahoma and

WHEREAS parks and recreation promote health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS parks and recreation promote time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimers; and

WHEREAS parks and recreation encourage physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS parks and recreation are a leading provider of healthy meals, nutrition services and education; and

WHEREAS parks and recreation programming and education activities, such as out of school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS parks and recreation increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation are fundamental to the environmental well-being of our community; and

WHEREAS parks and recreation are essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the City of Mustang recognizes the benefits derived from parks and recreation resources.

NOW THEREFORE, BE IT RESOLVED BY the Mustang City Council that July is recognized as Park and Recreation Month in the City of Mustang, Oklahoma.

Michael S. Ray, Mayor

ATTEST:

Tammi Noblitt, City Clerk



Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

Submitted by: David Russell

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration for Approval of the Professional Services Agreement with Halff for the Creation of the Mustang Comprehensive Safety Action Plan

Recommendation:

Recommend Approval

Initiator:

David Russell

Background:

Halff was selected as the consultant for the creation of the City of Mustang's Comprehensive Safety Action Plan at the April 7th City Council Meeting. We have worked with Halff to develop the scope and fee for the development of the plan. The agreement is attached for review. This project is being funded through an SS4A grant from FHWA. Once completed the SS4A program will reimburse the City of Mustang for 80% of the \$130,000 fee.

Financial Impact:

130,000

Staff Comments:

Staff Recommends Approval

Attachments:

[Mustang_SAP_CONTRACT_combined_5.12.12_Halff Signed.pdf](#)

AGREEMENT FOR PROFESSIONAL SERVICES ON A DEFINED SCOPE OF SERVICES BASIS

This Agreement for Professional Services (the "Agreement") is entered into by the **City of Mustang** a City of the State of **Oklahoma** ("Client"), duly authorized to act by the **City Council** of said Client, and **HALFF ASSOCIATES, INC.**, a Texas corporation ("Halff") for the provision of professional engineering services by Halff to Client. Client and Halff may be collectively referred to as the "Parties" or individually as a "Party".

WITNESSETH:

For the mutual promises and benefits herein described, Client and Halff agree as follows:

- I. TERM OF AGREEMENT.** This Agreement shall become effective on the date of its execution by both Parties (the "Effective Date") and shall continue in effect thereafter until terminated as provided herein.
- II. HALFF'S SERVICES.** Halff shall provide to Client professional services as described in the scope of services attached hereto and fully incorporated herein as "**Exhibit A**" (the "Scope of Services").
- a. **Independent Contractor Status.** Halff shall perform the services hereunder as an independent contractor and not as an agent or fiduciary of Client.
 - b. **Standard of Care.** Halff shall perform its services consistent with the professional skill and care ordinarily provided by members of the profession practicing in the same or similar locality under the same or similar circumstances (the "Standard of Care"). Nothing contained herein shall be construed to create any warranty or certification of any kind, and Halff shall not be required to provide any certification, assignment, or warranty. Upon written request and for a separate mutually agreed fee and fully executed contract amendment and at Halff's sole discretion, Halff may agree to provide certain specific written statements regarding its services. Such statements shall be in a form prepared by and acceptable to Halff and shall be requested with sufficient advance notice to allow Halff to review the documents and prepare a suitable statement.
 - c. **Timeliness of Performance.** Halff shall perform the Scope of Services as expeditiously as is consistent with the Standard of Care and the orderly progress of the project.
 - d. **Client Objection to Personnel.** If at any time after entering into this Agreement Client has a reasonable objection to any of Halff's personnel, or any personnel, professionals and/or consultants retained by Halff, Client shall notify Halff in writing of such objection providing reasonable details concerning Client's objections. Thereafter, Halff shall promptly propose substitutes to Client. Upon Client's mutual agreement, Halff's compensation shall be equitably adjusted to reflect any difference in Halff's costs occasioned by such substitution.
 - e. **Construction Estimates.** Client acknowledges and agrees that Halff's preparation of any estimate of probable construction costs, preliminary or otherwise, and any updated estimates of probable construction costs prepared by Halff, represent Halff's judgment as a design professional. Client further acknowledges and agrees that Halff has no control over the cost of labor, materials, or equipment; the Contractor's methods of calculating and estimating bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, Halff cannot and does not warrant or represent that bids or negotiated prices will not vary from Halff's estimate of probable construction costs (including any updates thereto) or from Client's budget or from any other estimate or evaluation, prepared or agreed to by Halff.
 - f. **Construction Observation.** Unless construction observation is specifically included in the Scope of Services, Client acknowledges and agrees that Halff's services do **not** include construction observation or review of any Third-party performance or other construction phase services. Client therefore assumes sole and complete responsibility for interpretation of all construction documents and construction activities and hereby waives any and all claims against Halff related to or resulting from the interpretation of construction documents, unauthorized modifications and construction errors and omissions.

- g. **Additional Services and Change Orders.** Any service(s) not specifically listed in the Scope of Services will be considered "Additional Services" and shall be billed on an hourly basis pursuant to the current hourly rates of the personnel performing such Additional Services or if the parties agree upon an additional lump sum payment for the Additional Services such lump sum shall be set forth in a writing signed by Client and Halff. All Additional Services, when requested, shall be authorized in writing by Client prior to Halff proceeding with any such Additional Services. In the event Client requests to modify the Scope of Services (a "Change Order"), such Change Order shall be mutually agreed upon in writing by Client and Halff prior to Halff proceeding with any such changes. Change Orders shall be billed on an hourly basis pursuant to the current hourly rates of the personnel performing such Services or if the parties agree upon an additional lump sum payment for the Change Order such lump sum shall be set forth in a writing signed by Client and Halff. Notwithstanding the foregoing, if circumstances or conditions that were not originally contemplated or known to Halff become known that affect the Services to be performed under any Task Order (including, without limitation, schedule, compensation, allocation of risks), Halff will inform Client and Client agrees to engage in good faith renegotiation of the Services. If revised Services cannot be mutually agreed upon, either Party shall have the right to terminate this Agreement.

III. COMPENSATION AND PAYMENT TERMS.

- a. **Payment Terms.** Client agrees to pay monthly invoices or their undisputed portions within thirty (30) calendar days of receipt. Payment later than thirty (30) calendar days shall include interest at one percent (1%) per month or lesser maximum enforceable interest rate, from the date of the invoice until the date Halff receives payment. Interest is due and payable when the overdue payment is made. Any delay in an undisputed payment constitutes a material breach of this Agreement.
- b. **Suspension of Services due to Nonpayment.** It is understood and agreed by the Parties that Halff's receipt of payment(s) from Client is not contingent upon Client's receipt of payment, funding, reimbursement, or any other remuneration from any third-party. Client agrees that performance of the services under this Agreement is contingent upon Client's timely payment of invoices. In the event Client is delinquent on its payment of invoices, after receiving a notification from Halff of nonpayment, Halff shall have the right to stop providing the Services and to terminate this Agreement effective immediately.
- c. **Fee and Cost Calculations.** Lump sum and time-related charges will be billed as specified in the Scope of Services. Unless stated otherwise in the Scope of Services, direct expenses, subcontracted services, and direct costs will be billed at actual cost plus a service charge of ten percent (10%). Mileage will be billed at current IRS rates. Rates used in the lump sum calculation(s), if applicable, are estimates and are not reflective of actual billing rates posted on invoices.
- d. **Disputed Invoices.** If Client reasonably disagrees with any portion of an invoice, Client shall notify Halff in writing setting forth in reasonable detail the nature of the disagreement, including the invoice date and number and the amount disputed. Claims for disputed amounts must be made within thirty (30) days of the date of the relevant invoice. Client waives the right to dispute an invoice or portion thereof not disputed within said thirty (30) day period.
- e. **Taxes.** The fees and costs stated in this Agreement exclude all sales, consumer, use and other taxes. Client agrees to fully reimburse Halff and its subcontractors for taxes paid or assessed in association with the services provided hereunder, whether those taxes were in effect as of the date of this Agreement or were promulgated after the date of this Agreement. This clause shall not apply to taxes associated with reimbursable or other Project related expenses, which shall be identified in the applicable invoice for reimbursement by Client.

IV. CLIENT'S OBLIGATIONS. Client agrees that it will (i) designate a specific person to act as Client's representative; (ii) provide Halff with all previous studies, reports, data, budget constraints, special Client requirements, or other pertinent information known to Client that are relevant to Halff's services; (iii) provide access to property owned by Client and or any third-party as may be necessary for the performance of Halff's services for Client; (iv) make prompt payments in response to Halff's statements; and (v) respond in a timely manner to requests from Halff. Halff is entitled to rely upon and use, without independent verification and without liability, all information and services provided by Client or Client's representatives.

V. TERMINATION. Either Client or Halff may terminate this Agreement at any time with or without cause upon giving the other Party ten (10) calendar days' prior written notice. Client agrees that termination of Halff for Client's convenience shall only be utilized in good faith and shall not be utilized if either the purpose or the result of such termination is the performance of all or part of the Scope of Services being performed by a third-party. Following Halff's receipt of such termination notice Client shall, within ten (10) calendar days of Client's receipt of Halff's final invoice, pay Halff for all services rendered and all costs incurred up to the date of Halff's receipt of such notice of termination.

VI. OWNERSHIP OF DOCUMENTS.

- a. **License to Client.** Upon Halff's completion of services and receipt of payment in full, Halff grants to Client a non-exclusive license to possess and use the final drawings and instruments produced in connection with Halff's performance of the Scope of Services (collectively the "Deliverables"). The Deliverables may be copied, duplicated, reproduced, and used by Client for the sole purpose of constructing, operating and maintaining the Project for which the Deliverables were created. Notwithstanding the foregoing, Client understands and agrees that the Deliverables and any and all computer programs, GIS applications, proprietary data or processes, and certain other items related to the services performed hereunder are and shall remain the sole and exclusive property of Halff. Under no circumstances shall delivery of the Deliverables to Client be deemed a sale by Halff, and Halff makes no warranties, either express or implied, of merchantability or fitness for any particular purpose.
- b. **Prohibition Against the Reuse of Deliverables.** Client agrees that the Deliverables are not intended or represented to be suitable for reuse by Client or any third-party for any purpose other than as set forth herein. Client agrees that Client may not use or reuse the Deliverables on any other project without the express written authorization of Halff and any reuse by Client, or by those who obtain said information from or through Client, without Halff's written consent, will be at Client's sole risk and without liability or legal exposure to Halff or to Halff's employees, agents, representatives, officers, directors, affiliates, shareholders, owners, members, managers, attorneys, subsidiary entities, advisors, subcontractors or independent contractors or associates (collectively "Halff's Affiliates").
- c. **Indemnification for Reuse of Deliverables.** To the fullest extent permitted by applicable law, Client agrees to defend, indemnify and hold Halff and Halff's Affiliates harmless from and against any and all damages, liability and costs arising from the reuse of the Deliverables in violation of Section VI.b. above. Under no circumstances shall delivery of the Deliverables by Halff to Client be deemed a sale by Halff, and Halff makes no warranties, either express or implied, of merchantability or fitness for any particular purpose. In no event shall Halff be liable for any damages, including but not limited to indirect or consequential damages, as a result of Client's unauthorized use or reuse of the Deliverables.
- d. **Electronic Files.** Client agrees that differences may exist between the electronic files and the printed hard-copy original documents provided by Halff. In the event of a conflict between the signed original documents prepared by Halff and any electronic or other files or data provided, it is understood and agreed that the original signed or sealed hard-copy documents shall govern.

VII. NOTICES. Any notice or communication required or permitted to be given hereunder may be delivered to the Parties as designated below, or such other address as may be designated in writing from time to time in accordance with this Section VII. by (a) personal delivery; (b) overnight courier (signature required); or (c) U.S. Mail (registered or certified only), return receipt requested. Such notice will be deemed to be given on the date of actual receipt.

To Halff:
Halff Associates, Inc.
Attn: Legal Department
2380 Performance Drive, Bldg. C, Suite 150
Richardson, TX 75082-4333
Telephone: 214-346-6200
With copies to legalhelp@halff.com

To Client:
City of Mustang
Attn: _____

Tele: _____
Email: _____

VIII. INSURANCE. Halff agrees to maintain during the life of this Agreement, and for a period of four (4) years following the termination or expiration thereafter, the minimum insurance set forth below. Halff shall submit to Client

a certificate of insurance prior to commencing performance of the Services.

- a. Commercial general liability insurance, including personal injury liability, blanket contractual liability, and broad form property damage liability in an amount of not less than \$2,000,000 per occurrence/aggregate.
- b. Automobile bodily injury and property damage liability insurance with a limit of not less than \$1,000,000.
- c. Workers' Compensation and Employer's Liability: Insurance as required by applicable state and/or federal law (including Longshoremen's and Harbor Workers' Act and the Jones Act). The employer's liability policy limit shall not be less than \$1,000,000.
- d. Professional liability insurance (Errors and Omissions) with a limit of \$2,000,000 per claim/annual aggregate.
- e. Excess or Umbrella insurance with a limit not less than \$5,000,000 per occurrence/general aggregate.
- f. Halff shall name Client, its elected officials, directors, officers and employees as additional insureds for policies VIII.a. and VIII.b. To the extent allowed by each policy, Halff shall also provide a waiver of subrogation in favor of Client.

IX. DISPUTE RESOLUTION.

- a. "**Dispute**" means any controversy, claim (whether for damages, costs, expenses or other losses) or disagreement by and between the Parties, whether in contract, tort, statutory or common law, legal or equitable, now existing or hereafter arising under or in connection with this Agreement including the interpretation, performance or non-performance, or exercise of rights under any provision of this Agreement.
- b. **Negotiation.** In the event of a Dispute, the Parties agree that they shall first attempt to informally negotiate in good faith to resolve the Dispute through one or more meetings to be held between authorized representatives with decision-making authority from each Party for a period of not less than twenty-one (21) days. These informal negotiations are a condition precedent to both mediation and the institution of any legal or equitable proceedings, unless such meetings will infringe upon schedules defined by applicable statutes of limitation or repose in which case such meetings shall still be required, but the institution of said proceedings shall not be precluded for failure to meet this specific meeting requirement. All reasonable requests for information made by one Party to the other shall be honored. All negotiations and information exchanged between the Parties pursuant to this Section IX.b. shall be confidential and shall be treated as compromise and settlement negotiations for purposes of applicable rules of evidence.
- c. **Mediation.** Excluding Disputes related to disputed and/or unpaid invoices which are not required to be mediated, if the Dispute cannot be resolved by negotiations pursuant to Section IX.b. above, the Parties shall endeavor to settle the Dispute by mediation under the then current construction industry mediation rules and procedures published by the American Arbitration Association ("AAA"). The Parties shall mutually agree on the mediator. If the Parties are unable to do so, or the agreed upon mediator is unwilling or unable to serve, AAA shall appoint a mediator. Costs associated with mediation shall be shared equally by Client and Halff. All reasonable requests for information made by one Party to the other shall be honored. The mediation and information exchanged between the Parties pursuant to this Section IX.c. shall be confidential and shall be treated as compromise and settlement negotiations for purposes of applicable rules of evidence.
- d. **Litigation.** If the Dispute cannot be resolved by negotiation pursuant to Section IX.b. or mediation pursuant to Section IX.c., the Parties agree to submit to the exclusive venue and jurisdiction set forth in Section IX.e. below. The prevailing Party shall be entitled to recover from the other Party all fees, costs, and expenses related to such litigation, including, without limitation, reasonable attorneys' and expert witness' fees and all fees, costs and expenses of any appeals.
- e. **Governing Law and Jurisdiction.** This Agreement shall be administered under the substantive laws of the State of Oklahoma (and not its conflicts of law principles) which shall be used to govern all matters arising out of, or relating to, this Agreement and all of the transactions it contemplates, including without limitation, its validity, interpretation, construction, performance, and enforcement. Exclusive jurisdiction and venue shall lie in any court of competent jurisdiction in Oklahoma, Oklahoma.

X. EXCLUSIVITY OF REMEDIES. The Parties acknowledge and agree that the remedies set forth in Section XI below are and shall remain the Parties' sole and exclusive remedy with respect to any Dispute. The Parties agree that Halff is to have no liability or responsibility whatsoever to Client for any Dispute, except as set forth in this Agreement. No Party shall be able to avoid the limitations expressly set forth in this Agreement by electing to pursue some other remedy or Dispute resolution method.

XI. AGREED REMEDIES

- a. **No Individual Liability.** In no event shall Halff's individual employees, consultants, agents, officers or directors be subject to any personal legal exposure or liability for Disputes arising out of or in connection with this Agreement.
- b. **LIMITATION OF LIABILITY.** IN RECOGNITION OF THE RELATIVE RISKS AND BENEFITS OF THE PROJECT TO BOTH CLIENT AND HALFF, AND ACKNOWLEDGING THAT THE ALLOCATION OF RISKS AND LIMITATIONS OF REMEDIES ARE BUSINESS UNDERSTANDINGS BETWEEN THE PARTIES AND THESE RISKS AND REMEDIES SHALL APPLY TO ALL POSSIBLE LEGAL THEORIES OF RECOVERY, CLIENT AGREES, TO THE FULLEST EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THIS AGREEMENT OR ANY REFERENCE TO INSURANCE OR THE EXISTENCE OF APPLICABLE INSURANCE COVERAGE, THAT THE TOTAL LIABILITY, IN THE AGGREGATE, OF HALFF AND HALFF'S AFFILIATES TO CLIENT OR TO ANYONE CLAIMING BY, THROUGH OR UNDER CLIENT, FOR ANY AND ALL DISPUTES, SHALL NOT EXCEED HALFF'S FEE RECEIVED HEREUNDER FOR THE SERVICES PERFORMED, ADJUSTED DOWNWARD TO ACCOUNT FOR SUBCONTRACTOR FEES INCURRED AND REIMBURSABLE EXPENSES, UNDER THIS AGREEMENT OR \$50,000, WHICHEVER IS LOWER. INCREASED LIMITS MAY BE NEGOTIATED FOR AN ADDITIONAL FEE.
- c. **Waiver of Consequential Damages.** Notwithstanding any other provision of this Agreement, neither Party shall be liable to the other Party for contingent, consequential or other indirect damages including, without limitation, damages for loss of use, revenue or profit; operating costs and facility downtime; or other similar business interruption losses, however, the same may be caused.
- d. **Time Limit To Make A Claim.** Client may not assert any claim against Halff after the shorter of (1) three (3) years from substantial completion of the services giving rise to the claim, or (2) the statute of limitation provided by law, or (3) the statute of repose provided by law.

XII. PROJECT ENHANCEMENT/BETTERMENT.

- a. **Betterments.** If a component of the Project is omitted from Halff's Deliverables due to the breach of this Agreement or negligence of Halff, Halff will not be liable to Client to the extent such omission relates to any betterment, improvement or added value component (collectively a "Betterment") added to the Project. Client will be responsible for the amount it would have paid for such Betterment as if such Betterment had been included in Halff's Deliverables. Notwithstanding the foregoing, Halff will be responsible only to the extent necessary to place Client in the same position it would have been but for Halff's breach or negligence, for the reasonable (i) retrofit expense, (ii) waste, or (iii) intervening increase in the cost of the Betterment furnished through a change order from Client. To the extent that unit pricing increases due to the addition of the Betterment, Client agrees that such cost increases would only be applicable to newly identified Betterments, not increases in quantity of existing items.
- b. **Component Enhancements.** If it is necessary to replace a component of the Project due to the breach of this Agreement by or negligence of Halff, Halff will not be liable to Client for any enhancement or upgrade of such component beyond that originally included in the Deliverables. In addition, if the component has an identifiable useful life that is less than the Project itself, the damages of Client shall be reduced to the extent that the useful life of the original component will be extended by the replacement thereof.
- c. **Betterment/Component Enhancement Exclusion.** IN THE EVENT OF A DISPUTE, THE PARTIES AGREE THAT HALFF'S LIABILITY, IF ANY, SHALL EXCLUDE ANY AND ALL DAMAGES, COSTS, AND EXPENSES THAT CREATE OR RESULT IN A BETTERMENT, COMPONENT ENHANCEMENT OR OTHER ADDED VALUE OR UPGRADE/ENHANCEMENT OF THE PROJECT RECEIVED BY CLIENT DUE TO HALFF'S BREACH OR NEGLIGENCE.

XIII. ASSIGNMENT. This Agreement is binding on the heirs, successors, and assigns of the Parties hereto. Neither this Agreement, nor any claims, rights, obligations, suits, or duties associated hereto, shall be assigned or assignable by either Client or Halff without the prior written consent of the other Party.

XIV. WAIVER. Any failure by Halff to require strict compliance with any provision of this Agreement shall not be construed as a waiver of such provision, and Halff may subsequently require strict compliance at any time, notwithstanding any prior failure to do so.

XV. SEVERABILITY. Should any one or more of the provisions contained in this Agreement be determined by a court of competent jurisdiction or by legislative pronouncement to be void, invalid, illegal, or unenforceable in any respect, such voiding, invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Agreement shall be considered as if the entirety of such void, invalid, illegal, or unenforceable provision had never been contained in this Agreement.

XVI. INTEGRATION. This Agreement For Professional Services and the Scope of Services are fully incorporated herein and represent the entire understanding of Client and Halff and supersedes and replaces all prior, contemporaneous and subsequent agreements, negotiations, representations, warranties, understandings, statements, promises, or inducements, whether oral or written, regarding the matters contained herein. No prior, contemporaneous, or subsequent communications, whether oral, written, electronic or other form, shall be of any force or effect with respect to the matters covered herein. Any amendments or modifications to this Agreement shall only be effective if made in writing and signed by both Parties.

XVII. NO THIRD-PARTY BENEFICIARIES. This Agreement is being entered into for the sole benefit of the Parties hereto, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever.

XVIII. SIGNATORIES. Client and Halff mutually warrant and represent that the representation of each who is executing this Agreement on behalf of Client or Halff, respectively, has full authority to execute this Agreement and bind the entity so represented.

IN WITNESS WHEREOF, the Parties, having read and understood this Agreement, have executed such in duplicate copies, each of which shall have full dignity and force as an original, on the ____ day of _____, 20__.

Halff Associates, Inc.

Client: City of Mustang a City of the State of Oklahoma



Print Name: Amanda Newberry

Title: Vice President

Date Signed: 05/18/2026

Print Name: _____

Title: _____

Date Signed: _____

EXHIBIT A SCOPE OF SERVICES

City of Mustang, Oklahoma Safety Action Plan

Under contract to the City of Mustang (the “City”), Halff Associates, Inc. (“Halff”) will provide planning services to the City to prepare a Safety Action Plan. The Safety Action Plan (the “Plan”) will identify strategies, policies, and projects intended to eliminate or substantially reduce serious injuries and fatalities within an agreed upon timeframe, typically 20 years, on roadways within the City of Mustang and improve safety for all users, such as motorists, pedestrians, bicyclists, transit users, and freight operators, in alignment with the SS4A program’s goal of eliminating roadway fatalities and serious injuries.

Halff’s project involvement and facilitation will be conducted according to this scope of services (Exhibit A), and contingent upon Exhibit B (Basis of Compensation), and Exhibit C (Municipal Support Services).

PLANNING PROCESS PARAMETERS

This scope of services is subject to the following parameters:

1. It is anticipated that the Plan will take approximately 10-months to complete – including delivery of a draft report to the City Council. The subsequent timeframe and adoption of the final Plan will vary depending on the City’s scheduling preferences.
2. The project will begin from the date of contract execution and will follow a task-by-task schedule prepared as part of the project initiation process outlined in this scope of services. Any adjustments made to the project schedule during the project term will be jointly agreed upon between the City and Halff.
3. The study area will include all roadways within the Mustang municipal limits.
4. Draft and final Plan reports will be prepared in Adobe In-Design format. Reports will be provided to the City in INDD and PDF format suitable for distribution electronically and for posting to the City website. Mapping files will be provided in ArcGIS format including shapefiles and layer packages for use by the City.
5. Tasks undertaken as part of this planning effort may occur concurrently where appropriate, or in some cases may vary from the sequence shown in the scope of work.
6. References to a “Trip” within this Exhibit refer to travel to the City by members of the Halff team for formal events or meeting. If deemed necessary and upon agreement between the City and Halff “Trip” activities, meetings, and events may be conducted solely as “virtual” engagements using suitable video-conferencing technology. Nothing shall preclude Halff staff from conducting additional visits to the City.

7. Where possible, committee and planning meetings will be scheduled by Halff and/or the City on concurrent days and evenings for greater project efficiency.
8. Any additional meetings or events beyond those shown in the scope of work will be considered an additional service and are not included in this scope of services.

SCOPE OF WORK

Specific tasks and subtasks related to the execution of this scope of services include the following:

PHASE 1: PROJECT MANAGEMENT AND COORDINATION

Halff will work with City staff to develop an effective and efficient planning process. The Project Management and Coordination Phase will include initial and ongoing administrative tasks necessary for successful plan completion and adoption.

1.1 PROJECT ADMINISTRATION

Halff will conduct ongoing administrative tasks throughout the planning period. Halff and the City's designated project manager will schedule reoccurring bi-weekly project coordination meetings to establish routine communication and discuss monthly progress reports, project website administration, monthly invoicing, progress reports, and other project updates.

1.2 QUALITY CONTROL

Halff's Quality Control process will be led by the QA/QC Manager to review plan analysis methodology and results, recommendations and presentation of findings throughout the entirety of the project. In addition to the project's QA/QC Manager, the Project Advisor will regularly engage in Quality Control activities.

1.3 PROJECT KICKOFF

Halff will attend an in-person meeting and field review with the City representatives to introduce team members to the project. This includes:

- **Kickoff Meeting (Trip #1):** Halff will meet with the designated project manager and other City staff to discuss project logistics, review and finalize a community outreach plan, establish key milestones, request needed information, establish goals, evaluate project brand elements, etc.
- **Community Tour (Trip #1):** The City's designated project manager and invited City department representatives will guide Halff staff on a driving tour of Mustang to highlight issues, opportunities, and challenges related to roadway safety and design.
- **Safety Plan Advisory Committee (SPAC) (Trip #2).** Halff will meet with the SPAC to present a project overview and to conduct a visioning work session (**Meeting #1 (Task 3.2)**).

1.4 PRE-PLANNING AND BACKGROUND INFORMATION

Halff will work with the City to prepare initial materials required to conduct the activities described in this scope of work. This includes:

- **Request for Information (RFI).** Halff will prepare an RFI for the City staff to provide important background data, files, shapefiles, models, photos, plans, a list of potential project champions, and other pertinent information for the Project.
- **Base Map.** Halff will use relevant GIS data provided by the Client to prepare a project base map. Halff assumes that the data is already available through existing GIS inventories.
- **Project Report Template.** Halff will develop a project report template and graphics program for formatting and organizing narrative, figures, tables, maps, and other graphics. The City will confirm template and graphic program before any substantive content is prepared.

PHASE 1, MEETING SUMMARY

Phase 1 meetings include: **A)** Project coordination meetings (**bi-weekly, ongoing**), **B)** Kick-off meeting (**Trip #1**), **C)** Community tour (**Trip #1**), and **D)** SPAC Meeting #1 (**Trip #2**).

PHASE 1, ITEMS PROVIDED BY CITY

City data, plans, policies and procedures, maps, reports, capital expenditures, and other materials as described in the task descriptions and Exhibit C (Municipal Support Services).

PHASE 1, KEY DELIVERABLES

Key **Task 1** deliverables will include: **A)** Meeting materials and summaries, **B)** Monthly invoices, progress reports, and updated project schedule, **C)** Request for Information, **D)** Base Map, and **E)** Report Template.

TASK 2: DATA COLLECTION AND SAFETY ANALYSIS

Halff will work with City staff to capture and analyze the study area's existing conditions. Subtasks will occur in conjunction with Phase 3 activities to align data-based findings with community and stakeholder perspectives.

2.1 PLANS AND POLICY REVIEW

Halff will review and analyze previous up to six (6) studies, plans, and initiatives that may influence the planning effort. These plans will include, but are not limited to:

- ACOG Regional Safety Action Plan
- Imagine Mustang Comprehensive Plan
- Encompass 2045 Metropolitan Transportation Plan
- ACOG Regional Active Transportation Plan

Halff will collect information from the Association of Central Oklahoma Government, Mustang staff, ODOT, and other partners to better understand which previous goals remain community priorities, and which could support Mustang's safety goals, objectives

and performance measures. Halff will utilize the S.M.A.R.T. framework to identify Specific, Measurable, Achievable, Relevant and Time-bound goals.

2.2 DATA COLLECTION

In addition to the resources requested as part of an RFI to the City, Halff will utilize publicly available data for the existing conditions analysis. Halff will utilize the most recent available crash data from the Oklahoma Highway Safety Office or Oklahoma Department of Transportation. This data will include all roads and all types of roadway users, including pedestrians and bicyclists, within the city limits. Additionally, Halff will utilize traffic volume data, roadway characteristic data (e.g., intersection control, number of vehicle lanes, volume, posted speed), land use data (e.g., locations of schools and parks), and demographic data, as available.

2.3 EXISTING CONDITIONS AND SAFETY ANALYSIS

Halff will analyze community and crash data to identify high-collision locations (including intersections and roadway segments), as well as city-wide trends, opportunities, and challenges. This includes:

- **Safety Trends Analysis.** Halff will conduct a comprehensive review of the available crash data. This will include annual trends, crash severity patterns, contributing factors, roadway characteristics, and spatial distribution. Compiled information will support identification of high-injury network and the development of prioritization criteria consistent with the Safe System Approach.
- **Demographic Review.** Halff will assemble a demographic snapshot of the utilizing the most recent demographic data from various sources, including those provided by the City, to identify areas that have increased risk for adverse safety outcomes.

2.4 ESTABLISH BASELINE

Halff will identify high collision locations, potential conflict, City-wide trends, opportunities, and challenges. Compilation of data analysis methodology and results will be incorporated into the **Existing Safety Conditions Report**, which will highlight study area transportation system safety risks.

2.5 PRIORITIZATION OF HIGH COLLISION LOCATIONS

Halff will develop and calibrate criteria for prioritizing high-collision and high-risk locations for future improvement projects in partnership with the City and the SPAC (see Task 3.2). Locations that surpass an agreed-upon threshold for these criteria will be considered part of a High-Injury Network, and up to ten locations will be selected as the top priority for conceptual design/renderings and highlighted in the Existing Safety Conditions Report.

2.6 REVIEW OF PRELIMINARY FINDINGS

Halff will meet with the Safety Plan Advisory Committee (SPAC) to present an overview of introductory findings which includes a summary of early public engagement, an initial

assessment of existing conditions and preliminary High Injury Network, and other project assumptions to move forward (**Trip #4**).

PHASE 2, MEETING SUMMARY

Phase 2 meetings include: **A)** SPAC Meeting #2

PHASE 2, ITEMS PROVIDED BY CITY

City data, plans, policies and procedures, maps, reports, capital expenditures, and other materials as described in the task descriptions and Exhibit C (Municipal Support Services).

PHASE 2, KEY DELIVERABLES

Key **Task 1** deliverables will include: **A)** Meeting Materials and Summaries, **B)** GIS package of existing conditions data, **C)** Existing Safety Conditions Report, **D)** High Injury Network and priority location.

TASK 3: STAKEHOLDER AND PUBLIC ENGAGEMENT

On-site and online community outreach activities will occur throughout the project term. Subtasks include those activities that will be administered on a recurring or ongoing basis. Where applicable, many of the subtasks listed herein are also cross-referenced in subsequent tasks to illustrate their relationship with other project activities.

3.1 COMMUNITY ENGAGEMENT PLAN

In coordination with City staff, Halff will develop a community engagement plan (CEP) that details outreach and engagement procedures and activities to solicit feedback and participation throughout the planning process.

3.2 COMMITTEE MEETINGS

The Safety Action Plan will be prepared with the input of a **Safety Plan Advisory Committee (SPAC)** whose membership shall be determined by the City in consultation with Halff. A total of three (3) SPAC meetings will be held in conjunction with project benchmarks and milestones. Benchmark meetings will occur as follows (although the City and Halff may agree to scheduling and agenda changes as the project progresses):

- **Meeting #1: Project Kick-off (Trip #2).** Halff will meet with the SAC to present an overview of the project and conduct a visioning work session.
- **Meeting #2: Review of Preliminary Findings (Trip #4).** Halff will meet with the SAC to present an overview of introductory findings which includes a summary of early public engagement, an initial assessment of existing conditions and preliminary High Injury Network, and other project assumptions to move forward.
- **Meeting #3: Countermeasure Review (Trip #5).** Halff will meet with the SPAC to present the preliminary strategies and countermeasures toolbox and preliminary emphasis areas. (see **Task 4.1**).

The SPAC will receive a copy of the draft Safety Action Plan for review and comment prior to City Council approval (see Task ##).

3.3 DIGITAL OUTREACH

A. Project Webpage. Using Maptionnaire, Halff will develop a web-based project information hub that incorporates clear, accessible, and responsive project information and access to the interactive survey, project documents, presentations, and other tools as described in an approved CEP (Task 3.1).

B. Transportation Safety Survey. Halff will prepare and administer an online survey regarding roadway safety and resident priorities in Mustang. The survey will be unveiled proximate to the Public Open House (Task 3.4) and will be accessible for a period of 4-6 weeks. Developing and administering the online survey includes the following:

- The online survey will be posted through Maptionnaire and cross-linked to the project webpage.
- Online mapping elements will be integrated into the survey, allowing participants to identify points of interest, concern, or emphasis where community attention or investment is warranted.
- Halff will create survey announcements which can be transmitted electronically, or as part of a City newsletter or postcard in the mail.

The raw results of the online survey will be provided to City staff, and a summary overview of pertinent results will be included in final Plan documents.

3.4 PUBLIC OPEN HOUSE

Halff will host an interactive public open house (**Trip #3**) to solicit community ideas and preferences to assist in development of the plan's vision and guiding principles. Halff will provide meeting materials, flyers, and other marketing materials to advertise the event. City staff will be responsible for securing a location, advertising, and attending the open houses, as well as any associated costs. The City will be responsible for advertising the meeting(s) through various channels, such as social media, City website, and other media outreach tools. Halff is not responsible for attendance levels.

PHASE 3, MEETING SUMMARY

N/A. Referenced in Phase 1, 2, 4, and 5.

PHASE 3, ITEMS PROVIDED BY CITY

As described in the task descriptions and Exhibit C (Municipal Support Services).

PHASE 3, KEY DELIVERABLES

Key **Phase 3** deliverables will include: **A)** Community Engagement Plan, **B)** Project Webpage, **C)** Transportation Safety Survey, **D)** Meeting and Open House Materials and Summaries, **E)** Social Media and Traditional Media Content

TASK 4: COUNTERMEASURE DEVELOPMENT AND PRIORITIZATION

Plan recommendation and implementation activities focus on establishing clear priorities and actionable solutions. This process emphasizes transparency, measurable progress, and alignment with best practices, enabling the City and its stakeholders to improve roadway safety system-wide and at high priority locations.

4.1 EMPHASIS AREAS

Halff will work with City staff to identify up to ten (10) emphasis areas based on the results of the Existing Safety Conditions Report (Task 2.5), community input, as well as guidance from the FHWA Safe System Approach, ACOG's Regional Safety Action Plan, and the ODOT Strategic Highway Safety Plan.

4.2 STRATEGIES AND COUNTERMEASURES

Halff will recommend strategies and countermeasures to address system-wide crash trends. These will incorporate infrastructural, behavioral, and operational interventions that support the Emphasis Areas established in Task 4.1 and FHWA's Safe System Approach. Halff will consolidate the strategies and countermeasures into a comprehensive toolbox, including procedural changes, capital and operational investments, regulations, and future studies. The actions will be organized into an implementation action plan that prioritizes actions in the near-, mid-, and long-term, specifies action types, and identifies responsible parties.

Finally, Halff will evaluate environmental and socioeconomic impacts as well as high-level administrative, construction, and maintenance costs. Cost projections prepared are understood to be at a planning (order-of-magnitude) level and are prepared prior to any detailed design for individual projects. Such cost projections will vary as more detailed design occurs and as inflationary influences occur following plan adoption. All system-wide strategies and countermeasures will be approved by City staff and the SPAC.

4.3 PRIORITY LOCATION PROFILES

Halff will provide a profile for the (up to) ten (10) priority locations selected as part of Task 4.1; each will include a detailed evaluation of the safety hazards and crash history, descriptions of recommended location-specific strategies and countermeasures, and a timeframe for implementation. Additionally, Halff will develop conceptual renderings depicting the full build-out of the improved priority location.

As with the system-wide recommendations, Halff will evaluate these priority location-specific recommendations for their environmental and socioeconomic impacts as well as high-level construction costs, where appropriate for future grant applications.

Additionally, crash reduction benefits will be quantified using the FHWA Highway Safety Improvement Program (HSIP) methodology, and all potential strategies and countermeasures will be approved by City staff and the SPAC.

4.4 COUNTERMEASURE REVIEW

Halff will meet with the Safety Plan Advisory Committee (**Trip #5**) to present the preliminary strategies and countermeasures toolbox, preliminary emphasis areas, and gather input and feedback on the recommendations.

PHASE 4, MEETING SUMMARY

Phase 4 meetings include: **A)** SPAC Meeting #3 (**Trip #5**)

PHASE 4, ITEMS PROVIDED BY CITY

As described in the task descriptions and Exhibit C (Municipal Support Services).

PHASE 4, KEY DELIVERABLES

Key **Phase 4** deliverables will include: **A)** Emphasis Areas, **B)** Strategies and Countermeasures Toolbox, Priority Location Profiles, and **C)** Meeting Materials and Summary.

TASK 5: PLAN ADOPTION AND GRANT REPORTING

Activities to compile all Plan products into a comprehensive report and present to the City for adoption and implementation.

5.1 DRAFT SAFETY ACTION PLAN

Halff will compile the interim deliverables described above into a Draft Safety Action Plan to achieve the goals established by the City Council and SPAC. The Plan will concisely describe the planning process, participants, methodology and recommendations and will rely on charts, graphs, tables, maps, and graphic exhibits to communicate ideas and information.

5.2 PLAN REVIEW

Review full draft Plan with City officials (**virtual**) and post draft materials online to solicit feedback on the draft Plan. Halff will incorporate one round of edits on the full Safety Action Plan document (Mustang Today and Mustang Tomorrow). Changes will be limited to those which require simple text edits and do not necessitate substantial changes to document format, maps, tables, or figures; nor, require new research or public outreach.

- **City Staff Review.** The full draft Plan will be submitted to City staff for review. Halff will incorporate one (1) round of edits prior to SPAC and Community Review.
- **SPAC and Community Review.** Halff will share a digital PDF copy of the full draft plan with members of the SPAC and to the project webpage to gather review and comment. Halff will incorporate one (1) round of edits to calibrate the draft recommendations as necessary prior to final consideration by the City Council.

5.3 ADOPTION MEETING

Halff will attend one (1) meeting of the Mustang City Council for adoption of the final Safety Action Plan report and associated documents (**Trip #6**).

5.4 FINAL PLAN SUBMITTAL

Halff will produce and provide digital color (InDesign, Word, and PDF formats) original of the final documents (full Safety Action Plan and Technical Memos) and digital maps to the City for online use and reproduction. The reports submitted to the City will incorporate a single set of revisions reflecting any final amendments required by City Council as conditions of approval. Changes will be limited to those which require simple text edits and do not necessitate substantial changes to document format, maps, tables, or figures; nor, require new research or public outreach.

In addition to the final Document and to assist with the grant closeout requirements, Halff will assist the City in preparing a vision zero resolution to be adopted by City Council, with the goal of zero fatalities and serious injuries or a substantial reduction in a 20 year horizon.

5.5 PLANNING GRANT CLOSE-OUT

Halff will complete the SS4A Planning Grant Close-Out on behalf of the City. Once the closeout is completed, the City can apply for Implementation (design and construction) funding.

Following the completion of the Safety Action Plan, and as an additional service, Halff can assist the City with applying for federal, state, and local safety related grant funding.

TASK 5, MEETING SUMMARY

Task 5 meetings include: **A)** Plan Review Meeting (**Virtual**) and **B)** City Council Adoption Meeting (**Trip #6**).

TASK 5, ITEMS PROVIDED BY CITY

As described in the task descriptions and Exhibit C (Municipal Support Services).

TASK 5, KEY DELIVERABLES

Key **Task 5** deliverables will include: **A)** Draft of the full Safety Action Plan and **B)** Final Safety Action Plan in digital format and associated digital maps and data, **C)** Vision Zero Resolution, **D)** Grant Close-out Documents and **E)** Meeting Materials and Summary

End of Exhibit A – Scope of Services

EXHIBIT B
BASIS OF COMPENSATION

City of Mustang, Oklahoma
Safety Action Plan

BASIC SERVICES – FEE SUMMARY

Planning services as described in Exhibit A (Scope of Services), will be provided by Halff Associates Inc. on a lump sum basis, with an authorized lump sum contract fee of **\$130,000.00** for the **Mustang Safety Action Plan**. The lump sum fee includes all labor and reimbursable expenses including compensation for document copying, printing, travel/mileage, and other associated expenses necessary for the planning effort. The phase-by-phase projection of effort shown below is estimated and may vary as each phase is conducted.

Phase

Phase 1: Project Administration and Coordination	\$25,400.00
Phase 2: Data Collection and Safety Analysis	\$31,400.00
Phase 3: Stakeholder and Public Engagement	\$24,800.00
Phase 4: Countermeasure Development and Prioritization	\$30,600.00
Phase 5: Plan Adoption and Grant Reporting	\$16,000.00
Travel and Supplies	\$1,800.00
TOTAL PROJECT FEE	\$130,000.00

ADDITIONAL SERVICES AND MEETINGS

Should the need arise for additional services, including meetings, Halff can provide such services on an hourly basis and/or agreed upon fee.

End of Exhibit B – Basis of Compensation

EXHIBIT C MUNICIPAL SUPPORT SERVICES

City of Mustang, Oklahoma Safety Action Plan

The City of Mustang (the “City”) will provide administrative and technical support services to assist Halff Associates, Inc. (“Halff”) in performing the Scope of Services described in Exhibit A (Scope of Services). The support services to be provided by the City will include the following services and tasks:

- Halff’s activities will be overseen by the City’s Community Development Department (the “Department”). The Department will identify a single individual to serve as a Project Manager who will be the City’s primary point of contact. The designated Project Manager will be the source of day-to-day work program direction for this collaborative planning effort involving both City and Halff personnel, resources, and capabilities.
- Assist Halff in establishing contacts with agencies and organizations for data collection and coordination purposes.
- Ensure that key City personnel and project committee members will participate as needed in the planning process and be available upon request, through arrangements made by the City’s Project Manager, to provide information and referrals and offer opinions, insights and suggestions that are necessary for completion of the project. This will include potential formal or informal meetings and briefings with the Mayor and City Council and parties as specified in Exhibit A (Scope of Services).
- Upon project initiation the City’s Project Manager will coordinate with Halff to transfer spatial data and mapping that the City can make available for the project, including data sets and GIS coverages (and AutoCAD layers, as useful and appropriate) already developed/maintained by the City for its entire planning area or readily available to the City from other sources. The City will be responsible for ensuring that GIS data obtained for this project is compatible, including projections and other formatting elements. Halff is not responsible for increasing the accuracy and precision or otherwise improving data received from the City.
- Provide all available data, maps, aerial imagery, previous reports/plans/studies, ordinances and resolutions, and other information that is available and applicable to Halff in digital or printed format and is pertinent and necessary for development of interim and final deliverables.
- Utilize and administer the City’s website to disseminate information and inform, update and educate the public about the ongoing project. As applicable, Halff will support City website development and facilitation by providing already-completed interim documents or GIS maps in an Adobe PDF format, and other pertinent information which can be easily posted on the City’s website.

- Conduct public information activities in conjunction with major public meetings/events and other fitting project milestones. The City will be responsible for news media contacts, preparation and distribution of news releases and any other public information materials, promotion and advertising for all public events and citizen surveys, mailing of engagement announcements (if mailing is utilized), and posting of meeting notices and project information and updates on the City's website.
- Provide such public notice of meetings and hearings as is required by law or deemed desirable by the City.
- Arrange and provide use of public meeting facilities for each scheduled public involvement event and meeting identified in Exhibit A (Scope of Services) including adequate setup for presentations (PowerPoint projector, sound system, screen or white wall, reduced lighting, extension cords and multi-plug power strips, etc.). The City's support services will include providing public and news media notification of public meetings, producing/mailing/distributing notices, and reproducing agendas and other handout materials. Halff will be responsible for presentations and preparation of necessary graphic aids and sign-in sheets for all meetings. The City will also be responsible for inviting the Mayor, members of the City Council and committees, and representatives of other key agencies and community organizations, to attend public meetings related to the planning process.
- Commit the necessary resources to prepare adequately for the promotion of resident participation in, and media coverage of, key community involvement events. The City might consider inviting other community organizations to co-sponsor or "co-host" such key events and provide further logistical support.
- Provide Halff written summaries, and copies of any handouts/materials, from all project-related meetings not attended by Halff.
- Reproduce and forward each draft project deliverable submitted by Halff (via email) to the Mayor and City Councilors, key City staff members, committee members, and other project participants as appropriate.
- Consider and act on all deliverables and other interim work items submitted by Halff that require City review, comments, or approval within a reasonable period to enable Halff to complete work on schedule. Specific timeframes for such City response may be incorporated into the detailed project schedule approved following project initiation.

End of Exhibit C – Municipal Support Services



Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

Submitted by: Ryan Connor

Submitting Department: Community Development

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

Public Hearing and Consideration of Ordinance No.1355, an Ordinance of The City of Mustang, Oklahoma, Amending the Zoning Ordinance of The City of Mustang, Oklahoma, as Amended, to Change Certain Property Located in Canadian County, Oklahoma, from R-E, Rural Estates District to R-1, Single-Family District, Declaring Repealer, and Providing for Severability.

Recommendation:

Approve or Deny Ordinance.

Initiator:

Ryan Conner, Community Development Director

Background:

Planning Commission met at the June 9th 2026 regular Planning Commission meeting and voted 4-0 to recommend approval of the request to rezone this property from the R-E, Rural Estates District to the R-1, Single-Family District.

Location: 3.23 acres in the 200 Block on the West side of N. Carol Terr.

Project Description: The applicant, Mercy Investments, on behalf of the property owner has submitted an application to rezone a tract of land located along N. Carol Ter, in the 200 Block on the West side of the road. This property contains approximately 3.23 acres and is vacant. The Hilltop Plaza commercial property, located along State Highway 152, is located directly to the South of this property. The property is contained within an older filed plat called Hunker's Subdivision and is zoned R-E, Rural Estates District. They are requesting this property to be rezoned to the R-1, Single Family District as a straight rezoning request.

The property has access along N. Carol Ter, which is a dead-end road containing 15 single-family

homes and 2 duplexes. The duplexes are located directly to the North of the subject property and are zoned R-2. The rest of the properties along N. Carol Ter are in the R-E Zoning District. Of note, more than 3/4 of the properties along N. Carol Ter are smaller than the 0.75 acre minimum requirement of the R-E Zoning. Either these properties existed at their current size prior to the R-E requirements or were split through informal means several years ago during previous administrations. There is not sewer available to the property currently, but there is sewer located within 300 ft and can be required to be extended for future uses. The R-1 Single-Family District would require sanitary sewer extension.

At the June 9th Planning Commission there was one adjacent property owner in attendance. They did not express opposition. The Planning Commissioners recommended approval of the Rezoning application in a 4-0 vote (3 members were absent).

Character of Neighborhood & Future Land Use Plan: The future land use of the property is designated by the Comprehensive Plan as "Residential Estate", which is further defined as Single-Family Residential with large lots. The character of the area includes a mix of single-family and duplex housing on lots smaller than the average R-E type neighborhood characteristic to some degree.

Utilities and Services: Municipal water is available to serve the property, but municipal sewer would need to be extended.

Financial Impact:

0

Staff Comments:

The Comprehensive Plan's Future Land Use designation for this property would support the existing R-E Zoning. However, Staff believes the adjacent R-2 Zoning and non-conforming R-E zoned lots in this neighborhood would also allow for this property to be developed in an R-1 Style fashion. Staff recommends approval.

Attachments:

[\(1\) Rezoning Application - N Carroll Terr Rezoning.pdf](#)

[\(2\) RZ Notice 200 Block on West side of N. Carol Terr - R-E to R-1 - 6-9-2026 Meeting.pdf](#)

[\(3\) DRAFT PC Minutes 6-9-2026.pdf](#)

[Ord 1355 - Rezoning R-E to R-1 - 3.23 Acres in the 200 Block on the West side of N. Carol Terr.pdf](#)

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

RZ-05-07-26-1-26

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

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

I, the undersigned, do hereby respectfully make application and petition to City Council to amend the zoning map and to change the zoning district of the Mustang area, from R-E District to R-1 District, as hereinafter requested and in support of this application, the following facts are shown:

LEGAL DESCRIPTION (if metes and bounds please attach):

HUNKER SUBDIVISION AT A-1 BLK 4 LESS 200' of BLK 4
227 N. CAROL TERRACE, MUSTANG OKLA 73064

Address or General Location: _____

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

NAME OF APPLICANT: MERCY INVESTMENTS
ADDRESS OF APPLICANT: 4425 NW 178th Street, EDMOND, OK - 73012
PHONE # OF APPLICANT: 405-474-7364

NAME OF PROPERTY OWNER: _____

ADDRESS OF PROPERTY OWNER: _____

PHONE # OF PROPERTY OWNER: _____

Michael D. Burke
BURKE FAMILY REVOCABLE TRUST
Signature of Property Owner

4-16-26
Date

Hussain Ali
Signature of Applicant

10-April-2026
Date

Ingress and egress to property will be via: N. Carol Terr and located between _____
Street and _____ Street on the _____ side of the street.

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

**PUBLIC HEARING NOTICE OF THE
MUSTANG PLANNING COMMISSION**

On Tuesday, June 9, 2026, beginning at 7:00 p.m. in the Council Chambers at Mustang City Hall located at 1501 N Mustang Road, Mustang, OK 73064, a Public Hearing will be conducted on the following:

NOTICE OF REDISTRICTING

CURRENTLY ZONED: R-E, Rural Estates District
REQUESTED ZONING: R-1, Single Family District
APPLICATION BY: Mercy Investments
PROPERTY OWNER: Michael D. Burke – Burke Family Revocable Trust

GENERAL VICINITY OF PROPERTY: 200 Block on the West side of N. Carol Terr

LEGAL DESCRIPTION OF COMPLETE PROPERTY FOR REZONING:

TRACT 4 & N 75' BLOCK 4, HUNKERS, Canadian County Tract No. Four (4) in Hunker's Addition, a Sub-division of the South Half of the Southeast Quarter (S/2 SE/4) of Section Twenty-Six (26), Township Eleven (11) North, Range Five (5) West of the Indian Meridian, as shown by the recorded plat thereof. LESS AND EXCEPT: The South 200 feet of Tract #4 of Hunker's Subdivision in the Southeast Quarter (SE/4) of Section Twenty-Six (26), Township Eleven (11) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma; Commencing at the junction of Morgan Road and State Highway 152 for the SE corner of Section 26-11N-5W; Thence with the South Line of Section 26 and the centerline of State Highway 152, North 89°59' West a distance of 2012.44 feet; Thence North a distance of 33 feet to the point of beginning and the SE corner of tract #4; Thence with the East line of Tract #4, North 00°22'09" West a distance of 200.00 feet; Thence parallel with the South line of Section 26, North 89°59' West a distance of 331.39 feet; thence with the West line of Tract #4, South 00°25' East a distance of 200.00 feet to the SW corner of Tract #4; Thence with the South line of Tract #4, parallel and 33 ft North of the South line of Section 26, South 89°59' East a distance of 331.23 feet to the Point of Beginning.

As an interested property owner your comments are invited at the public hearing for or against the request. You may file a written petition and offer oral argument and evidence for or against granting the request.

Please feel free to call the Community Development Department at 405-376-9873 between 8:00 a.m. and 5:30 p.m. Monday-Thursday and between 8:00 a.m. and 11:30 a.m. on Friday to make inquiries about the application.

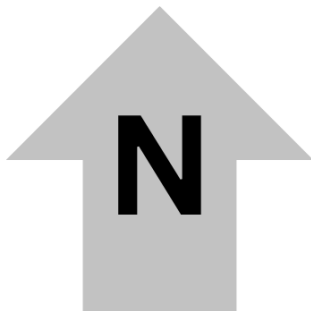
Respectfully,

Ryan Conner
Community Development Director

200 Block on the West side of N. Carol Ter

Rezoning Request - R-E to R-1

5/9/2026 Planning Commission - 7:00pm - 1501 N. Mustang Rd.



Disclaimer: This product is for informational purposes only and it is NOT suitable for legal, engineering, or surveying purposes. The City of Mustang does not assume any responsibility for any errors, deficiencies, defects, omissions, or inaccuracies in the data.

**PLANNING COMMISSION
MINUTES June 9, 2026**

The Mustang Planning Commission met in a regular session on Tuesday, June 9, 2026 at 7:00 p.m. at the Mustang Municipal Building, City Council Chambers at 1501 N. Mustang Road.

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

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

MEMBERS PRESENT: Jay Adams, Jerry Brown, Billy McDaniel, Brant O'Daniel

MEMBERS ABSENT: Aaron Spiegel, Jesse Bratton, Susan Dobbins

STAFF / EX OFFICIOS PRESENT: Ryan Conner, Community Development Director
Logan Ford, City Planner/Audio-Visual
Radika Moore, Secretary
Jonathan Miller, City Attorney

IV. APPROVAL OF MINUTES: Commissioner Jay Adams made a motion to approve the minutes from the April 14th, 2026 meeting. Commissioner Jerry Brown seconded the motion. The motion was approved unanimously.

Commissioner Jay Adams made a motion to approve the minutes from the May 12th, 2026 meeting. Commissioner Jerry Brown seconded the motion. The motion was approved unanimously.

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

None.

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

Chairman Billy McDaniel read the first item on the agenda.

1. Rezoning – RZ – 05-07-26-1-26

Applicant:	Mercy Investments
Owner:	Michael D. Burke – Burke Family Rev. Trust
Location:	200 Block on the West side of N. Carol Terr.
Current Zoning:	R-E, Residential Estate
Requested Use:	R-1, Single Family District
Tract Info:	3.23 acres MOL

Community Development Director Ryan Conner stated the property of topic is located in the 200 block of N. Carol Terr, behind the Hill Top Plaza commercial center. The property includes roughly 3.23 acres of vacant land and is currently zoned R-E trying to be rezoned to R-1. **Mr. Conner** stated there is a property directly north of the tract that is zoned R-2 with three duplexes. All other surrounding properties are R-E, which appear to reflect the history of the zoning in the neighborhood.

Mr. Conner said the duplexes look to have been installed in the 1980s. He went on to explain that some lots are less than half an acre in size and are on septic systems, which is technically not consistent with R-E Zoning requirements today, but further stating this is an older neighborhood. He went on to state public sewer would need to be brought to the neighborhood for R-1 zoning. **Mr. Conner** said that staff recommends approval of the R-1 zoning and it would be consistent with the character of the area.

Chairman Billy McDaniel asked how a future development would be set up on the property because R-1 would require streets to have curb and gutter, while the existing road of Carroll Terr is only set up with bar ditches.

Mr. Conner stated he discussed this with the applicant and the layout is not to that stage yet, but did state R-1 districts do require a curb and gutter on a new street. If a new street with a cul-de-sac would be installed, it would need to be set up as curb and gutter. If Carol Terrace will be the frontage road for the neighborhood, there would not be any need to build curb and gutter. As for the layout of the property, there could be possibly seven houses in the neighborhood with sixty-foot lot widths. If a new street is put in with a cul-de-sac, there could possibly be ten to twelve lots.

Chairman McDaniel said that is exactly the information he needed. He further iterated that with the few members present for the meeting (four), the vote would have to be unanimous.

Commissioner Jay Adams mentioned the R-1 standards require sidewalks. **Mr. Conner** agreed.

Chairman McDaniel brought back the point that R-E has septic systems and with the change to R-1, they will need to bring in city sewer. **Mr. Conner** concurred.

Chairman McDaniel asked the applicant, **Ostin Streeter** of 9701 SW 93rd St., Mustang, OK to come forward. **Mr. Streeter** provided a map of a proposed layout with twelve lots that could be a

rough idea of the design of the property once it's rezoned. **Chairman McDaniel** stated the layout looks like it would be able to hold at the most, twelve lots, even if slightly reconfigured. **Mr. Streeter** confirmed this and said it is just a rough drawing of what could be built, but twelve lots at the most.

Chairman McDaniel asked if anyone had any questions for the applicant, to which no one had any further questions.

Citizen **Jane Hankins** at 208 N. Hunker Terrace, Mustang, OK approached the stand. She stated that the reason herself and her husband are attending is because their property borders the property in question to be re-zoned. She stated they share a fence line with the property and they are just curious as to what is going to be placed on the property.

Chairman McDaniel stated the most the property could possibly hold would be twelve single family residential lots if rezoned to R-1. If there are issues with draining calculations, there might need to be retention ponds placed and the number of lots could go down. He asked if **Jane Hankins** had any concerns to which she said she did not. She stated "progress".

Pat Hankins, husband of **Jane Hankins**, 208 N. Hunker Terr approached the stand. He asked if the houses would possibly be for sale or rental homes. **Mr. Streeter** said the homes would be for sale. **Mr. Hankins** said he heard a rumor that there might be a retirement home at the location. **Chairman McDaniel** said that does not appear to be the case, especially for R-1 zoning.

Chairman McDaniel asked if there were any other questions and asked if there was a motion to close the public hearing. **Commissioner Adams** motioned and **Commissioner Jerry Brown** seconded the motion. All members voted "yay". The public hearing closed and discussions amongst commissioners commenced.

Commissioner Brown made a motion to recommend approval of the rezoning, **Commissioner Brant O'Daniel** seconded the motion.

A roll call vote was taken:

Mr. Adams	Yay
Mr. Brown	Yay
Mr. Bratton	Yay
Mr. McDaniel	Yay

Motion passed 4-0. **Chairman McDaniel** announced the item will be heard at the July 7th City Council Meeting.

VII. NEW BUSINESS

None.

VIII. COMMISSIONER, STAFF COMMENTS

Chairman McDaniel mentioned this is the last Planning Commission meeting for

Mustang City Attorney Jonathan Miller. Mr. Miller stated the Bass Law Firm will be assisting the city on a contract basis and will be represented in-person by Chance Deaton.

- IX. ADJOURNMENT: Commissioner Adams** made a motion to adjourn.
Commissioner Brown seconded the motion, which was approved unanimously.
The meeting was adjourned at 7:21 pm.

CHAIRMAN

DATE

SECRETARY

DRAFT

ORDINANCE NO. 1355

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA AMENDING THE ZONING ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, AS AMENDED, TO CHANGE CERTAIN PROPERTY LOCATED IN CANADIAN COUNTY, OKLAHOMA, FROM R-E RURAL ESTATES DISTRICT TO R-1, SINGLE-FAMILY DISTRICT; DECLARING REPEALER, AND PROVIDING FOR SEVERABILITY. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA:

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

LEGAL DESCRIPTION OF COMPLETE PROPERTY FOR REZONING:

TRACT 4 & N 75' BLOCK 4, HUNKERS, Canadian County Tract No. Four (4) in Hunker's Addition, a Sub-division of the South Half of the Southeast Quarter (S/2 SE/4) of Section Twenty-Six (26), Township Eleven (11) North, Range Five (5) West of the Indian Meridian, as shown by the recorded plat thereof. LESS AND EXCEPT: The South 200 feet of Tract #4 of Hunker's Subdivision in the Southeast Quarter (SE/4) of Section Twenty-Six (26), Township Eleven (11) North, Range Five (5) West of the Indian Meridian, Canadian County, Oklahoma; Commencing at the junction of Morgan Road and State Highway 152 for the SE corner of Section 26-11N-5W; Thence with the South Line of Section 26 and the centerline of State Highway 152, North 89°59' West a distance of 2012.44 feet; Thence North a distance of 33 feet to the point of beginning and the SE corner of tract #4; Thence with the East line of Tract #4, North 00°22'09" West a distance of 200.00 feet; Thence parallel with the South line of Section 26, North 89°59' West a distance of 331.39 feet; thence with the West line of Tract #4, South 00°25' East a distance of 200.00 feet to the SW corner of Tract #4; Thence with the South line of Tract #4, parallel and 33 ft North of the South line of Section 26, South 89°59' East a distance of 331.23 feet to the Point of Beginning.

Section 2. REPEALER

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

Section 3. SEVERABILITY

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

PASSED AND APPROVED this ____ day of _____, 2026.

Mayor

ATTEST:

City Clerk

APPROVED as to form this ____ day of _____, 2026.

City Attorney



Mustang City Council Agenda Item Report

Meeting Date: July 7, 2026

Submitted by: Jon Miller

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Video Service Provider Fee Agreement between the City of Mustang and DIRECTV, LLC.

Recommendation:

Motion to approve agreement.

Initiator:

Tim Rooney, City Manager

Background:

AT&T Oklahoma and the City of Mustang were parties to an Agreement dated October 16, 2007 regarding AT&T's U-verse IP- enabled video services that it provided to residents within the City. Under that 2007 Agreement, AT&T paid the City a fee that was essentially equal to the franchise fee paid by the local cable service provider. That Agreement was renewed for a term of five (5) years by an Addendum dated May 1, 2021. The 2021 Addendum expired May 3, 2026.

Sometime in July 2021, AT&T Oklahoma transferred its U-verse product, including the 2021 Agreement, to DIRECTV, which was then an affiliate of AT&T. AT&T retains ownership of all underground cables, wires and other such facilities in the City's rights-of-way used to provide U-verse to City residents. Since that transfer, DIRECTV has operated the U-Verse product via AT&T's facilities.

DIRECTV recently approached the City about extending the 2021 Agreement. DIRECTV is no longer an affiliate of AT&T, but would continue to use AT&T's facilities to provide the U-verse product to City residents. DIRECTV does not own any separate cables, wires and/or other facilities located in the City's easements, rights-of-way or on City owned property. Under this new agreement DIRECTV will continue paying a fee equal of 5% of its gross revenue (as defined), and the parties agree that neither party will waive any of its legal rights by entering into this agreement unless expressly provided in the Agreement.

Financial Impact:

Continue prior fee structure

Staff Comments:

Staff recommends approval.

Attachments:

[DIRECTV - City of Mustang OK - Video Agreement FINAL \(executed by DIRECTV\).pdf](#)

VIDEO SERVICE PROVIDER FEE AGREEMENT

This Agreement ("Agreement") is made and entered into by the CITY OF MUSTANG, a municipal corporation, hereinafter referred to as the "City," and DIRECTV, LLC, hereinafter referred to as "DIRECTV", with DIRECTV and City sometimes separately referred to hereinafter as a "party," or sometimes collectively as "parties."

WHEREAS, AT&T Oklahoma and City were parties to an Agreement dated October 16, 2007, regarding AT&T Oklahoma's intention to provide U-verse IP- enabled video services within the City of Mustang, which Agreement was renewed for a term of five (5) years by an Addendum to Video Services Agreement dated May 1, 2021 ("2021 Agreement"), and which 2021 Agreement expires May 3, 2026; and

WHEREAS, on or about July 31, 2021, AT&T Oklahoma transferred its U-verse IP-enabled video service to DIRECTV, which transfer included the 2021 Agreement. AT&T remains the owner of all underground cables, wires and other such facilities in the City's rights-of-way ("ROW") used for the provision of U-verse IP-enabled Video Service ("Video Service"); and

WHEREAS, this Agreement will allow DIRECTV the ability to operate its Video Service, via AT&T Oklahoma's cables, wires and other such facilities which are located within the City's rights-of-ways, easements and on City owned property, on terms similar to those of other video providers with facilities occupying the City's rights-of-way ; and

WHEREAS, DIRECTV represents that it does not own any cables, wires and/or other facilities located in the City's easements, rights-of-way or on City owned property; and

WHEREAS, the parties understand and agree that neither party shall be deemed to have waived any of its legal rights by entering into this Agreement except as expressly provided herein; and

WHEREAS, the parties understand and agree that City is entering into this Agreement in order to receive compensation for DIRECTV's use of City's rights-of-way for purposes of delivering its Video Service to residents within the City.

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements hereinafter set forth, the parties agree as follows:

1. Term of Agreement: This non-exclusive Agreement shall take retroactively to May 3, 2026, upon approval hereof by DIRECTV and the City, and shall be effective for a term of five (5) years thereafter, until May 2, 2031. Prior to the end of this term, the parties agree to enter into good faith negotiations regarding a possible renewal and/or modification and/or extension of this Agreement.

2. Nature of Agreement and Understanding of the Parties:

- (A) No privilege or exemption shall be granted or conferred by this Agreement except those specifically prescribed herein.
- (B) Any right or power in, or duty impressed upon, any officer, employee, department, or board of the City by this Agreement shall be subject to transfer by the City to any other officer, employee, department, or board of the City.

- (C) This Agreement shall be a privilege to be held in personal trust by DIRECTV for the benefit of the public. Said privilege cannot in any event be sold, transferred, leased, assigned or disposed of including but not limited to, by forced or voluntary sale, merger, consolidation, receivership or other means, without the prior written consent of the City, and then only under such conditions as the City may establish. Such consent as required by the City shall not, however, be unreasonably withheld.

3. Obligations of DIRECTV:

- (A) DIRECTV represents and claims that its Video Service is not a "cable service" under Oklahoma or federal law. The City is entering into this Agreement in reliance on this representation. In the event a court or federal agency or any governmental legislative body with jurisdiction rules or declares that DIRECTV's IP-enabled Video Service is a cable service, or that it is subject to the same laws and regulations as a cable service provider or cable television system, and if the ruling or declaration is effective and binding upon either the City or DIRECTV, this Agreement shall become null and void at the option of either Party.
- (B) During the term of this Agreement, DIRECTV shall pay to the City a fee equal to 5% of the gross revenues of DIRECTV and any of its affiliates and/or subsidiaries collected from each subscriber to DIRECTV's IP-enabled Video Services products, and 5% of the portion of gross revenues from advertising which are defined in this subsection 3(B)(3), below. This fee ("IP-enabled Video Services Provider Fee") may be identified and passed through on any subscriber's bill by DIRECTV, and all such fees, including interest accrued thereon, collected will be forwarded to City quarterly and shall be due forty-five (45) days after the end of each quarter.
- (1) For purposes of this Agreement, gross revenues are limited to the following:
- (i) recurring charges for IP-enabled Video Services;
 - (ii) event-based charges for IP-enabled Video Services, including but not limited to pay-per-view and video-on-demand charges;
 - (iii) rental of set top boxes and other IP-enabled Video Services equipment;
 - (iv) service charges related to the provision of IP-enabled Video Services, including, but not limited to, activation, installation, and repair; and
 - (v) administrative charges related to the provision of IP-enabled Video Services, including, but not limited to, service order and service termination charges;
 - (vi) amounts billed to IP-enabled Video Services subscribers to recover the IP-enabled Video Services Provider Fee authorized by this section.
- (2) For purposes of this Agreement, gross revenues do not include:
- (i) Uncollectible fees, provided that all or part of uncollectible fees which is written off as bad debt but subsequently collected, less expenses of collection, shall be included in gross revenues in the period collected;
 - (ii) late payment fees;
 - (iii) revenues from contracts for in-home maintenance service unless they relate solely to maintenance on equipment used only for the provisioning of IP-

enabled Video Services and not for the provisioning of any other service provided by DIRECTV or its affiliates;

- (iv) amounts billed to IP-enabled Video Service subscribers to recover taxes, fees or surcharges imposed upon IP-enabled Video Services subscribers in connection with the provision of IP-enabled Video Services, other than the IP-enabled Video Services Provider Fee authorized by this section;
- (v) revenue from the sale of capital assets or surplus equipment; or
- (iv) charges, other than those described in subsection (1), that are aggregated or bundled with amounts billed to IP-enabled Video Services subscribers.

(3) "Gross Revenues" which are subject to the IP-enabled Video Services Provider Fee paid by DIRECTV additionally include a pro rata portion of all revenue collected by DIRECTV pursuant to compensation arrangements for advertising (less any commissions DIRECTV receives from any third parties for advertising) and home-shopping sales derived from the operation of DIRECTV's U-verse IP-enabled Video Service within the City. Advertising commissions paid to third parties (excluding any refunds, rebates, or discounts DIRECTV may make to advertisers) shall not be deducted from advertising revenue included in gross revenue. The allocation of advertising and home-shopping revenue referred to above shall be based on the number of subscribers in the City divided by the total number of subscribers in relation to the relevant regional or national compensation arrangement.

(4) Bundling discounts shall be apportioned fairly among video and other services. DIRECTV shall not apportion revenue in such a manner as to avoid IP-enabled Video Services Provider Fee. Further, DIRECTV represents that all charges as set forth in Section 3(B)(1) and (3) herein, are collected by DIRECTV and constitute the revenue of DIRECTV and not that of some other entity in an attempt to avoid payment in full of the IP-enabled Video Services Provider Fee.

(5) In the event that any other video services provider, including but not limited to a cable operator or open video service provider, enters into any agreement or makes any arrangement with City during the term of this Agreement whereby it is required or allowed to pay a fee to the City that is similar to the IP-enabled Video Services Provider Fee described herein, DIRECTV may request that this Agreement be modified.

(6) DIRECTV will grant the City the right to conduct reasonable audits to assure that the IP-enabled Video Services Provider Fee has been properly calculated.

- (C) DIRECTV and City agree that the IP-enabled Video Services Provider Fee shall be in lieu of all other concessions, charges, excises, franchise, license, privilege, permit fees, taxes, or assessments that could be charged DIRECTV, except for sales taxes, personal or real property taxes, and ad valorem taxes.
- (D) During the term of this Agreement, and upon request by the City, DIRECTV shall provide capacity for up to four "streams" or "channels" of noncommercial educational and governmental programming through DIRECTV's IP-enabled Video Service so long as City and educational institutions designated by the City provide any educational or governmental programming content in the digital format compatible with DIRECTV's IP-enabled video technology. City and educational institutions designated by the City

shall provide this programming, and DIRECTV shall receive this programming, using internet protocol specifications as provided by DIRECTV. City and educational institutions designated by the City will be solely and individually responsible for their own programming content and delivering the programming signal to the U-verse system using the internet protocol specifications provided by DIRECTV.

- (E) DIRECTV shall comply with the federal Emergency Alert System regulations (47 C.F.R. Part 11). DIRECTV's cost of provision of educational and governmental programming services and emergency alert services shall not be included in the determination of the IP-enabled Video Services Provider Fee. Said services are provided in addition to payment of the IP-enabled Video Services Provider Fee.
- (F) DIRECTV shall determine, in its sole discretion where in the City to provide its IP-enabled Video Services. However, DIRECTV agrees that it will offer a competitive video service through the technology of its choosing, which may include, but is not limited to, direct-to-home satellite service, to all residential subscribers residing within the boundaries of the City, subject to density, technical feasibility, and access limitations based on standard industry practice (e.g., density limitation of thirty (30) homes per mile, authorized access to private property/developments, etc.).
- (G) DIRECTV represents and warrants that DIRECTV does not own or control or maintain any cables, wires or other facilities located in the City's easements, rights-of-way or on City owned property. DIRECTV further represents and warrants that it will not construct, operate, maintain, repair or upgrade any such facilities used for the provision of its Video Service or for any other purpose, within the City, as those facilities remain the property of AT&T Oklahoma.
- (H) If in the future, DIRECTV decides to locate, construct, operate, repair, upgrade, and/or maintain any cable, wires, or other facilities for the provision of its Video Service or for any other purpose, it shall provide written notice of such to the City and the parties shall negotiate a new agreement or a franchise if a franchise is required by law.

4. Obligations of City.

The City will not attempt to nor subject the provision of DIRECTV's Video Service to regulation under any cable television or broadband telecommunications franchise ordinance or similar ordinance(s).

5. Miscellaneous.

- (A) DIRECTV and the City each hereby warrants that they have the requisite power and authority to enter into this Agreement and to perform according to the terms hereof.
- (B) The headings used in this Agreement are intended for convenience or reference only and are not intended to define, limit or affect the interpretation of any term or provision hereof. The singular shall include the plural; the masculine gender shall include the feminine and neutral gender.
- (C) Nothing contained in this Agreement is intended or shall be construed as creating or conferring any rights, benefits or remedies upon, or creating any obligations of the

Parties hereto toward any person or entity not a party to this Agreement, unless otherwise expressly set forth herein.

- (D) This Agreement shall not be exclusive and the City expressly reserves the right to enter into similar agreements with any other company offering the same or similar video services at any time.
- (E) The geographic area covered by this Agreement shall be the incorporated limits of the City as such area now exist or may be modified in the future by annexation or de-annexation.
- (F) City and DIRECTV agree that this Agreement is not intended to create any third-party beneficiaries, either directly or indirectly, including through claims or assertions by a third-party that the parties to this Agreement have waived or in some manner limited any ability to assert some legal right, claim or position regarding the matters encompassed by this Agreement.
- (G) The parties agree that either Canadian County District Court or the United States District Court for the Western District of Oklahoma shall be the sole and exclusive forums for any judiciable disputes concerning this Agreement. The Parties agree to submit to the jurisdiction of and agree that venue is proper in these courts in any legal action or proceedings. The Agreement shall be governed by and interpreted in accordance with the laws of the State of Oklahoma, without giving effect to conflicts of laws principles.
- (H) Modification/Termination. The parties agree to consult in the event that, after execution of this Agreement, any court, agency, commission, legislative body, or other authority of competent jurisdiction issues a finding that limits the validity or enforceability of this Agreement, in whole or in part, including, but not limited to, any right of AT&T to use City's rights-of-way, or facilities located within City's rights-of-way, to market such facilities to third parties for purposes of delivering products or services of those third parties to residents within the City. Should the finding be final, non-appealable and binding upon either City or DIRECTV, this Agreement shall be deemed modified or limited to the extent necessary to address the subject or the finding unless any party, within thirty (30) days of receipt of the ruling, provides written notice to the other parties of election to terminate, in which case this Agreement shall terminate within six (6) months or such earlier period as the parties mutually may agree. Where the effect of a finding is a modification, the parties shall enter into good faith negotiations to modify this Agreement in the manner which best effectuates its overall purposes and the intentions of the parties. Failure to reach a mutually satisfactory modification within ninety (90) days of the commencement of such efforts shall entitle either party to terminate the Agreement on the provision of thirty (30) days' written notice. In addition to the termination rights set forth above, DIRECTV shall have the right to terminate this Agreement and all obligations hereunder upon ninety (90) days written notice to the City, if (i) DIRECTV concludes in its reasonable business judgment that IP-enabled Video Service in the City is no longer technically, economically or financially consistent with DIRECTV's business objectives; (ii) Title VI obligations or any similar

obligations are imposed on DIRECTV; or (iii) it becomes clear that DIRECTV must offer or provide IP-enabled Video Service pursuant to a franchise (cable or otherwise) and/or franchise-like requirements or other local authorization.

- (I) This Agreement may be amended or modified only by a written instrument executed by both Parties.
- (J) This Agreement constitutes the entire agreement between the City and DIRECTV with respect to the subject matter contained herein and supersedes all prior or contemporaneous discussions, agreements, and/or representations of or between the City and DIRECTV regarding the subject matter hereof.
- (K) Failure on the part of any of the Parties to enforce any provision of this Agreement shall not be construed as a waiver of the right to compel enforcement of such provision or any other provision.
- (L) This Agreement shall be binding upon and for the benefit of each of the Parties and their respective principals, managers, City Council members, officers, directors, shareholders, agents, employees, attorneys, successors and assigns, and any parents, subsidiaries, or affiliated corporations or entities, as applicable.

6. NOTICES. All notices and other communications required, permitted, or contemplated by this Agreement must be in writing, signed by the Party giving the Notice, and sent using the contact information below. Notices must be sent by: (1) hand-delivery in return for a receipt; (2) United States mail with postage prepaid; (3) nationally recognized overnight courier service; or (4) email, so long as the intended recipient acknowledges by email or other writing as having received the Notice (with an automatic "read receipt" not constituting acknowledgment). A Notice is effective on the earlier of: (1) the date of actual delivery; or (2) for mailed Notices (without a return receipt), three Business Days after the date of mailing. However, if the receipt of Notice is refused, the Notice is effective upon attempted delivery. Either Party may change its contact information by Notifying the other Party as required by this Section. Notwithstanding the foregoing, Notices advising the other Party of a breach of this Agreement must be sent by: (1) hand-delivery in return for a receipt; (2) certified United States mail, return receipt requested with postage prepaid; or (3) nationally recognized overnight courier service. Such Notices are effective on the date of actual delivery. However, if receipt of the Notice is refused, the Notice is effective upon attempted delivery.

Notices to DIRECTV will be addressed as follows:

DIRECTV
Legal/External Affairs
2260 E. Imperial Hwy.
El Segundo, CA 90245
Phone: 214-202-3185
E-mail address: scott.alexander@directv.com

Notices to the City will be addressed as follows:

City Clerk
City of Mustang
1501 N. Mustang Road
Mustang, Oklahoma 73064
Telephone: (405) 376-7541 x1210
Email: tnoblitt@cityofmustang.org

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives have executed this Agreement and made the same effective as of the date it is signed by both parties ("Effective Date").

APPROVED BY DIRECTV, LLC THIS 24th DAY OF JUNE, 2026.

Signed by: [Signature]

Printed Name: Scott J. Alexander Scott J. Alexander

Title: Sr. Director - External Affairs

PASSED AND APPROVED BY THE CITY COUNCIL THIS ____ DAY OF _____, 2026.

CITY OF MUSTANG, OKLAHOMA

Michael S. Ray, Mayor

(SEAL)
ATTEST:

Tammi Noblitt, City Clerk

APPROVED AS TO FORM THIS ____ DAY OF _____, 2026.

City Attorney