



Mustang City Council

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

Mustang City Council

MUSTANG CITY COUNCIL

Tuesday, September 2, 2025 – 7:00 PM

MUSTANG MUNICIPAL BUILDING

1501 N. MUSTANG ROAD

MUSTANG, OKLAHOMA 73064

A. **CALL TO ORDER**

B. **PLEDGE OF ALLEGIANCE/INVOCATION**

Pastor Randall Sholund, Empowered Church

C. **ROLL CALL**

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

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

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

F. **CONSENT AGENDA**

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

F.1 Approval of 8/5/2025 City Council Minutes.

F.2 Approval of 8/18/2025 Special City Council Minutes.

F.3 Claims List for FY25

F.4 Claims List for FY26

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

F.6 Resolution No. 26-001 to Make Changes in the General Fund Budget by Making a Supplemental Appropriation to Increase the 2025-2026 fiscal Year Budget by \$282,165.

F.7 Resolution No. 26-002 to Make Changes in the Street Improvement Fund Budget by Making a Supplemental Appropriation to Increase the 2025-2026 fiscal Year Budget by \$64,410.

F.8 Resolution No. 26-003 to Make Changes in the Limited Purpose (Capital) Fund Budget by Making a Supplemental Appropriation to Increase the 2025-2026 fiscal Year Budget by \$2,430,353.

G. INFORMATION/REPORTS

H. DISCUSSION ITEMS

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

- H.1** *Consideration of Joint Resolution No. 26-004, a Joint Resolution of the City Council of the City of Mustang, Oklahoma and the Mustang Improvement Authority Establishing Sanitation Rates; Providing an Effective Date; and Providing for Repealer.
- H.2** Consideration of Ordinance No. 1328 an ordinance of the City of Mustang, Oklahoma, declaring a certain police vehicle surplus, authorizing the sale of such vehicle to other public agencies or by competitive bidding and authorizing and directing the City Manager to execute documents to complete the transfers; and providing for severability.
- H.3** Consideration of (A) Resolution No.26-005 Resolution of the City of Mustang, Oklahoma, approving an agreement for sale between The City of Mustang and the Union City Police Department, for the sale of a surplus police vehicle and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfer, and Providing for Severability; and (B) an Agreement for Sale of a Surplus Police Vehicle to the Union City Police Department.
- H.4** Consideration of Resolution No. 26-006 A Municipal Lease/Purchase of Eleven (11) Police Vehicles with RCB Bank for a Three (3) Year Term; documents to include, but not limited to, Lease/Purchase Agreement, Resolution No. 26-006, and Statement of Essential Use; and Authorizing Staff to Execute Documents.
- H.5** Consideration of Preliminary Plat Application, PP-05-12-25-1-29, Clear Springs Senior Independent Living, P& W Holdings, LLC, 300 Block of N. Clear Springs Rd, 1 Lot, 41 Dwelling Units, R-4 Planned Unit Development.
- H.6** Consideration of Final Plat Application, FP-05-12-25-29, Clear Springs Senior Independent Living, P&W Holdings, LLC, 300 Block of N. Clear Springs Rd, 1 Lot, 41 Dwelling Units.

I. MATTERS FOR EXECUTIVE SESSION

- I.1** Consideration of Tyson Gail Demuth v. City of Mustang, et al., Case No. 25-CV-845-R, United States District court, Western District of Oklahoma; and, Proposed Executive Session as Authorized by 25 Okla. Stat. §307(B)(4).
- I.2** Consideration of City of Mustang v. Purdue Pharma, L.P., et al., Case No. 1-19-op-45708-DAP, United States District Court for the Northern District of Ohio, and related litigation, including (a) potential resolution of certain claims against Purdue Pharma LP and its affiliated entities in Purdue Pharma LP's bankruptcy case (Case No. 7:19-bk-23649, United States Bankruptcy Court, Southern District of New York) and members of the Sackler family (the "Sackler's"), related to lawsuits against pharmaceutical supply chain participants of opioid prescription drugs, (b) approving the Thirteenth Amended Joint Chapter 11 Plan of Reorganization of Purdue and Its Affiliated Debtors in Participation in Purdue Pharma's bankruptcy case and authorizing and directing legal counsel to vote to accept the Plan via master ballot or otherwise, (c) approving voting to accept and participate in the Governmental Entities Settlement Agreement (the "GESA") dated June 17, 2025, and the Purdue State-Subdivision Agreement as it pertains to the Plan and the GESA, and (d) approving Resolution No. 26-007, and authorizing the Vice Mayor to execute the Subdivision Participation Form for participation in the GESA; and, proposed executive session as authorized by 25 Okla. Stat. 307(B)(4).
- I.3** Consideration of Claim involving Young Contracting, LLC and NGM Insurance Company, including potential settlement of claims and approval of Settlement Agreement; and, proposed Executive Session as authorized by 25 Okla. Stat. Sec. 307(B)(4).
- I.4** *Consideration of City Attorney's Employment Agreement; and, proposed Executive Session as authorized by 25 Okla. Stat. 307(B)(1).

J. ADJOURNMENT

Note:

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



Agenda Item No: F.1

Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Tammi Noblitt

Submitting Department: City Clerk

Item Type: Minutes

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of 8/5/2025 City Council Minutes.

Recommendation:

Initiator:

Tammi Noblitt

Background:

Approval of August 5, 2025 City Council Minutes.

Financial Impact:

Staff Comments:

Attachments:

[8-5-2025 City Council Minutes.pdf](#)

MUSTANG CITY COUNCIL
AUGUST 5, 2025

The Mustang City Council met in regular session on Tuesday, August 5, 2025, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on Thursday, July 31, 2025 at 2:55 p.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

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

B. PLEDGE OF ALLEGIANCE/INVOCATION - Chaplain Rusty Stowe, Chisholm Heights Baptist Church.

Chaplain Stowe shared that Chisholm Heights has a new Pastor and a new Worship Leader and the church is excelling. He stated that the Fire House is doing well and that the community is in good hands with both the Fire and Police Departments.

C. ROLL CALL

Councilmembers Present:	Wald
	Waugh
	Balliew
	Sholund

Councilmembers Absent:	Ward 1 - vacant
	Leete
	Mayor – vacant

D. IMMEDIATE ACTION OF COUNCIL

Nomination was made by **Councilman Wald**, seconded by **Councilwoman Balliew** to elect **Councilman Sholund** as Vice Mayor.

AYE: Wald, Waugh, Balliew, Sholund
NAY: None

E. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

Mr. Rob Estes, of the local Lions Club, briefly spoke about the history of the Lions Club. The club was established in 1964 and since then has added improvements to the site with new parking for handicapped citizens and additional building improvements. The Lions Club is in the midst of planning a donation drive for Kerrville, TX. August 16, from 9a-2p citizens can bring their donations to the Bronco Bowl.

F. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

None.

G. CONSENT AGENDA

- G.1 Approval of 7/1/2025 City Council Minutes.
- G.2 Approval of 7/21/2025 Special City Council Minutes.
- G.3 *Claims List for FY2025.
- G.4 *Claims List for FY2026.
- G.5 Approval to Turn Past Due Library Accounts over to Collection Agency.
- G.6 Approval to Declare Old and/or Damaged Library Materials as Surplus and Authorize Disposal of those items.
- G.7 Approval of Retirement from OkMRF for Melissa Helsel, Community Development Director, retiring August 4, 2025 after twenty-three years of service to the City of Mustang.
- G.8 *Approval of Agreement between the City of Mustang and the Mustang Improvement Authority and Darrell and Jennifer Ely authorizing Sale of Water by City to Customer, resident of Oklahoma City at 5817 Twin Fawn Trail.

MOTION was made by **Councilman Wald**, seconded by **Councilman Waugh**, to Approve the Consent Agenda Items G.1 thru G.8.

AYE: Wald, Waugh, Balliew, Sholund

NAY: None

H. INFORMATION/REPORTS

H.1 Oath of Office – Jake Baker

Chief Wallace administered the Oath of Office to Ofc. Jake Baker. Jake had been a Dispatcher for the City of Mustang for 6 years prior to entering and graduating the Academy.

H.2 City Manager Report

Nothing other than the City Manager's Report.

H.3 City Council Reports

Ward III – **Councilman Wald** stated it was quiet in his ward.

Ward IV – **Councilman Waugh** thanked the City for the new street signs and stated they look very nice. His ward is still dealing with Highway 152 construction.

Ward V – **Councilman Balliew** stated it was quiet in her ward and that everyone was looking forward to the beginning of school.

Ward VI – **Vice Mayor Sholund** personally thanked Melissa Helsel for her service to the City of Mustang.

I. DISCUSSION ITEMS

I.1 **Consideration of Interlocal Agreement with Purchasing Cooperative of America (PCA) for Cooperative Purchasing Services.

Project Manager, David Russell advised that the PCA Cooperative would be for materials and services that would potentially be needed by the City.

MOTION was made by **Councilman Wald**, seconded by **Councilman Waugh**, to Approve the Interlocal Agreement with Purchasing Cooperative.

AYE: Wald, Waugh, Balliew, Sholund

NAY: None

- I.2 Notice of Ward 1 City Council Vacancy and Approval of Selection Process.

City Manager, Tim Rooney stated that on July 28, 2025 at 7:30a, Councilman Ray vacated his Ward 1 seat in order to run for Mayor of the City of Mustang. The City Charter states that the Governing Body may appoint an eligible resident to the Ward 1 vacancy. Staff recommends Council utilize the same procedure followed on filling the most recent Council vacancy earlier this year. Advertising will begin on August 14, 2025. Letters of Interest will be accepted until September 15, 2025. A Special City Council meeting will be scheduled for September 23, 2025 to fill the Ward 1 vacancy.

MOTION was made by **Councilwoman Balliew**, seconded by **Vice Mayor Sholund**, to Approve the Notice of Ward 1 Vacancy and Approve the Selection Process.

AYE: Wald, Waugh, Balliew, Sholund
NAY: None

- I.3 Consideration of Preliminary Plat Application, PP-05-29-25-1-35, Red Barn Acres, Jacks Properties LLC, 1500 E. Lily Ln, 9.25 Acres, 8 Lots, R-E Zoning.

Community Development Director, Ryan Conner reported that the plat had been rezoned to RE with a minimum $\frac{3}{4}$ acre lots. The developer wants to increase to 1 acre lots. The Engineer has reviewed and approved. Staff recommends approval.

MOTION was made by **Councilman Waugh**, seconded by **Vice Mayor Sholund**, to Approve the Preliminary Plat for Red Barn Acres.

AYE: Wald, Waugh, Balliew, Sholund
NAY: None

- I.4 Consideration of the City of Mustang Adopt-A-Street Program, adoption of Frisco Road from S.W. 59th Street to State Highway 152.

City Manager, Tim Rooney stated that the Mustang Lions Club was the first to submit an application to the Adopt-A-Street Program. Several members of the Lions Club were present showing their support of the program. Staff recommends approval.

MOTION was made by **Councilwoman Balliew** and seconded by **Councilman Wald** to Approve the Adoption of Frisco Rd. from S.W. 59th to State Highway 152 by the Mustang Lions Club.

AYE: Wald, Waugh, Balliew, Sholund
NAY: None

J. MATTERS FOR EXECUTIVE SESSION

- J.1 Consideration of Claim involving Young Contracting, LLC and NGM Insurance Company; and, proposed Executive Session as authorized by 25 Okla. Stat. Sect. 07(B)(4).
- J.2 **Consideration of City Attorney's Employment Agreement; and, proposed Executive Session as authorized by 25 Okla. Stat. 307(B)(1).

MOTION was made by **Vice Mayor Sholund**, seconded by **Councilman Wald** to enter into Executive Session.

AYE: Wald, Waugh, Balliew, Sholund
NAY: None

City Council returned from Executive Session 8:17pm.

Item J.1 - Discussion Purposes Only – No Action Taken

Item J.2 – No Action Taken

K. ADJOURNMENT

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

AYE: Wald, Waugh, Balliew, Sholund

NAY: None

The meeting was adjourned at **8:19 p.m.**

Nathan Sholund, Vice Mayor

Attest:

Tammi Noblitt, City Clerk



Agenda Item No: F.2

Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Tammi Noblitt

Submitting Department: City Clerk

Item Type: Minutes

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of 8/18/2025 Special City Council Minutes.

Recommendation:

Initiator:

Tammi Noblitt

Background:

Approval of August 5, 2025 Special City Council Minutes.

Financial Impact:

Staff Comments:

Attachments:

[8-18-2025 Special City Council Meeting Minutes.pdf](#)

**SPECIAL CITY COUNCIL MEETING
AUGUST 18, 2025**

The Mustang Improvement Authority met in regular session on Monday, August 18, 2025, at 6:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on Tuesday, August 12, 2025 at 3:53 p.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

Vice Mayor Sholund called the meeting to order at **6:00 p.m.**

B. ROLL CALL

Councilmembers Present: **Leete
Wald
Waugh
Balliew
Sholund**

Councilmembers Absent: **Ward 1 – vacant
Mayor - vacant**

C. MATTERS FOR EXECUTIVE SESSION

G.1 **Consideration of City Attorney's Employment Agreement; and, proposed Executive Session as authorized by 25 Okla. Stat. 307(B)(1).

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

AYE: Leete, Wald, Waugh, Balliew, Sholund

NAY: None

Members returned from Executive Session, no action regarding G.1 at this time.

H. ADJOURNMENT

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

AYE: Leete, Wald, Waugh, Balliew, Sholund

NAY: None

The meeting was adjourned at **6:35 p.m.**

Nathan Sholund, Vice Mayor

Attest:

Tammi Noblitt, Secretary



Agenda Item No: F.3

Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Ashley Neely

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Claims List for FY25

Recommendation:

Approve.

Initiator:

Ashley Neely

Background:

Claims List for FY25

Financial Impact:

\$72,956.07

Staff Comments:

Attachments:

[GF Claims List FY25.pdf](#)

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		CITY ATTORNEY				
25-2072	01-M0343	JON MILLER	CANADIAN CNTY BAR MBRSH	5/2025	187562	100.00
DEPARTMENT TOTAL:						100.00
DEPARTMENT: 13		PARKS AND RECREATION				
25-1731	01-M0220	MUSTANG PUBLIC SCHOOLS	JUNE FIELD TRIP BUSES	6/2025	3954	624.00
25-1892	01-RF0148	CHELSEA SMITH	REFUND	6/2025	88532676CR	75.00
DEPARTMENT TOTAL:						699.00
DEPARTMENT: 15		GENERAL GOVERNMENT				
25-0084	01-D1051	DEAN ACTUARIES, LLC	GASB 75 ACTUARIAL STUDY	6/2025	251554A	3,875.00
DEPARTMENT TOTAL:						3,875.00
DEPARTMENT: 19		BALL COMPLEX				
25-1780	01-S0265	SIMPLOT AB RETAIL INC	FIELD MAINT SUPPLIES	6/2025	218083842	4,796.24
DEPARTMENT TOTAL:						4,796.24
DEPARTMENT: 21		FINANCE				
25-0071	01-C0245	CRAWFORD & ASSOCIATES, P.C.	CONSULTING/GASB REVIEWS	6/2025	34381A	890.00
DEPARTMENT TOTAL:						890.00
DEPARTMENT: 41		POLICE				
25-2025	01-C1068	CDW LLC	LAPTOP & 9 VEHICLE DOCKS	6/2025	AF4S33D	5,979.96
DEPARTMENT TOTAL:						5,979.96
FUND TOTAL:						16,340.20

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
25-0412	01-S0085	SILVER STAR CONSTRUCTION COSTREET MAINTENANCE		5/2025	35520	15,804.01
25-0412	01-S0085	SILVER STAR CONSTRUCTION COSTREET MAINTENANCE		6/2025	35619CRA	30,096.70
DEPARTMENT TOTAL:						45,900.71
FUND TOTAL:						45,900.71

8/27/2025 4:14 PM

PURCHASE ORDER CLAIM REGISTER

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FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20		AQUATICS				
25-1833	01-S0062	DANE & ASSOCIATES ELECTRIC CONCESSIONS CEILING FANS			6/2025 8345	1,671.98
DEPARTMENT TOTAL:						1,671.98
FUND TOTAL:						1,671.98

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11		CITY MANAGER				
25-0285	01-M0234	MUSTANG TIMES, LLC	LEGAL PUBLICATIONS	5/2025	MT619171	162.40
25-0285	01-M0234	MUSTANG TIMES, LLC	LEGAL PUBLICATIONS	6/2025	MT619286	134.40
DEPARTMENT TOTAL:						296.80
DEPARTMENT: 13		PARKS AND RECREATION				
25-1884	01-RF0146	MARIA DIAZ	REFUND	6/2025	87238285	41.25
25-1989	01-RF0147	CHRISTY HAYCRAFT	REFUND	6/2025	89922482CR	487.50
DEPARTMENT TOTAL:						528.75
DEPARTMENT: 19		BALL COMPLEX				
25-1665	01-C0106	CINTAS CORPORATION NO. 2	CONCESSIONS - JANITORIAL	6/2025	1905752239	180.00
DEPARTMENT TOTAL:						180.00
DEPARTMENT: 20		AQUATICS				
25-1762	01-S9983	SUNBELT POOLS, INC	CHEMICALS	6/2025	PSI015144	7,001.87
DEPARTMENT TOTAL:						7,001.87
DEPARTMENT: 42		ANIMAL WELFARE				
25-1068	01-M0340	MWI VETERINARY SUPPLY CO	MEDICATIONS/VACCINATIONS	6/2025	61494389	31.60
DEPARTMENT TOTAL:						31.60
FUND TOTAL:						8,039.02

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
25-1973	01-E0109	EAGLE PARTNERS, PLLC	WC 2024-02 MRI SERVICES	6/2025	202508144153	142.01
25-2041	01-M0267	MEDICAL CLAIMS REVIEW SERVIWC	REPRICED BILLS/FEES	6/2025	202508144154	11.48
25-0257	01-O0181	STATE OF OKLAHOMA	QUARTERLY MULTIPLE INJURY	6/2025	202508144155	850.67
DEPARTMENT TOTAL:						1,004.16
FUND TOTAL:						1,004.16



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Ashley Neely

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Claims List for FY26

Recommendation:

Approve.

Initiator:

Ashley Neely

Background:

Claims List for FY26

Financial Impact:

\$709,696.08

Staff Comments:

Attachments:

[GF Claims List - FY26.pdf](#)

FUND: 01 - GENERAL FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 MAYOR AND COUNCIL						
26-0222	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING FEES	8/2025	10129A	3,577.00
26-0228	01-C0245	CRAWFORD & ASSOCIATES, P.C.	ESTIMATE OF NEEDS	8/2025	34381	112.50
DEPARTMENT TOTAL:						3,689.50
DEPARTMENT: 11 CITY MANAGER						
26-0266	01-G0133	DALLAS-FORT WORTH HOSPITAL	BACKGROUND CHECKS	7/2025	00109699	20.35
26-0275	01-J1071	CRUSH ENTERPRISES LLC	CLEANING SERVICES	9/2025	INV224419	880.00
26-0286	01-M0180	MUSTANG CHAMBER OF COMMERCE	CHAMBER LUNCHEONS	8/2025	21676	40.00
26-0291	01-M0234	MUSTANG TIMES, LLC	LEGAL PUBLICATIONS	8/2025	MT619537	50.40
26-0118	01-P0216	PAYCOR, INC.	PAYCOR SOFTWARE SUPPORT	8/2025	INV00072702	639.00
DEPARTMENT TOTAL:						1,629.75
DEPARTMENT: 12 LIBRARY						
26-0088	01-I0023	INGRAM LIBRARY SERVICES LLC	BOOKS - JUVENILE	8/2025	89762459	352.24
26-0096	01-M0263	MIDWEST TAPE, LLC	AUDIO/VIDEO	8/2025	507620363	215.76
DEPARTMENT TOTAL:						568.00
DEPARTMENT: 13 PARKS AND RECREATION						
26-0201	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	8/2025	4240889110	27.69
26-0260	01-M0220	MUSTANG PUBLIC SCHOOLS	BUSES FOR SUMMER CAMP	7/2025	3980	413.00
26-0171	01-00055	OKLAHOMA GAS & ELECTRIC	COM ELECTRIC SERVICES	7/2025	202508284263	145.63
26-0196	01-00211	JONATHAN GRIDER	REPAIRS	8/2025	7762	490.00
DEPARTMENT TOTAL:						1,076.32
DEPARTMENT: 15 GENERAL GOVERNMENT						
26-0029	01-C0278	COX COMMUNICATIONS, INC.	FITNESS EQUIPMENT TVs	8/2025	202508284264	3,930.07
26-0240	01-D1051	DEAN ACTUARIES, LLC	GASB 75 ACTUARIAL STUDY	8/2025	251554	3,975.00
26-0534	01-I1119	STEPHENSON WHOLESALE CO.,	IDRINKS FOR RESALE	8/2025	8023661A	141.08
26-0176	01-00010	ONE GAS, INC.	NATURAL GAS	8/2025	202508284262	180.28
26-0171	01-00055	OKLAHOMA GAS & ELECTRIC	COM ELECTRIC SERVICES	7/2025	202508284263	240.36
26-0620	01-P0144	PEPSICO BEVERAGE SALES, LLC	POP FOR CITY HALL MACHINE	8/2025	37836004A	44.26
DEPARTMENT TOTAL:						8,511.05

PURCHASE ORDER CLAIM REGISTER

SUMMARY REPORT

8/28/2025 7:14 AM

FUND: 01 - GENERAL FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 18 TOWN CENTER						
26-0201	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	8/2025	4240889110	348.92
26-0209	01-D0160	DANE & ASSOCIATES ELECTRIC	ELECTRICAL REPAIRS	8/2025	8335A	610.62
26-0532	01-D0160	DANE & ASSOCIATES ELECTRIC	ELECTRIC REPAIRS	8/2025	8335	1,500.00
26-0199	01-J1071	CRUSH ENTERPRISES LLC	TOWN CENTER CLEANING	9/2025	INV224421	3,595.00
26-0208	01-N0047	NOVALCO INC	DOOR REPAIRS	8/2025	14358663	189.00
26-0176	01-00010	ONE GAS, INC.	NATURAL GAS	8/2025	202508284262	171.42
DEPARTMENT TOTAL:						6,414.96
DEPARTMENT: 19 BALL COMPLEX						
26-0703	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS SUPPLIES	8/2025	67106990	1,157.76
26-0229	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL, PAPER, MISC	8/2025	4240889193	294.21
26-0237	01-I1119	STEPHENSON WHOLESALE CO.,	IFOOD, BEVERAGE, CANDY & M	8/2025	8023661	815.50
26-0171	01-00055	OKLAHOMA GAS & ELECTRIC	COM ELECTRIC SERVICES	7/2025	202508284263	1,095.98
26-0702	01-P0144	PEPSICO BEVERAGE SALES, LLC	CONCESSIONS SUPPLIES	8/2025	37836004	3,087.78
26-0248	01-P0175	DRINK TEA HOLDCO, LLC	ICED TEA	8/2025	47	150.00
26-0553	01-S0258	TRAVIS E GROOMS	IRRIGATION REPAIR	8/2025	19225	791.09
DEPARTMENT TOTAL:						7,392.32
DEPARTMENT: 31 COMMUNITY DEVELOPMENT						
26-0173	01-M0234	MUSTANG TIMES, LLC	LEGAL PUBLICATION	8/2025	MT619530	126.00
26-0180	01-00096	OKLAHOMA UNIFORM BUILDING	CBUILDING PERMIT FEES	7/2025	202508274261	600.00
DEPARTMENT TOTAL:						726.00
DEPARTMENT: 41 POLICE						
26-0400	01-A0039	ASC INCORPORATED	MISC. VEHICLE PARTS	7/2025	212519	157.83
26-0528	01-C0232	COPS PRODUCTS, LLC	UNIFORM ORDER - NEW HIRES	7/2025	202504001	242.16
26-0479	01-G099	GT DISTRIBUTORS, INC.	AMMUNITION ORDER	8/2025	INV1054341	2,375.01
26-0423	01-M0170	DAVID L. MORRIS	MISC VEHICLE MAINTENANCE	8/2025	276-08132025	30.00
26-0176	01-00010	ONE GAS, INC.	NATURAL GAS	8/2025	202508284262	182.36
26-0495	01-U0055	UNIFIRST HOLDINGS INC.	ENTRY MATS CLEANING	8/2025	2770266562	40.56
DEPARTMENT TOTAL:						3,027.92

PURCHASE ORDER CLAIM REGISTER

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 42		ANIMAL WELFARE				
26-0443	01-D0090	STATE OF OK - DEPT OF PUBLIC UTILITIES USER FEES		8/2025	LET-019810A	18.00
26-0450	01-H0182	HALO ANIMAL HOSPITAL	VETERINARY SERVICES	8/2025	445876	150.00
26-0454	01-M0340	MWI VETERINARY SUPPLY CO	MEDICATIONS/VACCINATIONS	8/2025	62939701	1,145.46
26-0176	01-00010	ONE GAS, INC.	NATURAL GAS	8/2025	202508284262	219.87
26-0171	01-00055	OKLAHOMA GAS & ELECTRIC COMELECTRIC SERVICES		7/2025	202508284263	1,157.69
26-0452	01-00273	OKLAHOMA HUMANE SOCIETY	SPAY & NEUTER SERVICES	8/2025	2321096	190.00
DEPARTMENT TOTAL:						2,881.02
DEPARTMENT: 51		FIRE				
26-0392	01-A0110	ALL SEASON BUILDING SUPPLY BUILDING REPAIR & MAINT		8/2025	417489	110.07
26-0533	01-G0040	GENTRY SERVICE & REPAIR, INTILES IN EOC - FS#2		8/2025	251044	500.00
26-0176	01-00010	ONE GAS, INC.	NATURAL GAS	8/2025	202508284262	463.22
26-0391	01-00025	O'REILLY AUTOMOTIVE STORES,VEHICLE REPAIR & MAINT		8/2025	0309-395296	17.99
26-0171	01-00055	OKLAHOMA GAS & ELECTRIC COMELECTRIC SERVICES		7/2025	202508284263	1,310.76
DEPARTMENT TOTAL:						2,402.04
DEPARTMENT: 61		STREETS				
26-0171	01-00055	OKLAHOMA GAS & ELECTRIC COMELECTRIC SERVICES		7/2025	202508284263	1,104.83
DEPARTMENT TOTAL:						1,104.83
FUND TOTAL:						39,423.71

8/28/2025 7:14 AM
FUND: 05 - PARK IMPROVEMENT

PURCHASE ORDER CLAIM REGISTER

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SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
26-0705	01-P0094	POWER PLAY, LLC	SOLENOIDS FOR SP VALVES	8/2025	2632	155.00
					DEPARTMENT TOTAL:	155.00
					FUND TOTAL:	155.00

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		8/2025	LET-019810	737.00
					DEPARTMENT TOTAL:	737.00
					FUND TOTAL:	737.00

8/28/2025 7:14 AM
FUND: 14 - STREET/DRAINAGE IMP

PURCHASE ORDER CLAIM REGISTER

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SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
26-0484	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING SERVICES	8/2025	10131	14,218.70
26-0616	01-S0397	STRYKER ASPHALT & SEALCOAT	IE OLIVIA TERR CRACK SEAL	9/2025	145	9,408.50
DEPARTMENT TOTAL:						23,627.20
FUND TOTAL:						23,627.20

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FUND: 39 - LIMITED PURPOSE

PURCHASE ORDER CLAIM REGISTER

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SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE				
26-0438	01-R0147	RCB BANK	2024 LEASE PURCHASE	8/2025	3-10347730	258,848.17
DEPARTMENT TOTAL:						258,848.17
DEPARTMENT: 51		FIRE				
26-0646	01-S0348	HOWMEDICA OSTEONICS CORP	LIFEPAK35 CARDIAC MONITOR	8/2025	9210051767	68,748.25
DEPARTMENT TOTAL:						68,748.25
DEPARTMENT: 72		WATER				
26-0281	01-L0052	LOCKE SUPPLY CO	PARTS FOR WATER LINES	8/2025	56320375-00	62.54
DEPARTMENT TOTAL:						62.54
FUND TOTAL:						327,658.96

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21		FINANCE				
26-0012	01-W0201	WEX BANK	FUEL CHARGES	7/2025	106367303C	0.01
DEPARTMENT TOTAL:						0.01
DEPARTMENT: 51		FIRE				
26-0707	01-W0045	WESTERN ENTERPRISES, INC	WW PORTION - FIREWORKS	7/2025	7366A	5,000.00
DEPARTMENT TOTAL:						5,000.00
FUND TOTAL:						5,000.01

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PURCHASE ORDER CLAIM REGISTER

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FUND: 16 - POLICE NARCOTICS ENFORCEM

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE NARCOTICS ENFORCE				
26-0467	01-C0358	JEREMY COLLINSON	PER DIEM - HITS K9 CONF	8/2025	202508224255	177.00
DEPARTMENT TOTAL:						177.00
FUND TOTAL:						177.00

PURCHASE ORDER CLAIM REGISTER

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 CITY MANAGER						
26-0025	01-B0274	HEALTH CARE SERVICE CORPORATE	RETIREE HEALTH INSURANCE	8/2025	202508154156	3,317.07
26-0024	01-D1082	DELTA DENTAL PLAN OF OKLAHOMA	RETIREE DENTAL INSURANCE	8/2025	202508154159	460.98
26-0291	01-M0234	MUSTANG TIMES, LLC	LEGAL PUBLICATIONS	7/2025	MT619423	174.30
26-0596	01-R0132	TIM ROONEY	CMAO CONFERENCE MILEAGE	7/2025	202508154168	189.00
26-0023	01-S0137	STANDARD INSURANCE COMPANY	RETIREE VISION INSURANCE	8/2025	202508154170	68.64
26-0027	01-T0800	TIMECLOCK PLUS, LLC	EMPLOYEE LICENSES	7/2025	INV00429244	14,968.80
DEPARTMENT TOTAL:						19,178.79
DEPARTMENT: 12 LIBRARY						
26-0087	01-C1068	CDW LLC	INK	7/2025	AF1UU4Q	270.20
26-0096	01-M0263	MIDWEST TAPE, LLC	AUDIO/VIDEO	8/2025	507555924	1,057.61
26-0629	01-M0332	ANNE CONAWAY-CAMPBELL MORALE	SEPTEMBER PROGRAM	8/2025	202508154166	40.00
26-0628	01-S1023	CRESHIA STARK	BILINGUAL STORYTIME	8/2025	202508154171	60.00
DEPARTMENT TOTAL:						1,427.81
DEPARTMENT: 13 PARKS AND RECREATION						
26-0201	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	7/2025	4238693533	27.69
26-0201	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	8/2025	4239420941	27.69
26-0192	01-C0286	CIVICPLUS, LLC	CIVIC REC SOFTWARE FEES	7/2025	346267	1,459.30
26-0623	01-F0112	CSG FORTE PAYMENTS, INC.	CARD READERS	7/2025	1965341	1,130.28
26-0606	01-RF0144	NATALHA PETERSON	MEMBERSHIP REFUND	7/2025	202508154169	50.00
26-0638	01-RF0145	ASHLEIGH HARGIS	OPEN SWIM PARTY	8/2025	91178117CR	150.00
DEPARTMENT TOTAL:						2,844.96
DEPARTMENT: 15 GENERAL GOVERNMENT						
26-0245	01-D0088	STATE OF OKLAHOMA - DEPARTMENT	MINUTE LABOR	8/2025	UNCCC-3060725	540.00
26-0280	01-L0052	LOCKE SUPPLY CO	LIGHT BULBS & BALLASTS	8/2025	56162965-00	110.41
26-0031	01-L1142	LIGHTSTREAM NETWORKS, LLC	TELEPHONE/INTERNET	7/2025	1874	4,075.00
26-0035	01-S0085	SILVER STAR CONSTRUCTION	COSTREETS & MOWING CONTRACT	7/2025	35666	80,671.89
26-0356	01-S0173	STANDLEY SYSTEMS, LLC	COPIER LEASE/USAGE	7/2025	INV1840220	2,429.80
26-0354	01-S0306	SETH B SHAY	PEST CONTROL SERVICES	7/2025	73025-2	760.00
DEPARTMENT TOTAL:						88,587.10

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PURCHASE ORDER CLAIM REGISTER

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SUMMARY REPORT

FUND: 01 - GENERAL FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 18		TOWN CENTER				
26-0214	01-A0110	ALL SEASON BUILDING SUPPLY	PARK EQUIPMENT	7/2025	413719	40.15
26-0205	01-A0227	ALLIED ELEVATOR SERVICES,	IMONTHLY MAINTENANCE	8/2025	2150031	175.00
26-0201	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	7/2025	4238693533	672.88
26-0201	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	8/2025	4239420941	583.43
DEPARTMENT TOTAL:						1,471.46
DEPARTMENT: 19		BALL COMPLEX				
26-0214	01-A0110	ALL SEASON BUILDING SUPPLY	PARK EQUIPMENT	7/2025	413625	593.90
26-0244	01-A2017	AMERICAN PIZZA PARTNERS,	LPPIZZA FOR CONCESSIONS	7/2025	270502	2,485.00
26-0225	01-B1019	BEN E. KEITH COMPANY	CONCESSION SUPPLIES	7/2025	67079801	667.07
26-0225	01-B1019	BEN E. KEITH COMPANY	CONCESSION SUPPLIES	8/2025	67088661	1,682.31
26-0229	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL, PAPER, MISC	7/2025	4238693385	473.74
26-0229	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL, PAPER, MISC	8/2025	4239420965	262.91
26-0232	01-F0144	405 TECHNOLOGY SOLUTIONS,	LPOS SYSTEM FOR CONCESSION	8/2025	3134	787.02
26-0637	01-G1016	GREG BRYANT ENTERPRISES	INCSCOREBOARD REPAIRS	8/2025	22038	325.00
26-0241	01-K0138	KLEMENT DISTRIBUTION INC.	ICE CREAM	7/2025	1072521008	668.91
26-0506	01-M0312	M L & S INC	VENTRAC BROOM/SOD CUTTER	8/2025	158681	165.90
26-0242	01-P0144	PEPSICO BEVERAGE SALES, LLC	BEVERAGES & FOUNTAIN SUPP	8/2025	59920005	4,333.37
26-0611	01-P0203	PORTA-PRO MOUNDS INC	DEFENDER SERIES MAT	7/2025	064690A	2,095.00
26-0640	01-S0258	TRAVIS E GROOMS	IRRIGATION REPAIRS	8/2025	19110	5,496.47
DEPARTMENT TOTAL:						20,036.60
DEPARTMENT: 20		AQUATICS				
26-0255	01-S9983	SUNBELT POOLS, INC	CHLORINE & ACID	7/2025	PSI-015777	4,828.08
DEPARTMENT TOTAL:						4,828.08
DEPARTMENT: 31		COMMUNITY DEVELOPMENT				
26-0175	01-C0020	CANADIAN COUNTY CLERK	FILING FEES FOR ABATEMENT	8/2025	R898185	30.00
26-0178	01-P0187	MARC PETERSON	MOWING ABATEMENT	8/2025	910	1,300.00
26-0177	01-R0092	SHELBY NICOLE LINK	MOWING ABATEMENT	8/2025	418	475.00
DEPARTMENT TOTAL:						1,805.00

PURCHASE ORDER CLAIM REGISTER

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41						
		POLICE				
26-0481	01-A1085	APPLIED CONCEPTS	STALKER LIDAR RLR	7/2025	461141	5,690.00
26-0403	01-B0090	LEEDS WEST INVESTMENT GROUP	POIL CHANGES	7/2025	036052-69245	258.68
26-0393	01-B1017	BENJAMIN BRAUER	TUITION REIMBURSEMENT	8/2025	202508154157	850.00
26-0465	01-C0232	COPS PRODUCTS, LLC	ACADEMY UNIFORMS	8/2025	202503696	775.98
26-0470	01-C0232	COPS PRODUCTS, LLC	BALLISTIC VEST	8/2025	202502925A	1,014.75
26-0471	01-C0232	COPS PRODUCTS, LLC	BALLISTIC VESTS/CARRIERS	7/2025	202502921	2,668.00
26-0471	01-C0232	COPS PRODUCTS, LLC	BALLISTIC VESTS/CARRIERS	8/2025	202502924	6,989.25
26-0472	01-C0232	COPS PRODUCTS, LLC	IKE JACKETS	7/2025	202503196	5,206.71
26-0472	01-C0232	COPS PRODUCTS, LLC	IKE JACKETS	8/2025	202504745	17.00
26-0474	01-C0232	COPS PRODUCTS, LLC	RESERVE OFFICER UNIFORMS	7/2025	202503220	493.31
26-0528	01-C0232	COPS PRODUCTS, LLC	UNIFORM ORDER - NEW HIRES	8/2025	202504715	484.47
26-0477	01-C1068	CDW LLC	S510 LAPTOP/VEHICLE DOCKS	7/2025	AF2TD2H	3,451.01
26-0556	01-C1068	CDW LLC	PAPER ROLL FOR CITATIONS	7/2025	AF1GE3V	126.82
26-0425	01-C1136	CITY OF OKLAHOMA CITY	RADIO USAGE & MAINTENANCE	7/2025	ITPSC-MSTNGPD-FY26	15,600.00
26-0418	01-F0078	DAIOHS USA, INC	ICE MACHINE RENTAL & SERV	8/2025	OK-603432	135.00
26-0608	01-H1012	L3HARRIS TECHNOLOGIES, INC.	RADIO ORDER	7/2025	93456288	5,423.50
26-0422	01-J1071	CRUSH ENTERPRISES LLC	FACILITY CLEANING	8/2025	INV209641	1,585.00
26-0423	01-M0170	DAVID L. MORRIS	MISC VEHICLE MAINTENANCE	7/2025	261-07022025	180.00
26-0480	01-R0149	ROCK RIVER ARMS, INC.	RIFLES	7/2025	963877	2,056.00
26-0430	01-T0029	WEST PUBLISHING CORPORATION	CLEAR INVESTIGATIVE TOOL	8/2025	852318848	247.92
26-0495	01-U0055	UNIFIRST HOLDINGS INC.	ENTRY MATS CLEANING	7/2025	2770263166	36.32
DEPARTMENT TOTAL:						53,289.72
DEPARTMENT: 42						
		ANIMAL WELFARE				
26-0496	01-C0050	SM COKER ENTERPRISE LLC	INSTALL BOTTLE FILLER	7/2025	07242025	485.00
26-0450	01-H0182	HALO ANIMAL HOSPITAL	VETERINARY SERVICES	7/2025	445114	21.00
26-0450	01-H0182	HALO ANIMAL HOSPITAL	VETERINARY SERVICES	8/2025	445400	49.00
26-0444	01-J1071	CRUSH ENTERPRISES LLC	FACILITY CLEANING	8/2025	INV209639	395.00
26-0451	01-M0236	TERRY R WOOD, DVM	VETERINARY SERVICES	8/2025	202508154162	25.00
26-0452	01-O0273	OKLAHOMA HUMANE SOCIETY	SPAY & NEUTER SERVICES	7/2025	2312812	302.00
26-0046	01-P0181	PLAN-IT FIRE, LLC	MONTHLY ALARM MONITORING	8/2025	20253622	41.00
DEPARTMENT TOTAL:						1,318.00

PURCHASE ORDER CLAIM REGISTER

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 44		SUPPORT SERVICES				
26-0655	01-M0284	SHANNA MITCHELL	TUITION REIMBURSEMENT	8/2025	202508154165	700.00
DEPARTMENT TOTAL:						700.00
DEPARTMENT: 51		FIRE				
26-0392	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR & MAINT	7/2025	416219	0.93
26-0392	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR & MAINT	8/2025	417124	59.52
26-0457	01-A0148	AXENE CONTINUING EDUCATION,	EMS ONLINE TRAINING	7/2025	2560	1,040.00
26-0614	01-A0151	JOSHUA A ABBOTT	PROGRAM GARAGE DOORS	7/2025	4088	245.00
26-0517	01-E0111	EASTERN OK COUNTY TECHNOLOG	PARAMEDIC PROGRAM	7/2025	AE173A	5,647.00
26-0518	01-E0111	EASTERN OK COUNTY TECHNOLOG	PARAMEDIC PROGRAM	7/2025	AE173	5,647.00
26-0573	01-H0127	ERIC HALTER	FMAO CONFERENCE PER DIEM	8/2025	202508154160	236.00
26-0588	01-H0165	HD SUPPLY, INC	CLEANING SUPPLIES	7/2025	875679557	1,831.49
26-0391	01-O0025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR & MAINT	7/2025	0309-388899	3.05
26-0522	01-S0088	SPECIAL OPS UNIFORMS, INC	CLASS A UNIFORM	8/2025	359326	819.72
26-0371	01-U0055	UNIFIRST HOLDINGS INC.	SHOP TOWEL SERVICE	7/2025	2770263134	82.13
DEPARTMENT TOTAL:						15,611.84
FUND TOTAL:						211,099.36

FUND: 05 - PARK IMPROVEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
26-0190	01-00034	OWENS SEPTIC SERVICE, LLC	PORT-A-POTTIES FOR WESTER	7/2025	34495940	210.00
26-0190	01-00034	OWENS SEPTIC SERVICE, LLC	PORT-A-POTTIES FOR WESTER	8/2025	34514270	210.00
26-0632	01-S2221	S&T ELECTRIC LLC	ELECTRICAL REPAIR-WH PARK	8/2025	1827	820.00
DEPARTMENT TOTAL:						1,240.00
FUND TOTAL:						1,240.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
26-0631	01-02067	OKLAHOMA DEPARTMENT OF CORRADOPT A BENCH - HARRIS		8/2025	123443	342.55
26-0641	01-02067	OKLAHOMA DEPARTMENT OF CORRADOPT A BENCH - CALVERT		8/2025	123492	342.55
DEPARTMENT TOTAL:						685.10
FUND TOTAL:						685.10

FUND: 13 - POLICE TECHNOLOGY FEES

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT	
DEPARTMENT: 41		POLICE TECHNOLOGY					
26-0586	01-20014	CENTRAL SQUARE TECHNOLOGIES		7/2025	442847	1,163.77	
		SOLETS/NCIC DATA MINING					
DEPARTMENT TOTAL:							
FUND TOTAL:							
						1,163.77	

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 CITY ATTORNEY						
26-0656	01-T0029	WEST PUBLISHING CORPORATION	WESTLAW SUBSCRIPTION	8/2025	852347196	372.60
DEPARTMENT TOTAL:						372.60
DEPARTMENT: 11 CITY MANAGER						
26-0633	01-G0146	GEOMATIC RESOURCES LLC	GIS/SURVEY DATA COLLECTOR	8/2025	27990	19,118.00
DEPARTMENT TOTAL:						19,118.00
DEPARTMENT: 18 TOWN CENTER						
26-0509	01-F0046	FORMULAONE BY A.E.S. INC.	WINDOW TINTING	7/2025	7194	1,935.00
DEPARTMENT TOTAL:						1,935.00
DEPARTMENT: 19 BALL COMPLEX						
26-0506	01-M0312	M L & S INC	VENTRAC BROOM/SOD CUTTER	8/2025	158681	7,500.00
DEPARTMENT TOTAL:						7,500.00
DEPARTMENT: 42 ANIMAL WELFARE						
26-0104	01-C1068	CDW LLC	EXTREME NETWORK SWITCH	7/2025	AF1R87K	2,490.18
DEPARTMENT TOTAL:						2,490.18
DEPARTMENT: 51 FIRE						
26-0363	01-T0232	TRUIST BANK	2019 AERIAL LADDER TRUCK	8/2025	202508154172	61,664.10
DEPARTMENT TOTAL:						61,664.10
DEPARTMENT: 72 WATER						
26-0164	01-C1197	CORE & MAIN LP	PARTS FOR WATER LINES	7/2025	CNV1000007549	1,610.61
DEPARTMENT TOTAL:						1,610.61
FUND TOTAL:						94,690.49

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
26-0271	01-H0174	HEALTHSMART BENEFIT SOLUTION	WORKERS COMP SERVICE FEES	7/2025	202508154161	715.00
26-0597	01-M0267	MEDICAL CLAIMS REVIEW SERVIWC	2025-01 REPRICING FEE	7/2025	202508154164	10.86
26-0671	01-M0267	MEDICAL CLAIMS REVIEW SERVIWC	2024-02 REPRICING FEE	8/2025	202508154163	13.11
26-0598	01-M1237	MCBRIDE CLINIC ORTHOPEDIC HWC	2025-01 OFFICE VISIT	7/2025	202508154167	123.03
26-0672	01-T024	THE PHYSICIANS GROUP LLC	WC2024-02 SPECIAL REPORTS	8/2025	202508154173	192.72
26-0599	01-W0108	SERVVRX, INC.	WC 2007-09 MED COSTS	7/2025	202508154174	2,983.76
DEPARTMENT TOTAL:						4,038.48
FUND TOTAL:						4,038.48

SEP 2025 VISA

<u>DEPT</u>		
<u>501</u>	ATTORNEY	\$ 500.00
511	CITY MANAGER	\$ 600.00
512	LIBRARY	\$ 6,000.00
513	PARKS & RECREATION	\$ 15,000.00
515	GENERAL GOVERNMENT	\$ 1,500.00
518	TOWN CENTER	\$ 1,000.00
520	AQUATICS	\$ 8,000.00
521	FINANCE	\$ 500.00
531	COMM. DEV.	\$ 800.00
541	POLICE	\$ 10,000.00
551	FIRE	\$ 6,000.00
TOTAL		\$ 49,900.00

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



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Julie Slupe

Submitting Department: Library

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

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

Recommendation:

Approve.

Initiator:

Julie Slupe

Background:

Past Due Accounts for August 2025.

Financial Impact:

642.79

Staff Comments:

Attachments:

[August 2025 Collections Agency City Council Copy.pdf](#)

NAME/RESPONSIBLE PARTY	CITY, STATE, ZIP	BOOK BALANCE
ASHLEY RHEA JONES	YUKON, OK. 73099	\$52.96
BRITTNY NICHOLE FONTANET	YUKON, OK. 73099	\$79.59
STEVEN MICHAEL EDDY	YUKON, OK. 73099	\$52.23
RICHELE EDWARDS	YUKON, OK. 73099	\$98.16
ANTHONY BRIAN FRISBIE	OKLAHOMA CITY, OK. 73179	\$72.41
JAZZMYN BREANNA ROBERTS	MUSTANG, OK. 73064	\$90.48
JOVANNA S KITCHIN	MUSTANG, OK. 73064	\$136.96
ALYSSA MARIE PADILLA	MUSTANG, OK. 73064	\$60.00
	TOTAL FOR INDIVIDUALS	\$552.31
	TOTAL FOR FAMILY GROUP	\$90.48
	OVERALL TOTAL	\$642.79



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Janet Watts

Submitting Department: Finance

Item Type: Resolution

Agenda Section: CONSENT AGENDA

Subject Title:

Resolution No. 26-001 to Make Changes in the General Fund Budget by Making a Supplemental Appropriation to Increase the 2025-2026 fiscal Year Budget by \$282,165.

Recommendation:

Approval.

Initiator:

Janet Watts, Finance Director

Background:

The City of Mustang has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) applicable to budgeting in 11 O.S. Sections 17-201 through 17-218; and the city desires to lapse all unexpended appropriations, including encumbered appropriations at fiscal year; and re-approve the outstanding purchase order and other contract commitments in the immediately following fiscal year and charge such to the appropriations of the immediately following fiscal year; and the city desires to carry over the unexpended fund balances into the immediately following fiscal year as income and revenue available to be provided for such new year, including availability for supplemental appropriation.

Financial Impact:

\$282,165

Staff Comments:

Attachments:

[Res No. 26-001 Carryover General Fund FY26.pdf](#)

RESOLUTION NO. 26-001

A RESOLUTION TO MAKE CHANGES IN THE GENERAL FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2025-2026 FISCAL YEAR BUDGET BY \$282,165.

WHEREAS, The City of Mustang has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) applicable to budgeting in 11 O.S. Sections 17-201 through 17-218; and

WHEREAS, 62 O.S. § 310.2 requires the encumbering officer of the City to record encumbrances against authorized appropriations for purchase orders and contracts at the time of commitment in an amount not to exceed the then unencumbered balance of the appropriations for said purpose; and

WHEREAS, The City desires to lapse all unexpended appropriations, including encumbered appropriations at fiscal year; and re-approve the outstanding purchase order and other contract commitments in the immediately following fiscal year and charge such to the appropriations of the immediately following fiscal year; and

WHEREAS, The City desires to carry over the unexpended fund balances into the immediately following fiscal year as income and revenue available to be provided for such new year, including availability for supplemental appropriation;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION

Revenues:

Reserved Carryover (01-45199)	\$ <u>282,165</u>
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Total Revenues:	\$ <u>282,165</u>
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Contractual Services (01-512-5391)	\$ 126
Service & Machinery (01-513-5371)	1,293
Elections (01-515-5317)	20,000
Building Maintenance (01-518-5664)	1,000
Memberships & Subscriptions (01-521-5392)	146
Police Retirement (01-541-5111)	30,000
Printing (01-541-5341)	3,659
Computer Maintenance (01-541-5360)	9,431
Service & Machinery (01-541-5371)	10,605

Other Supplies (01-541-5610)	3,781
Uniforms (01-541-5611)	22,670
Vehicle Repair (01-541-5621)	51,555
911 Communication (01-541-5622)	1,305
Ammunition/Range (01-541-5626)	6,606
Reserve Officer (01-541-5627)	500
Community Relations (01-542-5339)	890
Vehicle Repair (01-542-5621)	1,300
2026 OSHO Grant – Salaries (01-543-5102)	33,322
2026 OSHO Grant - Benefits (01-543-5108)	2,760
2026 OSHO Grant – Travel (01-543-5326)	4,000
2026 OSHO Grant – Equipment (01-543-5971)	5,950
Education & Training (01-551-5310)	14,364
Travel (01-551-5326)	920
Professional Services (01-551-5327)	9,011
Community Risk Reduction (01-551-5339)	1,800
Uniforms (01-551-5611)	1,200
Personal Protective Equipment (01-551-5615)	5,643
Fire Prevention (01-551-5620)	250
Vehicle Repair & Maintenance (01-551-5621)	9,000
Fire Equipment (01-551-5626)	7,840
Vehicle Maintenance (01-551-5664)	<u>21,238</u>

Total Expenditures: \$ 282,165

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council this **2nd** day of **September 2025**.

Vice Mayor, Nathan Sholund

ATTEST:

City Clerk



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Janet Watts

Submitting Department: Finance

Item Type: Resolution

Agenda Section: CONSENT AGENDA

Subject Title:

Resolution No. 26-002 to Make Changes in the Street Improvement Fund Budget by Making a Supplemental Appropriation to Increase the 2025-2026 fiscal Year Budget by \$64,410.

Recommendation:

Approval.

Initiator:

Janet Watts, Finance Director

Background:

The City of Mustang has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) applicable to budgeting in 11 O.S. Sections 17-201 through 17-218; and the city desires to lapse all unexpended appropriations, including encumbered appropriations at fiscal year; and re-approve the outstanding purchase order and other contract commitments in the immediately following fiscal year and charge such to the appropriations of the immediately following fiscal year; and the city desires to carry over the unexpended fund balances into the immediately following fiscal year as income and revenue available to be provided for such new year, including availability for supplemental appropriation.

Financial Impact:

\$64,410

Staff Comments:

Attachments:

[Res No. 26-002 Carryover-Street Improvement FY26.pdf](#)

RESOLUTION NO. 26-002

A RESOLUTION TO MAKE CHANGES IN THE STREET IMPROVEMENT FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2025-2026 FISCAL YEAR BUDGET BY \$64,100.

WHEREAS, The City of Mustang has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) applicable to budgeting in 11 O.S. Sections 17-201 through 17-218; and

WHEREAS, 62 O.S. § 310.2 requires the encumbering officer of the City to record encumbrances against authorized appropriations for purchase orders and contracts at the time of commitment in an amount not to exceed the then unencumbered balance of the appropriations for said purpose; and

WHEREAS, The City desires to lapse all unexpended appropriations, including encumbered appropriations at fiscal year; and re-approve the outstanding purchase order and other contract commitments in the immediately following fiscal year and charge such to the appropriations of the immediately following fiscal year; and

WHEREAS, The City desires to carry over the unexpended fund balances into the immediately following fiscal year as income and revenue available to be provided for such new year, including availability for supplemental appropriation;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION

Revenues:

Reserved Carryover (14-45200)	\$ <u>64,410</u>
E. Olivia Terrace Crack Sealing (14-514-5640)	\$ 9,410
Elder Drive Culvert Replacement (14-514-5641)	<u>55,000</u>
Total Expenditures	\$ <u>64,410</u>

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council this **2nd** day of **September 2025**.

Vice Mayor, Nathan Sholund

ATTEST:

City Clerk



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Janet Watts

Submitting Department: Finance

Item Type: Resolution

Agenda Section: CONSENT AGENDA

Subject Title:

Resolution No. 26-003 to Make Changes in the Limited Purpose (Capital) Fund Budget by Making a Supplemental Appropriation to Increase the 2025-2026 fiscal Year Budget by \$2,430,353.

Recommendation:

Approval.

Initiator:

Janet Watts, Finance Director

Background:

The City of Mustang has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) applicable to budgeting in 11 O.S. Sections 17-201 through 17-218; and the city desires to lapse all unexpended appropriations, including encumbered appropriations at fiscal year; and re-approve the outstanding purchase order and other contract commitments in the immediately following fiscal year and charge such to the appropriations of the immediately following fiscal year; and the city desires to carry over the unexpended fund balances into the immediately following fiscal year as income and revenue available to be provided for such new year, including availability for supplemental appropriation.

Financial Impact:

\$2,430,353

Staff Comments:

Attachments:

[Res No. 26-003 Carryover Limited Purpose FY26.pdf](#)

RESOLUTION NO. 26-003

A RESOLUTION TO MAKE CHANGES IN THE LIMITED PURPOSE (CAPITAL) FUND BUDGET BY MAKING A SUPPLEMENTAL APPROPRIATION TO INCREASE THE 2025-2026 FISCAL YEAR BUDGET BY \$2,430,353.

WHEREAS, The City of Mustang has adopted the provisions of the Oklahoma Municipal Budget Act (the Act) applicable to budgeting in 11 O.S. Sections 17-201 through 17-218; and

WHEREAS, 62 O.S. § 310.2 requires the encumbering officer of the City to record encumbrances against authorized appropriations for purchase orders and contracts at the time of commitment in an amount not to exceed the then unencumbered balance of the appropriations for said purpose; and

WHEREAS, The City desires to lapse all unexpended appropriations, including encumbered appropriations at fiscal year; and re-approve the outstanding purchase order and other contract commitments in the immediately following fiscal year and charge such to the appropriations of the immediately following fiscal year; and

WHEREAS, The City desires to carry over the unexpended fund balances into the immediately following fiscal year as income and revenue available to be provided for such new year, including availability for supplemental appropriation;

NOW THEREFORE, BE IT RESOLVED, by the Council that the following supplemental appropriation be made:

SUPPLEMENTAL APPROPRIATION

Revenues:

Reserved Carryover (39-45200)	\$ <u>2,430,353</u>
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Total Revenues:	\$ <u>2,430,353</u>
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Capital (39-500-5971)	\$ 4,000
Capital (39-501-5971)	48,700
Capital (39-505-5971)	6,300
Capital (39-511-5971)	14,200
Capital (39-513-5971)	184,480
Capital (39-515-5971)	8,954
Capital (39-518-5971)	50,653
Capital (39-519-5971)	383,000
Capital (39-520-5971)	16,000

Capital (39-541-5971)	1,858
Capital (39-542-5971)	76,672
Capital (39-551-5971)	7,500
Capital (39-561-5971)	1,400,629
Capital (39-572-5971)	164,407
Capital (39-575-5971)	<u>63,000</u>

Total Expenditures: \$ 2,430,353

This is to certify that the above and foregoing Resolution was dully **ADOPTED** and **APPROVED** by the Mayor and City Council this **2nd** day of **September 2025**.

Vice Mayor, Nathan Sholund

ATTEST:

City Clerk



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Janet Watts

Submitting Department: Law

Item Type: Resolution

Agenda Section: DISCUSSION ITEMS

Subject Title:

*Consideration of Joint Resolution No. 26-004, a Joint Resolution of the City Council of the City of Mustang, Oklahoma and the Mustang Improvement Authority Establishing Sanitation Rates; Providing an Effective Date; and Providing for Repealer.

Recommendation:

Approval.

Initiator:

Jon Miller, City Attorney & Janet Watts, Finance Director

Background:

This Joint Resolution provides for rate adjustment to sanitation rates for the period beginning October 1, 2025 and adjusts rates in Schedule A of the Joint Resolution.

Financial Impact:

Staff Comments:

Approval.

Attachments:

[Res No. 26-004 Utility Rates effective 10.1.25.pdf](#)

**CITY OF MUSTANG, OKLAHOMA
JOINT RESOLUTION NO. 26-004**

**A JOINT RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MUSTANG, OKLAHOMA AND THE MUSTANG IMPROVEMENT
AUTHORITY ESTABLISHING SANITATION RATES; PROVIDING AN
EFFECTIVE DATE; AND PROVIDING FOR REPEALER**

WHEREAS, the City Council of the City of Mustang and the Mustang Improvement Authority are authorized to establish fees for sanitation and related matters; and

WHEREAS, the following schedule of fees for roll-off sanitation service is reasonable and necessary;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE MUSTANG IMPROVEMENT AUTHORITY AND THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA that a fee per collection, pickup, or cart is hereby established to be assessed and collected by the City of Mustang/Mustang Improvement Authority for sanitation service and that Joint Resolution 25-009 is hereby superseded by this Resolution:

SECTION 1. SANITATION RATES.

(A) Residential Sanitation Rates

Residential - polycart (per month)	\$ 21.70
Special Bulk pickup (per load)	\$ 69.65
Extra polycart (per month)	\$ 14.59
Extra polycart pickup (per pickup)(per polycart)	\$ 14.59

(B) Commercial and Roll-Off Sanitation Service:

Commercial Polycart (per month)	\$ 24.99
Extra Commercial Polycart (2 PC)	\$ 48.97
Extra Commercial Polycart (3 PC)	\$ 73.44
Extra Commercial Polycart (4 PC)	\$ 97.93
Extra Commercial Polycart (5 PC)	\$122.41
Extra Commercial pickup (1x per week)	\$ 53.15
Extra Commercial pickup (2x per week)	\$106.27
Extra Commercial pickup (3x per week)	\$159.42
Extra Commercial pickup (4x per week)	\$212.51
Extra Commercial pickup (5x per week)	\$265.65
Extra Commercial pickup (6x per week)	\$318.80
Extra Commercial pickup (7x per week)	\$371.93
Container Lock Bar (per container)	\$ 13.19
Westchester Apartment	\$ 31.59
Individual Resident (4-6 yds)	\$ 11.95

The monthly rates for commercial and roll-off sanitation services shall be as provided in schedule A attached hereto.

(C) Tree Limb Disposal:

Standard Pick-Up Load	\$ 17.24
Truck and Trailer (16 foot or less)	\$ 33.15
Truck and Trailer (longer than 16 feet)	\$ 66.30

SECTION 2. RATE INCREASES.

Sanitation rates shall increase in each subsequent year by 2% or the consumer price index as published by the CPI Index for All Urban Consumers (CPI-U) South - Size Class B/C, whichever is greater. Rate increases shall be effective on October 1 of each year beginning with October 1, 2025.

SECTION 3. EFFECTIVE DATE.

The sanitation rates set forth herein are effective upon adoption of this resolution and shall continue in effect unless or until amended or modified.

SECTION 4. REPEALER.

All resolutions or parts of resolution in conflict with the provision of this resolution are hereby repealed, including but not limited to Joint Resolution 25-009.

ADOPTED AND APPROVED by Trustees of the Mustang Improvement Authority on the 2nd day of September, 2025.

Nathan Sholund, Acting Chairman

ADOPTED AND APPROVED by the City Council of the City of Mustang on the 2nd day of September, 2025.

Nathan Sholund, Vice-Mayor

ATTEST:

Tammi Noblitt, City Clerk

Approved as to form:

Jonathan E. Miller, City Attorney

Schedule A - Commercial and Roll-off Sanitation Service Rates

Sanitation:		Oct-25
Residential Polycart - flat (90-gallon plastic cart)	1x	\$ 21.70
	2x	\$ 36.29
	3x	\$ 50.83
	4x	\$ 65.43
	5x	\$ 80.00
Special Bulk pickup (per load)		\$ 69.65
OKC Corporate (Duplexes on one meter)		\$ 564.07
Extra Polycart (minimum 6 months)	1x	\$ 14.59
Extra Polycart (minimum 6 months)	2x	\$ 21.87
Extra Polycart (minimum 6 months)	3x	\$ 32.81
Extra Polycart (minimum 6 months)	4x	\$ 49.21
Extra Pickup for resident		\$ 14.59
Commercial Polycart		\$ 24.99
Extra Polycart Commercial	2x	\$ 48.97
Extra Polycart Commercial	3x	\$ 73.44
Extra Polycart Commercial	4x	\$ 97.93
Extra Polycart Commercial	5x	\$ 122.41
Extra Pick-up Commercial	1x	\$ 53.15
Extra Pick-up Commercial	2x	\$ 106.27
Extra Pick-up Commercial	3x	\$ 159.42
Extra Pick-up Commercial	4x	\$ 212.51
Extra Pick-up Commercial	5x	\$ 265.65
Extra Pick-up Commercial	6x	\$ 318.80
Extra Pick-up Commercial	7x	\$ 371.93
Westchester Apts		\$ 31.59

Apartment 4-6 yards (each resident)		\$ 11.95
Sanitation (failure to pay) - Reset of picked up PC due to non-pmt		\$ 15.00
2 yard	1x	\$ 33.08
	2x	\$ 68.45
	3x	\$ 104.03
	4x	\$ 137.68
	5x	\$ 173.32
	6x	\$ 208.94
3 yard	1x	\$ 50.07
	2x	\$ 103.39
	3x	\$ 156.25
	4x	\$ 209.35
	5x	\$ 262.24
	6x	\$ 312.30
4 yard	1x	\$ 62.02
	2x	\$ 124.64
	3x	\$ 188.62
	4x	\$ 264.99
	5x	\$ 346.35
	6x	\$ 431.39
6 yard	1x	\$ 95.30
	2x	\$ 192.52
	3x	\$ 287.47
	4x	\$ 406.32
	5x	\$ 529.06
	6x	\$ 648.39

8 yard	1x	\$ 118.05
	2x	\$ 248.73
	3x	\$ 400.26
	4x	\$ 561.31
	5x	\$ 711.68
	6x	\$ 846.70
6 yard compactor	1x	\$ 384.95
	2x	\$ 567.81
	3x	\$ 642.18
Late Fee (failure to pay sanitation service when due)		\$ 15.00
Container locks		\$ 13.19
Container castors		\$ 24.31
Roll-off Services:		
COMPACTORS		
4 yd Compactor - container box - rental (Wal-greens)	1x	\$ 337.92
4 yd Stationary Compactor - per haul		\$ -
42 yd Compactor - container box - rental		\$ 141.22
42 yd Stationary Compactor - per haul		\$ 579.62
1-Compactor Shredder - 2 yd		NC
Compactor Cardboard - 6 yd		NC
30 yd self-contained compactor - rental		\$ 337.92
30 yd self-contained compactor - per haul		\$ 601.44
34 yd self-contained compactor - rental (a)		\$ 337.92
34 yd self-contained compactor - per haul		\$ 609.47
CONTAINERS		
20 yd open top roll-off container - rental		\$ 337.92
20 yd open top roll-off container - per haul		\$ 627.57
30 yd open top roll-off container - rental		NC
30 yd open top roll-off container - per haul		\$ 665.80
40 yd open top roll-off container - rental		NC
40 yd open top roll-off container - per haul		\$ 656.48
RECLYING BIN (recycling polycart) - 12 mo contract		\$ 6.25
Recycling bin (2)		\$ 12.55
Tree Limb Removal:		Oct-25
Standard Pick-up Load		\$ 17.24
Truck and Trailer (16 foot or less)		\$ 33.15
Truck and Trailer (longer than 16 feet)		\$ 66.30



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Mike Wallace

Submitting Department: Police Department

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Ordinance No. 1328 an ordinance of the City of Mustang, Oklahoma, declaring a certain police vehicle surplus, authorizing the sale of such vehicle to other public agencies or by competitive bidding and authorizing and directing the City Manager to execute documents to complete the transfers; and providing for severability.

Recommendation:

Approve

Initiator:

Mike Wallace

Background:

The Police Department has a police vehicle that it desires to declare surplus. This vehicle is intended to be sold to the Union City Police Department.

Financial Impact:

\$45,000

Staff Comments:

Staff recommends approval

Attachments:

[Ord 1328 Authorizing Sale of Police Vehicles 256 Sept 2025 \(1\).pdf](#)

ORDINANCE 1328

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, DECLARING A POLICE VEHICLE SURPLUS, AUTHORIZING THE SALE OF SUCH VEHICLE TO OTHER PUBLIC AGENCIES OR THROUGH COMPETITIVE BID OR AUCTION; AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE DOCUMENTS TO COMPLETE THE TRANSFERS; AND PROVIDING FOR SEVERABILITY.

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

SECTION 1. PURPOSE.

The City of Mustang owns used police vehicle described as follows:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Value</u>
256	2023	Chevrolet Tahoe	VIN 1GNSCLED4PR266213	\$45,000

(the “Vehicle”). The Vehicle is no longer used by the Mustang Police Department. The City of Mustang declares that the Vehicle is surplus and should be disposed of by the City.

SECTION 2. SALE OF VEHICLES.

The Union City Police Department has expressed a need for and a desire to purchase the Vehicle. Sec. 2-197(2) of the Mustang Code of Ordinances authorizes the sale of surplus equipment whose total value does not exceed \$50,000.00 in a single transaction when sold to a public agency as defined in 74 Okla. Stat. § 1003, as amended. The City desires to sell the Vehicle to the named public agency to enhance their ability to provide protective services to the public and thereby to cooperatively increase the public safety efforts of all parties. The City of Mustang and the Union City Police Department are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, of the Oklahoma Statutes.

Pursuant to Section 4-4 of the Charter of the City of Mustang, and Sec. 2-197(2) of the Code of Ordinances, the City Council hereby authorizes the sale of the Vehicle to the Union City Police Department, or to some other public agency, for the value set forth above. In the event the Vehicle is not purchased by this or another public agency, it shall be sold by competitive bidding pursuant to Sec. 2-194 of the Code of Ordinances.

The City Manager of the City of Mustang is hereby authorized and directed to execute the documents necessary to transfer title to the Vehicle to the purchasing public agency or the purchaser through competitive bidding.

SECTION 3. SEVERABILITY.

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

SECTION 4. EFFECTIVE DATE.

This ordinance shall be referred to a vote of the electors of the City if a legal and sufficient referendum petition is properly filed within thirty (30) days after its passage; otherwise, it shall go into effect thirty (30) days after its passage.

PASSED AND APPROVED this 2nd day of September, 2025.

Nathan Sholund, Vice Mayor

ATTEST:
[SEAL]

Tammi Noblitt, City Clerk

APPROVED as to form this 2nd day of September, 2025.

Jonathan E. Miller, City Attorney



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Mike Wallace

Submitting Department: Police Department

Item Type: Resolution

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of (A) Resolution No.26-005 Resolution of the City of Mustang, Oklahoma, approving an agreement for sale between The City of Mustang and the Union City Police Department, for the sale of a surplus police vehicle and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfer, and Providing for Severability; and (B) an Agreement for Sale of a Surplus Police Vehicle to the Union City Police Department.

Recommendation:

Approve

Initiator:

Mike Wallace

Background:

The Police Department has 1 surplus vehicle that is no longer used. The Union City Police Department has shown interest to purchase the following vehicle for \$45,000. The vehicle is; Unit 256 2023 Chevrolet Tahoe 1GNSCLED4PR266213 \$45,000.

Financial Impact:

\$45,000

Staff Comments:

Staff recommends approval

Attachments:

[Agreement for Sale - Union City 256 2025.pdf](#)

[Res No. 26-005 Approving Sale of Police Vehicle-City of Union City Sept_2025.pdf](#)

**AGREEMENT FOR SALE BETWEEN
THE CITY OF MUSTANG AND THE CITY OF UNION CITY**

This Agreement for Sale (“Agreement”) is entered into this 7th day of October, 2025, by and between the City of Mustang, a municipal corporation (hereinafter, “Mustang”) and the City of Union City, Oklahoma (hereinafter, “Union City”), pursuant to the Interlocal Cooperation Act, 74 Okla. Stat. § 1001, *et seq.*

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

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

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

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

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
256	2023	Chevrolet Tahoe	1GNSCLED4PR266213	\$45,000

(the “Vehicle”).

2. UNION CITY ACCEPTS DELIVERY OF THE VEHICLE, AND ACKNOWLEDGES AND AGREES THAT THE VEHICLE IS ACCEPTED IN AN “AS IS” CONDITION, WITH ALL FAULTS, AND AGREES THAT THE TRANSFER OF THE VEHICLE FROM THE CITY OF MUSTANG TO THE CITY OF UNION CITY IS MADE WITHOUT EXPRESS OR IMPLIED WARRANTY OF ANY KIND ON THE VEHICLE, INCLUDING FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN THAT THE CITY OF MUSTANG WARRANTS THAT IT HAS GOOD TITLE TO THE VEHICLE, FREE AND CLEAR OF ANY ENCUMBRANCES.

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

[Remainder of page intentionally left blank.]

Executed this ____ day of October, 2025.

THE CITY OF MUSTANG, OKLAHOMA

By _____
Timothy Rooney, City Manager

Executed this ____ day of October, 2025.

THE CITY OF UNION CITY

By _____
Title: _____

RESOLUTION NO. 26-005

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

WHEREAS, by Ordinance No. 1328 approved September 2, 2025, the City of Mustang, Oklahoma, declared as surplus a used police vehicle described as follows:

<u>Unit No.</u>	<u>Year</u>	<u>Make and Model</u>	<u>VIN</u>	<u>Price</u>
256	2023	Chevrolet Tahoe	1GNSCLED4PR266213	\$45,000

(the “Vehicle”), and approved the sale of the Vehicle to the City of Union City, Oklahoma, or to some other public agency.

WHEREAS, the City of Union City, Oklahoma, has expressed a need for and a desire to purchase the Vehicle for use in its law enforcement efforts.

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

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

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

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

1. The City Council approves the Agreement for Sale attached hereto between the City of Mustang and the City of Union City for the sale of the Vehicle to the City of Union City under the terms set forth in such agreement.

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

PASSED AND APPROVED this ____ day of September, 2025.

Nathan Sholund, Vice Mayor

ATTEST:
[SEAL]

Tammi Noblitt, City Clerk

APPROVED as to form this ____ day of September, 2025.

Jonathan E. Miller, City Attorney



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Mike Wallace

Submitting Department: Police Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Resolution No. 26-006 A Municipal Lease/Purchase of Eleven (11) Police Vehicles with RCB Bank for a Three (3) Year Term; documents to include, but not limited to, Lease/Purchase Agreement, Resolution No. 26-006, and Statement of Essential Use; and Authorizing Staff to Execute Documents.

Recommendation:

Approval

Initiator:

Mike Wallace

Background:

The FY 26 City of Mustang Police Budget includes funding in the amount of \$293,334 (FY25-26); in the Limited Purpose Fund for the first year lease/purchase of eleven police vehicles including necessary emergency equipment and installation for these vehicles, research has shown RCB Bank to offer the lowest finance rate of 4.781% fixed, for a three (3) year lease-purchase agreement. Attached for your information and review, is an initial Municipal Lease/Purchase Agreement with Amortization Schedule that upon approval by the City Council, would allow for the lease/purchase of Eleven (11) Chevrolet Tahoe Police Vehicles plus added necessary emergency equipment and installation, all with base vehicle pricing in compliance with current Oklahoma State Purchasing Contract SW0035.

Financial Impact:

\$291,430.92

Staff Comments:

Staff Recommends Approval

Attachments:

Res No. 26-006 City of Mustang Lease - Resolution of Governing Body - September 2 2025.pdf
Amortization Schedule Mustang Lease 9.1.25.pdf
Lease/Purchase Agreement.pdf

RESOLUTION NO.: 26-006

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA, APPROVING OF THE LEASE PURCHASE AGREEMENT FOR EQUIPMENT DATED SEPTEMBER 2, 2025 BETWEEN RCB BANK, AS LESSOR, AND THE CITY OF MUSTANG, AS LESSEE, FOR THE LEASE PURCHASE OF ELEVEN (11) CHEVY TAHOE VEHICLES, WITH UP-FIT, AND DIRECTING THE MAYOR, THE CITY CLERK AND OTHER NECESSARY PERSONS TO EXECUTE AND DELIVER RELATED DOCUMENTS TO CONSUMMATE THE TRANSACTIONS CONTEMPLATED BY THE LEASE PURCHASE AGREEMENT.

At a duly called meeting of the governing body of the City of Mustang (the “Lessee”) held on September 2, 2025, the following resolution was introduced and adopted by the City Council of the City of Mustang:

Whereas, the governing body of Lessee has determined that a true and very real need exists for the acquisition of 11 Chevy Tahoe’s with Up-Fit (the “Equipment”); Lessee desires to finance the Equipment by entering into an Lease Purchase Agreement for Equipment with RCB Bank as Lessor and The City of Mustang as Lessee (the “Agreement”), according to the terms set forth in the Bid Proposal from Joe Cooper Chevrolet Dated July 22, 2025, and Stoltz Telecom dated July 28, 2025, presented at the city council meeting; and the Equipment will be used by Lessee for the purpose of:

Purchase 11 Chevy Tahoe’s with Up-Fit

Whereas, the governing body of Lessee has taken the necessary steps, including any legal bidding requirements, under applicable law to arrange for the acquisition of such equipment.

Whereas, the governing body hereby directs its legal counsel to review the Agreement and negotiate appropriate modifications to said Agreement so as to assure compliance with state law and local statutory law, prior to execution of the Agreement by those persons so authorized by the governing body for such purpose.

BE IT THEREFORE RESOLVED by the City Council of the City of Mustang, Oklahoma, that the terms of said Lease Purchase Agreement for Equipment are in the best interests of Lessee for the acquisition of such Equipment and the City Council of Lessee designates and confirms the following persons to execute and deliver, and to attest, respectively, the Agreement and any related documents necessary to the consummation of the transactions contemplated by the Agreement:

Name and Title of Persons to Execute and Attest Agreement:

Nathan Sholund, Vice Mayor
Tammi Noblitt, City Clerk

PASSED this 2nd day of September, 2025.

THE CITY OF MUSTANG, OKLAHOMA

By: _____
Nathan Sholund, Vice Mayor

ATTEST:

Tammi Noblitt, City Clerk

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect and further certifies that the above and foregoing Agreement is the same as presented at said meeting of the governing body of Lessee.

Tammi Noblitt, City Clerk

Attachments: Related Board Minutes

City of Mustang (Amortization Schedule for 9 Pursuit & 2 Admin. Vehicles w/ Upfit)

Compounding Period: Monthly

Nominal Annual Rate: 4.700%

Cash Flow Data - Loans and Payments

	Event	Date	Amount	Number	Period	End Date
1	Loan	10/01/2025	831,108.24	1		
2	Loan	10/01/2025	475.00	1		
3	Payment	11/01/2025	291,430.92	3	Annual	11/01/2027

TValue Amortization Schedule - Normal, 365 Day Year

	Date	Loan	Payment	Interest	Principal	Balance
1	10/01/2025	831,108.24				831,108.24
2	10/01/2025	475.00				831,583.24
1	11/01/2025		291,430.92	3,257.03	288,173.89	543,409.35
2025 Totals		831,583.24	291,430.92	3,257.03	288,173.89	
2	11/01/2026		291,430.92	26,097.67	265,333.25	278,076.10
2026 Totals		0.00	291,430.92	26,097.67	265,333.25	
3	11/01/2027		291,430.92	13,354.82	278,076.10	0.00
2027 Totals		0.00	291,430.92	13,354.82	278,076.10	
Grand Totals		831,583.24	874,292.76	42,709.52	831,583.24	

Last interest amount decreased by 0.01 due to rounding.

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.
4.781%	\$42,709.52	\$831,583.24	\$874,292.76

CITY OF MUSTANG, OKLAHOMA LEASE PURCHASE AGREEMENT FOR EQUIPMENT

LEASE #10427946

THIS AGREEMENT IS EXECUTED ON THE 2ND DAY OF SEPTEMBER, 2025, TO BE EFFECTIVE ON THE 1ST DAY OF OCTOBER 2025, BY AND BETWEEN THE CITY OF MUSTANG, OKLAHOMA, DESIGNATED THROUGHOUT THIS AGREEMENT AS THE LESSEE, AND RCB BANK, DESIGNATED THROUGHOUT THIS AGREEMENT AS THE LESSOR.

I. EQUIPMENT

SUBJECT TO THE TERMS AND CONDITIONS AS SET FORTH IN THIS AGREEMENT, THE LESSOR LEASES TO THE LESSEE THE FOLLOWING DESCRIBED EQUIPMENT, ALL OF WHICH SHALL BE DESIGNATED THROUGHOUT THIS INSTRUMENT AS THE "EQUIPMENT":

<u>MAKE</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>LEASE PURCHASE PRICE</u>
2025	Chevy Tahoe	With Up-Fit	9	\$77,487.22	\$697,384.98
2025	Chevy Tahoe	With Up-Fit	2	\$66,861.63	\$133,723.26

*Equipment listed includes all attachments, accessions, and additions now and hereafter acquired.

*Total lease amount includes fee of \$475.00

TOTAL LEASE AMOUNT \$831,583.24

II. PAYMENT OF LEASE PURCHASE INSTALLMENTS

IN CONSIDERATION OF THE AGREEMENT BY THE LESSOR TO LEASE-PURCHASE THE EQUIPMENT, THE LESSEE PROMISES TO PAY THE LESSOR FOR THE EQUIPMENT THE SUM OF \$291,430.92 PER YEAR DURING THE TERM OF THIS AGREEMENT OR ANY RENEWAL OF THE AGREEMENT. IN THE ALTERNATIVE, THE LESSEE PROMISES TO PAY TO THE LESSOR LEASE PAYMENTS AS SET FORTH IN THE LEASE SCHEDULE WHICH IS ATTACHED TO THIS INSTRUMENT AND WHICH IS INCORPORATED BY REFERENCE. NO PAYMENT SHALL BE MADE BY THE LESSEE UNDER THE TERMS OF THIS AGREEMENT UNLESS THE EQUIPMENT SHALL HAVE BEEN DELIVERED TO THE LESSEE AND IS AT ALL TIMES, EXCEPT WHEN MADE NECESSARY BY AN EMERGENCY, RETAINED BY THE LESSEE.

III. LEASE TERM

THIS LEASE SHALL COMMENCE ON THE DATE THE EQUIPMENT IS ACCEPTED BY THE LESSEE AND SHALL AUTOMATICALLY TERMINATE, UNLESS RENEWED IN ACCORDANCE WITH THE TERMS SET FORTH BELOW, AT THE LATER OF THE END OF (A) THE FISCAL YEAR OF THE LESSEE DURING WHICH THE LEASE IS COMMENCED OR (B) THE TWELVE-MONTH PERIOD FOLLOWING PAYMENT OF THE ANNUAL LEASE PAYMENT.

IV. OPTION TO RENEW

THE LESSEE IS HEREBY GRANTED 2 SUCCESSIVE OPTIONS TO RENEW THIS LEASE FOR ADDITIONAL TERMS NOT TO EXCEED ONE FISCAL YEAR EACH, PLUS ONE FINAL OPTION TO RENEW THIS LEASE FOR A PERIOD OF 12 MONTHS, ALL UPON THE SAME TERMS AND CONDITIONS, PROVIDED THAT SUCH OPTIONS MAY BE EXERCISED, AS A MATTER OF RIGHT, SOLELY AND EXCLUSIVELY BY THE LESSEE. THE EXERCISE OF ANY SUCH OPTION SHALL BE ACCOMPLISHED BY THE ISSUANCE OF A PURCHASE ORDER UPON OR WITHIN THIRTY (30) DAYS AFTER THE EXPIRATION OF TERMS OF THIS LEASE OR ANY RENEWAL THEN IN EFFECT.

V. TITLE TO EQUIPMENT

UPON ACCEPTANCE OF THE EQUIPMENT BY LESSEE, TITLE TO THE EQUIPMENT SHALL VEST IN LESSEE SUBJECT TO LESSOR'S RIGHTS UNDER THIS AGREEMENT. TITLE SHALL VEST IN LESSOR AND LESSEE SHALL IMMEDIATELY SURRENDER POSSESSION OF THE EQUIPMENT TO LESSOR UPON (A) ANY TERMINATION OF THIS AGREEMENT PURSUANT TO PARAGRAPH III OR (B) THE OCCURRENCE OF AN EVENT OF DEFAULT BY LESSEE THAT REMAINS UNCURED BY LESSEE. LESSEE SHALL THEREAFTER EXECUTE AND DELIVER ANY SUCH INSTRUMENT AS LESSOR MAY REASONABLY REQUEST TO TRANSFER LEGAL TITLE TO LESSOR UPON TERMINATION OF LESSEE'S INTEREST IN THE EQUIPMENT. UPON PAYMENT OF THE BALANCE DUE DURING THE TERM OF THE LEASE, OR UPON FINAL PAYMENT AT THE END OF THE LEASE TERM, ANY TITLE REMAINING IN LESSOR SHALL BE TRANSFERRED TO LESSEE FOR NO ADDITIONAL CONSIDERATION.

VI. OPTION TO PURCHASE

IN THE EVENT THE LESSEE SHALL HAVE EXERCISED ALL OF ITS OPTIONS FOR RENEWAL OF THIS LEASE AS PROVIDED IN PARAGRAPH IV, ABOVE, UPON TENDER OF THE LAST LEASE PAYMENT DUE UNDER THE LAST RENEWAL TERM, THE LESSEE SHALL ACQUIRE ALL OF LESSOR'S INTEREST IN THE EQUIPMENT AND THE EQUIPMENT SHALL THEREAFTER BE OWNED BY LESSEE FREE AND CLEAR OF ANY INTEREST OR LIEN OF LESSOR. IN THE ALTERNATIVE, THE LESSEE, AT ITS SOLE AND EXCLUSIVE OPTION, MAY PURCHASE THE EQUIPMENT AT

ANY TIME DURING THE TERM OF THIS LEASE OR DURING ANY RENEWAL TERM AS PROVIDED BY PARAGRAPH IV, ABOVE, BY GIVING WRITTEN NOTICE TO THE LESSOR OR LESSEE'S INTENT TO PURCHASE ACCOMPANIED BY A SINGLE, FINAL PAYMENT OF THE BALANCE SHOWN DUE ON THE LEASE SCHEDULE ATTACHED HERETO AS OF THE NEXT LEASE PAYMENT DUE DATE FOR THE EQUIPMENT. IN NO EVENT SHALL THIS LEASE BE EXTENDED TO CAUSE LESSEE TO PAY MORE THAN THE PURCHASE PRICE FOR THE EQUIPMENT PLUS INTEREST SHOWN ON THE SCHEDULE ATTACHED HERETO.

VII. DELIVERY AND RETURN OF EQUIPMENT

THE LESSEE SHALL BEAR ALL COSTS OF SHIPPING AND DELIVERING THE EQUIPMENT TO THE LESSEE. INSTALLATION COSTS, IF ANY SHALL BE BORNE BY THE LESSEE. THE EQUIPMENT SHALL BE DELIVERED TO OR INSTALLED AT THE LOCATION DESIGNATED BY THE LESSEE.

VIII. REPAIRS AND MAINTENANCE

THE LESSEE SHALL MAINTAIN THE EQUIPMENT IN GOOD WORKING ORDER AND SHALL MAKE ALL NECESSARY ROUTINE ADJUSTMENTS AND REPAIRS, AS A RESULT OF FAIR WEAR AND TEAR, ALL AT THE EXPENSE OF THE LESSEE. THE LESSOR AND THE LESSEE MAY PROVIDE FOR THE MAINTENANCE AND REPAIR OF THE EQUIPMENT BY SEPARATE WRITTEN AGREEMENT, AND, IN THE EVENT THEY MAKE SUCH AGREEMENT, ITS TERMS SHALL SUPERSEDE AND REPLACE THE PROVISIONS OF THIS PARAGRAPH OF THIS LEASE.

IX. TAXES

THE LESSOR SHALL FORTHWITH PAY ALL TAXES WHICH MAY BE IMPOSED UPON IT WITH RESPECT TO THE EQUIPMENT.

X. INSURANCE

THE LESSEE SHALL ENSURE THAT FIRE AND EXTENDED COVERAGE CASUALTY INSURANCE COVERING THE EQUIPMENT FROM THE TIME THE EQUIPMENT IS DELIVERED UNTIL THIS LEASE IS TERMINATED IS OBTAINED AND MAINTAINED. THIS INSURANCE SHALL BE IN A FORM ACCEPTABLE TO THE LESSOR AND SHALL INSURE THE FULL VALUE OF THE EQUIPMENT AGAINST THE RISK LOSS OR DAMAGE. THE LESSEE SHALL PROVIDE THE LESSOR WITH WRITTEN NOTICE AT LEAST TEN (10) DAYS PRIOR TO ANY CHANGE IN THE INSURANCE REQUIRED UNDER THE TERMS OF THIS PARAGRAPH. WITH WRITTEN CONSENT OF LESSOR, LESSEE MAY SATISFY THE INSURANCE REQUIREMENTS OF THIS PARAGRAPH X. BY SELF-INSURANCE.

XI. PATENTS

IN THE EVENT ANY SUIT IS INSTITUTED AGAINST THE LESSEE WHICH IS BASED UPON ANY CLAIM THAT ANY OF THE EQUIPMENT IS IMPLICATED IN AN INFRINGEMENT OF ANY PROVISION OF UNITED STATES PATENT LAW, THE LESSOR SHALL, AT ITS OWN EXPENSE, DEFEND SUCH SUIT AGAINST THE LESSEE; PROVIDED, LESSEE PROVIDES THE LESSOR WITH PROMPT NOTICE OF THE INSTITUTION OF SUCH SUIT AND PERMITS THE LESSOR TO FULLY PARTICIPATE IN THE DEFENSE. THE LESSEE SHALL ALSO RETAIN THE RIGHT TO PARTICIPATE IN SUCH DEFENSE AND SHALL, IN ANY EVENT, PROVIDE THE LESSOR WITH ALL AVAILABLE INFORMATION, ASSISTANCE AND AUTHORITY TO ENABLE THE LESSOR TO CONDUCT THE DEFENSE. NO COMPROMISE OR SETTLEMENT OF SUCH SUIT RESULTING IN A JUDGMENT AGAINST THE LESSEE SHALL OBLIGATE OR BIND THE LESSOR UNLESS THE LESSOR SHALL HAVE ACCEPTED SUCH COMPROMISE OR SETTLEMENT. THE LESSOR SHALL HAVE THE RIGHT TO ENTER INTO NEGOTIATIONS FOR AND EFFECT A COMPROMISE OR SETTLEMENT OF SUCH PATENT ACTION, BUT NO SUCH COMPROMISE OR SETTLEMENT SHALL BE BINDING UPON LESSEE UNLESS APPROVED BY LESSEE. SUBJECT ONLY TO THE TERMS OF THIS PARAGRAPH, THE LESSOR SHALL HOLD THE LESSEE HARMLESS FROM ANY LIABILITY ARISING FROM ANY PATENT SUIT SUCH AS IS DESCRIBED ABOVE. IN THE EVENT ANY OF THE EQUIPMENT SHALL BE HELD, IN ANY SUIT, TO CONSTITUTE AN INFRINGEMENT OF PATENT LAW, AND ITS USE SHALL BE ENJOINED, THEN THE LESSOR SHALL, AT ITS SOLE OPTION AND THE LESSOR'S EXPENSE:

1. OBTAIN FOR THE LESSEE THE RIGHT TO CONTINUE TO USE THE EQUIPMENT;
2. REPLACE OR MODIFY THE EQUIPMENT IN A MANNER ACCEPTABLE TO THE LESSEE SO THAT THE EQUIPMENT NO LONGER INFRINGES ANY PROVISION OF PATENT LAW.

XII. FUNDING

NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE PARTIES ACKNOWLEDGE AND AGREE THAT FUNDS TO BE PAID BY THE LESSEE UNDER THE TERMS OF THIS LEASE WILL BE AVAILABLE ONLY AS APPROPRIATED ON A FISCAL YEAR-TO-FISCAL YEAR BASIS BY PROPERLY CONSTITUTED LEGAL AUTHORITY. IN THE EVENT THAT THE LESSEE DETERMINES THAT SUFFICIENT FUNDS HAVE NOT BEEN APPROPRIATED TO MAKE THE PAYMENTS REQUIRED UNDER THE TERMS OF THE AGREEMENT, THE OBLIGATIONS OF THE LESSEE UNDER THIS AGREEMENT SHALL TERMINATE. IN SUCH EVENT, THE LESSEE SHALL GIVE PROMPT WRITTEN NOTICE OF TERMINATION TO THE LESSOR.

XIII. ASSIGNMENT

THE LESSOR MAY, WITH THE PRIOR WRITTEN APPROVAL OF THE LESSEE, ASSIGN ITS RIGHT TO RECEIVE PAYMENT OF LEASE DUE UNDER THE TERMS OF THIS AGREEMENT. HOWEVER, ANY SUCH ASSIGNMENT SHALL NOT RELIEVE THE LESSOR OF ITS RESPONSIBILITIES TO PERFORM THE DUTIES AND OBLIGATIONS IMPOSED UPON IT BY THIS AGREEMENT.

XIV. ROAD MACHINERY AND EQUIPMENT

IF THE TERMS OF THIS AGREEMENT ARE IN REGARDS TO ROAD MACHINERY OR EQUIPMENT, THE LESSEE ASSUMES ALL RISK AND LIABILITY FOR AND SHALL HOLD THE LESSOR HARMLESS FROM ALL DAMAGES TO PROPERTY AND INJURIES AND DEATH TO PERSONS ARISING OUT OF THE USE, POSSESSION, OR TRANSPORTATION OF SAID ROAD MACHINERY OR EQUIPMENT.

XV. ENTIRE AGREEMENT OF THE PARTIES AND SEVERABILITY

EXCEPT AS OTHERWISE PROVIDED IN THE ABOVE TERMS AND CONDITIONS, THIS LEASE, TOGETHER WITH APPLICABLE PURCHASE ORDERS AND THE INVITATION TO BID, CONSTITUTE THE ENTIRE AGREEMENT OF THE PARTIES. THIS AGREEMENT MAY NOT BE MODIFIED OR TERMINATED EXCEPT AS PROVIDED IN THE ABOVE TERMS AND CONDITIONS OR BY WRITTEN AGREEMENT OF THE LESSOR AND THE LESSEE. IF ANY PROVISION OF THIS AGREEMENT SHALL BE DETERMINED TO BE INVALID, IT SHALL BE CONSIDERED AS DELETED FROM THIS AGREEMENT AND NO REMAINING PROVISION OF THE AGREEMENT SHALL BE DEEMED INVALID.

XVI. CHOICE OF LAW

THIS LEASE SHALL BE GOVERNED IN ALL RESPECTS BY THE LAWS OF THE STATE OF OKLAHOMA. IN THE EVENT ANY LITIGATION SHALL OCCUR CONCERNING THE TERMS AND CONDITIONS OF THIS LEASE OR RIGHTS AND DUTIES OF THE PARTIES, THE PARTIES AGREE THAT ANY SUCH SUIT SHALL BE MAINTAINED IN THE DISTRICT COURT IN AND FOR CANADIAN COUNTY, STATE OF OKLAHOMA.

FOR LESSEE:

THE CITY OF MUSTANG

NATHAN SHOLUND, VICE MAYOR

TAMMI NOBLITT, CITY CLERK

FOR LESSOR:

RCB BANK

JASON JOHNSON, VP - RCB BANK

EXAMPLE

EXHIBIT A TO LEASE PURCHASE AGREEMENT FOR EQUIPMENT

**Dated between RCB BANK as Lessor
and as Lessee**

**OPINION OF COUNSEL
(On Counsel's Letterhead)**

**RCB Bank
PO Box 189
Claremore, OK 74018**

As counsel for the City of Mustang ("Lessee"), I have examined duly executed originals of the Lease-Purchase Agreement for Equipment (the "Agreement") dated September 2, 2025 by and between Lessee and RCB BANK ("Lessor"), duly signed by Lessee, the proceedings taken by Lessee to authorize and execute the Agreement together with other related documents, and the Constitution of the State of Oklahoma the ("State"), as presently enacted and construed. Based upon said examination, upon the due execution of the other related documents by remaining parties, and upon such other examination as I have deemed necessary or appropriate, it is my opinion that:

1. Lessee was duly organized and is valid existing under the Constitution and laws of the State as a political subdivision of the State.
2. The Agreement has been duly authorized, executed and delivered by Lessee, pursuant to Constitutional, statutory and/or home rule provisions which authorized this transaction and Lessee's Resolution, attached as Exhibit C to the Agreement.
3. The Agreement is a legal, valid and binding obligation of Lessee, enforceable in accordance with its terms. In the event Lessor obtains a judgment against Lessee in money damages, as a result of an event of default under the Agreement, Lessee will be obligated to pay such judgment.
4. Lessee has complied with applicable public bidding requirements.
5. To the best of our knowledge, no litigation is pending or threatened in any court or other tribunal, state or Federal, in any way affecting the validity of the Agreement.
6. The signatures of the officers of Lessee which appear on the Agreement are true and genuine; we know said officers and know them to hold the offices set forth below their names.
7. Lessee is a political subdivision within the meaning of Section 103 of the Internal Revenue Code and the related regulations and rulings.

Jonathan E. Miller
City Attorney, City of Mustang
1501 N. Mustang Road
Telephone: (405) 376-7746
March 4, 2025

EXHIBIT B TO LEASE PURCHASE AGREEMENT FOR EQUIPMENT

**Dated September 2, 2025 Between RCB BANK
as Lessor and The City of Mustang as Lessee.**

CERTIFICATE OF CLERK OR SECRETARY OF LESSEE

I, the undersigned, do hereby certify that I am the duly elected or appointed and acting Clerk of the City of Mustang and I do hereby certify (i) that the officer of Lessee who executed the foregoing Agreement on behalf of Lessee and whose genuine signature appears thereon, is the duly qualified and acting officer of Lessee as stated beneath his or her signature and has been authorized to execute the foregoing Agreement on behalf of Lessee, and (ii) that the budget year of Lessee is from

July 1 to June 30

Dated: September 2, 2025

City of Mustang

By: _____
Tammi Noblitt, City Clerk

EXHIBIT C TO LEASE PURCHASE AGREEMENT FOR EQUIPMENT

**Dated September 2, 2025 Between RCB BANK as Lessor
and The City of Mustang as Lessee.**

RESOLUTION OF GOVERNING BODY

At a duly called meeting of the governing body of the City of Mustang (the “Lessee”) held on September 2, 2025, the following resolution was introduced and adopted:

RESOLVED, whereas the governing body of Lessee has determined that a true and very real need exists for the acquisition of 11 Chevy Tahoe’s with Up-Fit (the “Equipment”), Lessee desires to finance the Equipment by entering into an Equipment Lease-Purchase Agreement with RCB BANK as Lessor and The City of Mustang as Lessee (the “Agreement”) according to the terms set forth in the Bid Proposal from Joe Cooper Chevrolet Dated July 22, 2025 and Stoltz Telecom dated July 28, 2025, presented at the board meeting; and the Equipment will be used by Lessee for the purpose of:

Purchase 11 Chevy Tahoe’s with Up-Fit
To Provide Police Protective Services within the City of Mustang

RESOLVED, whereas the governing body of Lessee has taken the necessary steps, including any legal bidding requirements, under applicable law to arrange for the acquisition of such equipment,

RESOLVED, whereas the governing body hereby directs its legal counsel to review the Agreement and negotiate appropriate modifications to said Agreement so as to assure compliance with state law and local statutory law, prior to execution of the Agreement by those persons so authorized by the governing body for such purpose,

BE IT RESOLVED, by the governing body of Lessee that:

The terms of said Agreement are in the best interests of Lessee for the acquisition of such Equipment and the governing body of Lessee designates and confirms the following persons to execute and deliver, and to or attest, respectively, the Agreement and any related documents necessary to the consummation of the transactions contemplated by the Agreement.

Name and Title of Persons to Execute and Attest Agreement:

Brian Grider, Mayor

Tammi Noblitt, City Clerk

ADOPTED this 2nd day of September, 2025.

CITY OF MUSTANG

Nathan Sholund, Vice Mayor

ATTEST:

Tammi Noblitt, City Clerk

The undersigned further certifies that the above resolution has not been repealed or amended and remains in full force and effect and further certifies that the above and foregoing Agreement is the same as presented at said meeting of the governing body of Lessee.

Tammi Noblitt, City Clerk
Attachments: Related Board Minutes

EXHIBIT D TO LEASE PURCHASE AGREEMENT FOR EQUIPMENT
Dated September 2, 2025 Between RCB BANK as
Lessor and the City of Mustang as Lessee.

CERTIFICATE OF BANK ELIGIBILITY

Not required for this specific lease.

EXHIBIT E TO EQUIPMENT LEASE-PURCHASE AGREEMENT

**Dated September 2, 2025 between RCB BANK as Lessor
and The City of Mustang as Lessee**

ACCEPTANCE CERTIFICATE

**RCB Bank
PO Box 189
Claremore, OK 74018**

Re: Equipment Lease-Purchase Agreement, dated **September 2, 2025** (the "Agreement") between **RCB BANK** ("Lessor") and **The City of Mustang** ("Lessee")

Ladies and Gentlemen:

In accordance with the Agreement, the undersigned Lessee hereby certifies and represents to, and agrees with, Lessor as follows:

- (1) All of the Equipment (as defined in the Agreement) has been delivered, installed and accepted on the date hereof.
- (2) Lessee has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
- (3) Lessee is currently maintaining the required insurance coverage.
- (4) No event or condition that constitutes, or with notice or lapse of time, or both, would constitute as Event of Default (as defined in the Agreement) exists at the date hereof.

Acceptance Date: _____

Equipment Description:

11 Chevy Tahoe's with Up-Fit

City of Mustang

By: _____
Nathan Sholund, Vice Mayor

ATTEST: _____
Tammi Noblitt, City Clerk

EXHIBIT F TO EQUIPMENT LEASE-PURCHASE AGREEMENT

**Dated September 2, 2025 between RCB BANK as Lessor
and the City of Mustang as Lessee**

STATEMENT OF ESSENTIAL USE

Please state below, or on the letterhead stationary of the City of Mustang counsel, a brief statement about why the equipment listed in Exhibit "A" has been acquired. This statement should address the following questions:

1. What is the essential function(s) to be performed by the equipment? How long do you expect it will be used?
2. Does it replace equipment that performed this (these) same function(s)? If so, how many years was the previous equipment in use?
3. Was this equipment chosen through competitive bidding, or by another method?
4. Which internal fund will be used to make the lease payments?

In answer to the above, the following is submitted:

City of Mustang

By: _____
Nathan Sholund, Vice Mayor

ATTEST: _____
Tammi Noblitt, City Clerk

EXHIBIT "H" TO EQUIPMENT LEASE-PURCHASE AGREEMENT
Dated September 2, 2025 between RCB BANK as Lessor
and the City of Mustang as Lessee

ACKNOWLEDGEMENT OF 8038-G OR 8038-GC

RCB BANK
2901 N 14th St
Ponca City, OK 74604

For the Lessee:

Re: Equipment Lease-Purchase Agreement, dated September 2, 2025 (Agreement") between RCB BANK ("Lessor") and The City of Mustang ("Lessee")

Ladies and Gentleman:

In accordance with the Agreement, the undersigned Lessee hereby certifies and represents to, and agrees with Lessor as follows:

(1) The 8038-G or 8038-GC has been completed by Lessee and provided to Lessor for processing to the Internal Revenue Service

Acceptance Date: _____

By: _____

For the Lessor:

In accordance with Agreement, the undersigned Lessor hereby certifies and represents, and agrees with Lessee, as follows:

(1) The 8038-G or 8038-GC has been received and sent for processing on _____ to the Internal Revenue Service per UPS Tracking # _____.

Date: _____

By: _____



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Ryan Connor

Submitting Department: Community Development

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Preliminary Plat Application, PP-05-12-25-1-29, Clear Springs Senior Independent Living, P& W Holdings, LLC, 300 Block of N. Clear Springs Rd, 1 Lot, 41 Dwelling Units, R-4 Planned Unit Development.

Recommendation:

Vote to Approve or Deny Preliminary Plat.

Initiator:

Ryan Conner, Community Development Director

Background:

Planning Commission voted on the August 12th regular Planning Commission to unanimously recommend approval of the Preliminary Plat to City Council for the September 2nd regular meeting.

Project Description: The applicant on behalf of the owner has submitted a Preliminary Plat & Final Plat for the property NE of the intersection of N. Clear Springs Rd & W. Clear Springs Pkwy. This submission follows the approved 2021 Planned Unit Development (PUD) titled "Clear Springs Senior Independent Living". This PUD would allow the construction of multiple 3 & 5 Unit buildings to house units for the 55+ age community. The submitted plans call for 41 total units and a community space building at the far Southwest corner. The internal structure of the development will consist of the private access lanes and parking as well as an extension of a public water line to provide services for the buildings. The complex has been designed to retain the stormwater and drainage calculations as well other engineering requirements.

Part of the PUD approval in 2021 required outer perimeter fencing on the North and East property lines as well as internal sidewalks to allow people to walk through the development. The site configuration of the units has slightly changed from the 2021 submitted plan but only changed the location of the

detention area and reduced the total unit count from 45 to 41. The City's Engineer's office has recommended approval with minor corrections. Staff review also revealed minor corrections.

Character of Neighborhood: This is vacant lot surrounded by some residential and commercial uses.

Zoning and Uses of Property Nearby: This property to the East is zoned R-1 Residential. The property to the North is Zoned R-4 but is used by Mustang Public Schools. The property to the South is vacant and zoned C-2. The property to the West across Clear Springs is zoned C-3 but it used Residentially.

Conformance with Long-Range Plan: The long-range plan calls for Commercial General.

Utilities and Services: The development will utilize existing sewer (one tap for the entire development) but extend public water.

Financial Impact:

0

Staff Comments:

Staff recommends approval of this Preliminary Plat as it follows the approved PUD.

Attachments:

(1) [Location Map.pdf](#)

(2) [8-5-2025 20-111_PrelimPlat_20250805.pdf](#)

(3) [New Submission Showing Building Layouts - Pages from 20-111_PublicWLSet_20250610.pdf](#)

(4) [Original PUD Master Development Plan Map.pdf](#)

(5) [DRAFT PC Minutes 8-12-25.pdf](#)



N Clear Springs Rd

Subject
Area

W Agate Way

N Jasper Way

W Onyx Way

N Centennial Way

W SH 152

W SH 152

Image © 2025 Vexcel Imaging US, Inc.

Imagery Date: 5/7/2024 lat 38.911111 lon -98.500000

PRELIMINARY PLAT
of
CLEAR SPRINGS SENIOR INDEPENDENT LIVING

A TRACT OF LAND BEING A PART OF THE SOUTHWEST QUARTER OF SECTION
TWENTY-NINE (29), TOWNSHIP ELEVEN (11) NORTH, RANGE FIVE (5) WEST OF THE
INDIAN MERIDIAN, CITY OF MUSTANG, CANADIAN COUNTY, OKLAHOMA

SUBDIVISION CONTAINS:

LOT = 1
BLOCK = 1
GROSS AREA = 4.59 ACRES

SURVEYOR:

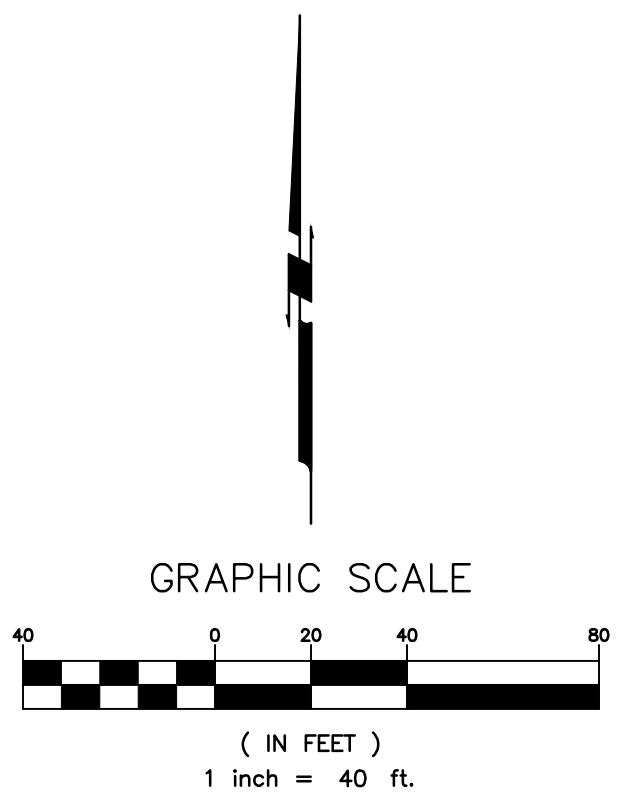
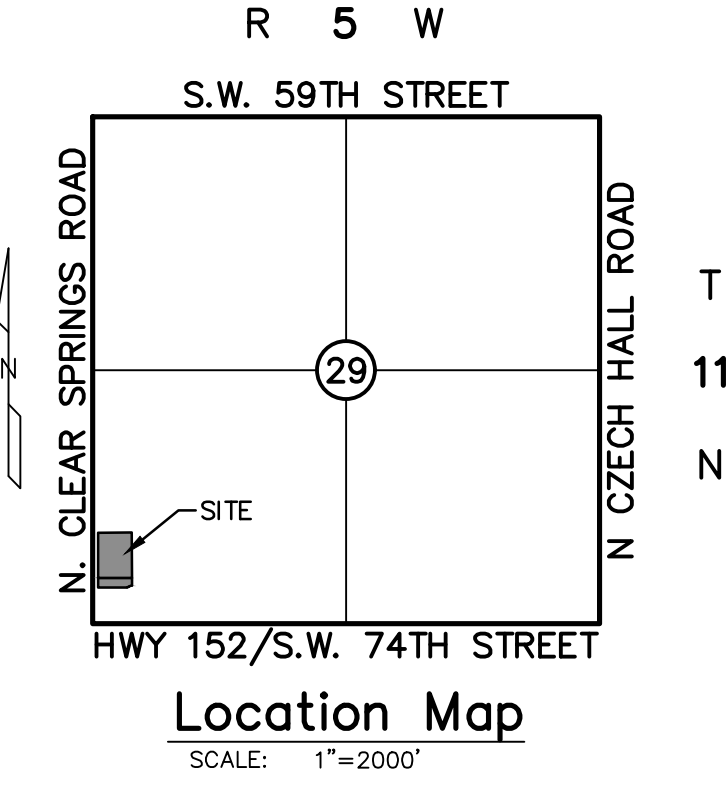
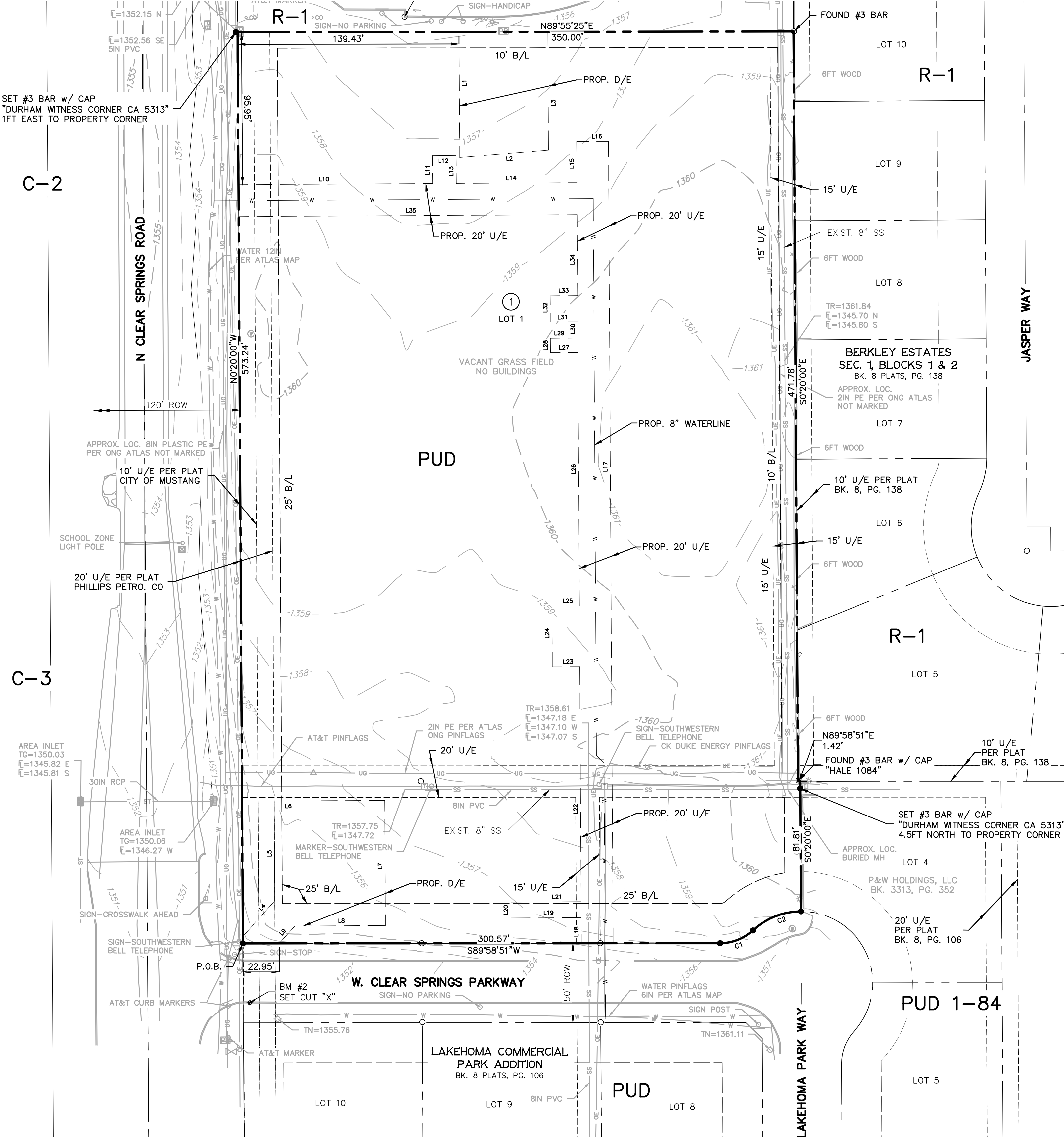
DURHAM SURVEYING, INC.
1800 S. SARA ROAD
YUKON, OK 73099

OWNER/DEVELOPER:

P&W HOLDINGS, LLC
106 N. LAKEHOMA PKWY
MUSTANG, OK 73064
405-590-4005

D/E LINE TABLE		
LINE NO.	DIRECTION	LENGTH
L1	S0°20'00"E	78.87'
L2	S85°23'54"W	56.03'
L3	S0°20'00"E	74.45'
L4	N41°49'07"E	29.80'
L5	N0°20'00"W	62.79'
L6	S89°40'00"W	69.52'
L7	N0°20'00"W	78.75'
L8	N89°40'00"E	56.99'
L9	N41°49'07"E	14.61'

U/E LINE TABLE		
LINE #	DIRECTION	LENGTH
L10	N89°40'00"E	122.17"
L11	N0°20'00"W	17.69'
L12	S89°40'00"W	15.00'
L13	N0°20'00"W	17.69'
L14	N89°40'00"E	75.92'
L15	N0°20'00"W	25.91'
L16	N89°40'00"E	20.00'
L17	N0°20'00"W	504.48'
L18	N0°20'00"W	16.14'
L19	N89°40'00"E	44.22'
L20	N0°20'00"W	10.00'
L21	N89°40'00"E	44.22'
L22	N0°20'00"W	147.95'
L23	N89°40'00"E	17.25'
L24	N0°20'00"W	38.21'
L25	N89°40'00"E	17.25'
L26	N0°20'00"W	159.45'
L27	N89°40'00"E	17.25'
L28	N0°20'00"W	8.98'
L29	N89°40'00"E	17.25'
L30	N0°20'00"W	10.18'
L31	N89°40'00"E	17.25'
L32	N0°20'00"W	16.57'
L33	N89°40'00"E	17.25'
L34	N0°20'00"W	51.00'
L35	N89°40'00"E	213.08'



BASIS OF BEARING N00°20'00" W ALONG THE WEST LINE OF THE SOUTHWEST QUARTER (SW/4), SECTION TWENTY-NINE (29), TOWNSHIP ELEVEN (11) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN IN CANADIAN COUNTY, OKLAHOMA.

CA=COMMON AREA
PG=PAGE
BK=BOOK
ROW = RIGHT-OF-WAY
LNA = LIMITS OF NO ACCESS
B/L = BUILDING LINE
U/E = PUBLIC UTILITY EASEMENT
D/E = PUBLIC DRAINAGE EASEMENT
D&U/E = PUBLIC DRAINAGE & UTILITY EASEMENT
ESMT = EASEMENT
O = FOUND #3 BAR W/ CAP UNLESS OTHERWISE NOTED
● = SET #3 BAR W/ CAP STAMPED "DURHAM 5313" UNLESS OTHERWISE NOTED
(X) BLOCK NO.

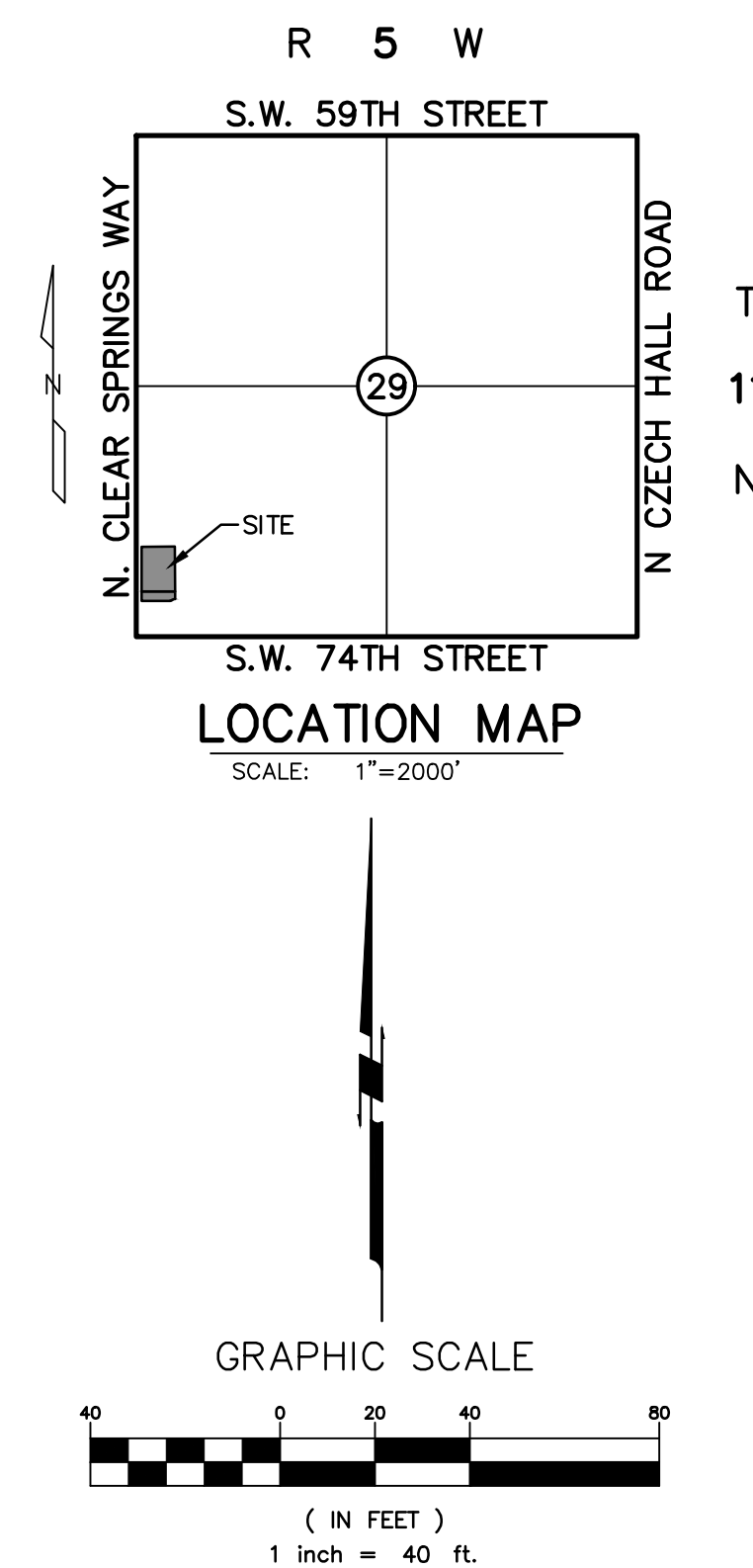
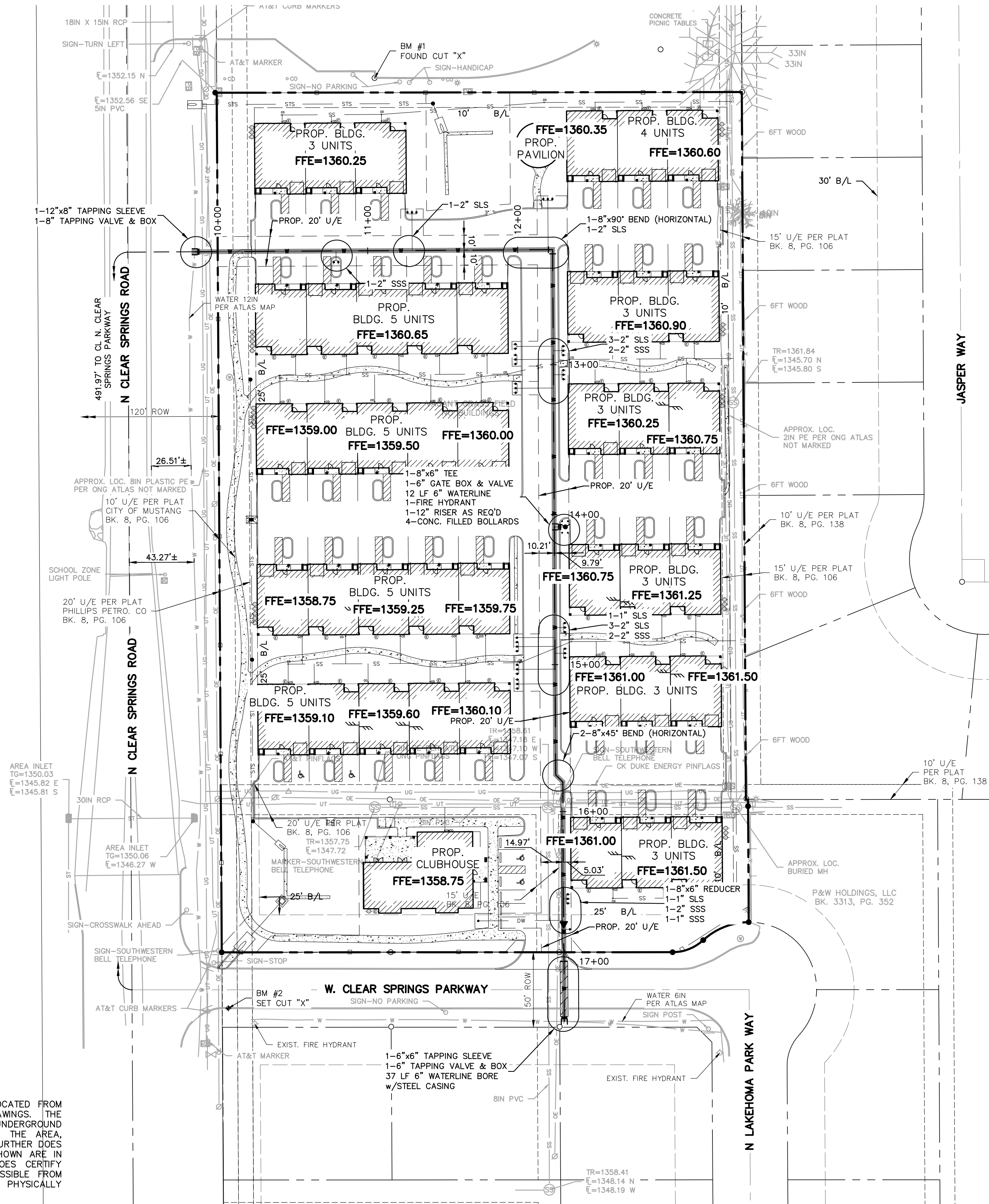
LOT CURVE TABLE					
CURVE NO.	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD DISTANCE
C1	30.00'	22.43'	42°49'54"	S68°33'54"W	21.91'
C2	45.01'	33.39'	42°30'17"	S68°24'17"W	32.63'

GRUBBS CONSULTING, LLC
CIVIL ENGINEERING & LAND PLANNING
1800 S. Sara Road
Yukon, OK 73099
Phone: (405) 265-0641
Fax: (405) 265-0649
GRUBBS CONSULTING, LLC CERTIFICATE OF AUTHORIZATION NO. CA 5115 EXP. 06/30/26

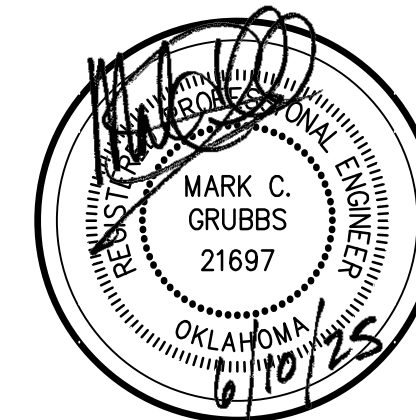


UTILITY STATEMENT

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.



RUBBS CONSULTING, LLC
CIVIL ENGINEERING & LAND PLANNING
1800 N. Clear Springs Rd.
Yukon, OK 73099
Phone: (405) 265-0641
Fax: (405) 265-0649
GRUBBS CONSULTING, LLC CERTIFICATE OF AUTHORIZATION NO. CA-5115 EXP. 09/30/26

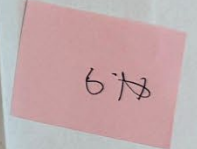


**CLEAR SPRINGS SENIOR
INDEPENDENT LIVING**
N. CLEAR SPRINGS RD. & HWY 152
MUSTANG, OKLAHOMA
**PUBLIC WATERLINE PLAN
GENERAL LAYOUT**

NO.	REVISIONS	DESCRIPTION	DATE
20-111			
6/10/2025			
(Horiz.) 1"=40'			
(Vert.) N/A			
Drawn By: JAC			
Checked By: JAC			
Approved By: MGS			

SHEET NUMBER

W2

[illegible]

**PLANNING COMMISSION
MINUTES AUGUST 12, 2025**

The Mustang Planning Commission met in a regular session on Tuesday, August 12, 2025 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, Susan Dobbins, Billy McDaniel, Jerry Brown, Aaron Spiegel.

MEMBERS ABSENT: Brant O'Daniel, Jesse Bratton

STAFF / EX OFFICIOS PRESENT: Ryan Conner, Comm. Dev. Director
Jacob Coleman, City Planner
Radika Moore, Officer Coordinator
Justin Goodwin, Audio-Visual
Jonathan Miller, City Attorney

IV. APPROVAL OF MINUTES: Commissioner Jay Adams made a motion to approve the minutes from the July 8, 2025 meeting. Commissioner Aaron Spiegel 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 McDaniel read the first item on the agenda and Opened the Public Hearing.

1. Preliminary Plat – PP -05-12-25-1-29- Clear Springs Senior Independent Living

Applicant:	Grubbs Consultings, LLC
Owner(s):	P&W Holdings, LLC
Location:	300 Block of North Clear Springs Rd
Current Zoning:	R-4, Planned Unit Development (PUD)

Tract Info: 1 Lot – 41 Dwelling Units

City Planner, Ryan Conner, addressed the Planning Commission with the staff report. He discussed the location of the previously approved PUD and details that were approved in that rezoning application. He then explained the layout of the Preliminary Plat and how it conforms to the approved PUD with a few minor exceptions like a reduction in the total amount of units (originally 45) and the clubhouse space. **Mr. Conner** next explained how the City Engineer's office and Fire Department had also reviewed the submission and recommended approval. He finished by stating Staff recommended approval of the application.

Mark Grubbs – Grubbs Consulting – on behalf of the Applicant – addressed the Commission. He mentioned other details of the project and confirmed items related to the unit counts and layout of the project. He was open to any questions.

There was no further discussion.

Commissioner Adams made a Motion to recommend approval of the Preliminary Plat. **Commissioner Speigel** seconded the Motion. The Motion was approved unanimously.

Chairman McDaniel announced the item will be heard at the September 2nd City Council meeting.

2. Final Plat – FP -05-12-25-1-29- Clear Springs Senior Independent Living

Applicant:	Grubbs Consultings, LLC
Owner(s):	P&W Holdings, LLC
Location:	300 Block of North Clear Springs Rd
Current Zoning:	R-4, Planned Unit Development (PUD)
Tract Info:	1 Lot – 41 Dwelling Units

City Planner, Ryan Conner, addressed the Planning Commission with the staff report. He explained that this item is the Final Plat for the same project from the first item. He said only a public water line was involved in the infrastructure and had already developed plans recommended by the City Engineer, thus could run simultaneously with the Preliminary Plat. Staff recommended approval.

There was no further discussion.

Commissioner Brown made a Motion to recommend approval of the Final Plat. **Commissioner Dobbins** seconded the Motion. The Motion was approved unanimously.

VIII. NEW BUSINESS

None.

IX COMMISSIONER, STAFF COMMENTS

Mr. Conner introduced the Commission to the new City Planner, Jacob Coleman.

X. ADJOURNMENT:

Commissioner Adams made a motion to adjourn. **Commissioner Brown** seconded the motion, which was approved unanimously. The meeting was adjourned at 7:10 pm.

CHAIRMAN

DATE

SECRETARY

DRAFT



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Ryan Connor

Submitting Department: Community Development

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Final Plat Application, FP-05-12-25-29, Clear Springs Senior Independent Living, P&W Holdings, LLC, 300 Block of N. Clear Springs Rd, 1 Lot, 41 Dwelling Units.

Recommendation:

Vote to Approve or Deny Final Plat

Initiator:

Ryan Conner, Community Development Director

Background:

Planning Commission voted on the August 12th regular Planning Commission to unanimously recommend approval of the Final Plat to City Council for the September 2nd regular meeting.

Project Description: This is the Final Plat for the previous agenda item. All of the infrastructure has been engineered and can thus allow both applications to run concurrently. The property is located NE of the intersection of N. Clear Springs Rd & W. Clear Springs Pkwy. This submission follows the approved 2021 Planned Unit Development (PUD) titled "Clear Springs Senior Independent Living". This PUD would allow the construction of multiple 3 & 5 Unit buildings to house units for the 55+ age community. The submitted plans call for 41 total units and a community space building at the far Southwest corner. The internal structure of the development will consist of the private access lanes and parking as well as an extension of a public water line to provide services for the buildings. The complex has been designed to retain the stormwater and drainage calculations as well other engineering requirements.

Part of the PUD approval in 2021 required outer perimeter fencing on the North and East property lines as well as internal sidewalks to allow people to walk through the development. The site configuration of the units has slightly changed from the 2021 submitted plan but only changed the location of the detention area and reduced the total unit count from 45 to 41. The City's Engineer's office has

recommended approval with minor corrections. Staff review also revealed minor corrections.

Character of Neighborhood: This is vacant lot surrounded by some residential and commercial uses.

Zoning and Uses of Property Nearby: This property to the East is zoned R-1 Residential. The property to the North is Zoned R-4 but is used by Mustang Public Schools. The property to the South is vacant and zoned C-2. The property to the West across Clear Springs is zoned C-3 but it used Residentially.

Conformance with Long-Range Plan: The long-range plan calls for Commercial General.

Utilities and Services: The development will utilize existing sewer (one tap for the entire development) but extend public water.

Financial Impact:

0

Staff Comments:

Staff recommends approval of this Final Plat as it follows the approved PUD.

Attachments:

(1) [Location Map.pdf](#)

(2) [8-5-2025 20-111_FinalPlat_20250805.pdf](#)

(3) [New Submission Showing Building Layouts - Pages from 20-111_PublicWLSet_20250610.pdf](#)

(4) [Original PUD Master Development Plan Map.pdf](#)

(5) [DRAFT PC Minutes 8-12-25.pdf](#)



N Clear Springs Rd

W Agate Way

N Jasper Way

W Onyx Way

N Centennial Way

W SH 152

W SH 152

Subject
Area

Image © 2025 Vexcel Imaging US, Inc.

Imagery Date: 5/7/2024 lat 38.9187 lon -98.5794

OWNER'S CERTIFICATE AND DEDICATION:

KNOW ALL MEN BY THESE PRESENTS:

THAT P&W HOLDINGS, LLC HEREBY CERTIFIES THAT IT IS THE OWNER OF, AND THE ONLY PERSON, FIRM, CORPORATION, OR ENTITY HAVING TITLE OR INTEREST IN AND TO THE LAND SHOWN ON THE FINAL PLAT OF CLEAR SPRINGS SENIOR INDEPENDENT LIVING, AN ADDITION TO THE CITY OF MUSTANG, CANADIAN COUNTY, OKLAHOMA. IT HAS CAUSED THE SAME TO BE SURVEYED AND PLATTED INTO LOTS, BLOCKS, AND EASEMENTS, AS SHOWN ON SAID FINAL PLAT WHICH SAID FINAL PLAT REPRESENTS A CAREFUL SURVEY OF ALL PROPERTY INCLUDED THEREIN UNDER THE FINAL PLAT OF CLEAR SPRINGS SENIOR INDEPENDENT LIVING, AN ADDITION TO THE CITY OF MUSTANG, CANADIAN COUNTY, OKLAHOMA, BEING A PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWENTY-NINE (29), TOWNSHIP ELEVEN (11) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY OKLAHOMA.

THEY FURTHER CERTIFY THAT THEY ARE THE OWNERS OF AND THE ONLY PERSON, FIRM OR CORPORATION WHO HAS ANY RIGHT, TITLE OR INTEREST TO THE LAND INCLUDED IN THE ABOVE MENTIONED FINAL PLAT, AND THEY DO HEREBY DEDICATE ALL UTILITY EASEMENTS (BUT NOT COMMON AREAS OR DRAINAGE EASEMENTS) AS SHOWN ON SAID FINAL PLAT TO THE USE OF THE PUBLIC FOR PUBLIC STREETS, HIGHWAYS, AND UTILITIES FOR THEIR HEIRS, EXECUTORS, ADMINISTRATORS, SUCCESSORS AND ASSIGNS FOREVER AND HAVE CAUSED THE SAME TO BE RELEASED FROM ALL ENCUMBRANCES SO THAT THE TITLE IS CLEAR, EXCEPT AS SHOWN IN THE ABSTRACTORS CERTIFICATE. EXECUTED ON THIS ____ DAY OF _____, 2025.

P&W HOLDINGS, LLC

BY:LES WALD MANAGER

STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE ON THIS ____ DAY OF _____, 20____, PERSONALLY APPEARED LES WALD , TO ME KNOWN TO BE THE IDENTICAL PERSON WHO SUBSCRIBED THE NAME OF THE MAKER THEREOF TO THE FOREGOING INSTRUMENT AS ITS MANAGER, AND DULY ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME AS HIS FREE AND VOLUNTARY ACT AND DEED AND AS THE FREE AND VOLUNTARY ACT AND DEED OF SUCH LIMITED LIABILITY COMPANY FOR THE USES AND PURPOSES THEREIN SET FORTH. GIVEN UNDER MY HAND AND SEAL THE DAY YEAR LAST ABOVE WRITTEN.

WITNESS MY HAND AND SEAL THIS ____ DAY OF _____, 20____.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

MY COMMISSION NO.: _____

CERTIFICATION OF PLANNING COMMISSION:

I _____, OF THE PLANNING COMMISSION OF THE CITY OF MUSTANG, OKLAHOMA, HEREBY CERTIFY THAT THE SAID PLANNING COMMISSION DULY RECOMMENDED APPROVAL OF THE FINAL PLAT OF CLEAR SPRINGS SENIOR INDEPENDENT LIVING, AN ADDITION TO THE CITY OF MUSTANG, CANADIAN COUNTY, OKLAHOMA AT A MEETING THE ____ DAY OF _____, 2025.

CHAIRMAN

CERTIFICATE OF CITY CLERK:

I, _____, CITY CLERK OF THE CITY OF MUSTANG, OKLAHOMA, HEREBY CERTIFY THAT I HAVE EXAMINED THE RECORDS OF SAID CITY AND FIND THAT ALL DEFERRED PAYMENTS ON UN-MATURED INSTALLMENTS UPON SPECIAL ASSESSMENT HAVE BEEN PAID IN FULL AND THAT THERE ARE NO SPECIAL ASSESSMENT PROCEDURES NOW PENDING AGAINST THE LAND SHOWN ON THE FINAL PLAT OF CLEAR SPRINGS SENIOR INDEPENDENT LIVING, AN ADDITION TO THE CITY OF MUSTANG, CANADIAN COUNTY, OKLAHOMA.

SIGNED BY THE CITY CLERK THIS ____ DAY OF _____, 20____.

CITY CLERK

ACCEPTANCE OF DEDICATION BY CITY COUNCIL:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MUSTANG THAT THE DEDICATIONS OF UTILITY EASEMENTS (BUT NOT COMMON AREAS OR DRAINAGE EASEMENTS) SHOWN ON THE FINAL PLAT OF CLEAR SPRINGS SENIOR INDEPENDENT LIVING, AN ADDITION TO THE CITY OF MUSTANG, CANADIAN COUNTY, OKLAHOMA, ARE HEREBY ACCEPTED.

ADOPTED BY THE COUNCIL OF THE CITY OF MUSTANG THIS ____ DAY OF _____, 20____.

CITY CLERK MAYOR

COUNTY TREASURER'S CERTIFICATE:

I, _____, DO HEREBY CERTIFY THAT I AM THE DULY QUALIFIED COUNTY TREASURER OF CANADIAN COUNTY AND THAT THE TAX RECORDS OF SAID COUNTY SHOW THAT ALL TAXES FOR THE YEAR 20____ AND PRIOR YEARS ARE PAID ON THE FINAL PLAT OF CLEAR SPRINGS SENIOR INDEPENDENT LIVING, AN ADDITION TO THE CITY OF MUSTANG, CANADIAN COUNTY, OKLAHOMA, THAT THE REQUIRED STATUTORY SECURITY HAS BEEN DEPOSITED IN THE OFFICES OF THE COUNTY TREASURER GUARANTEEING THE CURRENT YEAR'S TAXES.

IN WITNESS THEREOF SAID COUNTY TREASURER HAS CAUSED THIS INSTRUMENT TO BE EXECUTED THIS ____ DAY OF _____, 20____.

COUNTY TREASURER

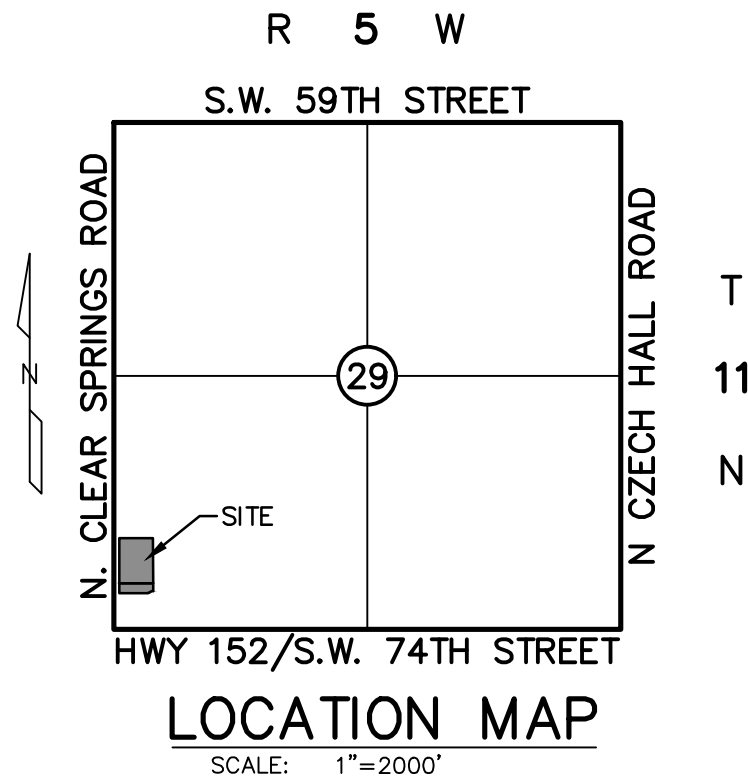


FINAL PLAT

OF

CLEAR SPRINGS SENIOR INDEPENDENT LIVING

A TRACT OF LAND BEING A PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWENTY-NINE (29), TOWNSHIP ELEVEN (11) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CITY OF MUSTANG, CANADIAN COUNTY, OKLAHOMA



BONDED ABSTRACTOR'S CERTIFICATE:

THE UNDERSIGNED, A DULY QUALIFIED AND LAWFULLY BONDED ABSTRACTOR OF TITLES IN AND FOR CANADIAN COUNTY AND STATE OF OKLAHOMA, HEREBY CERTIFY THAT THE RECORDS OF SAID COUNTY SHOW THAT THE TITLE TO THE LAND SHOWN ON THE FINAL PLAT OF CLEAR SPRINGS SENIOR INDEPENDENT LIVING, AN ADDITION TO THE CITY OF MUSTANG, CANADIAN COUNTY, OKLAHOMA, IS VESTED IN P&W HOLDINGS, LLC. THIS ____ DAY OF _____, THERE ARE NO ACTIONS PENDING OR JUDGMENTS OF ANY NATURE IN ANY COURT OR ON FILE WITH THE CLERK THEREOF, THAT THE TAXES ARE PAID FOR THE YEAR 20____ AND PRIOR YEARS, THAT THERE ARE NO OUTSTANDING TAX SALES CERTIFICATES AGAINST SAID LAND AND NO TAX DEEDS ARE ISSUED TO ANY PERSON, THAT THERE ARE NO LIENS, OR OTHER ENCUMBRANCES OF ANY KIND AGAINST THE LAND INCLUDED IN THE FINAL PLAT, EXCEPT MORTGAGES, RIGHTS-OF-WAY, EASEMENTS, MINERAL RIGHTS AND WATER RIGHTS CONVEYANCES OF RECORD.

IN WITNESS THEREOF, SAID BONDED ABSTRACTOR HAS CAUSED THIS INSTRUMENT TO BE EXECUTED THIS ____ DAY OF _____, 20____.

FIRST AMERICAN TITLE INSURANCE COMPANY

AUTHORIZED SIGNER

PROFESSIONAL LAND SURVEYOR'S CERTIFICATE:

I, DAMON K. DURHAM, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF OKLAHOMA, DO HEREBY CERTIFY THAT THE FINAL PLAT OF CLEAR SPRINGS SENIOR INDEPENDENT LIVING, AN ADDITION TO THE CITY OF MUSTANG, CANADIAN COUNTY, OKLAHOMA, CONSISTING OF 2 SHEETS, REPRESENTS A CAREFUL SURVEY MADE UNDER MY SUPERVISION ON _____, 20____, AND THAT THE PLAT OF SURVEY IS AN ACCURATE REPRESENTATION OF SAID SURVEY AND THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXISTS.

I FURTHER CERTIFY THAT THIS PLAT OF SURVEY MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS; AND THAT SAID FINAL PLAT COMPLIES WITH THE REQUIREMENTS OF TITLE 11 SECTION 41-108 OF THE OKLAHOMA STATE STATUTES.

WITNESS MY HAND AND SEAL THIS ____ DAY OF _____, 20____.

DAMON K. DURHAM, P.L.S., NO. 1521
DURHAM SURVEYING, INC.
OKLAHOMA CA NO. 5313
EXP. 6/30/18

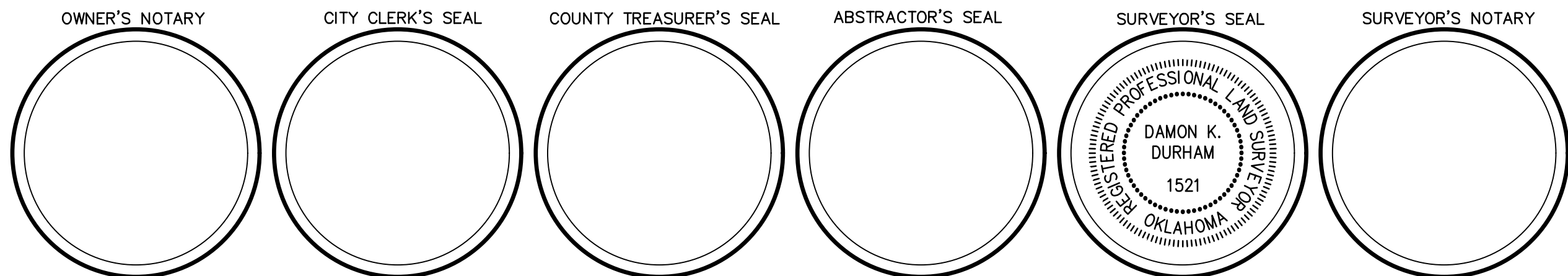
STATE OF OKLAHOMA)
) SS:
COUNTY OF CANADIAN)

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC WITHIN AND FOR SAID COUNTY AND STATE, PERSONALLY APPEARED DAMON K. DURHAM, TO ME KNOWN TO BE THE IDENTICAL PERSON WHO EXECUTED THE WITHIN AND FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME AS HIS FREE AND VOLUNTARY ACT AND DEED.

WITNESS MY HAND AND SEAL THIS ____ DAY OF _____, 20____.

MY COMMISSION EXPIRES: _____ NOTARY PUBLIC

MY COMMISSION NO.: _____



GRUBBS CONSULTING, LLC. CERTIFICATE OF AUTHORIZATION NO. CA 5115 EXP. 06/30/26

FINAL PLAT
of
CLEAR SPRINGS SENIOR INDEPENDENT LIVING

A TRACT OF LAND BEING A PART OF THE SOUTHWEST QUARTER OF SECTION
TWENTY-NINE (29), TOWNSHIP ELEVEN (11) NORTH, RANGE FIVE (5) WEST OF THE
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SUBDIVISION CONTAINS:
LOT = 1
BLOCK = 1
GROSS AREA = 4.59 ACRES

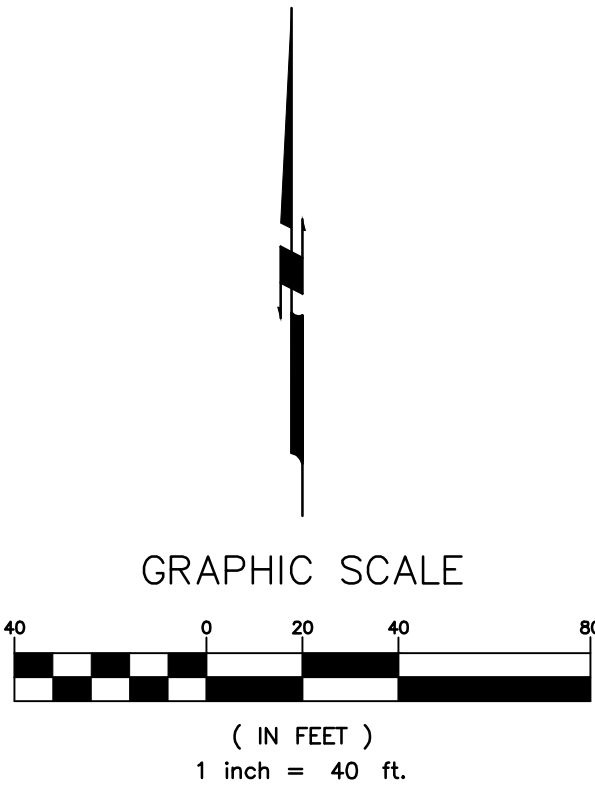
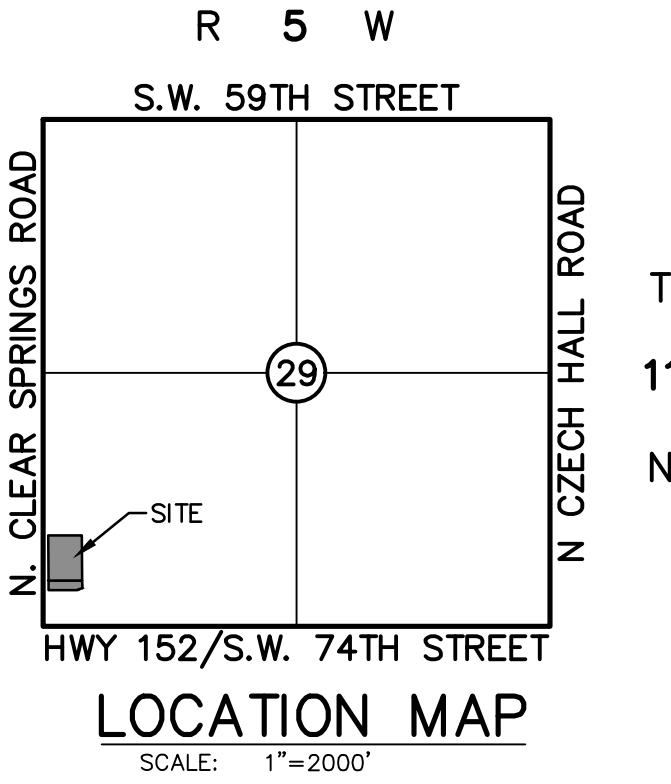
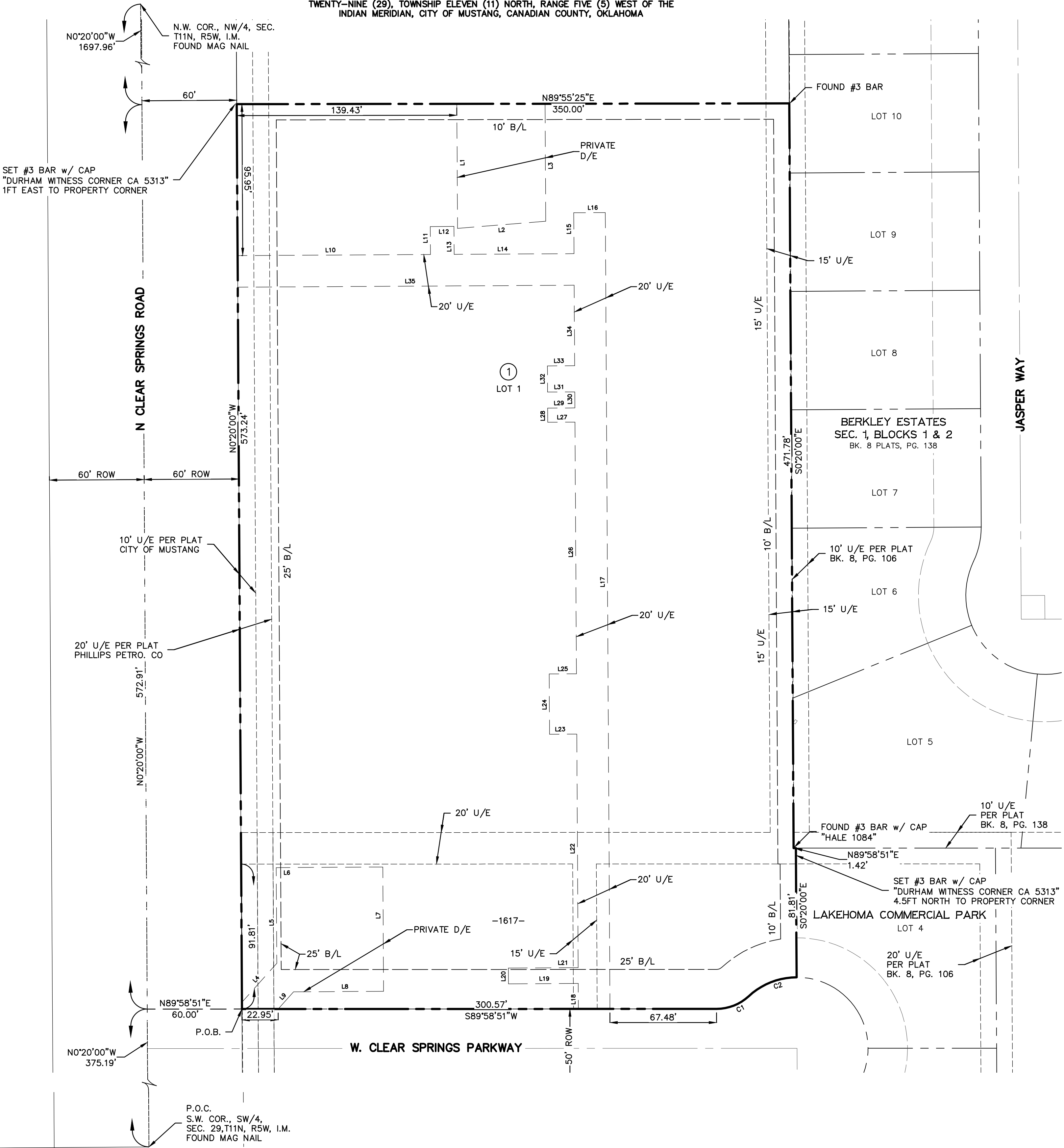
SURVEYOR:
DURHAM SURVEYING, INC.
1800 S. SARA ROAD
YUKON, OK 73099

ENGINEER:
GRUBBS CONSULTING, LLC
1800 S. SARA ROAD
YUKON, OK 73099
405-265-0641

OWNER/DEVELOPER:
P&W HOLDINGS, LLC
106 N. LAKEHOMA PKWY
MUSTANG, OK 73064
405-590-4005

D/E LINE TABLE		
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L3	S0°20'00"E	74.45'
L4	N41°49'07"E	32.76'
L5	N0°20'00"W	60.60'
L6	S89°40'00"W	67.54'
L7	N0°20'00"W	78.75'
L8	N89°40'00"E	56.99'
L9	N41°49'07"E	14.61'

U/E LINE TABLE		
LINE #	DIRECTION	LENGTH
L10	N89°40'00"E	122.17'
L11	N0°20'00"W	17.69'
L12	S89°40'00"W	15.00'
L13	N0°20'00"W	17.69'
L14	N89°40'00"E	75.92'
L15	N0°20'00"W	25.91'
L16	N89°40'00"E	20.00'
L17	N0°20'00"W	504.48'
L18	N0°20'00"W	16.14'
L19	N89°40'00"E	44.22'
L20	N0°20'00"W	10.00'
L21	N89°40'00"E	44.22'
L22	N0°20'00"W	147.95'
L23	N89°40'00"E	17.25'
L24	N0°20'00"W	38.21'
L25	N89°40'00"E	17.25'
L26	N0°20'00"W	159.45'
L27	N89°40'00"E	17.25'
L28	N0°20'00"W	8.96'
L29	N89°40'00"E	17.25'
L30	N0°20'00"W	10.18'
L31	N89°40'00"E	17.25'
L32	N0°20'00"W	16.57'
L33	N89°40'00"E	17.25'
L34	N0°20'00"W	51.00'
L35	N89°40'00"E	213.08'

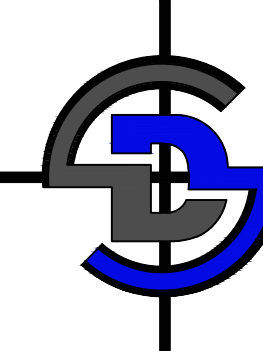


BASIS OF BEARING N00°20'00" W ALONG THE WEST LINE OF THE SOUTHWEST QUARTER (SW/4), SECTION TWENTY-NINE (29), TOWNSHIP ELEVEN (11) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN IN CANADIAN COUNTY, OKLAHOMA.

- CA=COMMON AREA
PG=PAGE
BK=BOOK
ROW = RIGHT-OF-WAY
LNA = LIMITS OF NO ACCESS
B/L = BUILDING LINE
U/E = PUBLIC UTILITY EASEMENT
D/E = PUBLIC DRAINAGE EASEMENT
D&U/E = PUBLIC DRAINAGE & UTILITY EASEMENT
ESMT = EASEMENT
O = FOUND #3 BAR W/ CAP UNLESS OTHERWISE NOTED
● = SET #3 BAR W/ CAP STAMPED "DURHAM 5313" UNLESS OTHERWISE NOTED
(X) BLOCK NO.

NOTES
1. ALL COMMON AREAS & DRAINAGE EASEMENTS SHALL BE MAINTAINED BY THE PROPERTY OWNER

LOT CURVE TABLE					
CURVE NO.	RADIUS	LENGTH	DELTA	CHORD BEARING	CHORD DISTANCE
C1	30.00'	22.43'	42°49'54"	S68°33'54"W	21.91'
C2	45.01'	33.39'	42°30'17"	S68°24'17"W	32.63'

 **DURHAM SURVEYING, INC.**
1800 SOUTH SARA ROAD, YUKON, OK 73099
Phone (405) 265-3404
Fax (405) 265-0649
ddurham@durhamsurveying.com

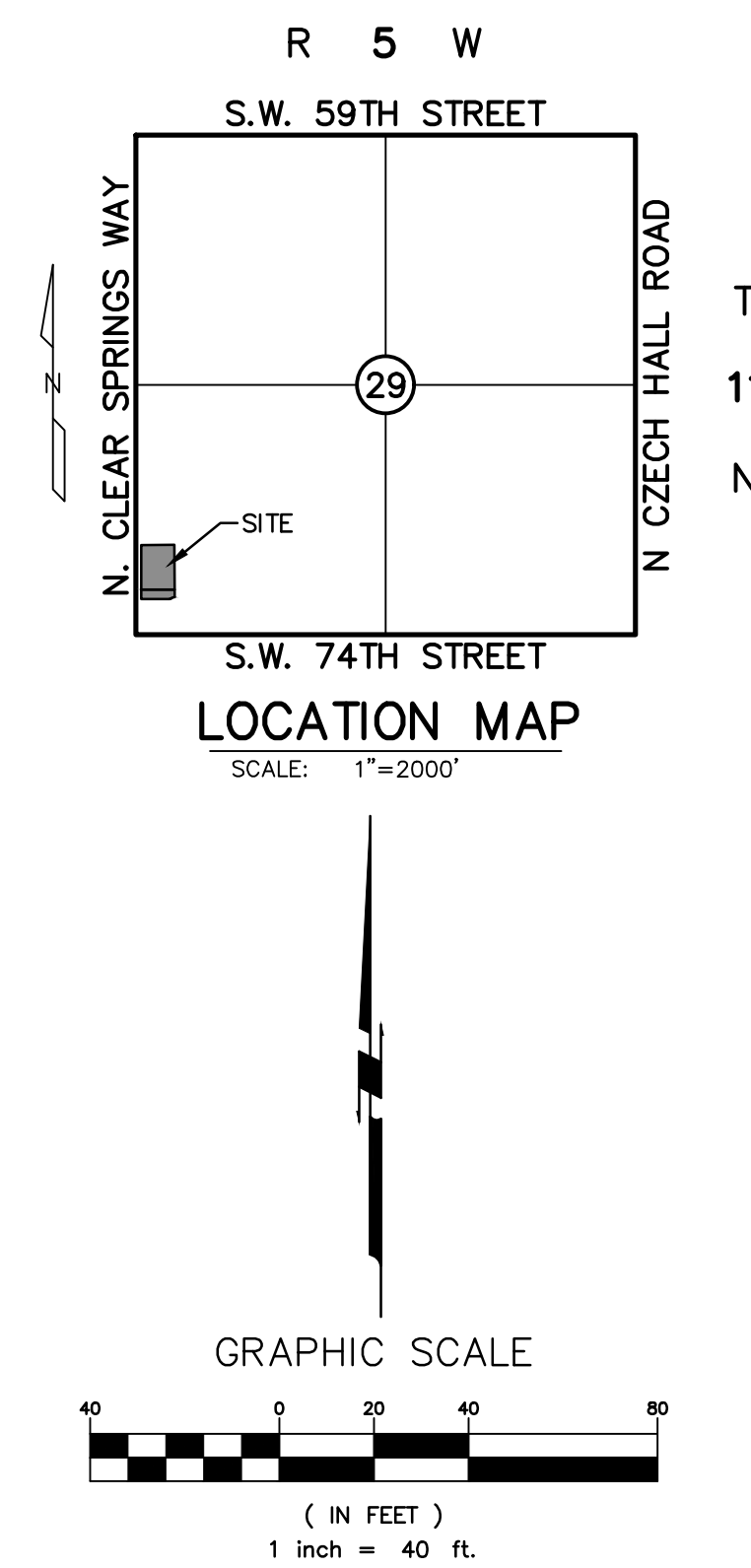
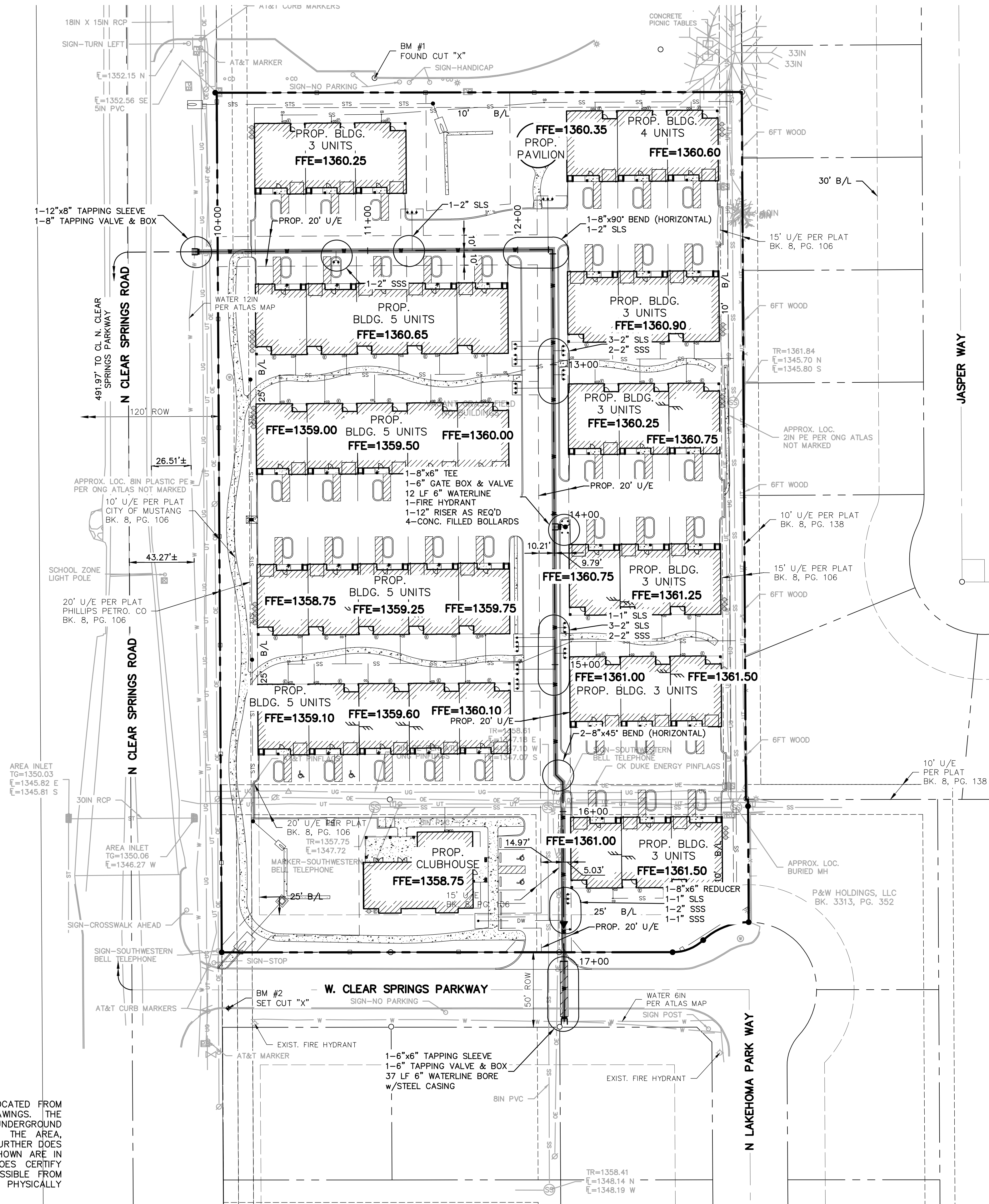
CERTIFICATE OF AUTHORIZATION NO. 5313
EXPIRATION DATE: JUNE 30, 2026

 **GRUBBS CONSULTING, LLC**
CIVIL ENGINEERING & LAND PLANNING
1800 S. Sara Road
Yukon, OK 73099
Phone: (405) 265-0641
Fax: (405) 265-0649
GRUBBS CONSULTING, LLC. CERTIFICATE OF AUTHORIZATION NO. CA 5115 EXP. 06/30/26

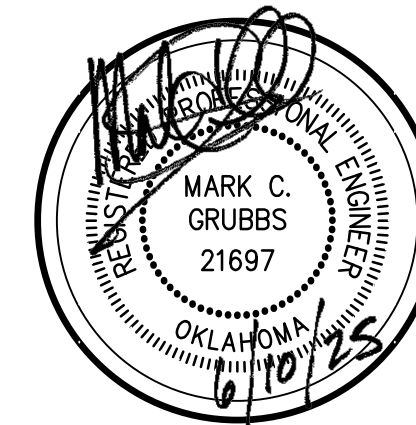


UTILITY STATEMENT

THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH HE DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE FROM INFORMATION AVAILABLE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.



RUBBS CONSULTING, LLC
CIVIL ENGINEERING & LAND PLANNING
1800 N. Clear Springs Rd.
Yukon, OK 73099
Phone: (405) 265-0641
Fax: (405) 265-0649
GRUBBS CONSULTING, LLC CERTIFICATE OF AUTHORIZATION NO. CA-5115 EXP. 09/30/26

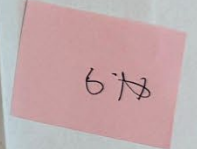


**CLEAR SPRINGS SENIOR
INDEPENDENT LIVING**
N. CLEAR SPRINGS RD. & HWY 152
MUSTANG, OKLAHOMA
**PUBLIC WATERLINE PLAN
GENERAL LAYOUT**

NO.	REVISIONS	DESCRIPTION	DATE
20-111			
6/10/2025			
(Horiz.) 1"=40'			
(Vert.) N/A			
Drawn By: JAC			
Checked By: JAC			
Approved By: MGS			

SHEET NUMBER

W2

[illegible]

**PLANNING COMMISSION
MINUTES AUGUST 12, 2025**

The Mustang Planning Commission met in a regular session on Tuesday, August 12, 2025 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, Susan Dobbins, Billy McDaniel, Jerry Brown, Aaron Spiegel.

MEMBERS ABSENT: Brant O'Daniel, Jesse Bratton

STAFF / EX OFFICIOS PRESENT: Ryan Conner, Comm. Dev. Director
Jacob Coleman, City Planner
Radika Moore, Officer Coordinator
Justin Goodwin, Audio-Visual
Jonathan Miller, City Attorney

IV. APPROVAL OF MINUTES: Commissioner Jay Adams made a motion to approve the minutes from the July 8, 2025 meeting. Commissioner Aaron Spiegel 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 McDaniel read the first item on the agenda and Opened the Public Hearing.

1. Preliminary Plat – PP -05-12-25-1-29- Clear Springs Senior Independent Living

Applicant:	Grubbs Consultings, LLC
Owner(s):	P&W Holdings, LLC
Location:	300 Block of North Clear Springs Rd
Current Zoning:	R-4, Planned Unit Development (PUD)

Tract Info: 1 Lot – 41 Dwelling Units

City Planner, Ryan Conner, addressed the Planning Commission with the staff report. He discussed the location of the previously approved PUD and details that were approved in that rezoning application. He then explained the layout of the Preliminary Plat and how it conforms to the approved PUD with a few minor exceptions like a reduction in the total amount of units (originally 45) and the clubhouse space. **Mr. Conner** next explained how the City Engineer's office and Fire Department had also reviewed the submission and recommended approval. He finished by stating Staff recommended approval of the application.

Mark Grubbs – Grubbs Consulting – on behalf of the Applicant – addressed the Commission. He mentioned other details of the project and confirmed items related to the unit counts and layout of the project. He was open to any questions.

There was no further discussion.

Commissioner Adams made a Motion to recommend approval of the Preliminary Plat. **Commissioner Speigel** seconded the Motion. The Motion was approved unanimously.

Chairman McDaniel announced the item will be heard at the September 2nd City Council meeting.

2. Final Plat – FP -05-12-25-1-29- Clear Springs Senior Independent Living

Applicant:	Grubbs Consultings, LLC
Owner(s):	P&W Holdings, LLC
Location:	300 Block of North Clear Springs Rd
Current Zoning:	R-4, Planned Unit Development (PUD)
Tract Info:	1 Lot – 41 Dwelling Units

City Planner, Ryan Conner, addressed the Planning Commission with the staff report. He explained that this item is the Final Plat for the same project from the first item. He said only a public water line was involved in the infrastructure and had already developed plans recommended by the City Engineer, thus could run simultaneously with the Preliminary Plat. Staff recommended approval.

There was no further discussion.

Commissioner Brown made a Motion to recommend approval of the Final Plat. **Commissioner Dobbins** seconded the Motion. The Motion was approved unanimously.

VIII. NEW BUSINESS

None.

IX COMMISSIONER, STAFF COMMENTS

Mr. Conner introduced the Commission to the new City Planner, Jacob Coleman.

X. ADJOURNMENT:

Commissioner Adams made a motion to adjourn. **Commissioner Brown** seconded the motion, which was approved unanimously. The meeting was adjourned at 7:10 pm.

CHAIRMAN

DATE

SECRETARY

DRAFT



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Report

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Consideration of Tyson Gail Demuth v. City of Mustang, et al., Case No. 25-CV-845-R, United States District court, Western District of Oklahoma; and, Proposed Executive Session as Authorized by 25 Okla. Stat. §307(B)(4).

Recommendation:

Adjourn to Executive Session for discussion.

Initiator:

Jon Miller, City Attorney

Background:

Background will be presented in executive session.

Financial Impact:

Staff Comments:

City Attorney recommends adjourning to executive session for discussion.

Attachments:



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Approval

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Consideration of City of Mustang v. Purdue Pharma, L.P., et al., Case No. 1-19-op-45708-DAP, United States District Court for the Northern District of Ohio, and related litigation, including (a) potential resolution of certain claims against Purdue Pharma LP and its affiliated entities in Purdue Pharma LP's bankruptcy case (Case No. 7:19-bk-23649, United States Bankruptcy Court, Southern District of New York) and members of the Sackler family (the "Sackler's"), related to lawsuits against pharmaceutical supply chain participants of opioid prescription drugs, (b) approving the Thirteenth Amended Joint Chapter 11 Plan of Reorganization of Purdue and Its Affiliated Debtors in Participation in Purdue Pharma's bankruptcy case and authorizing and directing legal counsel to vote to accept the Plan via master ballot or otherwise, (c) approving voting to accept and participate in the Governmental Entities Settlement Agreement (the "GESA") dated June 17, 2025, and the Purdue State-Subdivision Agreement as it pertains to the Plan and the GESA, and (d) approving Resolution No. 26-007, and authorizing the Vice Mayor to execute the Subdivision Participation Form for participation in the GESA; and, proposed executive session as authorized by 25 Okla. Stat. 307(B)(4).

Recommendation:

Adjourn to Executive Session for Discussion

Initiator:

Jon Miller, City Attorney

Background:

Background will be provided in Executive Session.

Financial Impact:

TBD

Staff Comments:

City Attorney recommends adjourning to executive session.

Attachments:

[Res No. 26-007 Purdue and Sackler settlements - opioid settlement \(FINAL\).pdf](#)

RESOLUTION OF THE CITY OF MUSTANG, OKLAHOMA
RESOLUTION No. 26-007

September 2, 2025

**A RESOLUTION TO APPROVE PARTICIPATION IN
PURDUE PHARMA LP AND SACKLERS SETTLEMENT AGREEMENT**

WHEREAS, pharmaceutical opioids have harmed the City of Mustang, Oklahoma and its citizens. This harm was created and exacerbated by the misconduct and illegal activities of pharmaceutical manufacturers, including Purdue Pharma L.P. and its related entities (“Purdue”), and Sackler family members as officers, directors, managers, and shareholders of Purdue (the “Sackler’s”).

WHEREAS, the City of Mustang, Oklahoma has claims against Purdue and/or the Sackler’s, and has filed suit to address and seek recovery for the harms caused to it and its citizens.

WHEREAS, Purdue and the Sackler’s have agreed to settle claims of political subdivisions in the Purdue bankruptcy plan (the “Plan”), and in the Governmental Entities Settlement Agreement (“GESA”) which settlement agreement is dated June 17, 2025.

THEREFORE, it was duly moved and seconded that the following resolution be adopted.

THEREFORE, BE IT RESOLVED that the City of Mustang, Oklahoma hereby acknowledges receipt of the Disclosure Statement for Thirteenth Amended Joint Chapter 11 Plan of Reorganization of Purdue and Its Affiliated Debtors, and that it have been informed of the material aspects of the Plan relative to its claims against Purdue and its affiliated entities.

THEREFORE, BE IT RESOLVED that the City of Mustang, Oklahoma hereby elects to participate, and hereby approves its participation in, the Plan and directs its attorneys to vote on its behalf for approval of the Plan and ratifies the vote via master ballot or otherwise by its attorneys on its behalf for approval of the Plan.

THEREFORE, BE IT RESOLVED that the City of Mustang, Oklahoma hereby authorizes the Vice Mayor, or the City Manager, to execute the GESA Participation and Release Form contained in the GESA as Exhibit K (including executing such Participation Form electronically or in paper form), and agrees to the terms set forth in the Participation Form, including release of and/or dismissal with prejudice of the City of Mustang’s claims being released in the GESA, including claims against the Sackler’s.

THEREFORE, BE IT RESOLVED that the City of Mustang Oklahoma hereby approves the GESA dated June 17, 2025, and further approves and ratifies the actions of its legal counsel in executing documents necessary for the City of Mustang to participate in the GESA dated June 17, 2025.

THEREFORE, BE IT RESOLVED that the City of Mustang, Oklahoma hereby approves the Purdue State-Subdivision Agreement, upon execution of the Purdue State-Subdivision Agreement by the Attorney General of the State of Oklahoma, and further approves and ratifies the actions of its legal counsel in executing documents necessary for the City of Mustang to participate in the Purdue State-Subdivision Agreement.

THEREFORE, BE IT RESOLVED that City of Mustang, Oklahoma, further authorizes its Vice Mayor, the City Manager and legal counsel to take all actions required by the Plan or the GESA, and the other agreements related to the Plan and GESA referenced herein, for the benefit of the City of Mustang, Oklahoma, including executing any documents required to finalize the participation of the City of Mustang, Oklahoma in the Plan and GESA.

The City of Mustang, Oklahoma hereby adopts the above Resolution on this 2nd day of September, 2025.

CITY OF MUSTANG, OKLAHOMA

Nathan Sholund, Vice Mayor

ATTEST:

Tammi Noblitt, City Clerk

Approved:

Jonathan E. Miller, City Attorney



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Approval

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Consideration of Claim involving Young Contracting, LLC and NGM Insurance Company, including potential settlement of claims and approval of Settlement Agreement; and, proposed Executive Session as authorized by 25 Okla. Stat. Sec. 307(B)(4).

Recommendation:

Adjourn to Executive Session for discussion.

Initiator:

Jon Miller, City Attorney

Background:

Background will be presented in executive session.

Financial Impact:

TBD

Staff Comments:

City Attorney recommends adjourning to executive session for discussion.

Attachments:



Mustang City Council Agenda Item Report

Meeting Date: September 2, 2025

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Approval

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

*Consideration of City Attorney's Employment Agreement; and, proposed Executive Session as authorized by 25 Okla. Stat. 307(B)(1).

Recommendation:

Adjourn to Executive Session

Initiator:

Jon Miller, City Attorney

Background:

Annual consideration and renewal of City Attorney's Employment Agreement

Financial Impact:

TBD

Staff Comments:

City Attorney recommends adjourning to executive session for discussion of Employment Agreement.

Attachments: