



Mustang Improvement Authority

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

Mustang Improvement Authority

MUSTANG IMPROVEMENT AUTHORITY

Tuesday, September 1, 2026 – 7:00 PM

MUSTANG MUNICIPAL BUILDING

1501 N. MUSTANG ROAD

MUSTANG, OKLAHOMA 73064

A. **CALL TO ORDER**

B. **ROLL CALL**

C. **NEW BUSINESS**

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 Improvement Authority 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, Authority 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.

D. **CONSENT AGENDA**

These items are considered on the Consent Agenda so that members of the Improvement Authority 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 Trustees, that item will be removed and heard in regular order. In reviewing and responding to any agenda item, the Authority may, in whole or in part, adopt, approve, conditionally approve, ratify, deny, defer, amend, strike or continue any item.

D.1 Approval of 8/4/2026 MIA Minutes.

D.2 Claims List for FY26

D.3 Claims List for FY27

D.4 Approval to turn past due Utility Accounts over to Collection Agency

D.5 Resolution 27-006, a joint resolution of the City Council of the City of Mustang, Oklahoma and Mustang Improvement Authority Establishing Sanitation and Recycling Rates; Providing an Effective Date; and Providing for Repealer.

E. INFORMATION/REPORTS

E.1 Trustee Manager Report

E.2 Trustee Report

F. DISCUSSION ITEMS

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

G. MATTERS FOR EXECUTIVE SESSION

H. ADJOURNMENT

Note:

*Items considered concurrently on the City Council Agenda.



Agenda Item No: D.1

Mustang Improvement Authority Agenda Item Report

Meeting Date: September 1, 2026

Submitted by: Tammi Noblitt

Submitting Department: City Clerk

Item Type: Minutes

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of 8/4/2026 MIA Minutes.

Recommendation:

Initiator:

Tammi Noblitt

Background:

Approval of August 4, 2026 MIA Minutes.

Financial Impact:

Staff Comments:

Attachments:

[8-4-2026 MIA Minutes.pdf](#)

**MUSTANG IMPROVEMENT AUTHORITY
AUGUST 4, 2026**

The Mustang Improvement Authority met in regular session on Tuesday, August 4, 2026, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on Thursday, July 30, 2026 at 1:00 p.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

Chairman Ray called the meeting to order at **7:40 pm.**

C. ROLL CALL

Trustees Present:	Reddick
	Leete
	Wald
	Bratton
	Balliew
	Sholund
	Ray

Trustees Absent:	None
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C. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

None.

D. CONSENT AGENDA

- D.1 Approval of 7/7/2026 MIA Minutes.
- D.2 *Claims List for FY 2026.
- D.3 *Claims List for FY 2027.
- D.4 Approval to Turn Past Due Utility Accounts over to Collection Agency.

MOTION was made by **Vice Chairman Sholund**, seconded by **Trustee Balliew**, to Approve the Consent Agenda Items D.1 thru D.4

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

E. INFORMATION/REPORTS

E.1 Trustee Manager Report

None.

E.2 Trustee Reports

None.

F. DISCUSSION ITEMS

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

Mayor Ray opened the Public Hearing at 7:41 p.m.

Mayor Ray closed the Public Hearing at 7:41 p.m.

MOTION was made by **Trustee Leete**, seconded by **Trustee Wald**, to Approve the Ordinance No 1354.

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

NAY: None

- F.2 *Public Hearing and Consideration of Ordinance 1356, an Ordinance of the City of Mustang, Oklahoma Amending Chapter 118, Section 118-3 of the Mustang Code of Ordinances to Update Remedies for Noncompliance with the Terms of Utility Service; Declaring Repealer; Providing for Severability; and, Declaring an Emergency.

Mayor Ray opened the Public Hearing at 7:42 p.m.

Mayor Ray closed the Public Hearing at 7:42 p.m.

MOTION was made by **Trustee Balliew**, seconded by **Trustee Leete**, to Approve the Ordinance No 1356.

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

NAY: **None**

MOTION was made by **Trustee Wald**, seconded by **Vice Chairman Sholund** to Declare an Emergency for Ordinance 1356.

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

NAY: **None**

- G.7 Consideration and Possible Action to Find Good Cause and Extend the Contract Award Period for the Mustang Marketplace Project Sealed Bids Pursuant to 61 O.S.§111.

MOTION was made by **Vice Chairman Sholund**, seconded by **Trustee Balliew**, to Approve to Extend the Contract Award Period for the Mustang Marketplace Project.

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

NAY: **None**

G. MATTERS FOR EXECUTIVE SESSION

None.

H. ADJOURNMENT

MOTION was made by **Trustee Wald**, seconded by **Trustee Balliew** to adjourn.

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

NAY: None

The meeting was adjourned at **7:44 pm**

Chairman, Michael Ray

Attest:

Tammi Noblitt, Secretary



Mustang Improvement Authority Agenda Item Report

Meeting Date: September 1, 2026

Submitted by: Lea Willrath

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Claims List for FY26

Recommendation:

Approve.

Initiator:

Lea Willrath

Background:

Claims List for FY26

Financial Impact:

\$285,372.50

Staff Comments:

Attachments:

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

8/12/2026 4:08 PM

P U R C H A S E O R D E R C L A I M R E G I S T E R

PAGE: 4

FUND: 64 - 90% CAPITAL EXCESS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 68		GENERAL GOVERNMENT				
26-1184	01-S0401	STUDIO 45 ARCHITECTS, PLLC ARCHITECTURAL SERVICES			6/2026 1057	7,475.00
					DEPARTMENT TOTAL:	7,475.00
					FUND TOTAL:	7,475.00

FUND: 68 - IMPROVEMENT AUTHORITY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 68		GENERAL GOVERNMENT				
26-0258	01-L0405	FRANK G LOVE ENVELOPES INC	UTILITY BILLING ENVELOPES	6/2026	0273037-IN	1,509.48
DEPARTMENT TOTAL:						1,509.48
DEPARTMENT: 78		SANITATION				
26-1977	01-C0341	CITY OF OKLAHOMA CITY	HOUSEHOLD HAZ WASTE	6/2026	190726	79.00
DEPARTMENT TOTAL:						79.00
FUND TOTAL:						1,588.48

FUND: 70 - MIA RESERVE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 70 ADMINISTRATION						
26-1518	01-C0040	CAPITOL ELECTRIC MOTOR	REPADE BASIN PUMP	4/2026	FRI-1253	921.20
26-1518	01-C0040	CAPITOL ELECTRIC MOTOR	REPADE BASIN PUMP	6/2026	RI-3608	2,437.76
26-1624	01-C0040	CAPITOL ELECTRIC MOTOR	REPAVFD FOR 74TH BOOSTER	5/2026	FSI-1010	12,000.00
26-1700	01-C0040	CAPITOL ELECTRIC MOTOR	REPAMIXER MOTORS & PROP	6/2026	RI-3640	19,810.59
26-0331	01-C0299	CENTRAL POWER SYSTEMS AND	SANNUAL SERVICE AGREEMENT	5/2026	R118014461:01	9,775.00
26-1885	01-H0201	HAWKINS, INC.	CHEMICALS-WATER FACILITY	6/2026	7464350	6,559.19
26-1081	01-K0038	KRAPFF-REYNOLDS CONSTRUCTION	SEWER LINE REPAIR	12/2025	25260	16,265.20
26-1621	01-K0038	KRAPFF-REYNOLDS CONSTRUCTION	EMERGENCY SEWER MAIN	5/2026	26079	10,649.00
26-1622	01-K0038	KRAPFF-REYNOLDS CONSTRUCTION	CAMERA WORK - S LAKEHOMA	5/2026	26080	5,500.00
26-1720	01-P0212	PROMPT ELECTRIC LC	ELECTRIC WORK - WELL 5	6/2026	32	22,650.00
DEPARTMENT TOTAL:						106,567.94
FUND TOTAL:						106,567.94

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 75		SEWER INFRASTRUCTURE				
26-0954	01-C0335	CROSSLAND HEAVY CONTRACTORS	SARPA BELT FILTER PRESS	6/2026	202608256248	28,640.60
DEPARTMENT TOTAL:						28,640.60
FUND TOTAL:						28,640.60

FUND: 81 - ARPA FUNDING - STATE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 72		WATER INFRASTRUCTURE				
26-0342	01-P0161	PATRIOT UNDERGROUND SOLUTION	ARPA SH 152 WATERLINE	6/2026	202608256249	141,100.48
DEPARTMENT TOTAL:						141,100.48
FUND TOTAL:						141,100.48



Mustang Improvement Authority Agenda Item Report

Meeting Date: September 1, 2026

Submitted by: Lea Willrath

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Claims List for FY27

Recommendation:

Approve.

Initiator:

Lea Willrath

Background:

Claims List for FY27

Financial Impact:

\$929,314.50

Staff Comments:

Attachments:

[MIA Claims List - FY27.pdf](#)

FUND: 68 - IMPROVEMENT AUTHORITY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 68		GENERAL GOVERNMENT				
27-0471	01-B0024	BANCFIRST	2026A NOTE PAYMENT	8/2026	202608136147	49,469.56
27-0634	01-T1040	TYLER TECHNOLOGIES, INC.	METER-READER INTERFACE	7/2026	CI100-00309765	787.50
DEPARTMENT TOTAL:						50,257.06
DEPARTMENT: 72		WATER				
27-0617	01-C0336	CROSSROADS MUSTANG CHURCH	REIMBURSE LINE REPAIR	8/2026	260811	650.00
27-0377	01-00072	OKLAHOMA CONTRACTORS SUPPLY	PUBLIC WORKS SUPPLIES	7/2026	0391166-IN	102.00
27-0616	01-R0163	KYLE RIGG	REIMBURSE SYSTEM FLUSH	8/2026	20260811	412.22
DEPARTMENT TOTAL:						1,164.22
DEPARTMENT: 75		SEWER				
27-0502	01-C0117	CLEARWATER ENTERPRISES, LLC	NATURAL GAS SERVICES	8/2026	20591-02607A	56.60
27-0472	01-P0192	PORTER ASSOCIATES INC.	3M UTILITY MARKING EQUIP	7/2026	45211	9,254.95
DEPARTMENT TOTAL:						9,311.55
DEPARTMENT: 78		SANITATION				
27-0608	01-C0341	CITY OF OKLAHOMA CITY	HOUSEHOLD HAZ WASTE	7/2026	190726A	395.00
27-0373	01-00121	OKLAHOMA ENVIRONMENTAL MANA	MONTHLY SANITATION	7/2026	177876S	122,826.14
27-0374	01-00121	OKLAHOMA ENVIRONMENTAL MANA	INDUSTRIAL SANITATION	7/2026	177875	14,308.40
27-0375	01-00121	OKLAHOMA ENVIRONMENTAL MANA	RECYCLING	7/2026	177876R	6,763.68
27-0376	01-00121	OKLAHOMA ENVIRONMENTAL MANA	HAZARDOUS WASTE	7/2026	177874	305.16
DEPARTMENT TOTAL:						144,598.38
FUND TOTAL:						205,331.21

FUND: 68 - IMPROVEMENT AUTHORITY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 68		GENERAL GOVERNMENT				
27-0658	01-Q0003	QUIK PRINT OF OKLAHOMA CITY	FALL CLEAN UP FLYER	8/2026	774406	1,084.22
27-0272	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202608266262	10,000.00
27-0674	01-S0085	SILVER STAR CONSTRUCTION	CO2020 STREET PROJECTS	7/2026	36496A	271,468.68
DEPARTMENT TOTAL:						282,552.90
DEPARTMENT: 72		WATER				
27-0377	01-O0072	OKLAHOMA CONTRACTORS SUPPLY	PUBLIC WORKS SUPPLIES	8/2026	0391531-IN	63.60
27-0268	01-W0179	WRIGHT WATER CORPORATION	PUBLIC WORKS CONTRACTOR	9/2026	MUS-090126	137,554.42
DEPARTMENT TOTAL:						137,618.02
DEPARTMENT: 75		SEWER				
27-0478	01-C0108	COWAN GROUP ENGINEERING	ENGINEERING SERVICES	8/2026	11251A	15,365.40
27-0673	01-S0085	SILVER STAR CONSTRUCTION	COMAINTENANCE CAPS	7/2026	36496B	117.92
27-0268	01-W0179	WRIGHT WATER CORPORATION	PUBLIC WORKS CONTRACTOR	9/2026	MUS-090126	77,374.37
DEPARTMENT TOTAL:						92,857.69
DEPARTMENT: 78		SANITATION				
27-0373	01-O0121	OKLAHOMA ENVIRONMENTAL MANA	MONTHLY SANITATION	8/2026	179021S	122,365.43
27-0374	01-O0121	OKLAHOMA ENVIRONMENTAL MANA	INDUSTRIAL SANITATION	8/2026	179020	10,401.79
27-0375	01-O0121	OKLAHOMA ENVIRONMENTAL MANA	RECYCLING	8/2026	179021R	6,752.22
27-0376	01-O0121	OKLAHOMA ENVIRONMENTAL MANA	HAZARDOUS WASTE	8/2026	179019	508.60
27-0673	01-S0085	SILVER STAR CONSTRUCTION	COMAINTENANCE CAPS	7/2026	36496B	1,441.56
DEPARTMENT TOTAL:						141,469.60
FUND TOTAL:						654,498.21

FUND: 70 - MIA RESERVE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 70		ADMINISTRATION				
27-0479	01-C0108	COWAN GROUP ENGINEERING	WASTEWATER COLLECTION	8/2026	11254	17,400.00
27-0496	01-P0212	PROMPT ELECTRIC LC	LIGHTS - MUSTANG TOWER	8/2026	38	24,100.00
DEPARTMENT TOTAL:						41,500.00
FUND TOTAL:						41,500.00

8/26/2026 4:40 PM

PURCHASE ORDER CLAIM REGISTER

PAGE: 13

FUND: 80 - ARPA FUNDING - COUNTY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 75		SEWER INFRASTRUCTURE				
27-0335	01-C0108	COWAN GROUP ENGINEERING	ENGINEERING FEES	8/2026	11255	231.00
27-0338	01-C0335	CROSSLAND HEAVY CONTRACTORS	SARPA BELT FILTER PRESS	7/2026	202608256256	26,149.08
DEPARTMENT TOTAL:						26,380.08
FUND TOTAL:						26,380.08

FUND: 81 - ARPA FUNDING - STATE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 72		WATER INFRASTRUCTURE				
27-0335	01-C0108	COWAN GROUP ENGINEERING	ENGINEERING FEES	8/2026	11252	1,605.00
DEPARTMENT TOTAL:						1,605.00
FUND TOTAL:						1,605.00



Mustang Improvement Authority Agenda Item Report

Meeting Date: September 1, 2026

Submitted by: Shelley Norman

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Approval to turn past due Utility Accounts over to Collection Agency

Recommendation:

Approve

Initiator:

Shelley Norman

Background:

The attached utility accounts are past due and need to be sent to collections. Total balance is \$4,239.55 excluding collection agency fees.

Financial Impact:

\$4,239.55

Staff Comments:

Attachments:

[SEPTEMBER COLLECTIONS.xlsx](#)

ACCOUNT NUMBER	NAME	SERVICE ADDRESS	MAILING ADDRESS	BALANCE
21-0208-21-0	COLLINS, CALEB	2009 EAST HILL TERR MUSTANG, OK 73064	5921 N TERRY AVE OKLAHOMA CITY, OK 73111	\$473.35
START DATE: 5/15/2004				
FINAL DATE: 7/14/2026				
26-0450-01-0	COOK, JEREMY & LESLIE	1833 W TROUT WAY MUSTANG, OK 73064	11128 SW 5TH ST YUKON, OK 73099	\$122.65
START DATE: 1/2/2020				
FINAL DATE: 7/16/2026				
06-0216-01-0	DREWRY, RANDI	1102 N CRYSTAL WAY MUSTANG, OK 73064	1102 N CRYSTAL WAY MUSTANG, OK 73064	\$280.20
START DATE: 11/18/2013				
FINAL DATE: 6/24/2026				
06-0394-19-0	ERICKSON, KAMRE & MORIARTY, ALANA	915 W GRIGGS WAY MUSTANG, OK 73064	321 N MONTEBELLA TERR MUSTANG, OK 73064	\$73.53
START DATE: 11/25/2025				
FINAL DATE: 7/6/2026				
17-0024-03-0	FLORES, XOCHITL & BANDERAS, CHRIS	324 E FOREST LN MUSTANG, OK 73064	324 E FOREST LN MUSTANG, OK 73064	\$611.21
START DATE: 8/11/2022				
FINAL DATE: 7/16/2026				
26-0092-03-0	GOOD, SUMMER & APPLE, CHAUNCY	1809 W ANTLER WAY MUSTANG, OK 73064	1809 W ANTLER WAY MUSTANG, OK 73064	\$145.57
START DATE: 7/10/2024				
FINAL DATE: 7/14/2026				
05-0625-09-0	GUZMAN, JUAN & OWENS, SIERRA	206 N WESTCHESTER WAY MUSTANG, OK 73064	4607 HERITAGE PL DR APT 708 NORMAN, OK 73072	\$322.53
START DATE: 3/5/2026				
FINAL DATE: 6/17/2026				
09-0133-00-0	HATFIELD, RICHARD	518 S HIGHLAND DR MUSTANG, OK 73064	518 S HIGHLAND DR MUSTANG, OK 73064	\$38.89
START DATE: 3/3/1997				
FINAL DATE: 7/1/2026				
11-0031-23-0	HAYNES, BRITNE & LAWSON, JACKSON	359 W ELDER DR MUSTANG, OK 73064	4712 FIELDSTONE DR OKLAHOMA CITY, OK 73179	\$177.25
START DATE: 12/5/2025				
FINAL DATE: 6/18/2026				
17-0001-16-0	HELDERLEIN, JOSHUA	320 E CEDAR LN MUSTANG, OK 73064	320 E CEDAR LN MUSTANG, OK 73064	\$314.10
START DATE: 7/25/2022				
FINAL DATE: 6/18/2025				
17-0031-05-0	HILL, JUSTUS	516 S BROOKVIEW LN MUSTANG, OK 73064	516 S BROOKVIEW LN MUSTANG, OK 73064	\$173.33
START DATE: 8/15/2025				
FINAL DATE: 7/14/2026				
02-0057-00-0	HUGHES, DOROTHY	1815 W AQUA CLEAR DR MUSTANG, OK 73064	1815 W AQUA CLEAR DR MUSTANG, OK 73064	\$122.11
START DATE: 7/13/1979				
FINAL DATE: 7/16/2026				
23-0287-04-0	HUPHREYS, CHRIS L	608 N CHEROKEE WAY MUSTANG, OK 73064	608 N CHEROKEE WAY MUSTANG, OK 73064	\$208.34
START DATE: 5/2/2025				
FINAL DATE: 6/30/2026				
04-0153-03-0	JOHNSON, AUSTIN & DARCI	305 N JASPER WAY MUSTANG, OK 73064	208 N SUMMER ST SHATTUCK, OK 73858	\$12.04
START DATE: 12/20/2021				
FINAL DATE: 7/9/2026				
21-0204-15-0	LEE, RACHAEL	2007 EAST HILL TERR MUSTANG, OK 73064	2007 EAST HILL TERR MUSTANG, OK 73064	\$191.41
START DATE: 1/7/2026				
FINAL DATE: 7/15/2026				
21-0193-17-0	LUPER, MAX & BETTY	2037 EAST HILL TERR MUSTANG, OK 73064	1247 SHEFIED PL THOUSAND OAKS, CA 91360	\$49.14
START DATE: 5/5/2026				
FINAL DATE: 7/6/2026				
18-0925-03-0	MOSTELLER, DEVO & ALLEN, WILLIAM	1016 E JACKRABBIT LN MUSTANG, OK 73064	2001 SARA VICTA LN YUKON, OK 73099	\$98.47
START DATE: 10/22/2024				
FINAL DATE: 7/1/2026				
05-0156-05-0	MYERS, KYLE & WHITNEY	1225 W WESTCHESTER WAY MUSTANG, OK 73064	19217 GARDEN CREEK LN EDMOND, OK 73012	\$92.20
START DATE: 8/4/2023				
FINAL DATE: 7/13/2026				
14-0111-08-0	PRINCE, ROBERT	908 S JONES LN MUSTANG, OK 73064	908 S JONES LN MUSTANG, OK 73064	\$60.34
START DATE: 12/4/2025				
FINAL DATE: 7/9/2026				
22-0323-01-0	RICH, PHIL	432 E TWELVE OAKS TERR MUSTANG, OK 73064	432 E TWELVE OAKS TERR MUSTANG, OK 73064	\$130.57
START DATE: 7/29/2003				
FINAL DATE: 6/18/2026				
04-0067-11-0	ROJAS-JONES, HALEY	1311 W WHIPPOORWILL WAY MUSTANG, OK 73064	9468 SW 29TH TERR OKLAHOMA CITY, OK 73128	\$36.97
START DATE: 8/1/2025				
FINAL DATE: 7/6/2026				
15-0046-17-0	STANFILL, KEITH & AMY	429 E HILLCREST LN MUSTANG, OK 73064	429 E HILLCREST LN MUSTANG, OK 73064	\$67.12
START DATE: 6/26/2025				
FINAL DATE: 7/6/2026				
23-0984-08-0	TAYLOR, GEOFRY & ASHLEY	542 W CHICKASAW CT WAY MUSTANG, OK 73064	7927 REGAL SPRUCE CT HOUSTON, TX 77095	\$145.85
START DATE: 4/16/2026				
FINAL DATE: 7/22/2026				
05-0234-29-0	THRASHER, JAMES	1230 W WESTCHESTER WAY MUSTANG, OK 73064	1230 W WESTCHESTER WAY MUSTANG, OK 73064	\$20.67
START DATE: 8/7/2025				
FINAL DATE: 7/22/2026				
21-0015-03-0	THOMPSON, CURTIS & PATTERSON, KELL	330 N LAKESIDE TERR MUSTANG, OK 73064	7901 S COUNCIL RD TRL 273 OKLAHOMA CITY, OK 73169	\$80.74
START DATE: 6/30/2021				
FINAL DATE: 7/10/2026				
05-0148-15-0	WARD, BARBARA	1236 W HUNTINGTON WAY MUSTANG, OK 73064	1236 W HUNTINGTON WAY MUSTANG, OK 73064	\$190.97
START DATE: 11/26/2024				
FINAL DATE: 7/22/2026				
START DATE:				
FINAL DATE:				
ACCOUNTS:				\$4,239.55



Mustang Improvement Authority Agenda Item Report

Meeting Date: September 1, 2026

Submitted by: Kelly Walbaum

Submitting Department: Law

Item Type: Resolution

Agenda Section: CONSENT AGENDA

Subject Title:

Resolution 27-006, a joint resolution of the City Council of the City of Mustang, Oklahoma and Mustang Improvement Authority Establishing Sanitation and Recycling Rates; Providing an Effective Date; and Providing for Repealer.

Recommendation:

Approval.

Initiator:

Kelly Walbaum

Background:

This Joint Resolution provides for rate adjustment to sanitation and recycling rates for the period beginning October 1, 2026 and adjusts rates in Schedule A of the Joint Resolution.

Financial Impact:

Staff Comments:

Attachments:

[Res No 27-006 Sanitation resolution_utility_rates_effective_10.1.26.pdf](#)

**CITY OF MUSTANG, OKLAHOMA
JOINT RESOLUTION NO. 27-006**

**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 27-006 is hereby superseded by this Resolution:

SECTION 1. SANITATION RATES.

(A) Residential Sanitation Rates

Residential - polycart (per month)	\$ 22.46
Special Bulk pickup (per load)	\$ 72.09
Extra polycart (per month)	\$ 15.09
Extra polycart pickup (per pickup)(per polycart)	\$ 15.09

(B) Commercial and Roll-Off Sanitation Service:

Commercial Polycart (per month)	\$ 25.61
Extra Commercial Polycart (2 PC)	\$ 50.19
Extra Commercial Polycart (3 PC)	\$ 75.28
Extra Commercial Polycart (4 PC)	\$ 100.38
Extra Commercial Polycart (5 PC)	\$125.47
Extra Commercial pickup (1x per week)	\$ 54.48
Extra Commercial pickup (2x per week)	\$108.93
Extra Commercial pickup (3x per week)	\$163.41
Extra Commercial pickup (4x per week)	\$217.82
Extra Commercial pickup (5x per week)	\$272.29
Extra Commercial pickup (6x per week)	\$326.77
Extra Commercial pickup (7x per week)	\$381.23
Container Lock Bar (per container)	\$ 13.64
Westchester Apartment	\$ 32.38
Individual Resident (4-6 yds)	\$ 12.25
Recycling Bin (12 mo. Contract)	6.75

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	\$ 17.83
Truck and Trailer (16 foot or less)	\$ 34.28
Truck and Trailer (longer than 16 feet)	\$ 68.55

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 27-006.

ADOPTED AND APPROVED by Mayor and Council of the City of Mustang, Oklahoma on the 1st day of September, 2026.

Mayor

Mustang Improvement Authority

ATTEST:

Tammi Noblitt, City Clerk Ap

Approved as to form:

Chance Deaton, City Attorney

Schedule A - Commercial and Roll-off Sanitation Service Rates

Sanitation:			Oct-26
Residential Polycart - flat (90-gallon plastic cart)	1x	\$	22.46
	2x	\$	37.56
	3x	\$	52.61
	4x	\$	67.72
	5x	\$	82.80
Special Bulk pickup (per load)		\$	72.09
OKC Corporate (Duplexes on one meter)		\$	583.81
Extra Polycart (minimum 6 months)	1x	\$	15.09
Extra Polycart (minimum 6 months)	2x	\$	22.42
Extra Polycart (minimum 6 months)	3x	\$	33.63
Extra Polycart (minimum 6 months)	4x	\$	50.44
Extra Pickup for resident		\$	14.95
Commercial Polycart		\$	25.61
Extra Polycart Commercial	2x	\$	50.19
Extra Polycart Commercial	3x	\$	75.28
Extra Polycart Commercial	4x	\$	100.38
Extra Polycart Commercial	5x	\$	125.47
Extra Pick-up Commercial	1x	\$	54.48
Extra Pick-up Commercial	2x	\$	108.93
Extra Pick-up Commercial	3x	\$	163.41
Extra Pick-up Commercial	4x	\$	217.82
Extra Pick-up Commercial	5x	\$	272.29
Extra Pick-up Commercial	6x	\$	326.77
Extra Pick-up Commercial	7x	\$	381.23
Westchester Apts		\$	32.38
Apartment 4-6 yards (each resident)		\$	12.25
Sanitation (failure to pay) - Reset of picked up PC due to non-pmt		\$	25.00

2 yard	1x	\$ 34.20
	2x	\$ 70.78
	3x	\$ 107.57
	4x	\$ 142.36
	5x	\$ 179.21
	6x	\$ 216.04
3 yard	1x	\$ 51.77
	2x	\$ 106.91
	3x	\$ 161.56
	4x	\$ 216.47
	5x	\$ 271.16
	6x	\$ 322.92
4 yard	1x	\$ 64.13
	2x	\$ 128.88
	3x	\$ 195.03
	4x	\$ 274.00
	5x	\$ 358.13
	6x	\$ 446.06
6 yard	1x	\$ 98.54
	2x	\$ 199.07
	3x	\$ 297.24
	4x	\$ 420.13
	5x	\$ 547.05
	6x	\$ 670.44
8 yard	1x	\$ 122.06
	2x	\$ 257.19
	3x	\$ 413.87
	4x	\$ 580.39
	5x	\$ 735.88
	6x	\$ 875.49
6 yard compactor	1x	\$ 398.04
	2x	\$ 587.12
	3x	\$ 664.01
Container locks		\$ 13.64
Container castors		\$ 25.14

Roll-off Services:		
COMPACTORS		
4 yd Compactor - container box - rental (Wal-greens)	1x	\$ 349.41
4 yd Stationary Compactor - per haul		\$ 529.61
		\$ 787.00
42 yd Compactor - container box - rental		\$ 146.02
42 yd Stationary Compactor - per haul		\$ 594.11
1-Compactor Shredder - 2 yd		NC
Compactor Cardboard - 6 yd		NC
30 yd self-contained compactor - rental		\$ 349.41
30 yd self-contained compactor - per haul		\$ 616.48
34 yd self-contained compactor - rental (a)		\$ 349.41
34 yd self-contained compactor - per haul		\$ 624.71
CONTAINERS		
20 yd open top roll-off container - rental		\$ 349.41
20 yd open top roll-off container - per haul		\$ 648.91
30 yd open top roll-off container - rental		NC
30 yd open top roll-off container - per haul		\$ 688.44
40 yd open top roll-off container - rental		NC
40 yd open top roll-off container - per haul		\$ 678.80
RECLYING BIN (recycling polycart) - 12 mo contract		\$ 6.75
Recycling bin (2)		\$ 13.50
Tree Limb Removal:		Oct-26
Standard Pick-up Load		\$ 17.83
Truck and Trailer (16 foot or less)		\$ 34.28
Truck and Trailer (longer than 16 feet)		\$ 68.55