



Mustang City Council

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

Mustang City Council

MUSTANG CITY COUNCIL

Tuesday, August 4, 2026 – 7:00 PM

MUSTANG MUNICIPAL BUILDING

1501 N. MUSTANG ROAD

MUSTANG, OKLAHOMA 73064

A. **CALL TO ORDER**

B. **PLEDGE OF ALLEGIANCE/INVOCATION**

C. **ROLL CALL**

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

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

E. **CONSENT AGENDA**

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

E.1 Approval of 7/7/2026 City Council Minutes.

E.2 Approval of 7/21/2026 Special City Council Minutes.

E.3 Claims List for FY26

E.4 Claims List for FY27

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

E.6 Consideration of Resolution No. 27-001, a Resolution of the City of Mustang, Oklahoma Casting a Vote for Trustee of the Oklahoma Municipal Retirement Fund (OkMRF) to Fill the Expiring Term of At-Large Trustee Representing Entire Membership.

F. INFORMATION/REPORTS

F.1 A proclamation presentation acknowledging August as National Breastfeeding Month.

F.2 Oath of Office for Firefighter Jaxon Flaming

F.3 City Manager Report

F.4 City Council Report

G. DISCUSSION ITEMS

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

- G.1** Consideration for Approval of the Supplemental and Modification Agreement No. 1 for the Project Maintenance, Financing, and Right-of-Way Agreement for the Mustang Trails Phase 1 Project.
- G.2** Consideration for Approval of the Supplemental and Modification Agreement No. 1 for the Project Maintenance, Financing, and Right-of-Way Agreement for the Mustang Multimodal Continuity Project.
- G.3** Consideration changing the Mustang Police Department capital expenditure request of 6 Marked Police Vehicles, from 6 Tahoes, to 4 Tahoes and 2 Silverado trucks in Fiscal Year 2027 budget.
- G.4** *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.
- G.5** 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.
- G.6** Discussion regarding Planning Commission vacancy, including appointment of qualified individual to fill such vacancy.
- 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

G.8 Consideration for Selection of Half Engineering for the Design of the MPS Entry Road Project.

H. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

I. MATTERS FOR EXECUTIVE SESSION

J. ADJOURNMENT

Note:

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



Agenda Item No: E.1

Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: Tammi Noblitt

Submitting Department: City Clerk

Item Type: Minutes

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of 7/7/2026 City Council Minutes.

Recommendation:

Initiator:

Tammi Noblitt

Background:

Approval of July 7, 2026 City Council Minutes.

Financial Impact:

Staff Comments:

Attachments:

[7-7-2026 City Council Minutes.pdf](#)

**MUSTANG CITY COUNCIL
JULY 7, 2026**

The Mustang City Council met in regular session on Tuesday, July 7, 2026, notice of the meeting was posted as required on Wednesday, July 1, 2026 at 1:30 p.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

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

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

Pastor Harris spoke about the upcoming BIG GIVE event at 9:00 a.m. on August 1 at Lakehoma Church and Clear Springs Church. This is an annual fully stocked Backpack giveaway for our community kids. Volunteer are always needed and appreciated.

C. ROLL CALL

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

Councilmembers Absent: **Leete**
 Ward 4 - Vacant

D. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

None.

E. CONSENT AGENDA

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

MUSTANG CITY COUNCIL

JULY 7, 2026

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- E.7 Approval of Radio System License Agreement Renewal for FY 2027 between the City of Mustang and the City of Oklahoma City.

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

AYE: Reddick, Wald, Balliew, Sholund, Ray

NAY: None

F. INFORMATION/REPORTS

- F.1 Recognition of James Waugh, Ward IV for his service to the City of Mustang.

Mayor Ray presented a plaque to Councilman Waugh thanking him for his service to the City of Mustang.

- F.2 A Proclamation acknowledging July as Parks and Recreation Month.

Mayor Ray presented a Proclamation acknowledging July as Parks and Rec Month to Assistant Parks & Recreation Director, Shane Huck .

MOTION was made by **Councilwoman Balliew**, seconded by **Vice Mayor Sholund** to approve the City of Mustang Proclamation acknowledging July as Parks and Recreation Month.

AYE: Reddick, Wald, Balliew, Sholund, Ray

NAY: None

- F.3 City Manager Report – Welcome new City Attorney, Chance Deaton of Bass Law, LLC.

- F.4 City Council Report.

Councilman Reddick received a few complaints on fireworks that staff handled accordingly.

Councilman Wald noted that he received no calls in regards to fireworks. The City did an incredible job and he hasn't heard of any injuries from fireworks.

Councilwoman Balliew received a few emails regarding the fireworks discharge times and Mr. Rooney was on top of it.

Vice Mayor Sholund had one call over fireworks that was addressed.

Mayor Ray went to all of the Fireworks Stands and visited with each group. Wanted to acknowledge that the groups did a great job of cleaning up the park. The Firefighter's Celebration was great! Thank you to all first responders. Mr. Rooney's State of the City was excellent! Proud of him and his staff.

G. DISCUSSION ITEMS

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

Asst. City Manager, Justin Battles, stated that this was the Safety Action Plan and Project Director, David Russell has been working on. This is a grant that will receive 80% reimbursement. Halff Engineer, Dakota Jennings is on site to answer any questions.

MOTION was made by Councilwoman Balliew, seconded by Vice Mayor Sholund to approve the Professional Services Agreement with Halff for the Creation of the Mustang Comprehensive Safety Action Plan.

AYE: Reddick, Wald, Balliew, Sholund, Ray

NAY: None

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

Community Development Director, Ryan Connor informed Council that this was 3.23 acre lot in the vicinity of 200 N. Carol Terrace. R-E requires ¾ acre lots and R-1 goes to 7200 sf. RE currently surrounds it to the East and R-2 property to the North. Applicant plans on a single family dwelling subdivision. Requirement of R-1 is to have City sewer, City water is currently established. Planning Commission

recommends approval. Staff believes R-1 to be appropriate and also recommends approval.

Councilman Wald questioned if R-1 is 7200 sf min lots is the max of 12, depending on the base construction? **Connor** answered, yes.

Mayor Ray opened the Public Hearing at 7:25 p.m.

Mayor Ray closed the Public Hearing at 7:25 p.m.

MOTION was made by **Vice Mayor Sholund**, seconded by **Councilman Wald** to Approve Ordinance 1355

AYE: Reddick, Wald, Balliew, Sholund, Ray

NAY: None

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

City Manager, Tim Rooney stated that this is a continuation of an original License Fee Agreement set with AT&T who sold it to DirectTV, LLC. The City collects 50% of the fees. This Franchise Agreement may not to anyone else but Mustang.

MOTION was made by **Vice Mayor Sholund**, seconded by **Councilman Wald** to Approve the Video Service Provider Fee Agreement between the City of Mustang and DIRECTV, LLC.

AYE: Reddick, Wald, Balliew, Sholund, Ray

NAY: None

H. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

Michelle Fuller, 448 E. Carson Lane, Mustang, OK
Attended tonight to thank Ryan Connor and David Russell regarding the construction of a new housing addition that is 300 ft in the back of her property. There has been a constant collection of dirt on her property since the project has started. She has had the dirt even come in through her attic. She would like to encourage Council to put in place a few more regulations for the future that would keep property owners from experiencing this. Accountability is what we need. Thank you!

J. ADJOURNMENT

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

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

The meeting was adjourned at **7:30 p.m.**

Mayor, Michael Ray

Attest:

Tammi Noblitt, City Clerk



Agenda Item No: E.2

Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: Tammi Noblitt

Submitting Department: City Clerk

Item Type: Minutes

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of 7/21/2026 Special City Council Minutes.

Recommendation:

Initiator:

Tammi Noblitt

Background:

Approval of July 21, 2026 Special City Council Minutes.

Financial Impact:

Staff Comments:

Attachments:

[7-21-2026 Special City Council Minutes.pdf](#)

**SPECIAL MUSTANG CITY COUNCIL
JULY 21, 2026**

The Mustang City Council met in special session on Tuesday, July 21, 2026, notice of the meeting was posted as required on Wednesday, July 15, 2026 at 11:45 a.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

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

B. ROLL CALL

Councilmembers Present:	Reddick
	Leete
	Balliew
	Sholund
	Ray

Councilmembers Absent:	Wald
	Vacant IV

C. DISCUSSION ITEMS

- C.1** Discussion regarding Ward IV Vacancy appointment, including appointment of qualified individual to fill such vacancy.

Mayor Ray acknowledge and introduced both individuals who had submitted letters of interest in Ward IV. **Mayor Ray** invited them to introduce themselves to council.

Stefan Weihermueller, 515 S. Pleasantview Dr., Mustang stated that he is a German immigrant who came to the United States in 2002. He is an Aerospace Engineer by profession but has now become self employed with a family woodworking business. He located in Mustang in 2021 and is a member of First Baptist Church in Mustang. He has always been looking for that special place to give back.

Mayor Ray stated that he appreciated Mr. Weihermueller's letter and his willingness to serve his community.

Councilman Leete also acknowledged the serving attitude and stated he would be a fantastic candidate.

Jesse Bratton, 2234 W. Keens Drive, Mustang introduced himself to council. He and his family have lived in Mustang since 2014 and he is currently serving on the Mustang Planning Commission and Board of Adjustment as well as the Mustang Public Schools Long Range Planning Commission. He has more than 15 years serving the State of Oklahoma in financial and operational roles.

Mayor Ray stated that he appreciates the continued service to the City.

Councilman Leete both candidates are fantastic and we can't go wrong. However, **Leete** stated that he would have to lean to the stability of serving the Planning Commission for a lengthy period and that the knowledge there certainly helps on the council side.

Vice Mayor Sholund acknowledge that both candidates show responsibility in growth and that both show great community service.

Mayor Ray stated that there is a benefit for council to have the knowledge from Planning Commission. If Mr. Bratton is selected, this in turn would open a seat for the Planning Commission to which I can certainly recommend Mr. Weihermueller to fill that vacancy.

MOTION was made by **Councilman Leete**, seconded by **Vice-Mayor Sholund** to appoint Jesse Bratton to the remaining term of Ward IV.

AYE: Reddick, Leete, Balliew, Sholund, Ray

NAY: None

C.2 Oath of Office for selected candidate for Ward IV Councilmember.

City Manager, Tim Rooney administered the Oath of Office for Ward IV to Mr. Jesse Bratton.

F. **ADJOURNMENT**

MOTION was made by **Councilman Bratton** seconded by **Vice-Mayor Sholund**, to adjourn.

AYE: Reddic, Leete, Balliew, Sholund, Ray
NAY: None

The meeting was adjourned at **6:43 p.m.**

Mayor, Michael Ray

Attest:

Tammi Noblitt, City Clerk



Agenda Item No: E.3

Mustang City Council Agenda Item Report

Meeting Date: August 4, 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:

\$301,077.32

Staff Comments:

Attachments:

[GF Claims List FY26.pdf](#)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		MAYOR AND COUNCIL				
26-0222	01-C0108	COWAN GROUP ENGINEERING	ENGINEERING FEES	6/2026	11089	922.00
DEPARTMENT TOTAL:						922.00
DEPARTMENT: 12		LIBRARY				
26-0091	01-C1014	CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	6/2026	999102870320	96.00
DEPARTMENT TOTAL:						96.00
DEPARTMENT: 13		PARKS AND RECREATION				
26-1052	01-D0177	DUTTON RENT ALL, INC.	PORT-A-POTTY RENTALS	6/2026	112335I-3	213.15
26-1617	01-M0220	MUSTANG PUBLIC SCHOOLS	BUSES - JUNE CAMP TRIPS	6/2026	5158	880.35
26-0196	01-O0211	FITNESS WORLD SERVICE AND RREPAIRS		6/2026	8259	1,029.22
26-1673	01-O0211	FITNESS WORLD SERVICE AND R	FITNESS EQUIPMENT REPAIRS	6/2026	8259A	2,242.72
26-1833	01-RF0222	LORRAINE SHARP	SWIM LESSON REFUND	6/2026	202607205959	82.50
26-1834	01-RF0223	SHILAH LEWIS	SWIM LESSON REFUND	6/2026	202607205960	75.00
26-1845	01-RF0224	ANALISA MORRISON	SWIM LESSON REFUND	6/2026	202607205961	112.50
26-1846	01-RF0225	MICHAEL WALLS	SWIM PARTY REFUND	6/2026	202607205962	150.00
DEPARTMENT TOTAL:						4,785.44
DEPARTMENT: 15		GENERAL GOVERNMENT				
26-0245	01-D0088	STATE OF OKLAHOMA - DEPARTMINMATE LABOR		6/2026	UNCCC-306 0626	540.00
26-1738	01-H0193	HAMPTON FIRE & SECURITY PROINSTALL MIC - CITY HALL		6/2026	12458514	483.71
26-1781	01-N0047	NOVALCO INC	CITY HALL DOOR REPAIRS	6/2026	14361225	795.00
26-1922	01-N0047	NOVALCO INC	CITY HALL DOOR REPAIRS	6/2026	14361225A	286.42
26-0005	01-Q0084	QUADIENT FINANCE USA, INC.	POSTAGE FOR ONSITE METER	6/2026	JUN2026-2	800.00
26-0035	01-S0085	SILVER STAR CONSTRUCTION COSTREETS & MOWING CONTRACT		6/2026	36411	80,671.89
26-0356	01-S0173	STANDLEY SYSTEMS, LLC	COPIER LEASE/USAGE	6/2026	INV1979146	2,433.00
DEPARTMENT TOTAL:						86,010.02
DEPARTMENT: 18		TOWN CENTER				
26-0732	01-A0110	ALL SEASON BUILDING SUPPLY EQUIPMENT		6/2026	443334	8.79
26-1733	01-A0136	ALVA ROOFING CO	ROOF REPAIRS	6/2026	26043-1	3,450.00
26-1600	01-C0115	CITY GLASS OKC, INC.	WINDOW REPAIR - HR	6/2026	235762	611.46
26-1394	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	6/2026	9250549068	357.77
26-0200	01-R0129	RED EARTH ENVIRONMENTAL	DISPOSAL OF BBP	6/2026	606473	125.00
DEPARTMENT TOTAL:						4,553.02

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		BALL COMPLEX				
26-0732	01-A0110	ALL SEASON BUILDING SUPPLY EQUIPMENT		4/2026	443483	14.23
26-0732	01-A0110	ALL SEASON BUILDING SUPPLY EQUIPMENT		6/2026	443481	226.35
26-1466	01-A2017	AMERICAN PIZZA PARTNERS, LPPIZZAS FOR CONCESSIONS		6/2026	A268758	3,250.00
26-1908	01-A2017	AMERICAN PIZZA PARTNERS, LPPIZZA FOR CONCESSIONS		6/2026	A268782	145.00
26-1788	01-B1019	BEN E. KEITH COMPANY	SUPPLIES - CONCESSIONS	6/2026	57415212	496.60
26-1753	01-C0106	CINTAS CORPORATION NO. 2	SUPPLIES - CONCESSIONS	6/2026	1906336539	279.23
26-1634	01-H0165	HD SUPPLY, INC	CONCESSION SUPPLIES	6/2026	9250384350	103.25
26-1752	01-H0165	HD SUPPLY, INC	SUPPLIES - CONCESSIONS	6/2026	9250488993	549.04
26-0241	01-K0138	KLEMENT DISTRIBUTION INC.	ICE CREAM	6/2026	1072616713	1,536.52
26-1877	01-K0138	KLEMENT DISTRIBUTION INC.	CONCESSIONS ICE CREAM	6/2026	1072616713A	193.82
26-1782	01-L0167	JENNIFER LEMON	USSA TEAM REGISTRATION	6/2026	SPRING26	320.00
26-1703	01-M0288	RAWLINGS SPORTING GOODS	COMPRIZE BATS - ADULT LEAGUE	6/2026	3791585	3,536.13
26-1467	01-S0355	SUNSHINE SWEETS, LLC	CONCESSION SUPPLIES	6/2026	I260626983	406.00
DEPARTMENT TOTAL:						11,056.17
DEPARTMENT: 20		AQUATICS				
26-1801	01-S9983	SUNBELT POOLS, INC	AQUATICS POOL REPAIR	6/2026	PSI020419	3,106.23
DEPARTMENT TOTAL:						3,106.23
DEPARTMENT: 21		FINANCE				
26-1954	01-C0245	CRAWFORD & ASSOCIATES, P.C.	CONSULTING	6/2026	35503A	1,077.07
26-2030	01-C0245	CRAWFORD & ASSOCIATES, P.C.	CONSULTING	6/2026	35503	2,190.00
26-0149	01-C1068	CDW LLC	FINANCE PRINTER	6/2026	AJ9NU9G	501.06
26-0344	01-P0045	PETTY CASH	POSTAGE RETURN CHG OF ADD	6/2026	202607205957A	10.00
DEPARTMENT TOTAL:						3,778.13
DEPARTMENT: 31		COMMUNITY DEVELOPMENT				
26-2026	01-O0096	OKLAHOMA UNIFORM BUILDING	CBUILDING PERMIT FEES	6/2026	JUN2026	236.00
26-0344	01-P0045	PETTY CASH	POSTAGE RETURN CHG OF ADD	6/2026	202607205957A	10.00
DEPARTMENT TOTAL:						246.00

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE				
26-0403	01-B0090	LEEDS WEST INVESTMENT GROUP	POIL CHANGES	6/2026	036052-84175	285.12
26-0477	01-C1068	CDW LLC	S510 LAPTOP/VEHICLE DOCKS	6/2026	AJ8TB6X	1,546.74
26-1762	01-F0147	FBI-LEEDA INC	FBI-LEEDA TRAINING	6/2026	200152165	795.00
26-1609	01-M0115	MTM RECOGNITION CORPORATION	BADGE & NAMEPLATE ORDER	6/2026	6293214	765.00
26-1779	01-R0194	ROBERT SHAWN ROBERSON	FIT FOR DUTY EVALUATION	6/2026	202607205958	2,500.00
26-0430	01-T0029	WEST PUBLISHING CORPORATION	CLEAR INVESTIGATIVE TOOL	6/2026	853795168	93.61
26-0904	01-T0029	WEST PUBLISHING CORPORATION	CLEAR INVESTIGATIVE TOOL	6/2026	853795168A	184.06
26-0431	01-T1029	THOMAS L DAVIS	JAIL LAUNDRY SERVICE	4/2026	001020	367.50
26-1301	01-W0167	DYLAN WILSON	TUITION REIMBURSEMENT	6/2026	202607205963	850.00
DEPARTMENT TOTAL:						7,387.03
DEPARTMENT: 42		ANIMAL WELFARE				
26-1375	01-O0273	OKLAHOMA HUMANE SOCIETY	SPAY/NEUTER SERVICES	6/2026	2435370	275.00
DEPARTMENT TOTAL:						275.00
DEPARTMENT: 51		FIRE				
26-1239	01-B0137	BOUND TREE MEDICAL LLC	EMS SUPPLIES	6/2026	86253257	152.86
26-1510	01-C0231	CONRAD FIRE EQUIPMENT, INC.	ELKHART GATE VALVE	6/2026	595910	2,863.08
26-1598	01-D0177	DUTTON RENT ALL, INC.	FREEDOM CELEBRATION	6/2026	118893-3	913.50
26-0375	01-G0040	GENTRY SERVICE & REPAIR, IN	HEAT/AIR SYSTEM MAINT	6/2026	260665	1,550.00
26-1661	01-G0040	GENTRY SERVICE & REPAIR, IN	AIR CONDITIONER REPAIR	6/2026	260666	750.00
26-0588	01-H0165	HD SUPPLY, INC	CLEANING SUPPLIES	6/2026	9250556829	968.48
26-1742	01-N0003	NORTH AMERICA FIRE EQUIPMENT	LION UNIFORM ITEMS	6/2026	P-1371671	6,985.00
DEPARTMENT TOTAL:						14,182.92
FUND TOTAL:						136,397.96

FUND: 11 - PARK'S DONATION

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
26-1556	01-02067	OKLAHOMA DEPARTMENT OF CORRADOPT A BENCH - ANDREWS			6/2026 127775	397.00
DEPARTMENT TOTAL:						397.00
FUND TOTAL:						397.00

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
26-0219	01-C0108	COWAN GROUP ENGINEERING	GIS MONTHLY UPDATES	6/2026	11090	2,392.00
26-0484	01-C0108	COWAN GROUP ENGINEERING	E ELDER DR CULVERT	6/2026	11090A	1,546.50
26-1757	01-C0362	CRAIG CALVERT	CONCRETE APPROACH REPAIR	6/2026	202607205956	13,046.00
26-0007	01-S0085	SILVER STAR CONSTRUCTION	COMAINTENANCE CAPS	6/2026	36412	31,185.87
DEPARTMENT TOTAL:						48,170.37
FUND TOTAL:						48,170.37

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13 PARK AND RECREATION						
26-1323	01-H0193	HAMPTON FIRE & SECURITY	PROCCTV SERVER	4/2026	12458226A	5,600.54
26-1899	01-U0061	US MEDREHAB 2 LLC	WEIGHT/CARDIO EQUIPMENT	6/2026	USMR#2022550	6,561.00
DEPARTMENT TOTAL:						12,161.54
DEPARTMENT: 15 GENERAL GOVERNMENT						
26-1952	01-A2016	APPTEGY, INC.	ALWAYS ON AI CHATBOT	6/2026	INV39207	1,050.00
26-1324	01-H0193	HAMPTON FIRE & SECURITY	PROCCTV SERVER	4/2026	12458241ML	7,602.16
26-1325	01-P0104	PEAK METHODS, INC.	PHONE SYSTEM PROJECT	6/2026	68421	18,900.00
DEPARTMENT TOTAL:						27,552.16
DEPARTMENT: 18 TOWN CENTER						
26-1469	01-M0349	MURRAY WOMBLE, INC	REPLACEMENT FOR FUNDING	6/2026	INV004825	1,945.00
26-1470	01-M0349	MURRAY WOMBLE, INC	CURTAIN REPLACEMENT	6/2026	INV004824	15,350.00
DEPARTMENT TOTAL:						17,295.00
DEPARTMENT: 72 WATER						
26-1883	01-A0137	ATLAS UTILITY SUPPLY COMPAN	WATER METERS	6/2026	032743	27,746.08
DEPARTMENT TOTAL:						27,746.08
FUND TOTAL:						84,754.78

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11		CITY MANAGER				
26-0266	01-G0133	DALLAS-FORT WORTH HOSPITAL	BACKGROUND CHECKS	6/2026	00112843	20.35
					DEPARTMENT TOTAL:	20.35
DEPARTMENT: 13		PARKS AND RECREATION				
26-1847	01-RF0226	ASHLEE SMITH	SWIM LESSON REFUND	6/2026	103947561CR	124.80
					DEPARTMENT TOTAL:	124.80
DEPARTMENT: 18		TOWN CENTER				
26-1907	01-B0154	ICE MAKER SALES & SERVICE	ICE MACHINE REPAIRS	6/2026	1118473-IN	500.00
26-1706	01-C0115	CITY GLASS OKC, INC.	WINDOW REPAIR	6/2026	235872	333.32
					DEPARTMENT TOTAL:	833.32
DEPARTMENT: 19		BALL COMPLEX				
26-1920	01-S0324	SOD BY SHERRY INC	SOD FOR BASEBALL/SOFTBALL	6/2026	21437	12,689.00
					DEPARTMENT TOTAL:	12,689.00
DEPARTMENT: 41		POLICE				
26-1745	01-C1068	CDW LLC	GETAC LAPTOP, DOCK, VGPS	6/2026	AK2EY7B	3,033.27
26-1702	01-S0330	STREETS, LLC	AIR CONDITIONER REPAIR	6/2026	48433558	1,000.00
26-2043	01-S0330	STREETS, LLC	AIR CONDITIONER REPAIR	6/2026	48433558A	447.32
					DEPARTMENT TOTAL:	4,480.59
DEPARTMENT: 51		FIRE				
26-0588	01-H0165	HD SUPPLY, INC	CLEANING SUPPLIES	6/2026	9250935700	62.28
26-1695	01-I1126	INDUSTRIAL TRUCK EQUIPMENT,	STORAGE BOX - BP2	6/2026	104447	6,202.50
					DEPARTMENT TOTAL:	6,264.78
					FUND TOTAL:	24,412.84

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13		PARK AND RECREATION				
26-1917	01-T0125	WOODROW WILSON TINNELL	LANDSCAPING TOWN CENTER	6/2026	DDGCOVHV-0001	5,813.27
DEPARTMENT TOTAL:						5,813.27
DEPARTMENT: 72		WATER				
26-0281	01-L0052	LOCKE SUPPLY CO	PARTS FOR WATER LINES	5/2026	58191470-00	297.77
DEPARTMENT TOTAL:						297.77
FUND TOTAL:						6,111.04

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
26-0933	01-C0338	TWO OAKS INVESTMENTS LLC	WORKERS COMPENSATION TPA	6/2026	6007	833.33
DEPARTMENT TOTAL:						833.33
FUND TOTAL:						833.33



Mustang City Council Agenda Item Report

Meeting Date: August 4, 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:

\$656,418.90

Staff Comments:

Attachments:

[GF Claims List FY27.pdf](#)

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11		CITY MANAGER				
27-0357	01-J1071	CRUSH ENTERPRISES LLC	CLEANING SERVICES	7/2026	INV349958	880.00
27-0220	01-T0800	TIMECLOCK PLUS LLC	EMPLOYEE LICENSES	7/2026	INV00491283	16,358.40
DEPARTMENT TOTAL:						17,238.40
DEPARTMENT: 12		LIBRARY				
27-0111	01-B0282	BIBLIONIX LLC	APOLLO SUBSCRIPTION	7/2026	12521	5,480.00
27-0113	01-E0082	ENVISIONWARE, INC.	PC RESERVATION/CLIENT LIC	7/2026	INV-US-82064	1,263.91
27-0115	01-F0001	FARONICS TECHNOLOGIES USA	IDEEP FREEZE LICENSE	7/2026	00270350	315.00
DEPARTMENT TOTAL:						7,058.91
DEPARTMENT: 13		PARKS AND RECREATION				
27-0168	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	7/2026	4274386201	56.88
27-0170	01-C0289	CMC NEPTUNE LLC	TC/AQUATIC RADIO	7/2026	INV-25880	1,200.00
27-0178	01-F0078	DAIOHS USA, INC	MEETING SUPPLIES	7/2026	OK-1446936	170.06
27-0141	01-M0220	MUSTANG PUBLIC SCHOOLS	FIELD TRIP BUSES	7/2026	5164	538.35
27-0185	01-R0153	REACH SPORTS MARKETING GROUD	DIGITAL SIGNAGE	7/2026	122631	5,170.00
DEPARTMENT TOTAL:						7,135.29
DEPARTMENT: 15		GENERAL GOVERNMENT				
27-0504	01-A0055	911 ASSOCIATION OF CENTRAL	ACOG ANNUAL ASSESSMENT	7/2026	8063	16,419.00
27-0343	01-D1051	DEAN ACTUARIES, LLC	GASB 75 ACTUARIAL STUDY	7/2026	261596	4,148.00
27-0231	01-O1177	STATE OF OKLAHOMA	SALES TAX PAYABLE	7/2026	JUL2026-1	746.74
27-0487	01-S1002	STERLING AND SONS ELECTRIC	ELECTRIC OUTLET CITY HALL	7/2026	5468	400.00
DEPARTMENT TOTAL:						21,713.74
DEPARTMENT: 18		TOWN CENTER				
27-0168	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	7/2026	4274386201	1,334.65
27-0175	01-D0134	DON'S PLUMBING INC	PLUMBING REPAIRS	7/2026	WO-10805	210.00
27-0181	01-J1071	CRUSH ENTERPRISES LLC	CLEANING TOWN CENTER	7/2026	INV349960	3,595.00
27-0201	01-W0132	WIPES LLC	GYM WIPES	7/2026	24224	207.92
DEPARTMENT TOTAL:						5,347.57

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19		BALL COMPLEX				
27-0152	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS SUPPLIES	7/2026	57449731	3,385.49
27-0154	01-C0106	CINTAS CORPORATION NO. 2	CONC JANITORIAL SUPPLIES	7/2026	4274386248	586.54
27-0150	01-F0144	405 TECHNOLOGY SOLUTIONS, L	CONCESSIONS - POS SYSTEM	7/2026	3423	451.72
27-0160	01-K0138	KLEMENT DISTRIBUTION INC.	CONCESSIONS ICE CREAM	7/2026	1072619514	555.84
27-0161	01-P0144	PEPSICO BEVERAGE SALES, LLC	CONCESSIONS SUPPLIES	7/2026	15427402	537.33
27-0162	01-S0355	SUNSHINE SWEETS, LLC	CONCESSIONS DIP N DOTS	7/2026	I260710156	1,044.00
DEPARTMENT TOTAL:						6,560.92
DEPARTMENT: 20		AQUATICS				
27-0170	01-C0289	CMC NEPTUNE LLC	TC/AQUATIC RADIO	7/2026	INV-25880	1,800.00
DEPARTMENT TOTAL:						1,800.00
DEPARTMENT: 31		COMMUNITY DEVELOPMENT				
27-0095	01-02440	STATE OF OKLAHOMA	BLDG INSPECTOR LICENSES	7/2026	202607175953	70.00
27-0093	01-C0020	CANADIAN COUNTY CLERK	FILING FEES - ABATEMENTS	7/2026	R938592	20.00
27-0488	01-L0070	LUTHER SIGN CO.	TRAFFIC SIGNS	7/2026	14240	374.32
27-0096	01-P0187	MARC PETERSON	MOWING ABATEMENT	7/2026	9	750.00
27-0101	01-R0143	LISA LINK	MOWING ABATEMENT	7/2026	488	750.00
DEPARTMENT TOTAL:						1,964.32
DEPARTMENT: 41		POLICE				
27-0036	01-A0084	BADGEPASS, INC	BADGEPASS LICENSE/MAINT	7/2026	INV140698	655.00
27-0042	01-C0107	CIRCA, INC.	BATTERY BACK UP CONTRACT	7/2026	INV-23116	7,098.00
27-0050	01-F0078	DAIOHS USA, INC	ICE MACHINE RENTAL & SRVC	7/2026	OK-1434942	141.75
27-0055	01-J1071	CRUSH ENTERPRISES LLC	FACILITY/JAIL CLEANING	7/2026	INV349959	1,585.00
27-0058	01-M0170	DAVID L. MORRIS	MISC VEHICLE REPAIRS	7/2026	283-07082026	33.00
27-0060	01-S0206	STOLZ TELECOM LLC	MISC VEHICLE EQUIP REPAIR	7/2026	INV-006607	462.00
27-0061	01-S0330	STREETS, LLC	HVAC MAINT AGREEMENT	7/2026	S43-0726	5,438.00
27-0067	01-U0055	UNIFIRST CORPORATION	ENTRY MATS CLEANING	7/2026	2770349754	46.06
DEPARTMENT TOTAL:						15,458.81

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 42		ANIMAL WELFARE				
27-0078	01-J1071	CRUSH ENTERPRISES LLC	FACILITY CLEANING	7/2026	INV349957	395.00
27-0080	01-00273	OKLAHOMA HUMANE SOCIETY	SPAY/NEUTER SERVICES	7/2026	2438130	170.00
DEPARTMENT TOTAL:						565.00
DEPARTMENT: 51		FIRE				
27-0002	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR & MAINT	7/2026	446057	10.91
27-0027	01-B0211	ACROSS THE STREET PRODUCTION	RECORD MGMT INSTRUCTORS	7/2026	31639	3,540.00
27-0018	01-L0200	LEXIPOL, LLC	FIRE POLICY MANUAL	7/2026	INVLEX11272121	7,418.53
27-0015	01-U0055	UNIFIRST CORPORATION	SHOP TOWELS, MATS, MOPS	7/2026	2770348102	45.61
27-0013	01-Z0014	CENTRALSQUARE TECHNOLOGIES,	STAND BY SERVER - FS #2	7/2026	463464	3,909.70
27-0024	01-Z0014	CENTRALSQUARE TECHNOLOGIES,	SOFTWARE MAINTENANCE API	7/2026	463464A	3,682.89
DEPARTMENT TOTAL:						18,607.64
FUND TOTAL:						103,450.60

FUND: 07 - LIBRARY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07		ADMINISTRATION				
27-0107	01-E0078	EXTREME ANIMALS OF OKLAHOMA	SUMMER PROGRAM	7/2026	202607175940	395.00
27-0108	01-O0178	OK STATE UNIVERSITY	SUMMER PROGRAM	7/2026	202607175941	500.00
27-0109	01-S0132	SCIENCE MUSEUM OKLAHOMA	SUMMER PROGRAM	7/2026	202607175955	750.00
DEPARTMENT TOTAL:						1,645.00
FUND TOTAL:						1,645.00

FUND: 13 - POLICE TECHNOLOGY FEES

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE TECHNOLOGY				
27-0041	01-Z0014	CENTRALSQUARE TECHNOLOGIES,CAD/RMS SOFTWARE SUPPORT			7/2026 464798	332.39
DEPARTMENT TOTAL:						332.39
FUND TOTAL:						332.39

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11		CITY MANAGER				
27-0352	01-G0112	GRANICUS, LLC	GRANICUS ENCODING SOFTWARE	7/2026	233749	19,320.83
DEPARTMENT TOTAL:						19,320.83
DEPARTMENT: 15		GENERAL GOVERNMENT				
27-0297	01-A2016	APPTEGY, INC.	ALWAYS ON AI CHATBOT	7/2026	INV39207A	11,550.00
DEPARTMENT TOTAL:						11,550.00
DEPARTMENT: 72		WATER				
27-0363	01-L0052	LOCKE SUPPLY CO	PARTS FOR WATER LINES	7/2026	58699314-00	28.34
27-0449	01-S1113	MRSP, LLC	SPMR SMARTPHONE LICENSE	7/2026	SPMR4553	15,561.63
DEPARTMENT TOTAL:						15,589.97
FUND TOTAL:						46,460.80

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
27-0515	01-E0107	EMERGENCY SERVICES OF OKLAHWC CLAIMS		7/2026	202607175942	179.89
27-0516	01-H0200	HEALTH E SYSTEMS, LLC WC CLAIMS		7/2026	202607175943	1,761.04
27-0517	01-M0267	MEDICAL CLAIMS REVIEW SERVIWC CLAIMS		7/2026	202607175944	116.36
27-0518	01-M0267	MEDICAL CLAIMS REVIEW SERVIWC CLAIMS		7/2026	202607175945	93.16
27-0519	01-M1237	MCBRIDE CLINIC ORTHOPEDIC HWC CLAIMS		7/2026	202607175946	180.00
27-0520	01-N0049	NEXT LEVEL SPORTS PERFORMANWC CLAIMS		7/2026	202607175947	167.79
27-0521	01-V0063	VALERE MEDICAL PLLC WC CLAIMS		7/2026	202607175948	467.57
27-0522	01-V0106	VALIR OUTPATIENT CLINICS, LWC CLAIMS		7/2026	202607175949	1,138.79
27-0523	01-V0106	VALIR OUTPATIENT CLINICS, LWC CLAIMS		7/2026	202607175950	958.20
DEPARTMENT TOTAL:						5,062.80
FUND TOTAL:						5,062.80

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 MAYOR AND COUNCIL						
27-0336	01-C0245	CRAWFORD & ASSOCIATES, P.C.	ESTIMATE OF NEEDS	7/2026	35580A	75.00
DEPARTMENT TOTAL:						75.00
DEPARTMENT: 01 CITY ATTORNEY						
27-0204	01-B0284	BASS LAW FIRM, P.C.	LEGAL SERVICES	7/2026	91923	2,530.50
27-0212	01-H0045	RALPH STEVEN HUDDLESTON	JUDGE	8/2026	202607295983	1,900.00
27-0211	01-O0042	MICHEAL S. OGLESBY	CITY PROSECUTOR	8/2026	202607295985	864.00
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	34.00
DEPARTMENT TOTAL:						5,328.50
DEPARTMENT: 05 INFORMATION TECHNOLOGY						
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	25.00
DEPARTMENT TOTAL:						25.00
DEPARTMENT: 11 CITY MANAGER						
27-0555	01-C0120	CITY MANAGEMENT ASSOCIATION	CMAO MEMBERSHIP	7/2026	27112	1,800.00
27-0465	01-C1068	CDW LLC	HR TONER	7/2026	AK1U12P	495.03
27-0357	01-J1071	CRUSH ENTERPRISES LLC	CLEANING SERVICES	8/2026	INV367306	880.00
27-0219	01-L0200	LEXIPOL, LLC	LOCAL GOV'T POLICY ADMIN	7/2026	INVLEX11272113	7,973.64
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	83.00
27-0564	01-R0132	TIM ROONEY	CONFERENCE REIMBURSEMENT	7/2026	202607295988	1,042.68
DEPARTMENT TOTAL:						12,274.35
DEPARTMENT: 12 LIBRARY						
27-0121	01-C1014	CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	7/2026	999102908715	56.80
27-0117	01-I0023	INGRAM LIBRARY SERVICES LLC	BOOKS - JUVENILE	7/2026	97858457	382.75
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	4.00
27-0128	01-T0103	TECH LOGIC CORPORATION	CIRC IT LICENSE RENEWAL	7/2026	INV21004866	458.82
DEPARTMENT TOTAL:						902.37

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13		PARKS AND RECREATION				
27-0168	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	7/2026	4276711728	56.88
27-0561	01-H0189	SHANE HUCK	PPMA CONFERENCE-PER DIEM	7/2026	202607295984	236.00
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	133.00
DEPARTMENT TOTAL:						425.88
DEPARTMENT: 15		GENERAL GOVERNMENT				
27-0233	01-A1000	ATWOOD DISTRIBUTING L.P.	SALES TAX REBATE	8/2026	202607295990	14,708.55
27-0234	01-K0127	KG SC HOLDINGS, LLC	HOMELAND SALES TAX REBATE	8/2026	202607295989	5,000.00
27-0498	01-N0047	NOVALCO INC	CITY HALL DOOR REPAIRS	7/2026	14361302	5,408.00
DEPARTMENT TOTAL:						25,116.55
DEPARTMENT: 18		TOWN CENTER				
27-0560	01-B0154	ICE MAKER SALES & SERVICE	ICE MAKER REPAIRS	7/2026	1118474-IN	490.51
27-0168	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	7/2026	4276711728	1,336.68
27-0180	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	7/2026	9251266000	250.40
27-0559	01-L0399	LIBERTY FLAGS, INC.	FLAGS FOR FLAGPOLE	7/2026	124555	489.90
27-0535	01-N0047	NOVALCO INC	DOOR REPAIRS	7/2026	14361303	320.11
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	17.00
DEPARTMENT TOTAL:						2,904.60
DEPARTMENT: 19		BALL COMPLEX				
27-0151	01-A2017	AMERICAN PIZZA PARTNERS, LP	CONCESSIONS PIZZA	7/2026	A268702	3,015.00
27-0152	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS SUPPLIES	7/2026	57580289	3,608.35
27-0154	01-C0106	CINTAS CORPORATION NO. 2	CONC JANITORIAL SUPPLIES	7/2026	4276015980	610.22
27-0158	01-I1119	STEPHENSON WHOLESALE CO.,	CONCESSIONS SUPPLIES	7/2026	8141033	1,024.11
27-0159	01-P0214	RONALD S KOLANDER	JOHNNY FREEZE CUPS	7/2026	123	187.50
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	58.00
27-0470	01-S0258	TRAVIS E GROOMS	IRRIGATION REPAIRS	7/2026	21022	1,717.57
27-0492	01-S0324	SOD BY SHERRY INC	SOD FOR BASEBALL COMPLEX	7/2026	21436	3,096.00
27-0162	01-S0355	SUNSHINE SWEETS, LLC	CONCESSIONS DIP N DOTS	7/2026	I260716184	1,102.00
DEPARTMENT TOTAL:						14,418.75

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20		AQUATICS				
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	17.00
DEPARTMENT TOTAL:						17.00
DEPARTMENT: 21		FINANCE				
27-0337	01-C0245	CRAWFORD & ASSOCIATES, P.C.	CONSULTING, GASB REVIEWS	7/2026	35580	655.00
27-0293	01-J0028	JOURNEY DATA SOLUTIONS	PRINTER CABLE DROP	7/2026	331	293.00
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	42.00
DEPARTMENT TOTAL:						990.00
DEPARTMENT: 31		COMMUNITY DEVELOPMENT				
27-0093	01-C0020	CANADIAN COUNTY CLERK	FILING FEES - ABATEMENTS	7/2026	R940101	20.00
27-0490	01-J0028	JOURNEY DATA SOLUTIONS	DATA CABLE - CE OFFICE	7/2026	331A	293.00
27-0097	01-M0234	MUSTANG TIMES, LLC	LEGALS	7/2026	MT620948	475.20
27-0096	01-P0187	MARC PETERSON	MOWING ABATEMENT	7/2026	10	3,075.00
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	58.00
27-0101	01-R0143	LISA LINK	MOWING ABATEMENT	7/2026	492	950.00
DEPARTMENT TOTAL:						4,871.20
DEPARTMENT: 41		POLICE				
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	808.00
DEPARTMENT TOTAL:						808.00
DEPARTMENT: 42		ANIMAL WELFARE				
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	25.00
DEPARTMENT TOTAL:						25.00
DEPARTMENT: 44		SUPPORT SERVICES				
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	81.00
DEPARTMENT TOTAL:						81.00

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 51		FIRE				
27-0002	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR & MAINT	7/2026	447075	126.03
27-0541	01-A0157	ASPEN INSPECTION SERVICES,	VENTHOOD INSPECTION	7/2026	352755725	200.00
27-0025	01-C0060	CRAIG CARRUTH	PER DIEM - FRI	7/2026	202607295980	177.00
27-0026	01-F0021	OKLAHOMA STATE UNIVERSITY	STATION ONLINE E-LIBRARY	7/2026	26355	625.00
27-0017	01-F0131	FIRST DUE HOLDINGS, INC.	FIRE & EMS RECORD MGMT	7/2026	8369	20,201.00
27-0557	01-F0135	JAXON FLAMING	PARAMEDIC TEST REIMB.	7/2026	202607295982	175.00
27-0547	01-H0185	BRIDGESTONE RETAIL OPERATIO	SQ-1 TIRE	7/2026	125907	400.58
27-0004	01-O0025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR & MAINT	7/2026	0309-454298	33.71
27-0489	01-P0123	RUSH TRUCK CENTERS OF OKLAH	WATER TENDER 1 REPAIR	7/2026	56145568	897.96
27-0475	01-P0186	BRENDA MEEKS	STRIP, SEAL & WAX	7/2026	3205	405.00
27-0467	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	8/2026	202607295986	750.00
DEPARTMENT TOTAL:						23,991.28
FUND TOTAL:						92,254.48

FUND: 04 - IMPOUND FEE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE - IMPOUND				
27-0546	01-C0271	WILLIAM CARPENTER	MPR TRAINING - PER DIEM	7/2026	202607295981	295.00
DEPARTMENT TOTAL:						295.00
FUND TOTAL:						295.00

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41 POLICE						
27-0476	01-C1068	CDW LLC	LENOVO THINKSTATION	7/2026	AK1KA4Y	1,609.10
DEPARTMENT TOTAL:						1,609.10
DEPARTMENT: 42 ANIMAL WELFARE						
27-0501	01-H0193	HAMPTON FIRE & SECURITY	PROCAMERA LICENSE	7/2026	12458624	2,068.86
DEPARTMENT TOTAL:						2,068.86
DEPARTMENT: 61 STREETS						
27-0544	01-O0190	STATE OF OKLAHOMA, OKLAHOMA	MULTIMODAL CONTINUITY	7/2026	36718(04)-01	134,604.00
27-0545	01-O0190	STATE OF OKLAHOMA, OKLAHOMA	PHASE 1 MUSTANG TRAILS	7/2026	24559(05)-01	212,351.00
DEPARTMENT TOTAL:						346,955.00
DEPARTMENT: 72 WATER						
27-0530	01-A0137	ATLAS UTILITY SUPPLY COMPAN	WATER METERS	7/2026	032846	21,973.27
27-0536	01-A0137	ATLAS UTILITY SUPPLY COMPAN	WATER METERS	7/2026	032844	32,278.12
27-0363	01-L0052	LOCKE SUPPLY CO	PARTS FOR WATER LINES	7/2026	58827390-00	494.66
DEPARTMENT TOTAL:						54,746.05
FUND TOTAL:						405,379.01

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
27-0575	01-B0048	BARNUM AND CLINTON PLLC	WC CLAIMS	7/2026	202607295974	1,184.40
27-0576	01-M0267	MEDICAL CLAIMS REVIEW SERVIWC CLAIMS		7/2026	202607295975	18.36
27-0577	01-M0267	MEDICAL CLAIMS REVIEW SERVIWC CLAIMS		7/2026	202607295976	27.60
27-0578	01-M1237	MCBRIDE CLINIC ORTHOPEDIC HWC CLAIMS		7/2026	202607295977	136.70
27-0579	01-N0049	NEXT LEVEL SPORTS PERFORMANWC CLAIMS		7/2026	202607295978	171.76
DEPARTMENT TOTAL:						1,538.82
FUND TOTAL:						1,538.82

AUGUST 2026 VISA

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

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



Agenda Item No: E.5

Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: Julie Slupe

Submitting Department: Library

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

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

Recommendation:

Approve.

Initiator:

Julie Slupe

Background:

Past Due Accounts for July 2026.

Financial Impact:

1049.54

Staff Comments:

n/a

Attachments:

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

NAME/RESPONSIBLE PARTY	CITY, STATE, ZIP	BOOK BALANCE
JENA LYNN BURNS	MUSTANG, OK. 73064	\$55.92
JIMIESHA LONGERBEAM	YUKON, OK. 73099	\$92.90
ERIN ALEyna HINES	MUSTANG, OK. 73064	\$61.88
ZEPORAH D HANKINS	YUKON, OK. 73099	\$231.83
BLAIZE KAMDYN SHOLER	MUSTANG, OK. 73064	\$63.93
MARISOL ESCOBAR	YUKON, OK. 73099	\$90.93
BRIANNA MICHELLE HAMILTON	MUSTANG, OK. 73064	\$114.98
JAZZMYN BREANNA ALLEN	MUSTANG, OK. 73064	\$108.90
MELISSA FAYE STEPHENS	YUKON, OK. 73099	\$118.80
SELENA ROSE LEEANN HELLER MELENDEZ	NEWCASTLE, OK. 73065	\$56.48
KAYA DAVID MATHIS	MUSTANG, OK. 73064	\$52.99
	TOTAL FOR INDIVIDUALS	\$987.66
	TOTAL FOR FAMILY GROUP	\$61.88
	OVERALL TOTAL	1,049.54



Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: Tammi Noblitt

Submitting Department: Managerial Department

Item Type: Resolution

Agenda Section: CONSENT AGENDA

Subject Title:

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

Recommendation:

Approval of Timothy Rooney as District 6 At-Large Trustee for OkMRF.

Initiator:

Tim Rooney

Background:

Oklahoma Municipal Retirement Fund Board of Trustees are voted on by the governing bodies that utilize the services of OkMRF. Mr. Rooney has served as the District 6 representative in the past.

Financial Impact:

0

Staff Comments:

Attachments:

[Res 27-001 Trustee Vote for OkMRF.pdf](#)

[2026-District-6-Nominee-Bio.pdf](#)

RESOLUTION NO. 27-001

OFFICIAL BALLOT

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

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

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

WHEREAS, the Authorized Agent indicates the results of our vote on the ballot and returns this ballot to the Trust Administrator on or before August 30, 2026.

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

Timothy D. Rooney

At Large District 6 Trustee

*****END*****

The undersigned hereby certify that the foregoing Resolution was duly adopted and approved by the Mayor and City Council of the participating employer of The City of Mustang on the 4th day of August, 2026.

Mayor

ATTEST:

City Clerk



2026 ELECTION OF DISTRICT 6 TRUSTEE OKLAHOMA MUNICIPAL RETIREMENT FUND ("OkMRF")

The governing body of each OkMRF Member is entitled to cast by resolution one (1) vote for the office of District 6 Trustee. The resolution (enclosed) must be returned and received no later than **August 30, 2026**. Please note: **Resolutions should be signed with a seal affixed to the ballot. Any resolutions unsigned or not received in the OkMRF offices by the deadline will not be valid. To ensure your ballot has been received in the OkMRF office, please call 1-888-394-6673, Ext 100 for confirmation.**

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

Kamie Brookshire

- Kamie Brookshire is a seasoned professional with over fifteen (15) years of experience in Human Resources.
- Mrs. Brookshire currently serves as the Director of Human Resources for the City of El Reno.
- Mrs. Brookshire has a strong background in both the public and private sectors.
- Mrs. Brookshire brings a wealth of knowledge and expertise to her role.
- She served as the Director of Human Resources for the City of Chickasha for two and one-half (2.5) years.
- She has also held various Human Resource roles in the private sector for five (5) years.
- Mrs. Brookshire is a certified Senior Professional in Human Resources.
- She demonstrates her commitment to excellence and ongoing professional development.
- Mrs. Brookshire is dedicated to serving the employees and community of El Reno.
- Mrs. Brookshire holds a Master of Science in Management from Southern Nazarene University.
- She also holds a Bachelor of Science in Management from Southwestern Oklahoma State University.
- Outside of her professional accomplishments, Kamie finds inspiration in her family.
- Kamie is married with two (2) children.
- Mrs. Brookshire shows integrity, compassion, and a focus on fostering a positive work environment for all.

Timothy Rooney

- Tim Rooney holds a Bachelor of Arts degree in Regional Planning from Mansfield University of Pennsylvania.
- He obtained his MBA from Southern Nazarene University.
- Mr. Rooney has served as the City Manager for the City of Mustang since August of 2013.
- Mr. Rooney has served on the Oklahoma Municipal Retirement Fund (OkMRF) Board of Trustees since 2016. He is extremely interested in continuing to serve on the Board and believes he brings an interesting perspective.
- He serves as the Chairman of the Contract Committee of the OkMRF Board of Trustees.
- He has over thirty-seven (37) years of municipal government experience with thirty (30) of those years in the State of Oklahoma.
- Mr. Rooney is an active member of the City Managers Association of Oklahoma (CMAO) and has served twice as President of that organization.
- Mr. Rooney is a current member of the Board of Directors of the Oklahoma Municipal Management Services (OMMS) and has previously served as their President.
- He is a member of the Oklahoma Municipal League (OML) Legislative Committee.
- He is an active member of the Mustang Kiwanis Club.

BIOS Continued on back

Timothy Rooney, continued

- Mr. Rooney was honored in 2016 as the recipient of CMAO's Gerald Wilkins City Manager of the Year Award.
- He belongs to the Mustang Masonic Lodge #407.
- Mr. Rooney is a current member of the Board of Directors for Canadian County Youth and Family Services and has previously served as their President.
- He currently serves on the Board of Directors for Civic-Pride, a national non-profit organization committed to promoting diversity and inclusion in local government management.
- Mr. Rooney has a passion for public service and helping others.
- In 2017, he received his Certificate of Achievement in Public Plan Policy.
- Tim is committed to ensuring employee and municipal contributions are both invested and protected to achieve positive outcomes for everyone.

Ryan Rushing

- Ryan Rushing has served Midwest City since April 1999 and has more than twenty-seven (27) years of municipal service. His career progression includes Computer Technician, Network Administrator, IT Supervisor, IT Director, and Director of Operations.
- Mr. Rushing currently serves as Director of Operations in the City Manager's Office, a position he has held for (six) 6 years. He has served on the City Manager's budget team for the same timeframe and has participated in the review and development of City and Trust budgets ranging from approximately \$200 million to \$220 million annually.
- Mr. Rushing serves on the Fiduciary Committee overseeing the investments of the City's 457 Deferred Compensation retirement plan and also serves on the Oversight Committee for the investment activities of the Midwest City Hospital Authority, a public trust that manages approximately \$140 million in assets.
- Mr. Rushing holds a Bachelor of Business Administration (BBA) from the University of Central Oklahoma and a Master of Business Administration (MBA) from Oklahoma Christian University.
- His areas of responsibility have included Information Technology/Geographic Information Systems, Communications and Marketing, Grants Management, 911 Communications/Emergency Management, City Clerk/Utility Billing, Finance, Municipal Court/Juvenile Probation, Code Enforcement/Neighborhood Services, Animal Welfare, Golf Operations, Delta Hotel/Reed Conference Center, and the Fire Department.
- Mr. Rushing was a member of the first Oklahoma Municipal League (OML) Community Leadership Development Class, a statewide leadership program for municipal and community leaders.
- Mr. Rushing has presented on various municipal government technology topics at the Oklahoma Municipal Clerks, Treasurers and Finance Officials Association (OMCTFOA) Conference and the Oklahoma Municipal Clerks and Treasurers Institute and Academy.
- He serves on the Advisory Committees for the cybersecurity programs at Mid-Del Technology Center and Rose State College.
- Mr. Rushing serves at his church as Chairman of the Finance Committee, Co-Chair of the HR Committee, teaches a Young Married Couples Sunday School class, and previously served as Co-Chair of the Pastor Search Committee.
- Ryan and his wife, Tori, have been married for twenty-one (21) years and have four (4) wonderful children.
- Mr. Rushing serves at his church as Chairman of the Finance Committee, Co-Chair of the HR Committee, teaches a Young Married Couples Sunday School class, and previously served as Co-Chair of the Pastor Search Committee.
- Ryan and his wife, Tori, have been married for twenty-one (21) years and have four (4) wonderful children.



Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: Tammi Noblitt

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: INFORMATION/REPORTS

Subject Title:

A proclamation presentation acknowledging August as National Breastfeeding Month.

Recommendation:

Approve

Initiator:

Mayor Michael Ray

Background:

A proclamation will be presented acknowledging August as National Breastfeeding Month to Alexis Boryca of the Coalition of Oklahoma Breastfeeding Advocates.

Financial Impact:

None.

Staff Comments:

Staff recommends City Council approval of the proclamation.

Attachments:

[Proclamation-National Breastfeeding.pdf](#)

Proclamation

WHEREAS, human milk feeding is the biological norm for infant feeding and a proven primary prevention strategy that builds a foundation for life-long health and wellness;

WHEREAS, all major medical authorities recommend exclusive human milk feeding for the first six months of life, with continued human milk feeding for a least one year;

WHEREAS, the consistent and well-documented health, economic, and environmental benefits of human milk feeding show that this is an investment that will continue to produce measurable dividends across the country and many times over for families, employers, and the government;

WHEREAS, there are substantial racial and ethnic disparities in access to lactation support resulting in reduced breastfeeding rates and an associated increase in risk for a variety of negative health outcomes;

NOW, THEREFORE, I, Michael S. Ray, Mayor of the City of Mustang, do hereby proclaim August as

National Breastfeeding Month

Supporting the goals of National Breastfeeding Month, World Breastfeeding Week, Indigenous Milk Medicine Week, Asian American Native Hawaiian Pacific Islander Breastfeeding Week, and Black Breastfeeding Week; and

Supporting the Coalition of Oklahoma Breastfeeding and their policies and efforts to obtain funding to ensure that all lactating parents can access a full range of appropriate support.

GIVEN under my hand and seal of the City of Mustang, Oklahoma, this 4th day of August, 2026.

Michael S. Ray, Mayor

ATTEST:

Tammi Noblitt, City Clerk



Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: Craig Carruth

Submitting Department: Fire Department

Item Type: Presentation

Agenda Section: INFORMATION/REPORTS

Subject Title:

Oath of Office for Firefighter Jaxon Flaming

Recommendation:

Initiator:

Craig Carruth

Background:

Newly hired firefighter, which replaces a retired firefighter.

Financial Impact:

0

Staff Comments:

None

Attachments:

[Oath of Office - Jaxon Flaming MFD.pdf](#)

City of Mustang

OATH OF OFFICE

STATE OF OKLAHOMA)
COUNTY OF CANADIAN)
CITY OF MUSTANG)

I, JAXON FLAMING, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of Oklahoma and the Charter of the City of Mustang.

I further solemnly swear that I will diligently discharge all duties as a **Firefighter** for the City of Mustang to the best of my ability and according to the rules and regulations of the City of Mustang.

I further solemnly swear that I will serve honestly and faithfully in the performance of my duties as a **Firefighter** and will accept my commission as a symbol of authority and a mark of service to the people of this community; and that I will not knowingly receive, directly or indirectly, any money or other valuable thing for the performance or non-performance of any act or duty pertaining to my office, other than the compensation allowed by law.

JAXON FLAMING

CRAIG CARRUTH
Fire Chief

TIMOTHY D. ROONEY
City Manager

Subscribed and Sworn to before me this 4th day of August, 2026.

Attest

City Clerk





Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: David Russell

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration for Approval of the Supplemental and Modification Agreement No. 1 for the Project Maintenance, Financing, and Right-of-Way Agreement for the Mustang Trails Phase 1 Project

Recommendation:

Recommend Approval

Initiator:

David Russell

Background:

This agreement is an amendment to the original project agreement that was approved at the January 2024 City Council Meeting. This amended agreement increases the federal cost share of the project to assist with increasing construction costs. In addition to the increase in federal match, ODOT has agreed to allow previously incurred engineering fees associated with the project be applied to the City's portion of the project match. This is reflected by the reduction of the City Share of the agreement despite the increase in federal match.

The original funding agreement provided for a Fed/City cost share of \$420,272/\$239,396. The amended agreement provides a cost share of \$649,792/\$212,351.

Financial Impact:

\$212,351

Staff Comments:

Staff recommends approval of the funding amendment.

Attachments:

[2455905 - Urban Supplemental MOD NOT TO EXCEED Funding Agreement.pdf](#)

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
SUPPLEMENTAL AND MODIFICATION AGREEMENT NO. 1
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

CITY OF MUSTANG: PHASE I OF MUSTANG TRAILS SYSTEM (CONSTRUCTION)

Project No.: STP-209E(126)EH

State Job No.: 24559(05)

This Supplemental and Modification Agreement, made the day and year last written below, by and between the City of Mustang, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH

WHEREAS, It is deemed necessary by the Department and Sponsor, and in order to revise the scope of the original Project Maintenance, Financing, And Right-Of-Way Agreement; and,

WHEREAS, Under the terms of Section 11 of the original Project Maintenance, Financing, And Right-Of-Way Agreement, said revisions must be reduced to a written supplemental agreement and executed by the Department and Sponsor.

NOW, THEREFORE: the Department and Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

- A. The following sections are hereby modified from the original Project Maintenance, Financing, And Right-Of-Way Agreement;

SECTION 4: FUNDING SUMMARY

4.1 The Department and the Sponsor agree that the project will be financed at a not-to-exceed, total estimated Enhancement cost of **\$649,762** as described below:

Old Funding Table

FUNDING SOURCE =>			Enhancement		SPONSOR	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
24559(04)	Design -	\$100,000		\$19,200		\$80,800
24559(05)	Construction - (With 6% Inspection)	\$559,665	80 up to a limit of	\$401,072	Remainder	\$158,593
Total		\$659,665	Total=>	\$420,272	Total=>	\$239,393

New Funding Table

FUNDING SOURCE =>			Enhancement		SPONSOR	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
24559(04)	Design -	\$0		\$0		\$0
24559(05)	Construction - (With 6% Inspection)	\$862,113	80 up to a limit of	\$649,762	Remainder	\$212,351
Total		\$862,113	Total=>	\$649,762	Total=>	\$212,351

This supplement is to remove Enhancement funds from design activities and move to construction activities and to increase federal enhancement funds

4.2 Furthermore, the Department and the Sponsor agree that actual Enhancement costs incurred by project phases (**JP 24559(04,05)**) may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this agreement, without formal supplemental agreement, in so far as the total project agreement is not exceeded.

4.3 It is understood by the SPONSOR and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The SPONSOR will be responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department's Comptroller per the terms of this agreement. A refund will then be made by the Department to the SPONSOR or additional funding will be requested. The SPONSOR agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

- B. That the original Project Maintenance, Financing, And Right-Of-Way Agreement is hereby modified as above described, said agreement in all other respects shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

The Sponsor, _____ on this _____ of _____,
20____, and the Department on the _____ day of _____, 20____.

THE CITY OF MUSTANG

APPROVED AS TO FORM
AND LEGALITY

By _____
City Attorney

By _____
Mayor

By _____
Attest: City Clerk

(SEAL): Approved – THE CITY
OF MUSTANG

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

Local Government DATE
Division

Director of Project Delivery DATE

APPROVED AS TO FORM
AND LEGALITY

APPROVED

General Counsel DATE

Deputy Director DATE



Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: David Russell

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration for Approval of the Supplemental and Modification Agreement No. 1 for the Project Maintenance, Financing, and Right-of-Way Agreement for the Mustang Multimodal Continuity Project.

Recommendation:

Approval

Initiator:

David Russell

Background:

This agreement is an amendment to the original project agreement that was approved at the January 2024 City Council Meeting. This amended agreement increases the federal cost share of the project to assist with increasing construction costs.

The original funding agreement provided for a Fed/City cost share of \$453,400/\$120,524. The amended agreement provides a cost share of \$596,000/\$134,604

Financial Impact:

\$134,604

Staff Comments:

Staff Recommends Approval

Attachments:

[Urban Supplemental MOD NOT TO EXCEED Funding Agreement.pdf](#)

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
SUPPLEMENTAL AND MODIFICATION AGREEMENT NO. 1
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

MULTIMODAL CONTINUITY PROJECT CITY OF MUSTANG

Project No.: J3-6718(004)AG

State Job No.: 36718(04)

This Supplemental and Modification Agreement, made the day and year last written below, by and between the City of Mustang, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH

WHEREAS, It is deemed necessary by the Department and Sponsor, and in order to revise the scope of the original Project Maintenance, Financing, And Right-Of-Way Agreement; and,

WHEREAS, Under the terms of Section 11 of the original Project Maintenance, Financing, And Right-Of-Way Agreement, said revisions must be reduced to a written supplemental agreement and executed by the Department and Sponsor.

NOW, THEREFORE: the Department and Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

- A. The following sections are hereby modified from the original Project Maintenance, Financing, And Right-Of-Way Agreement;

SECTION 4: FUNDING SUMMARY

4.1 The Department and the Sponsor agree that the project will be financed at a not-to-exceed, total estimated ACOG CRP cost of **\$596,000** as described below:

Old Funding Table

FUNDING SOURCE =>			ACOG CRP		SPONSOR	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
36718(04)	Construction - (With 6% Inspection)	\$573,924	79% up to a limit of	\$453,400	Remainder	\$120,524
Total		\$573,924	Total=>	\$453,400	Total=>	\$120,524

New Funding Table

FUNDING SOURCE =>			ACOG CRP		SPONSOR	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
36718(04)	Construction - (With 6% Inspection)	\$730,604	80% up to a limit of	\$596,000	Remainder	\$134,604
Total		\$730,604	Total=>	\$596,000	Total=>	\$134,604

This supplement is to update funding table based on recent estimate

4.2 Furthermore, the Department and the Sponsor agree that actual ACOG CRP costs incurred by project phases (**JP 36718(04)**) may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this agreement, without formal supplemental agreement, in so far as the total project agreement is not exceeded.

4.3 It is understood by the SPONSOR and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The SPONSOR will be responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department's Comptroller per the terms of this agreement. A refund will then be made by the Department to the SPONSOR or additional funding will be requested. The SPONSOR agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

- B. That the original Project Maintenance, Financing, And Right-Of-Way Agreement is hereby modified as above described, said agreement in all other respects shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

The Sponsor, _____ on this _____ of _____,
20____, and the Department on the _____ day of _____, 20____.

THE CITY OF MUSTANG

APPROVED AS TO FORM
AND LEGALITY

By _____
City Attorney

By _____
Mayor

By _____
Attest: City Clerk

(SEAL): Approved – THE CITY
OF MUSTANG

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

Local Government DATE
Division

Director of Project Delivery DATE

APPROVED AS TO FORM
AND LEGALITY

APPROVED

General Counsel DATE

Deputy Director DATE



Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: Mike Wallace

Submitting Department: Police Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration changing the Mustang Police Department capital expenditure request of 6 Marked Police Vehicles, from 6 Tahoes, to 4 Tahoes and 2 Silverado trucks in Fiscal Year 2027 budget.

Recommendation:

Approval

Initiator:

Mike Wallace

Background:

The FY 27 City of Mustang Police Budget includes funding of \$176,181; in the Limited Purpose Fund for the first year lease/purchase of 6 marked Chevrolet Tahoe Police Vehicles, plus added necessary emergency equipment and installation. This modification outfits the police department fleet with two 4-wheel-drive vehicles, allowing for more efficient emergency response during inclement/snowy weather, and results in an approximate net savings of \$7,000 each year of the lease.

Financial Impact:

\$21,000

Staff Comments:

Staff recommends approval

Attachments:



Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: Ryan Connor

Submitting Department: Community Development

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

*Public Hearing and Consideration of Ordinance No. 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.

Recommendation:

Open Public Hearing and vote to approve or deny the request.

Initiator:

Ryan Conner - Community Development Director

Background:

This item was first read by the Council at the June 2nd City Council meeting and set for a Public Hearing date of August 4th to satisfy the notice requirements of the Mustang Code of Ordinances in Section 102-1 for the closing of easements. The applicant and owner, Hung Cao (V-Corp Inv-LLC), in coordination with their Engineer, Nafa Engineering, is requesting to vacate a 10 ft by 70 ft Utility Easement (U/E) that is within Lot 1-A of the Westchester Addition Section Four subdivision. This property is located at the NW intersection of W. State Highway 152 & Czech Hall Rd and currently houses the Victory Mart gas station/convenience store. The property was originally just Lot 1 of this plat, but in 1986 the Planning Commission approved a Lot Spilt that effectively split the Lot into a North & South Lot. In doing so, the property owner dedicated a Utility Easement that could allow the South lot access to the sewer line that runs East-West along the North side of the North Lot. A sewer line extension through this Easement has never been built nor does the property owner intend to use it. Their plan is to demolish the existing Victory Mart and build a new store that uses both lots (like the Victory Mart does now), thus rendering the Utility Easement obsolete. The property owner has performed Okie 811 Locates and found no other utilities utilizing the U/E. The City of Mustang does not plan to have any future infrastructure in the U/E.

After the notices were sent to all property owners within 300 ft and to Utility Franchise holders, there have been no received protests.

Financial Impact:

0

Staff Comments:

Staff recommends approval of the Ordinance.

Attachments:

[Ord_1354__Vacating_Utility_Easement_Lot_1_Block_2_-_](#)

[_Westchester_4th_Addition_Czech_Hall__SH_152.pdf](#)

[NAFA Engineering - Exhibit for Permanent Easement Vacation - Exhibit A.pdf](#)

[Book 1426 Page 575 - Permanent Easement.pdf](#)

[CC Easement Vacation Notice V-Corp Inv-LLC\) 8-4-2026 Meeting.pdf](#)

ORDINANCE 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.

WHEREAS, the Westchester Addition, Section Four Plat was approved by the City Council for the City of Mustang on May 17, 1982 and was filed with the County Clerk of Canadian County on June 9, 1982 and recorded in Book PL 8, Page 57 (the "Plat").

WHEREAS, on August 12, 1986 the Planning Commission for the City of Mustang approved a Short-Form Subdivision (Lot Split) request effectively creating Lot 1-A and Lot 1-B from Lot 1, Block 2 of Westchester Addition, Section Four.

WHEREAS, as a way to provide utilities to the south lot, on August 19, 1986, the City Council for the City of Mustang accepted a Permanent Easement for a 70 ft by 10 ft strip of land designated as a utility easement by instrument filed at Book 1426, Page 575 (the "Permanent Easement") in Canadian County Land Records.

WHEREAS, the Permanent Easement is still valid and exists as a utility easement affecting the property.

WHEREAS, the current owner of the property owns both the North and South Half Parcels that resulted from the previous Lot Split.

WHEREAS, the City of Mustang does not currently occupy nor intend to occupy in the future any infrastructure facilities within the Permanent Easement.

WHEREAS, the owner of the property has conducted Okie 811 Utility Location Requests and found no other utility infrastructure within the Permanent Easement.

WHEREAS, the owner of the property has requested that the City of Mustang vacate the Permanent Easement as described by metes and bounds as follows, to wit:

BEING PART OF LOT ONE (1) IN BLOCK TWO (2) OF WESTCHESTER ADDITION FOURTH SECTION, RECORDED IN BOOK 8, PAGE 57, CITY OF MUSTANG OKLAHOMA, CANADIAN COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF STATE HIGHWAY 152 (60 FEET WIDE PUBLIC ROW) AND NORTH CZECH HALL ROAD (50 FEET WIDE PUBLIC ROW); THENCE ALONG SAID CZECH HALL ROAD (50 FEET WIDE PUBLIC ROW), NORTH 00°10'30" WEST A DISTANCE OF 214.86 FEET TO A POINT ON SAID CZECH HALL ROAD; THENCE SOUTH 89°49'30" WEST, A DISTANCE OF 164.91 FEET TO A POINT, SAID POINT BEING THE POINT OF BEGINNING FOR THE PARCEL HEREIN DESCRIBED; THENCE SOUTH 89°46'30" WEST, A DISTANCE OF 10.00 FEET TO A POINT; THENCE NORTH 00°13'30" WEST, A DISTANCE OF 70.00 FEET TO A POINT; THENCE NORTH 89°46'30" EAST, A DISTANCE OF 10.00 FEET TO A POINT; THENCE SOUTH 00°13'30" EAST, A DISTANCE OF 70.00 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS AN AREA OF 700 SQUARE FEET OR 0.016 ACRES OF LAND, MORE OR LESS.

Which legal description, in the Permanent Easement, is also referred to as:

A PART OF THE SOUTHEAST (SE/4) OF SECTION 29, TOWNSHIP 11 NORTH (T11N), RANGE 5 WEST (R5W), I.M., CANADIAN COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 2, WESTCHESTER ADDITION, SECTION FOUR; THENCE WEST A DISTANCE OF 125 FEET; THENCE SOUTH A DISTANCE OF 30 FEET TO THE POINT OF BEGINNING; THENCE SOUTH A DISTANCE OF 70 FEET; THENCE EAST A DISTANCE OF 10 FEET; THENCE NORTH A DISTANCE OF 70 FEET; THENCE WEST A DISTANCE OF 10 TO THE POINT OR PLACE OF BEGINNING.

WHEREAS, at least 30 days prior notice has been given by the City Clerk to holders of franchises or others determined by the City Council to have a special right or privilege to use the Permanent Easement, and to all owners of record, as shown by the current year's tax rolls in the office of the county treasurer, abutting the Permanent Easement, and to owners of record of property within 300 feet of the areas covered by the property in which the Permanent Easement is located.

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

SECTION 1. ENACTMENT.

The City of Mustang, Oklahoma, hereby closes and vacates the Permanent Easement more particularly described above. The City of Mustang reserves the absolute right to reopen the Permanent Easement without expense to the City, and this ordinance shall not affect the right to

maintain, repair, reconstruct, operate or remove utilities, public service corporations, franchise holders, or transmission company facilities or services therein, nor shall such closing affect private ways existing by operation of law.

SECTION 2. REPEALER

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

SECTION 3. SEVERABILITY.

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

PASSED AND APPROVED this ____ day of _____, 2026.

Michael S. Ray, Mayor

ATTEST:

Tammi Noblitt, City Clerk

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

City Attorney

VI A 4

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m

1426 575
PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Walter Snedeker

for and in consideration of the sum of One Dollar (\$1 00), receipt of which is hereby acknowledged, do hereby grant and convey unto the City of Mustang, Oklahoma, a municipal corporation, a permanent easement over, under, and across the following described lots or parcels of land, lying and situated in Canadian County, State of Oklahoma, to-wit:

A part of the SE/4, Section 29, T11N- R5W, Canadian County, Oklahoma Beginning at the Northeast corner of Lot 1, Block 2, Westchester Addition, Section Four, Thence West a distance of 125 feet, Thence South a distance of 30 feet to the point of beginning. Thence South a distance of 70 feet, thence East a distance of 10 feet, Thence North a distance of 70 feet, Thence West a distance of 10 feet to the point and place of beginning

for the purposes of construction and maintaining Utility Easement.

as may be necessary from time to time, with right of ingress and egress

Said Grantor(s) hereby covenant(s) and warrant(s) that at the time of the delivery of these presents that He the owner(s) of the above-described premises in fee simple, and that the same is free and clear of all liens and claims whatsoever and that He will defend the same unto the said City of Mustang, its officers, agents, and employees, or anyone acting in its behalf forever

Signed and delivered this 12th day of August, 1986.

Walter Snedeker

STATE OF OKLAHOMA
COUNTY OF CANADIAN
1986 AUG 29 11:17
MARK INSIDE
COUNTY CLERK

STATE OF OKLAHOMA)
COUNTY OF Canadian) SS.

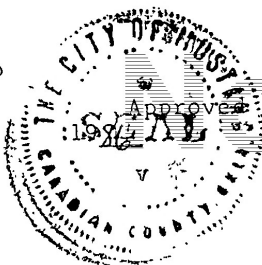
BE IT REMEMBERED, that on this 12th day of August, 1986, A D, before me, a Notary Public in and for said County and State, personally appeared Walter Snedeker to me known to be the identical person(s) who executed the within and foregoing instrument and acknowledged to me that He executed the same as His free and voluntary act and deed for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my official signature and affixed my notarial seal, the day and year first above written



Num. Index _____
B. & P.N. Index _____
Margin _____
George Watson
NOTARY PUBLIC

APPROVED by the City Council this 14th day of August, 1986.



Linda R. Dayell
CITY CLERK

Approved as to form and legality this 14th day of August,

Sherry Blackwelder
CITY ATTORNEY
Linda R. Dayell

Return to: City of Mustang City Clerk, 470 W. H. 112, Mustang, OK 73064

**PUBLIC HEARING NOTICE OF THE
MUSTANG CITY COUNCIL**

On Tuesday, August 4th, 2026, beginning at 7:00 p.m. in the Council Chambers at Mustang City Hall located at 1501 N. Mustang Road, a Public Hearing will be conducted on the following:

APPROVAL OF ORDINANCE TO VACATE PUBLIC EASEMENT

LOCATION: A 10ft by 70ft strip of land on Lot 1 of Block 2 of the
Westchester Addition Fourth Section (NW corner of N. Czech
Hall Rd & W. State Highway 152)
APPLICATION BY: Hung Cao (V-Corp Inv-LLC) – Nafa Engineering Inc
PROPERTY OWNER: Hug Cao (V-Corp Inv-LLC)

ADDRESS OF PROPERTY: 101 N. Czech Hall Rd

LEGAL DESCRIPTION OF EASEMENT TO BE VACATED:

BEING PART OF LOT ONE (1) IN BLOCK TWO (2) OF WESTCHESTER ADDITION FOURTH SECTION, RECORDED IN BOOK 8, PAGE 57, CITY OF MUSTANG OKLAHOMA, CANADIAN COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

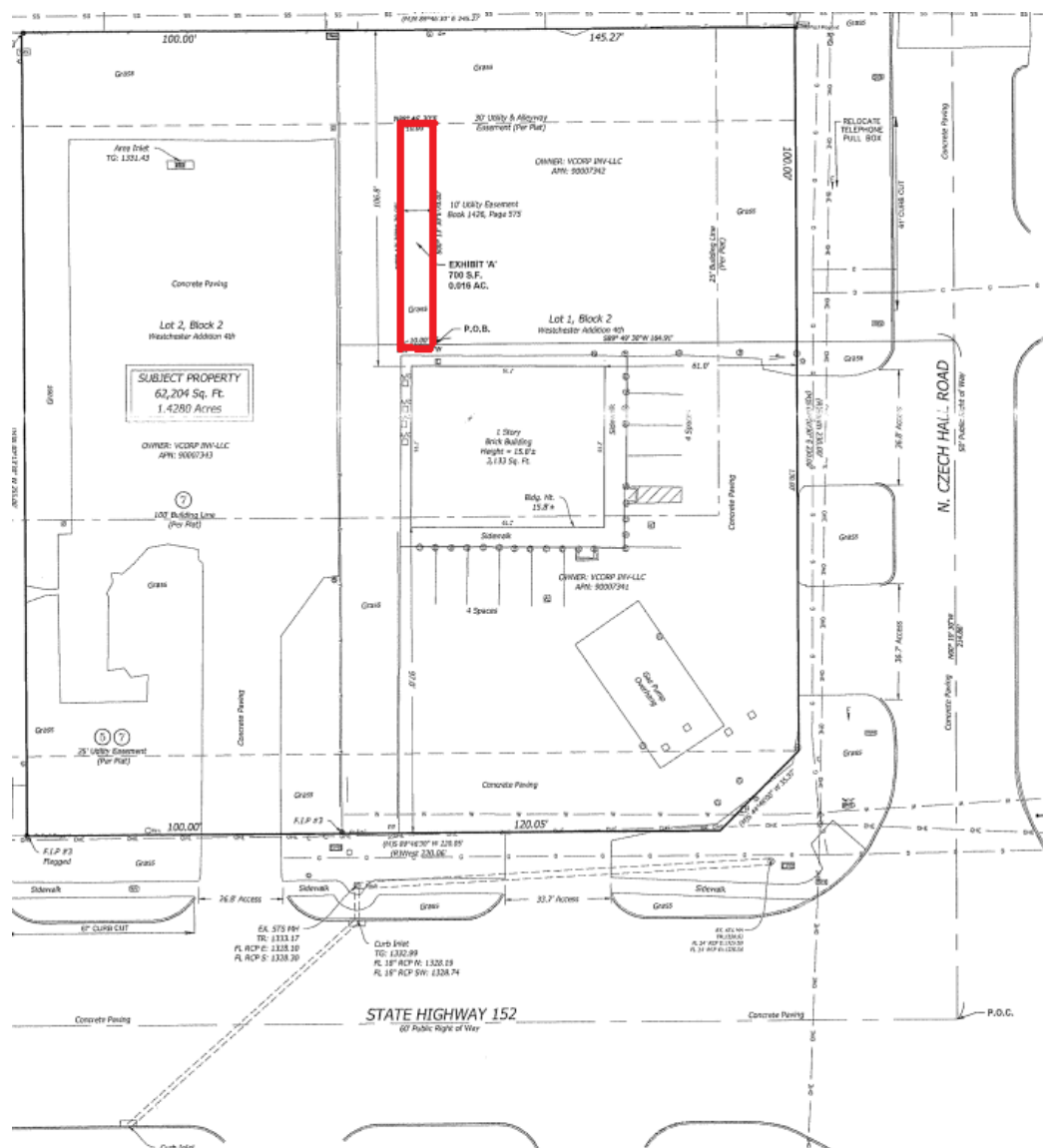
COMMENCING AT THE INTERSECTION OF STATE HIGHWAY 152 (60 FEET WIDE PUBLIC ROW) AND NORTH CZECH HALL ROAD (50 FEET WIDE PUBLIC ROW); THENCE ALONG SAID CZECH HALL ROAD (50 FEET WIDE PUBLIC ROW), NORTH 00°10'30" WEST A DISTANCE OF 214.86 FEET TO A POINT ON SAID CZECH HALL ROAD; THENCE SOUTH 89°49'30" WEST, A DISTANCE OF 164.91 FEET TO A POINT, SAID POINT BEING THE POINT OF BEGINNING FOR THE PARCEL HEREIN DESCRIBED; THENCE SOUTH 89°46'30" WEST, A DISTANCE OF 10.00 FEET TO A POINT; THENCE NORTH 00°13'30" WEST, A DISTANCE OF 70.00 FEET TO A POINT; THENCE NORTH 89°46'30" EAST, A DISTANCE OF 10.00 FEET TO A POINT; THENCE SOUTH 00°13'30" EAST, A DISTANCE OF 70.00 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS AN AREA OF 700 SQUARE FEET OR 0.016 ACRES OF LAND, MORE OR LESS.

Which legal description, in the Permanent Easement, is also referred to as:

A PART OF THE SOUTHEAST (SE/4) OF SECTION 29, TOWNSHIP 11 NORTH (T11N), RANGE 5 WEST (R5W), I.M., CANADIAN COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 2, WESTCHESTER ADDITION, SECTION FOUR; THENCE WEST A DISTANCE OF 125 FEET; THENCE SOUTH A DISTANCE OF 30 FEET TO THE POINT OF BEGINNING; THENCE SOUTH A DISTANCE OF 70 FEET; THENCE EAST A DISTANCE OF 10 FEET; THENCE NORTH A DISTANCE OF 70 FEET; THENCE WEST A DISTANCE OF 10 TO THE POINT OR PLACE OF BEGINNING.





Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: Ryan Connor

Submitting Department: Community Development

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

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.

Recommendation:

Approve or Deny Ordinance.

Initiator:

Ryan Conner, Community Development Director

Background:

City Staff proposes amendments to the Utilities section of the Code of Ordinances related to fees and penalties associated with water meter tampering and requested water meter accuracy testing.

With the anticipated completion of the project to install new automatic-reading water meters, the cost of meters for new construction was previously increased through Ordinance No. 1350, adopted in May of this year. Staff is now recommending additional amendments to the fees associated with water meter tampering.

The new automatic-reading meters contain numerous components, and damage to even a portion of the meter may result in the malfunction or replacement of the entire device. Accordingly, the proposed ordinance adds language allowing the customer or responsible property owner found to have tampered with or damaged the water meter or system to be responsible for the costs associated with replacing the meter altogether and/or any damaged components.

In addition, the proposed ordinance slightly increases the water meter accuracy testing fee to better recover the costs incurred by City crews in performing the testing. Fees associated with other account

and non-payment charges are proposed to remain unchanged.

Financial Impact:

0

Staff Comments:

Staff recommends approval of the ordinance.

Attachments:

[Final Version \(clean\)- Ord____ - Sec. 118 -3 Changes to Remedies for noncompliance with terms and conditions of utility services.pdf](#)

[Ord 1356 - Sec. 118 -3 Changes to Remedies for noncompliance with terms and conditions of utility services.pdf](#)

ORDINANCE NO. ____

**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.**

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

SECTION 1. ENACTMENT.

Chapter 118, Section 118-3 of the Code of Ordinances of the City of Mustang, Oklahoma, be and hereby is amended to read as follows:

Sec. 118-3 – Remedies for noncompliance with terms and conditions of utility services.

- (a) (section remains unchanged)
- (b) (section remains unchanged)
- (c) (section remains unchanged)
- (d) (section remains unchanged)
- (e) (section remains unchanged)
- (f) (section remains unchanged)
- (g) Any customer or responsible property owner found to have tampered with the City's water metering system shall be assessed an administrative tampering fee of \$200.00 per occurrence. This fee is in addition to all other charges authorized herein. The responsible party shall also reimburse the City for the actual cost of all labor, materials, equipment, contractor services, and replacement parts required to restore the system. Recoverable costs include, but are not limited to: water meters, smart meter endpoints/radios, encoders, registers, meter setters, meter boxes, lids, locks, seals, curb stops, corporation stops, fittings, service line repairs, excavation, pavement and landscape restoration, contractor costs, utility locating, inspection/testing, & AMI programming.

- (h) If any lock is broken or removed in order to turn on water services to the premises after service has been discontinued due to nonpayment, a broken/disconnected lock fee of \$110.00 will be added to the delinquent amount for the cost of the lock and a fee for service, and the meter shall remain locked until all charges and penalties are paid. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (i) When a meter is found that has been tampered with, in any manner, the meter may be pulled and a meter reset fee of \$100.00 will be assessed before a new meter is installed. Guaranteed monies in the form of cash, cashier's check or money order shall be required, and all past due account balances shall be paid in full prior to water service being restored. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (j) When a residential meter is found that has a broken curb stop, a fee of \$80.00 will be assessed before a new meter is installed or the broken meter repaired. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (k) Should any water or sewer customer cease to be a customer by reason of moving or leaving the district where the city has jurisdiction, and be indebted to the city for water or sewer service in any amount, such customer may not receive service again, should he so apply, until all amounts due the city for previous service are paid.
- (l) Delinquent utility accounts will be sent for collection with prior approval by the city council. Customers shall be responsible for the costs of collection services as provided in section 2-176 of the Mustang Code of Ordinances.
- (m) A late fee of \$25.00 shall be imposed for failure to pay fees for sanitation service when due. Interest at the rate of five percent shall be charged on the unpaid balance for utility services after 5:00 p.m. on the due date.
- (n) When a meter has been previously removed, and a replacement meter is installed by someone other than the city, an improper meter fee in the amount of \$100.00 will be assessed and the replacement meter removed by the city. The replacement meter fee and all past due account balances shall be paid in full with guaranteed monies in the form of cash, cashier's check or money order prior to water service being restored. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (o) A customer may request that any water meter be accuracy tested. A fee in the

amount of \$25.00 shall be charged for any meter testing.

- (p) Where a lock has been removed from a water meter, or a water meter has otherwise been tampered with, or premises have been connected to the city's water supply system by any means after such supply has been shut off by the city, including, but not limited to, by by-passing the water meter, an illegal hook-up fee in the amount of \$100.00 shall be charged to the customer's account. The water service shall be disconnected, and water service shall not be restored until all charges and penalties are paid. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (q) Where a water meter has been removed by the city and service disconnected, and water service is restored by installing a water meter that was removed from another location, the water meter shall be removed and an illegal water meter fee of \$200.00 shall be charged to the customer's account. The water service shall not be restored until all charges and penalties are paid. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (r) Any person, firm, or corporation who willfully fails to pay for sanitation services used, or made available, when the same has become over-due by at least 60 days, shall be guilty of an offense. Upon conviction for the offense of willful failure to pay a utility bill for sanitation services used or made available, the person convicted, shall be fined in accordance with section 1-8 of the Mustang Code of Ordinances.
- (s) Any person removing or causing to be removed a lock from a water meter, or tampering or causing to be tampered with a water meter or connecting premises to the city's water supply system after it has been shut off by the city, shall be guilty of an offense and, upon conviction, shall be fined in accordance with section 1-8 of the Mustang Code of Ordinances. For purposes of this section, each instance of removing or causing to be removed a lock from a water meter, or tampering or causing to be tampered with a water meter, shall constitute a separate offense.
- (t) Single-family dwelling residential water meters may be ordered shut off and/or locked during periods of water rationing or to respond to or prevent abuse or waste.
- (u) In addition to the remedies set forth herein, the city reserves and retains the right to pursue any other remedies available under federal, state or local law to enforce the terms and provisions applicable to utility services or redress violations of federal, state or local law.

SECTION 3. REPEALER.

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

SECTION 4. 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 5. EMERGENCY.

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

PASSED AND APPROVED and the Emergency Clause voted upon separately and passed and approved this 4th day of August, 2026.

Michael S. Ray, Mayor

ATTEST:

Tammi Noblitt, City Clerk

APPROVED as to form this 4th day of August, 2026.

Chance Deaton, City Attorney

ORDINANCE NO. 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.

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

SECTION 1. ENACTMENT.

Chapter 118, Section 118-3 of the Code of Ordinances of the City of Mustang, Oklahoma, be and hereby is amended to read as follows:

Sec. 118-3 – Remedies for noncompliance with terms and conditions of utility services.

- (a) (section remains unchanged)
- (b) (section remains unchanged)
- (c) (section remains unchanged)
- (d) (section remains unchanged)
- (e) (section remains unchanged)
- (f) (section remains unchanged)
- (g) Any customer or responsible property owner found to have tampered with the City's water metering system shall be assessed an administrative tampering fee of \$200.00 per occurrence. This fee is in addition to all other charges authorized herein. The responsible party shall also reimburse the City for the actual cost of all labor, materials, equipment, contractor services, and replacement parts required to restore the system. Recoverable costs include, but are not limited to: water meters, smart meter endpoints/radios, encoders, registers, meter setters, meter boxes, lids, locks, seals, curb stops, corporation stops, fittings, service line repairs, excavation, pavement and landscape restoration, contractor costs, utility locating, inspection/testing, & AMI programming.

- (h) If any lock is broken or removed in order to turn on water services to the premises after service has been discontinued due to nonpayment, a broken/disconnected lock fee of \$110.00 will be added to the delinquent amount for the cost of the lock and a fee for service, and the meter shall remain locked until all charges and penalties are paid. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (i) When a meter is found that has been tampered with, in any manner, the meter may be pulled and a meter reset fee of \$100.00 will be assessed before a new meter is installed. Guaranteed monies in the form of cash, cashier's check or money order shall be required, and all past due account balances shall be paid in full prior to water service being restored. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (j) When a residential meter is found that has a broken curb stop, a fee of \$80.00 will be assessed before a new meter is installed or the broken meter repaired. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (k) Should any water or sewer customer cease to be a customer by reason of moving or leaving the district where the city has jurisdiction, and be indebted to the city for water or sewer service in any amount, such customer may not receive service again, should he so apply, until all amounts due the city for previous service are paid.
- (l) Delinquent utility accounts will be sent for collection with prior approval by the city council. Customers shall be responsible for the costs of collection services as provided in section 2-176 of the Mustang Code of Ordinances.
- (m) A late fee of \$25.00 shall be imposed for failure to pay fees for sanitation service when due. Interest at the rate of five percent shall be charged on the unpaid balance for utility services after 5:00 p.m. on the due date.
- (n) When a meter has been previously removed, and a replacement meter is installed by someone other than the city, an improper meter fee in the amount of \$100.00 will be assessed and the replacement meter removed by the city. The replacement meter fee and all past due account balances shall be paid in full with guaranteed monies in the form of cash, cashier's check or money order prior to water service being restored. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (o) A customer may request that any water meter be accuracy tested. A fee in the

amount of \$25.00 shall be charged for any meter testing.

- (p) Where a lock has been removed from a water meter, or a water meter has otherwise been tampered with, or premises have been connected to the city's water supply system by any means after such supply has been shut off by the city, including, but not limited to, by by-passing the water meter, an illegal hook-up fee in the amount of \$100.00 shall be charged to the customer's account. The water service shall be disconnected, and water service shall not be restored until all charges and penalties are paid. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (q) Where a water meter has been removed by the city and service disconnected, and water service is restored by installing a water meter that was removed from another location, the water meter shall be removed and an illegal water meter fee of \$200.00 shall be charged to the customer's account. The water service shall not be restored until all charges and penalties are paid. This provision shall be applicable in addition to any other penalties, charges or fines which may apply and be imposed.
- (r) Any person, firm, or corporation who willfully fails to pay for sanitation services used, or made available, when the same has become over-due by at least 60 days, shall be guilty of an offense. Upon conviction for the offense of willful failure to pay a utility bill for sanitation services used or made available, the person convicted, shall be fined in accordance with section 1-8 of the Mustang Code of Ordinances.
- (s) Any person removing or causing to be removed a lock from a water meter, or tampering or causing to be tampered with a water meter or connecting premises to the city's water supply system after it has been shut off by the city, shall be guilty of an offense and, upon conviction, shall be fined in accordance with section 1-8 of the Mustang Code of Ordinances. For purposes of this section, each instance of removing or causing to be removed a lock from a water meter, or tampering or causing to be tampered with a water meter, shall constitute a separate offense.
- (t) Single-family dwelling residential water meters may be ordered shut off and/or locked during periods of water rationing or to respond to or prevent abuse or waste.
- (u) In addition to the remedies set forth herein, the city reserves and retains the right to pursue any other remedies available under federal, state or local law to enforce the terms and provisions applicable to utility services or redress violations of federal, state or local law.

SECTION 3. REPEALER.

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

SECTION 4. 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 5. EMERGENCY.

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

PASSED AND APPROVED and the Emergency Clause voted upon separately and passed and approved this 4th day of August, 2026.

Michael S. Ray, Mayor

ATTEST:

Tammi Noblitt, City Clerk

APPROVED as to form this 4th day of August, 2026.

Chance Deaton, City Attorney



Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: Tammi Noblitt

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Discussion regarding Planning Commission vacancy, including appointment of qualified individual to fill such vacancy.

Recommendation:

Initiator:

Tammi Noblitt

Background:

With appointment of Councilor Jesse Bratton to the Ward 4 representative on the City Council, a vacancy has been created on the Mustang Planning Commission. Mayor Ray has reviewed the Talent Bank Applications and is recommending City Council approval of his appointment of Mr. Weihermüller - also a resident of Ward 4 - to fill the vacancy. The Council may recall that Mr. Weihermüller also submitted a letter of interest for the City Council vacancy prior to the appointment of Councilor Bratton and he remains interested in serving and giving back to the Mustang community.

Financial Impact:

Staff Comments:

Mr. Weihermüller plans to be in attendance at the August 4, 2026 meeting.

Attachments:

[Planning Commission Application - Weihermueller.pdf](#)

[Letter of Interest Plng Comm - Weihermueller.pdf](#)

Tim Rooney

From: Thrillshare <no-reply@thrillshare.com>
Sent: Sunday, July 26, 2026 9:22 PM
To: Tim Rooney
Subject: Talent Bank Application - new submission
Attachments: 072726_Talent Bank Application.csv

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Hey trooney@cityofmustang.org,

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

[View in Thrillshare](#)

First Name : Stefan

Last Name: Weihermueller

Street Address: 515 S. Pleasant View Dr. , Mustang,OK, 73064

Mailing Address (if different): 515 S. Pleasant View Dr. , Mustang,OK, 73064

Phone Number: 405-314-8790

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

Please describe why you are interested in serving on this board or committee. In what way do you feel you will benefit the public by serving? * Following the encouragement of the Mayor and City Council after my application for the Ward 4 City Council vacancy, I am writing to submit my letter of interest for a position on the City of Mustang Planning Commission. I will send the full letter to the City Manager via email.

Stefan Weihermueller
515 S. Pleasant View Dr
Mustang, OK 73064
405-314-8790
weihmue@gmail.com

July 26, 2026

Tammi Noblitt, City Clerk
City of Mustang
1501 N. Mustang Road
Mustang, OK 73064

Subject: Letter of Interest – City Planning Commission Position

Dear Ms. Noblitt,

Following the encouragement of the Mayor and City Council after my application for the Ward 4 City Council vacancy, I am writing to submit my letter of interest for a position on the City of Mustang Planning Commission. I am reusing the same letter and details from my City Council application, as they serve the same purpose in demonstrating my qualifications and commitment to serving the City of Mustang.

I have resided at 515 S. Pleasant View Dr in Ward 4 of Mustang, Oklahoma, since January 1, 2021. This is more than five years of continuous residency, which satisfies the one-year residency requirement. I am a registered voter in the City of Mustang and a naturalized citizen of the United States.

Born and raised in a small town in Southern Germany, I served over 10 years as a volunteer firefighter. Since moving to Oklahoma in 2002, I gained extensive experience in aerospace manufacturing as a CNC machinist and programmer, managing teams of over 20 employees while leading the company safety committee for 9 years (4 as chairman). In 2014 I founded our family woodworking business, which I relocated to Mustang in 2021. We specialize in high-quality wooden signs and plaques for the U.S. Military. As a business owner, I have honed my skills in negotiation, quality control, and delivering affordable excellence. I am also an active member of the First Baptist Church in Mustang.

I am committed to serving Mustang residents with the same dedication, focusing on public safety, responsible growth, infrastructure, and quality of life. If appointed, I will represent our community with integrity and transparency.

Thank you for considering my application; I am available at your convenience for any questions or discussion.

I look forward to the opportunity to serve the citizens of Mustang.

Sincerely,

Stefan Weihermueller



Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: Justin Battles

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

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

Recommendation:

Motion to find that (1) sealed bids for the Mustang Marketplace were opened on July 21, 2026; (2) good cause exists to extend the award period because the bids exceeded the project estimate and additional time is needed to identify and evaluate funding sources before determining whether to award; and (3) pursuant to 61 O.S. § 111,, the contract award period is extended fifteen (15) days, through September 4, 2026, without prejudice to the City's rights to reject any and all bids.

Initiator:

Justin Battles

Background:

On July 21, 2026, the City opened sealed bids for the Mustang Marketplace project. Upon review, staff determined that the bids received exceeded the project's architectural estimate. Before bringing a recommendation to Council, staff needs additional time to identify funding sources and evaluate the project's budget to determine the most fiscally responsible path forward, whether that means proceeding with an award, rebidding, or another course of action.

Title 61 O.S. Â§ 111 governs the timeframe within which a public body must act on sealed bids, 30 days, and permits an extension of that award period upon a finding of good cause. Staff believes the need for additional financial analysis constitutes good cause under the statute and is requesting a fifteen (15) day extension of the award period, moving the deadline to September 4, 2026. This extension preserves the City's options and its statutory right to reject any and all bids, while giving staff the time needed to complete a thorough funding evaluation before returning to Council with a recommendation.

Financial Impact:**Staff Comments:**

Staff recommended approval of "good cause" to extend the award deadline by an additional 15 days and add place the contract award on the September 1, 2026 regular meeting agenda.

Attachments:



Mustang City Council Agenda Item Report

Meeting Date: August 4, 2026

Submitted by: David Russell

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration for Selection of Halff Engineering for the Design of the MPS Entry Road Project.

Recommendation:

Recommend Approval

Initiator:

David Russell

Background:

City staff issued an RFQ for civil engineering firms in May for design of a new public access roadway that will provide access to Mustang High School from SH-152. In total 11 firms submitted qualifications for consideration. After review of the submitted qualifications 4 firms were selected for in-person interviews; Utley & Associates Inc., Cowan Group Engineering, PEC, & Halff each presented their proposal in-person for an interview selection committee that consisted of the Assistant City Manager, City Clerk, & City Planner. After review of the selection scores, Halff Engineering received the highest average score as well as the highest individual score from each member of the committee. Staff recommends Halff be selected as the design engineer for this project.

Financial Impact:

TBD

Staff Comments:

Staff recommends approval.

Attachments:

[Average Scores from Engineering Interviews 6.30.26.pdf](#)

City of Mustang – MPS Entry Road Consultant Selection: Summary Comparison

Firm	Interview Time	Contact	Avg. Total Score (max 65)	Average Score (max 5)
Halff	9:00-9:45	Amanda Newberry, P.E.	58	4.46
Utley & Associates	10:00-10:45	Marc Utley, P.E.	51.33	3.95
Cowan Group Engineering	1:00-1:45	Brian Schwegal, P.E.	49.5	3.80
PEC	2:00-2:45	Ben Mabry, P.E.	54.16	4.16