Mustang City Council

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

Mustang City Council

MUSTANG CITY COUNCIL

Tuesday, May 6, 2025 – 7:00 PM
MUSTANG MUNICIPAL BUILDING
1501 N. MUSTANG ROAD
MUSTANG, OKLAHOMA 73064

A. **CALL TO ORDER**

B. **PLEDGE OF ALLEGIANCE/INVOCATION**
Father William Banowsky, Holy Spirit Catholic Church

C. **ROLL CALL**

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

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

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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.

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

F.1 Approval of 4-1-2025 City Council Minutes.

F.2 Claims List for FY25

F.3 Approval to Turn Past Due Library Accounts over to Collection Agency.

F.4 Approval of Radio System License Agreement Renewal for FY 2026 between the City of Mustang and the City of Oklahoma City.

F.5 Approval of Agreement between the City of Mustang and Mustang Public School System to Provide School Resource Officers for the 2025-2026 School Year.

G. INFORMATION/REPORTS

G.1 City Manager Report

G.2 City Council Report

H. DISCUSSION ITEMS

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

H.1 Consideration of the City of Mustang Adopt-A-Street Program

H.2 OMAG 2025 Board Elections.

H.3 Consideration of (A) Res No.25-021 Resolution of the City of Mustang, Oklahoma, approving an agreement for sale between The City of Mustang and the Canadian County Sheriff's Office, for the sale of a surplus police vehicle and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfer, and Providing for Severability; and (B) an Agreement for Sale of a Surplus Police Vehicle to the Canadian County Sheriff's Office.

H.4 Consideration of Ordinance No. 1317 an ordinance of the City of Mustang, Oklahoma, declaring a certain police vehicle surplus, authorizing the sale of such vehicle to other public agencies or by competitive bidding and authorizing and directing the City Manager to execute documents to complete the transfers; and providing for severability.

H.5 Consideration of OG&E Utility Easements for the Wild Horse Park Level III Electric Vehicle Charging Station Project.

H.6 Consideration of Acceptance of Bids for the Project Labeled SW 89th St. Overlay Project

H.7 Consideration of Award for the Project Labeled SW 89th St. Overlay Project.

H.8 Consideration of Ordinance No. 1318 of the City of Mustang, Oklahoma, amending Chapter 2, Article I, of the ordinances of the City of Mustang by adding Section 2-3 to establish a Weather Disaster Response Fee, define a Weather Disaster Event, establish the amount of such fee, create a separate account for deposit of such fee, and establish the purposes for which the fee may be expended; Providing for Repealer; and Providing for Severability.

I. MATTERS FOR EXECUTIVE SESSION

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

J. ADJOURNMENT

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

Agenda Item No: F.1

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: Tammi Noblitt
Submitting Department: City Clerk
Item Type: Minutes
Agenda Section: CONSENT AGENDA

Subject Title:
Approval of 4-1-2025 City Council Minutes.

Recommendation:

Initiator:
Tammi Noblitt

Background:
Approval of April 1, 2025 City Council Minutes.

Financial Impact:

Staff Comments:

Attachments:
4-1-2025 City Council Mintues.pdf

MUSTANG CITY COUNCIL
APRIL 1, 2025

The Mustang City Council met in regular session on Tuesday, April 1, 2025, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on Thursday, March 28, 2025 at 7:45 a.m. in compliance with the Open Meeting Law, 25 O.S., Section 301, et. seq.

A. CALL TO ORDER

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

B. PLEDGE OF ALLEGIANCE/INVOCATION - Councilman James Waugh

C. ROLL CALL

Councilmembers Present:	**Leete**
	Wald
	Waugh
	Balliew
	Sholund
	Grider
Councilmembers Absent:	**Ray**

D. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

None.

E. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

None.

F. CONSENT AGENDA

F.1 Approval of 3/4/2025 City Council Minutes.
F.2 *Claims List for FY2025.
F.3 Approval to Turn Past Due Library Accounts over to Collection Agency.
F.4 Acceptance of Permanent Easement Deed for 20 ft. Utility Easement at Property Known as 1500 E. Lily Ln.
F.5 Consideration of Maintenance, Statutory and Performance Bonds for the Project Labeled Groundwater Treatment Units for Arsenic Removal Project.

MOTION was made by **Councilman Wald,** seconded by **Councilman Sholund,** to Approve the Consent Agenda Items F.1 thru F.5.

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

G. INFORMATION/REPORTS

G.1 City Manager Report

In addition to City Manager Report, there will be no Planning Commission meeting this month.

G.3 Council Reports

Councilman Leete stated it was quiet in Ward 2.

Councilman Wald stated it was quiet in Ward 3.

Councilman Waugh stated that he had a few calls regarding Big Trash pickup and that staff was addressing.

Councilwoman Balliew stated all is was quiet in Ward 5

Councilman Sholund stated he had talked to a number of residents regarding the rezoning item H6 on current agenda. Also noted that he had a lengthy conversation with a resident Charlotte McClendon over rezoning in Ferris Acres.

H. DISCUSSION ITEMS

H.1 Consideration of Acceptance of Bids for the Project Labeled Illuminated Street Nameplate Project.

Asst City Manager, *Justin Battles* reported that Staff feels it to be prudent to have a clean, uniformed environment throughout the community. Starting with the illuminating signs brings us closer. The signs are LED backlit and are clearly an aesthetically pleasing view. Staff recommends approval.

MOTION was made by **Councilman Sholund,** seconded by **Councilman Waugh,** to Accept the Bid for the Project Labeled Illuminated Street Nameplate Project to Traffic Signals, Inc.

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

H.2 Consideration of Award of Bids for the Project Labeled Illuminated Street Nameplate Project.

Asst City Manager, *Justin Battles* reported that "TSI", Traffic Signals, Inc. was the lowest bidder. TSI has a long history of performance in Mustang and Staff recommends the acceptance of $165,935 bid.

Councilman Wald inquired the life term of the lights.

Asst City Manager, *Justin Battles* informed that the life expectancy is 5 years with the warranty included.

MOTION was made by **Councilman Sholund,** seconded by **Councilman Wald,** to Award the Bid for the Project Labeled Illuminated Street Nameplate Project to Traffic Signals, Inc.

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

H.3 Consideration of Contract with Traffic Signals, Inc. for the Project Labeled Illuminated Street Nameplate Project, including approval of Statutory, Performance and Maintenance Bonds.

Asst City Manager, *Justin Battles* recommended to Accept the Contract with Traffic Signals, Inc. for the Project Labeled Illuminated Street Nameplate Project. Noted that this project was to be completed in 90 days.

MOTION was made by **Councilman Wald,** seconded by **Councilman Waugh,** to Approve the Contract with Traffic Signals, Inc. for the Project Labeled Illuminated Street Nameplate Project, and approve the Statutory, Performance and Maintenance Bonds.

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

H.4 Consideration of Ordinance No. 1314, an ordinance of the City of Mustang, Oklahoma, declaring a certain police vehicle surplus, authorizing the sale of such vehicle to other public agencies or by competitive bidding and authorizing and directing the City Manager to execute documents to complete the transfers; and providing for severability.

Police Chief, *Mike Wallace* reminded Council that this is a continuation of the vehicle rotation that has been in place for the past few years.

Councilman Wald stated that he is proud of the department's initiative to rotate through other communities and providing quality vehicles.

Mayor Grider stated that he has heard from surrounding mayors complimenting the Mustang Police Department.

MOTION was made by **Councilman Leete** and seconded by **Councilwoman Balliew** to Approve Ordinance No. 1314.

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

H.5 Consideration of (A) Res No. 25-020, a Resolution of the City of Mustang, Oklahoma, approving an agreement for sale between The City of Mustang and The City of Union City, for the sale of a surplus police vehicle and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfer, and Providing for Severability; and (B) an Agreement for Sale of a Surplus Police Vehicle to The City of Union City.

Police Chief, *Mike Wallace* stated that the available vehicle is scheduled to sell to Union City. The Union City is excited and ready for the sale to be completed.

MOTION was made by **Councilman Sholund** and seconded by **Councilwoman Wald** to Approve Resolution No. 25-020, and the Agreement for Sale of Surplus Police Vehicle to the City of Union City.

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

H.6 Public Hearing and Consideration of Ordinance No.1315, 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 A-1, Agricultural District And R-E, Rural Estates District to a Planned Unit Development R-E, Rural Estates District, Declaring Repealer, and Providing for Severability.

City Planner, *Ryan Conner* introduced the proposing PUD, known as Woodtrace. This development is for 67 single family homes; RE Standards; asking to development for ¾ to ½ acre lots. Area is not serviced with City sewer system. Area is available to an 8" water line. DEQ allows for aerobic system on the reduced acreage size. Slated for concrete streets, curb and guttering. Maximum lot is 40% coverage. Asking for 15' when City requires 25' variance.

During the most recent Planning Commission meeting there were several neighboring residents there to oppose. Opposing topics were water pressure, access to established neighbors with exit avenues; drainage issues; traffic on County Line which is an OKC road. Staff believes variance is off set.

Councilman Sholund inquired what the long range plan calls for. **City Planner, *Ryan Conner*** stated "medium". Stated that the Planning Commission notes called for curb & guttering as well.

Councilman Leete inquired if the streets currently connected into neighborhoods. **City Planner, *Ryan Conner*** stated No.

Councilman Wald inquired if Lake Pointe is RE. **City Planner, *Ryan Conner*** stated Yes. The difference is R1 @ 7,200 sf; RE ¾ acre.

Councilwoman Balliew inquired if any other areas have been zoned like this. **City Planner, *Ryan Conner*** stated No.

Councilman Waugh stated that an aerobic system has been recently approved for duplexes.

Councilman Leete inquired if there was currently a water pressure issue. **City Planner, *Ryan Conner*** stated Yes and that the City Engineer would need to be involved regarding pressure. **Asst City Manager, *Justin Battles*** added that the more the system is looped the more pressure you have.

Mayor Grider opened the Public Hearing.

Mark Grubbs, Grubbs Consulting is the representative for the developer. Stated that the developer is not interested in asphalt streets and wants to keep the common area in a natural state including a playground and basketball court. The current water tower and mains need to be tested; need to look at the connection to the South for additional connection; will not join subdivisions. Stated that Spitler Lakes is currently an R-1.

Councilman Waugh inquired that if the City Sewer System were to go that far west would it be available to connect to. **Mark Grubbs** stated "doubt it".

Councilman Sholund inquired if they anticipate a 40% max lot coverage. **Mark Grubbs** stated Yes.

Councilman Wald inquired if there was 1 street. **Mark Grubbs** stated 2 entries which meets Fire Code.

Councilman Wald stated by his calculations the common area is approx. 7 ½ acres.

Mark Grubbs stated that drainage would be confined to the existing pond; OKC has a drainage issue in that area; intend to help with water pressure.

Resident, Joe Thomas, 2104 E. North Lake View is concerned ½ acres are not enough and that ¾ acre lots are slated for that area; road becomes a problem for the existing neighborhood; aerobic systems are a concern as well; water pressure; fires.

Resident, Linda Thomas, 2104 E. North Lake View is opposed to the reduced lot size from ¾ to ½ . Opposes aerobic system as well due to the odor issues and not everyone takes care of equipment properly.

Mark Grubbs stated that bleach keeps it maintained.

Councilman Leete stated that as he understands, there is no mandate.

Councilman Sholund acknowledges there is always room for negotiation but he is against cutting because it sets precedence for the future.

Councilman Balliew stated that this opens the flood gates if we make this exception.

Councilman Wald stated that he believes it's too much area for ¾ lot to maintain.

Councilman Waugh stated that the aerobic systems are just not proven and owner shouldn't be losing lot space due to aerobic system. Loosing space when reducing to ½ from ¾ .

MOTION was made by **Councilman Waugh** to Approve Ordinance No. 1315. No second was made. MOTION failed.

MOTION was made by **Councilman Sholund** and seconded by **Councilwoman Balliew** to deny.

Mayor Grider requested a Roll Call.

Roll Call Vote:	**Leete**	**yes**
	Wald	**no**
	Waugh	**yes**
	Balliew	**yes**
	Sholund	**yes**
	Grider	**no**

MOTION to deny passed 4-2.

H.7 Public Hearing and Consideration of Ordinance No. 1316, 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 A-1, Agricultural District to R-1, Single-Family District, Declaring Repealer, and Providing for Severability.

City Planner, *Ryan Conner* stated that the extension of Wildhorse Canyon is requesting to rezone from A-1 to R-1; Single Family Dwellings. Requesting cross access from behind Atwoods to the east – Morgan Rd. No sewer is available; residential medium more RE style; water along Morgan Rd. available; Planning Commission had failed the item; No protest during Planning Commission meeting; appealing to Council.

Councilwoman Balliew stated that Sara Rd could handle the traffic issue but feared that Morgan Rd could not.

Councilman Sholund confirmed the area was south of Hwy 152.

Councilman Leete inquired as to the Planning Commission's concerns. **City Planner, *Ryan Conner*** stated that the sewer issue was concerning along with the traffic on Morgan Rd. Also, loosing the Rural feel.

Councilman Wald inquired if the sewer system could be extended from Sara Rd to the East from the present addition. **City Planner, *Ryan Conner*** said it would require another Lift Station.

Mayor Grider opened the Public Hearing.

Mark Grubbs, Grubbs Consulting stated that this was an extension of the current Wildhorse Canyon addition. The map shows that this is residential small and Wildhorse is zoned for R1 development.

Mayor Grider asked how many houses in Wildhorse. **Mark Grubbs** stated in Ph I & II there will be 237. Currently 100 homes have been sold in that addition.

City Manager, *Tim Rooney* stated regarding the street connection concern, the connection could be reviewed during the Plat process.

Councilman Sholund asked what the long range plan was. **Mark Grubbs**, Residential Medium.

Councilman Waugh stated that the area of RE is suitable for this area and R1 would take the character away.

MOTION was made to deny Ordinance 1316 rezoning.

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

I. MATTERS FOR EXECUTIVE SESSION

I.1 Consideration of City of Laurel v. Cintas Corporation, Case No. 3:21-cv-00124-ART-CL, United States District Court, Northern District of Nevada, including opting out of Class Action Settlement; and, proposed executive session as authorized by 25 Okla Stat. §307(B)(4).

MOTION was made by **Councilman Wald** and seconded by **Councilman Sholund** to adjourn to Executive Session.

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

MOTION was made by **Councilman Sholund** and seconded by **Councilman Wald** to return from Executive Session.

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

MOTION was made by **Councilman Sholund** and seconded by **Councilwoman Balliew** to proceed as discussed in Executive Session.

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

J. ADJOURNMENT

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

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

The meeting was adjourned at **8:21 p.m.**

____
Brian Grider, Mayor

Attest:

____
Tammi Noblitt, City Clerk

Agenda Item No: F.2

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: Ashley Neely
Submitting Department: Finance
Item Type: Approval
Agenda Section: CONSENT AGENDA

Subject Title:
Claims List for FY25

Recommendation:
Approve.

Initiator:
Ashley Neely

Background:
Claims List for FY25

Financial Impact:
$1,327,481.90

Staff Comments:

Attachments:
GF Claims List FY25.pdf

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		MAYOR AND COUNCIL				
25-0744	01-C0108	COWAN GROUP ENGINEERING, LL	SW 89TH ENGINEER CONTRACT	2/2025	9564	319.50
25-0284	01-O0069	OK MUNICIPAL LEAGUE	MAYORS MEMBERSHIP RENEWAL	4/2025	091103	300.00
25-0461	01-Q0003	QUIK PRINT OF OKLAHOMA CITY	BUSINESS CARDS	3/2025	767682	9.70
					DEPARTMENT TOTAL:	629.20
DEPARTMENT: 01		CITY ATTORNEY				
25-0799	01-B0222	BRADLEY WERNER, LLC	COXCOM FRANCHISE RENEWAL	4/2025	24103	73.75
25-0693	01-M040	MCAFEE & TAFT A PROFESSIONA	LEGAL SERVICES EMP MATTER	3/2025	779846	480.00
25-0693	01-M040	MCAFEE & TAFT A PROFESSIONA	LEGAL SERVICES EMP MATTER	4/2025	780884	120.00
					DEPARTMENT TOTAL:	673.75
DEPARTMENT: 11		CITY MANAGER				
25-0296	01-B0274	HEALTH CARE SERVICE CORPORA	RETIREE HEALTH INSURANCE	4/2025	202504173482	3,317.01
25-0088	01-D1082	DELTA DENTAL PLAN OF OKLAHO	RETIREE DENTAL INSURANCE	4/2025	202504173483	497.30
25-0354	01-J1071	CRUSH ENTERPRISES LLC	CLEANING SERVICES	4/2025	INV164525	880.00
25-0366	01-M0180	MUSTANG CHAMBER OF COMMERCE	CHAMBER LUNCHEONS	3/2025	21171	460.00
25-0366	01-M0180	MUSTANG CHAMBER OF COMMERCE	CHAMBER LUNCHEONS	4/2025	202504173487	1,200.00
25-0431	01-M0200	MUSTANG FLOWERS & GIFTS, IN	FLORAL ARRANGEMENTS	3/2025	1000062104	105.00
25-1568	01-R0132	TIM ROONEY	PRESENTATION REIMBURSEMNT	3/2025	250313713	60.00
25-0341	01-S0137	STANDARD INSURANCE COMPANY	RETIREE VISION INSURANCE	4/2025	202504173496	64.24
					DEPARTMENT TOTAL:	6,583.55
DEPARTMENT: 12		LIBRARY				
25-1409	01-B1023	BTAC UNITED ACQUISITION HOL	BOOKS	3/2025	5019418764	106.11
25-1409	01-B1023	BTAC UNITED ACQUISITION HOL	BOOKS	4/2025	5019434099	595.84
25-0232	01-I0023	INGRAM LIBRARY SERVICES LLC	YA BOOKS	4/2025	87478762	442.19
25-1288	01-I0023	INGRAM LIBRARY SERVICES LLC	NONFICTION JUVENILE BOOKS	4/2025	87478763	330.36
					DEPARTMENT TOTAL:	1,474.50
DEPARTMENT: 13		PARKS AND RECREATION				
25-1546	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	3/2025	4225510865	502.51
25-1546	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	4/2025	4226926872A	27.69
25-0171	01-C0286	CIVICPLUS, LLC	CIVIC REC SOFTWARE FEES	3/2025	332637	694.55
25-1539	01-C1068	CDW LLC	MONITOR FOR FRONT DESK	3/2025	AD4QX7W	110.67
25-1604	01-RF0128	JAMIE CORMIER	ROOM RENTAL REFUND	4/2025	83968404CR	187.50
					DEPARTMENT TOTAL:	1,522.92

.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
EPARTMENT: 15		GENERAL GOVERNMENT				
5-0090	01-D0088	STATE OF OKLAHOMA - DEPARTM	INMATE LABOR	4/2025	UNCCC-3060325	540.00
5-1550	01-I1119	STEPHENSON WHOLESALE CO., I	RESALE DRINKS CITY HALL	4/2025	7970897	282.16
5-1554	01-L0126	LARSON WEATHERFORD	FLOWER BED MAINTENANCE	4/2025	8562	490.00
5-1549	01-P0144	PEPSICO BEVERAGE SALES, LLC	POP FOR CITY HALL MACHINE	4/2025	29346005	354.08
5-0459	01-Q0003	QUIK PRINT OF OKLAHOMA CITY	ANNUAL BUDGET PRINTING	4/2025	767887	1,000.21
5-0413	01-S0085	SILVER STAR CONSTRUCTION CO	STREET MOWING CONTRACTOR	3/2025	35335	78,398.34
5-0468	01-S0173	STANDLEY SYSTEMS, LLC	COPIER LEASE/USAGE	3/2025	INV1789488	2,192.00
5-0464	01-S0306	SETH B SHAY	PEST CONTROL SERVICES	3/2025	3282025-03	760.00
5-0472	01-S0330	STREETS, LLC	HVAC MAINT-QUARTERLY PMTS	4/2025	S44-0425	3,269.25
					DEPARTMENT TOTAL:	87,286.04
EPARTMENT: 18		TOWN CENTER				
5-0164	01-A0110	ALL SEASON BUILDING SUPPLY	TOWN CENTER, SPORTS, PARK	3/2025	402261	0.90
5-0166	01-A0227	ALLIED ELEVATOR SERVICES, I	ELEVATOR MAINTENANCE	4/2025	2148948	175.00
5-1311	01-B0298	NICHOLAS BRINKLEY	WINDOW IN SENIOR CENTER	2/2025	1004	947.00
5-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	3/2025	4225510865A	27.69
5-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	4/2025	4226926872	613.05
5-1545	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	4/2025	4226165964A	394.79
5-0172	01-C2231	CORY'S AUDIO VISUAL SERVICE	REPAIRS TO A/V EQUIPMENT	4/2025	15064	334.06
5-1356	01-D0144	DON-CO SEWER & DRAIN LLC	WATER FOUNTAIN INSTALL	4/2025	8959	295.00
5-1035	01-D0160	DANE & ASSOCIATES ELECTRIC	REPAIRS	4/2025	8075	488.65
5-0178	01-E0115	ERC ACQUISITION INC.	GYM WIPES	2/2025	969916	199.80
5-0178	01-E0115	ERC ACQUISITION INC.	GYM WIPES	4/2025	976550	198.00
5-1364	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	3/2025	856837778	78.28
5-1364	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	4/2025	859119463	289.88
5-0182	01-J1071	CRUSH ENTERPRISES LLC	TOWN CENTER CLEANING	4/2025	INV164527	3,595.00
5-0188	01-R0129	RED EARTH ENVIRONMENTAL	DISPOSAL OF BBP ITEMS	3/2025	604968	125.00
					DEPARTMENT TOTAL:	7,762.10
EPARTMENT: 19		BALL COMPLEX				
5-0164	01-A0110	ALL SEASON BUILDING SUPPLY	TOWN CENTER, SPORTS, PARK	2/2025	401116	15.00
5-0164	01-A0110	ALL SEASON BUILDING SUPPLY	TOWN CENTER, SPORTS, PARK	3/2025	401656	283.04
5-0869	01-A2017	AMERICAN PIZZA PARTNERS, LP	CONCESSIONS - PIZZA	3/2025	268447	795.00
5-1370	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS FOOD/SUPPLIES	3/2025	66924378	890.79
5-1370	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS FOOD/SUPPLIES	4/2025	66940907	2,377.66
5-0208	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL & PAPER SUPPLI	3/2025	4225510726	206.68
5-0208	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL & PAPER SUPPLI	4/2025	4226926832	193.62
5-0205	01-F0144	405 TECHNOLOGY SOLUTIONS, L	POS SYSTEM	4/2025	3018	477.52
5-1369	01-I1119	STEPHENSON WHOLESALE CO., I	CONCESSIONS FOOD/SUPPLIES	4/2025	7973964	2,069.46
5-0870	01-P0144	PEPSICO BEVERAGE SALES, LLC	CONCESSIONS - DRINKS	4/2025	29346004	700.32
5-1497	01-P0144	PEPSICO BEVERAGE SALES, LLC	CONCESSIONS - DRINKS	3/2025	11633001	2,701.42
5-1446	01-P0175	DRINK TEA HOLDCO, LLC	CONCESSIONS - TEA	3/2025	24	250.00
5-1446	01-P0175	DRINK TEA HOLDCO, LLC	CONCESSIONS - TEA	4/2025	29	75.00
5-1368	01-P0214	RONALD S KOLANDER	JOHNNY FREEZE CUPS	3/2025	44	1,152.50
5-1342	01-S0062	SHAWNEE LIGHTING LLC	LIGHTING REPAIR	3/2025	1374A	281.25
5-1442	01-S0062	SHAWNEE LIGHTING LLC	LIGHT REPAIRS	3/2025	1374	24,500.00
					DEPARTMENT TOTAL:	36,969.26

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20		AQUATICS				
25-1474	01-S9983	SUNBELT POOLS, INC	POOL REPAIRS	4/2025	PSI013756	2,782.60
25-1580	01-S9983	SUNBELT POOLS, INC	DECK CONCRETE REPAIRS	4/2025	PSI013787	753.00
					DEPARTMENT TOTAL:	3,535.60
DEPARTMENT: 21		FINANCE				
25-0461	01-Q0003	QUIK PRINT OF OKLAHOMA CITY	BUSINESS CARDS	3/2025	767682	50.00
25-1508	01-T1040	TYLER TECHNOLOGIES, INC.	TYLER CREDIT CARD MACHINE	4/2025	025-505308	3,545.00
					DEPARTMENT TOTAL:	3,595.00
DEPARTMENT: 31		COMMUNITY DEVELOPMENT				
25-0292	01-C0020	CANADIAN COUNTY CLERK	FILING FEES FOR ABATEMENT	2/2025	R876866	18.00
25-1320	01-O0096	OKLAHOMA UNIFORM BUILDING C	BUILDING PERMIT FEES	3/2025	202504173493	420.00
					DEPARTMENT TOTAL:	438.00
DEPARTMENT: 41		POLICE				
25-0677	01-B0006	KARBS TOWING LLC	MISC TOWING NEEDS	3/2025	25-76918	107.50
25-0077	01-F0078	DAIOHS USA, INC	ICE MACHINE RENTAL & SERV	4/2025	OK-308149	135.00
25-1476	01-F4474	FIRETROL PROTECTION SYSTEMS	VEHICLE FIRE EXTINGUISHER	3/2025	100996790	2,641.22
25-0082	01-J1071	CRUSH ENTERPRISES LLC	FACILITY CLEANING	4/2025	INV164526	1,585.00
25-1374	01-M0115	MTM RECOGNITION CORPORATION	BADGE ORDER	4/2025	6237826	1,200.00
25-0087	01-M0170	DAVID L. MORRIS	MISC. VEHICLE MAINTENANCE	3/2025	248-03062025	458.00
25-0101	01-S0330	STREETS, LLC	HVAC MAINTENANCE AGREEMEN	4/2025	S43-0425A	458.00
25-1170	01-S0330	STREETS, LLC	HVAC MAINTENANCE	4/2025	S43-0425	4,980.00
25-0108	01-T1084	T-MOBILE USA INC.	WIRELESS DATE USAGE	3/2025	202504173497	564.31
25-0585	01-U0055	UNIFIRST HOLDINGS INC.	ENTRY MATS CLEANING	3/2025	2770233027	36.32
25-1014	01-W1164	WELCO ELECTRIC INC	OUTSIDE CAN LIGHTS	3/2025	57676	434.00
25-1014	01-W1164	WELCO ELECTRIC INC	OUTSIDE CAN LIGHTS	4/2025	57335A	366.00
25-1557	01-W1164	WELCO ELECTRIC INC	OUTSIDE LIGHTING WORK	4/2025	57335	434.00
25-1413	01-Y0040	YUKON TROPHY & AWARDS INC	WINDOW PRIVACY SCREEN	3/2025	225079	335.40
					DEPARTMENT TOTAL:	13,734.75

.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
EPARTMENT: 42		ANIMAL WELFARE				
5-0123	01-D0090	STATE OF OK - DEPT OF PUBLI	OLETS USER FEES	4/2025	LET-018405A	18.00
5-0001	01-H0182	HALO ANIMAL HOSPITAL, PLLC	VETERINARY SERVICES	4/2025	440393	60.00
5-0125	01-J1071	CRUSH ENTERPRISES LLC	FACILITY CLEANING	4/2025	INV164524	395.00
5-1068	01-M0340	MWI VETERINARY SUPPLY CO	MEDICATIONS/VACCINATIONS	3/2025	60285557	327.28
5-1069	01-O0273	OKLAHOMA HUMANE SOCIETY	VETERINARY SERVICES	2/2025	2260851	355.00
5-1069	01-O0273	OKLAHOMA HUMANE SOCIETY	VETERINARY SERVICES	3/2025	2270730	172.50
5-1193	01-O0273	OKLAHOMA HUMANE SOCIETY	VETERINARY SERVICES	3/2025	2270730A	567.50
5-1193	01-O0273	OKLAHOMA HUMANE SOCIETY	VETERINARY SERVICES	4/2025	2276564	215.00
5-0126	01-P0181	PLAN-IT FIRE, LLC	MONTHLY ALARM MONITORING	4/2025	20251239	41.00
5-0130	01-T1084	T-MOBILE USA INC.	WIRELESS DATA TERMINAL US	3/2025	202504173498	143.49
					DEPARTMENT TOTAL:	2,294.77
EPARTMENT: 51		FIRE				
5-0342	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR AND MAINT	3/2025	403634	4.24
5-0342	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR AND MAINT	4/2025	404652	64.43
5-1398	01-C0065	CASCO INDUSTRIES, INC.	BLACK HELMETS	4/2025	271705	1,699.00
5-1564	01-C0065	CASCO INDUSTRIES, INC.	STREAMLIGHT SURVIVOR	4/2025	271839	153.00
5-1206	01-C0231	CONRAD FIRE EQUIPMENT, INC.	SHUTOFF NOZZLE	3/2025	582455	510.32
5-0854	01-H0165	HD SUPPLY, INC	CLEANING SUPPLIES	3/2025	855747978	1,472.20
5-1161	01-I1126	INDUSTRIAL TRUCK EQUIPMENT,	R & I FRONT BUMPER - WT-1	12/2024	102253	245.00
5-0337	01-O0025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR AND MAINT.	3/2025	0309-364811	21.15
5-0412	01-S0085	SILVER STAR CONSTRUCTION CO	STREET MAINTENANCE	3/2025	35336	29.14
5-0144	01-S0088	SPECIAL OPS UNIFORMS, INC	CLASS A'S UNIFORMS & ACCE	2/2025	355609	536.01
5-0320	01-T1084	T-MOBILE USA INC.	AIR TIME FOR TABLETS	3/2025	MAR212025FD	337.22
5-0326	01-U0055	UNIFIRST HOLDINGS INC.	SHOP TOWEL SERVICE	4/2025	2770236421	82.13
					DEPARTMENT TOTAL:	5,153.84
					FUND TOTAL:	171,653.28

FUND: 02 - GENERAL RESERVE

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
25-0106	01-G0030	GENERAL FUND	TRANSFER TO GENERAL FUND	4/2025	202504173485	150,000.00
					DEPARTMENT TOTAL:	150,000.00
					FUND TOTAL:	150,000.00

UND: 05 - PARK IMPROVEMENT SUMMARY REPORT

.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
EPARTMENT: 00		ADMINISTRATION				
5-0164	01-A0110	ALL SEASON BUILDING SUPPLY	TOWN CENTER, SPORTS, PARK	3/2025	401653	78.24
5-1470	01-A0303	CHANCE WHITENER	FENCE REPAIR - BRITTNEYS	4/2025	3892	2,538.53
5-0185	01-O0034	OWENS SEPTIC SERVICE, LLC	WESTERN DAYS PORT A POTT	2/2025	02032025-4	210.00
5-0185	01-O0034	OWENS SEPTIC SERVICE, LLC	WESTERN DAYS PORT A POTT	3/2025	03052025-6	210.00
5-0185	01-O0034	OWENS SEPTIC SERVICE, LLC	WESTERN DAYS PORT A POTT	4/2025	04082025-4	210.00
5-0412	01-S0085	SILVER STAR CONSTRUCTION CO	STREET MAINTENANCE	3/2025	35336	861.36
					DEPARTMENT TOTAL:	4,108.13
					FUND TOTAL:	4,108.13

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07		ADMINISTRATION				
25-1582	01-K0077	KANOPY, INC	STREAMING VIDEO SERVICE	4/2025	KDEP-23943	4,800.00
25-1459	01-M0263	MIDWEST TAPE, LLC	NONPRINT ITEMS-COLLECTION	3/2025	506909874	44.19
25-1459	01-M0263	MIDWEST TAPE, LLC	NONPRINT ITEMS-COLLECTION	4/2025	507001453	54.19
25-1542	01-M0332	ANNE CONAWAY-CAMPBELL MORAL	POP & PALETTE APRIL 19	3/2025	251542	40.00
25-1543	01-S1023	CRESHIA STARK	BILINGUAL STORYTIME 4/28	3/2025	251543	60.00
25-1583	01-S1023	CRESHIA STARK	BILINGUAL STORYTIME MAY 5	4/2025	251583	60.00
					DEPARTMENT TOTAL:	5,058.38
					FUND TOTAL:	5,058.38

UND: 08 - PD TRAFFIC ENFORCEMENT SUMMARY REPORT

.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
EPARTMENT: 41		POLICE ENFORCEMENT				
5-0041	01-D0090	STATE OF OK - DEPT OF PUBLIOLETS TERMINALS, CAD SERV		4/2025	LET-018405	737.00
					DEPARTMENT TOTAL:	737.00
					FUND TOTAL:	737.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
25-1455	01-A0294	GEORGE DECHER	EGGSTRAVAGANZA INFLATABLE	2/2025	38550587	344.32
25-1517	01-D0237	DYNAMIC DISCS INC	DISCS & PRIZES	3/2025	INV163630	1,757.68
25-1225	01-02067	OKLAHOMA DEPARTMENT OF CORR	ADOPT A BENCH PROGRAM	2/2025	120946	293.00
25-1260	01-02067	OKLAHOMA DEPARTMENT OF CORR	ADOPT A BENCH-GARNER	4/2025	121587	366.00
25-1350	01-02067	OKLAHOMA DEPARTMENT OF CORR	ADOPT A BENCH - 2 BENCHES	4/2025	121723	654.00
					DEPARTMENT TOTAL:	3,415.00
					FUND TOTAL:	3,415.00

UND: 13 - POLICE TECHNOLOGY FEES SUMMARY REPORT

.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
EPARTMENT: 41		POLICE TECHNOLOGY				
5-0108	01-T1084	T-MOBILE USA INC.	WIRELESS DATE USAGE	3/2025	202504173497	815.61
					DEPARTMENT TOTAL:	815.61
					FUND TOTAL:	815.61

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
25-0412	01-S0085	SILVER STAR CONSTRUCTION CO	STREET MAINTENANCE	3/2025	35336	25,689.86
					DEPARTMENT TOTAL:	25,689.86
					FUND TOTAL:	25,689.86

.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
EPARTMENT: 01		CITY ATTORNEY				
5-1478	01-C1068	CDW LLC	DOCKING STATION	3/2025	AD4SA5R	274.03
5-1478	01-C1068	CDW LLC	DOCKING STATION	4/2025	AD5J27W-CR	286.83-
5-0621	01-T0029	WEST PUBLISHING CORPORATION	WESTLAW NATIONAL EDGE	4/2025	851760929	372.60
					DEPARTMENT TOTAL:	359.80
EPARTMENT: 13		PARK AND RECREATION				
5-1534	01-R0128	MARDIS ACQUISITION	NURSERY, LANDSCAPING	4/2025	32823	3,694.00
					DEPARTMENT TOTAL:	3,694.00
EPARTMENT: 15		GENERAL GOVERNMENT				
5-1552	01-O0053	OKLAHOMA GAS & ELECTRIC COM	VEHICLE CHARGER STATION	3/2025	202504173492	30,123.18
					DEPARTMENT TOTAL:	30,123.18
EPARTMENT: 20		AQUATICS				
5-1348	01-S9983	SUNBELT POOLS, INC	CAULKING FOR DECK	4/2025	PSI013724	9,000.00
5-1473	01-S9983	SUNBELT POOLS, INC	PUMP ROOM	4/2025	PSI013725	9,485.00
					DEPARTMENT TOTAL:	18,485.00
EPARTMENT: 41		POLICE				
5-1363	01-R0147	RCB BANK	2025 NEW LEASE PURCHASE	3/2025	#1	294,815.00
					DEPARTMENT TOTAL:	294,815.00
EPARTMENT: 72		WATER				
5-0544	01-L0052	LOCKE SUPPLY CO	PARTS FOR WATER LINES	3/2025	55088754-00	163.88
5-0544	01-L0052	LOCKE SUPPLY CO	PARTS FOR WATER LINES	4/2025	55134007-00	200.26
5-1343	01-P0049	PIONEER SUPPLY, LLC	WATERLINE PARTS	4/2025	INV80555	4,078.20
					DEPARTMENT TOTAL:	4,442.34
					FUND TOTAL:	351,919.32

.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
EPARTMENT: 00		ADMINISTRATION				
5-1491	01-E0007	EMERGENCY PHYSICIANS OF MID	WC 2024-19 - ER EVAL	3/2025	202504173484	211.63
5-1609	01-I0053	INDEPENDENT MEDICAL EXAMINA	WC 2007-09 - TELEHEALTH	4/2025	202504173486	100.00
5-1492	01-M0267	MEDICAL CLAIMS REVIEW SERVI	WC 2024-19 REPRICING FEE	3/2025	202504173489	6.90
5-1588	01-M0267	MEDICAL CLAIMS REVIEW SERVI	WC 2007-09 - REPRICING FE	4/2025	202504173488	6.90
5-1608	01-M0267	MEDICAL CLAIMS REVIEW SERVI	WC 2024-17 REPRICE FEE	4/2025	202504173490	6.90
5-1610	01-M0267	MEDICAL CLAIMS REVIEW SERVI	WC 2007-09 & WC 2024-17	4/2025	202504173491	64.40
5-0257	01-O0181	STATE OF OKLAHOMA	QUARTERLY MULTIPLE INJURY	12/2024	202504173494	1,416.23
5-0257	01-O0181	STATE OF OKLAHOMA	QUARTERLY MULTIPLE INJURY	3/2025	202504173495	1,112.47
5-1589	01-W0108	SERVRX, INC.	WC 2007-09 MEDICATIONS	4/2025	202504173499	2,799.75
					DEPARTMENT TOTAL:	5,725.18
					FUND TOTAL:	5,725.18

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		CITY ATTORNEY				
25-0303	01-H0045	RALPH STEVEN HUDDLESTON	JUDGE	5/2025	202504293578	1,900.00
25-0264	01-00042	MICHEAL S. OGLESBY	CITY PROSECUTOR	5/2025	202504293580	800.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	5/2025	202504293583	40.00
					DEPARTMENT TOTAL:	2,740.00
DEPARTMENT: 05		INFORMATION TECHNOLOGY				
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	5/2025	202504293583	25.00
					DEPARTMENT TOTAL:	25.00
DEPARTMENT: 11		CITY MANAGER				
25-0431	01-M0200	MUSTANG FLOWERS & GIFTS, IN	FLORAL ARRANGEMENTS	4/2025	1000062977	75.00
25-1651	01-M0200	MUSTANG FLOWERS & GIFTS, IN	FLOWER ARRANGEMENTS	3/2025	1000062377	92.50
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	5/2025	202504293583	70.00
					DEPARTMENT TOTAL:	237.50
DEPARTMENT: 12		LIBRARY				
25-0991	01-B1023	BTAC UNITED ACQUISITION HOL	BOOKS	4/2025	5019447897	43.53
25-1409	01-B1023	BTAC UNITED ACQUISITION HOL	BOOKS	4/2025	5019447898	481.78
					DEPARTMENT TOTAL:	525.31
DEPARTMENT: 13		PARKS AND RECREATION				
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	5/2025	202504293583	130.00
25-1638	01-RF0129	ZENA PARKMAN	ROOM RENTAL REFUND	4/2025	82129506CR	300.00
25-1648	01-RF0130	ROBIN ROADY	ACH REFUND	4/2025	202504293584	50.00
					DEPARTMENT TOTAL:	480.00
DEPARTMENT: 15		GENERAL GOVERNMENT				
25-0022	01-A1000	ATWOOD DISTRIBUTING L.P.	ATWOODS SALES TAX REBATE	5/2025	202504293571	10,477.50
25-0268	01-K0127	KG SC HOLDINGS, LLC	CASH SAVER TAX REBATE	5/2025	202504293579	5,000.00
25-1389	01-L1142	LIGHTSTREAM NETWORKS, LLC	METRO E	4/2025	1826	4,075.00
25-0732	01-O0027	OMECORP LLC	MAIL MACHINE SUPPLIES	4/2025	300407	128.50
25-1549	01-P0144	PEPSICO BEVERAGE SALES, LLC	POP FOR CITY HALL MACHINE	4/2025	83265008A	118.01
25-1265	01-P0167	TODD B PENDLETON	BUDGET COVER FY25-26	4/2025	202504293581	400.00
25-0459	01-Q0003	QUIK PRINT OF OKLAHOMA CITY	ANNUAL BUDGET PRINTING	4/2025	768073	420.69
					DEPARTMENT TOTAL:	20,619.70

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 18		TOWN CENTER				
25-1592	01-B0154	ICE MAKER SALES & SERVICE I	ICE MAKER REPAIR	4/2025	1109526-IN	335.00
25-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	4/2025	4228441318A	105.78
25-1545	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	4/2025	4228441318	1,035.37
25-1451	01-D0134	DON'S PLUMBING INC	PLUMBING REPAIRS	4/2025	WO-8809	185.00
25-0708	01-D0144	DON-CO SEWER & DRAIN LLC	PLUMBING REPAIRS	11/2024	8345	225.00
25-0178	01-E0115	ERC ACQUISITION INC.	GYM WIPES	4/2025	977961	199.80
25-1364	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	4/2025	861513380	297.58
25-1082	01-L0052	LOCKE SUPPLY CO	MAINTENANCE SUPPLIES	4/2025	55220351-00	136.95
25-1624	01-P0159	PASCHAL HOME SERVICES, LLC	HVAC REPAIR EMERGENCY	4/2025	688603708	1,226.48
25-0202	01-W0139	WEATHERMAN MECHANICAL, INC	HVAC REPAIRS	2/2025	S-A25821	764.40
25-1387	01-W0139	WEATHERMAN MECHANICAL, INC	HVAC REPAIRS	2/2025	S-A25821A	162.72
					DEPARTMENT TOTAL:	4,674.08
DEPARTMENT: 19		BALL COMPLEX				
25-1370	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS FOOD/SUPPLIES	4/2025	66949051	876.59
25-1577	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS SUPPLIES	4/2025	66959168	2,317.63
25-0208	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL & PAPER SUPPLI	4/2025	4227747168	56.33
25-1498	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	4/2025	4228441279	206.68
25-0207	01-H0165	HD SUPPLY, INC	JANITORIAL & PAPER SUPPLI	4/2025	861081404	495.46
25-1369	01-I1119	STEPHENSON WHOLESALE CO., I	CONCESSIONS FOOD/SUPPLIES	4/2025	7979431	889.31
25-1513	01-M0288	RAWLINGS SPORTING GOODS COM	PRIZE BATS ADULT LEAGUE	4/2025	2023388	4,222.30
25-1497	01-P0144	PEPSICO BEVERAGE SALES, LLC	CONCESSIONS - DRINKS	4/2025	83265008	2,222.20
25-1446	01-P0175	DRINK TEA HOLDCO, LLC	CONCESSIONS - TEA	4/2025	31	90.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	5/2025	202504293583	70.00
25-0673	01-S0355	SUNSHINE SWEETS, LLC	CONCESSIONS	4/2025	I250424248	696.00
					DEPARTMENT TOTAL:	12,142.50
DEPARTMENT: 21		FINANCE				
25-1515	01-L0405	FRANK G LOVE ENVELOPES INC	COURT ENVELOPES	4/2025	0261152-IN	246.97
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	5/2025	202504293583	40.00
					DEPARTMENT TOTAL:	286.97

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 31		COMMUNITY DEVELOPMENT				
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	5/2025	202504293583	70.00
					DEPARTMENT TOTAL:	70.00
DEPARTMENT: 41		POLICE				
25-0012	01-A0039	ASC INCORPORATED	MISC. VEHICLE PARTS	3/2025	206833	954.82
25-0586	01-B0090	LEEDS WEST INVESTMENT GROUP	OIL CHANGES	2/2025	036052-60518	86.83
25-0586	01-B0090	LEEDS WEST INVESTMENT GROUP	OIL CHANGES	3/2025	036052-61726	169.44
25-1594	01-C0162	CLIFFORD POWER SYSTEMS, INC	GENERATOR SERVICE CALL	4/2025	SVC-0183876	1,200.00
25-1505	01-H0195	OKLAHOMA SPORTING SUPPLIES,	SUREFIRE SCOUT LIGHT PRO	4/2025	2531644	10,675.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	5/2025	202504293583	750.00
25-0108	01-T1084	T-MOBILE USA INC.	WIRELESS DATE USAGE	4/2025	APR212025PD	564.31
25-0585	01-U0055	UNIFIRST HOLDINGS INC.	ENTRY MATS CLEANING	4/2025	2770239750	36.32
					DEPARTMENT TOTAL:	14,436.72
DEPARTMENT: 42		ANIMAL WELFARE				
25-1573	01-F1094	GJK ENTERPRISES, INC.	WINDOW CLEANING	4/2025	3165-33188	85.00
25-0130	01-T1084	T-MOBILE USA INC.	WIRELESS DATA TERMINAL US	4/2025	APR212025PD1	143.49
					DEPARTMENT TOTAL:	228.49
DEPARTMENT: 44		SUPPORT SERVICES				
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	5/2025	202504293583	90.00
					DEPARTMENT TOTAL:	90.00
DEPARTMENT: 51		FIRE				
25-1603	01-00940	AUTOMATIC FIRE CONTROL, INC	VENTHOOD INSPECTIONS	4/2025	240049	315.00
25-0342	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR AND MAINT	4/2025	406921	86.82
25-1255	01-B1149	BANNER FIRE EQUIPMENT INC	L1 ANNUAL PM/INSPECTION	4/2025	1111-11092	3,625.00
25-1616	01-C0306	CANTRELL EXTERIOR FINISHES	REPAIR SHINGLES	4/2025	905666	350.00
25-1572	01-G0040	GENTRY SERVICE & REPAIR, INC	CONDENSER FS #2	4/2025	250366	15,875.00
25-1488	01-N0003	NORTH AMERICA FIRE EQUIPMEN	ZIPPER REPAIR & UPGRADE	4/2025	1339893	690.55
25-1529	01-N0003	NORTH AMERICA FIRE EQUIPMEN	QUOTE ADJ FOR D RINGS	4/2025	1339893A	166.25
25-1598	01-N0003	NORTH AMERICA FIRE EQUIPMEN	CERT COATS & PANTS	4/2025	1341535	439.90
25-0337	01-O0025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR AND MAINT.	4/2025	0309-370194	19.98
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	5/2025	202504293583	780.00
					DEPARTMENT TOTAL:	22,348.50
					FUND TOTAL:	78,904.77

FUND: 13 - POLICE TECHNOLOGY FEES

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE TECHNOLOGY				
25-0108	01-T1084	T-MOBILE USA INC.	WIRELESS DATE USAGE	4/2025	APR212025PD	815.61
					DEPARTMENT TOTAL:	815.61
					FUND TOTAL:	815.61

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 08		G O BONDS				
25-0036	01-B0042	BOKF, N.A. DBA BANK OF OKLA	2012 GO BOND - PRINCIPAL	5/2025	MUSTANGGOB12060125	265,603.13
					DEPARTMENT TOTAL:	265,603.13
					FUND TOTAL:	265,603.13

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13		PARK AND RECREATION				
25-1482	01-A0303	CHANCE WHITENER	FENCING AROUND PARK ST	4/2025	3891	17,095.12
25-1531	01-M0148	MOST DEPENDABLE FOUNTAINS,	DOG PARK WATER FOUNTAINS	3/2025	INV82903	9,420.00
					DEPARTMENT TOTAL:	26,515.12
DEPARTMENT: 15		GENERAL GOVERNMENT				
25-1467	01-B0297	BEALL POWER SOLUTIONS, INC.	VEHICLE CHARGER STATION	3/2025	202504293577	228,580.30
25-1521	01-C1068	CDW LLC	EXTREME NETWORKS	4/2025	AD6E61N	2,151.93
					DEPARTMENT TOTAL:	230,732.23
DEPARTMENT: 18		TOWN CENTER				
25-1599	01-D0168	DH PACE COMPANY, INC.	CARPET - WEE ONES	4/2025	SVC/270-89881	215.00
25-1494	01-M0344	METRO FLOORING & DESIGN LLC	CARPET REPL FOR WEE ONES	3/2025	CG500131	5,449.28
					DEPARTMENT TOTAL:	5,664.28
					FUND TOTAL:	262,911.63

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
25-0241	01-H0174	HEALTHSMART BENEFIT SOLUTIO	WC ADMIN FEE SOFTWARE SUP	4/2025	403659	125.00
					DEPARTMENT TOTAL:	125.00
					FUND TOTAL:	125.00

MAY 2025 VISA

DEPT			
501	ATTORNEY	$	500.00
511	CITY MANAGER	$	3,000.00
512	LIBRARY	$	16,000.00
513	PARKS & RECREATION	$	9,000.00
515	GENERAL GOVERNMENT	$	1,500.00
518	TOWN CENTER	$	8,800.00
521	FINANCE	$	500.00
531	COMM. DEV.	$	800.00
541	POLICE	$	2,500.00
551	FIRE	$	7,000.00
TOTAL		$	49,600.00

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

Agenda Item No: F.3

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: Julie Slupe
Submitting Department: Library
Item Type: Approval
Agenda Section: CONSENT AGENDA

Subject Title:
Approval to Turn Past Due Library Accounts over to Collection Agency.

Recommendation:
Approve.

Initiator:
Julie Slupe

Background:
Past Due Accounts for April 2025.

Financial Impact:
$531.49

Staff Comments:

Attachments:
April 2025 Collections Agency City Council Copy.pdf

NAME/RESPONSIBLE PARTY	CITY, STATE, ZIP	BOOK BALANCE
ALISHA LANETTE CHARTON	MUSTANG, OK. 73064	$121.87
SARA MILLION	YUKON, OK. 73099	$58.91
ELIJOH RICADO SANCHEZ	OKLAHOMA CITY, OK. 73179	$93.88
SHELLY ANN YANDELL	TUTTLE, OK. 73089	$87.95
BRYANT OWEN BOSARGE	YUKON, OK. 73099	$84.90
MOLLY EALY	OKLAHOMA CITY, OK. 73179	$83.98
	TOTAL FOR INDIVIDUALS	$531.49
	TOTAL FOR FAMILY GROUP	$0.00
	OVERALL TOTAL	$531.49

Agenda Item No: F.4

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: Mike Wallace
Submitting Department: Police Department
Item Type: Approval
Agenda Section: CONSENT AGENDA

Subject Title:
Approval of Radio System License Agreement Renewal for FY 2026 between the City of Mustang and the City of Oklahoma City.

Recommendation:
Approve

Initiator:
Mike Wallace

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

Financial Impact:
$55,881.96

Staff Comments:
Staff recommends approval

Attachments:
FY26 Renewal Letter-Mustang.pdf

THE CITY OF

OKLAHOMA CITY

INFORMATION TECHNOLOGY DEPARTMENT

April 15, 2025

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

Dear Licensee:

The Licensor and Licensee have the option of renewing **Radio System License Agreement** for the term **07/01/2025 through 06/30/2026** under the same terms, conditions, and provisions, including price(s), as was originally approved.

Please indicate your concurrence or non-concurrence by completing the below listed information, including signature, and return to me by **05/15/2025**. If the individual signing below is not the owner or an officer of the business or corporation, a letter of authorization should also be attached. Corporate Seal will be accepted in lieu of an authorization letter if affixed to this document.

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

If you have any questions, please contact me at (405) 297-1941 or IT-ADMIN@OKC.GOV.

Thank you,

Kat Berry
Financial Specialist – Information Technology

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

______No, I do not wish to renew.

[INTERNAL USE ONLY]

______ The Licensor chooses not to renew the above Agreement.

____
PRINTED NAME

____
TITLE

____
AUTHORIZED SIGNATURE

____
COMPANY NAME

____
STREET ADDRESS

____
CITY, STATE, AND ZIP CODE

____
BUSINESS TELEPHONE

____
CONTRACT EMAIL

Agenda Item No: F.5

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: Mike Wallace
Submitting Department: Police Department
Item Type: Approval
Agenda Section: CONSENT AGENDA

Subject Title:
Approval of Agreement between the City of Mustang and Mustang Public School System to Provide School Resource Officers for the 2025-2026 School Year.

Recommendation:
Approval

Initiator:
Mike Wallace

Background:
Attached, for your information and review, is a proposed agreement between the City of Mustang and Mustang Public Schools for the purpose of providing three (3) School Resource Officers for the FY25/26 school year, each day the school is in session, which is a total of 173 instructional days. If agreement is approved, the City of Mustang would be reimbursed a total amount of $317,868 of a total cost of $423,824 for these three positions.

Financial Impact:
$105,956

Staff Comments:
Staff recommends approval

Attachments:
SRO Agreement 25-26.pdf

AGREEMENT BETWEEN THE CITY OF MUSTANG AND MUSTANG PUBLIC SCHOOL SYSTEM 2025-2026 SCHOOL YEAR

This agreement entered into between the City of Mustang ("CITY") and the Independent School District No. I-069, Mustang Public School System ("SCHOOL");

Whereas, the SCHOOL has need for three or more full-time, on duty police officers to serve Mustang Public Schools, High School/Middle School campus in the boundaries of the CITY each day school is in session; and

Whereas, the CITY has determined that it is in the best interest of students and residents to provide protection services to the SCHOOL for the purposes, terms and conditions as stated herein;

Now, therefore, for the consideration as stated herein, the parties agree as follows:

1. The CITY will furnish the services of three (3) experienced Mustang police officers (including one (1) first line supervisor) to the SCHOOL no earlier than 7:30 a.m. and no later than 4:30 p.m. each day SCHOOL is in session during the 2025-2026 SCHOOL year, a total of 173 instructional days. The officers will work four 8 ½ hour days & one 8 hour day within the stated time frame with a lunch break in accordance with established policy of the Mustang Police Department. If an unforeseen event occurs where one or all three of the assigned officers cannot be present, the CITY will not furnish a substitute officer for that designated period. The CITY agrees to refrain from scheduling all officers off at the same time for training or any other regular foreseen event, unless a substitute officer is scheduled. The CITY further agrees to consult with the SCHOOL principal regarding scheduling of required training and other necessary foreseen events.

2. Both parties will approve the designation of the police officers and supervisor assigned to the SCHOOL under the terms of this contract. The SCHOOL may request the replacement of the assigned officers, for cause, with thirty (30) days written notice to the Chief of Police, unless this requirement is waived at the sole discretion of the Chief of Police.

3. The primary duty of the assigned officers is to provide community policing law enforcement services on campus, including crime deterrence, crime detection, criminal investigation and apprehension of offenders. It is expressly provided that the services described in this Agreement will not include assignments or duties occurring outside the hours set forth herein or outside the municipal boundaries of the CITY. The CITY is committed to having on duty Mustang police officers working in the SCHOOL to deliver community policing law enforcement services and is willing to work with the SCHOOL to provide additional officers as requested by the SCHOOL when police staffing allows.

4. It is fully understood and agreed by the parties that the assigned officers are, at all times pertinent to this agreement, police officers certified by the State of Oklahoma, commissioned and employed by the CITY. The assigned officers will, at all material times, be under the supervision of the Mustang Police Department. Direction, assignments and duties involving the officers will be coordinated between an appointed representative of the SCHOOL and the Mustang Chief of Police or his/her designee. The assigned officers shall at no time be considered to be in the chain of command of any SCHOOL administrator, or in any other way have their law enforcement actions controlled by any SCHOOL official or employee.

5. The SCHOOL will make reasonable efforts to provide the assigned officers an office area with appropriate furnishings where he/she would be available to students and or perform tasks related to this assignment.

6. In consideration for the services provided through this Agreement, the SCHOOL agrees to pay the CITY a total amount of $317,868 limited to 2025-26 SCHOOL year only, which is the approximate salary, benefits and expenses to the CITY for three (3) experienced police officers (including one first level supervisor) for 173 instructional days. This amount will be paid in nine (9) equal monthly payments, payable on the day following the regular scheduled board meeting for the previous month's services. The first payment will be due on or before September 15, 2025.

7. Should the CITY'S full-time commissioned police officer staffing decrease to a level which jeopardizes the safe and efficient delivery of critical police services to the CITY; the Chief of Police shall retain the right to suspend the school resource officer program in whole or in part based upon the staffing shortage. Reasonable efforts shall be made to maintain the officer assigned to Mustang High School. The SCHOOL at that time agrees to pay the CITY, $105,956.00, the approximate annual salary and associated costs for each experienced school resource officer, limited to 2025-26 SCHOOL year only. The terms of payment shall be as agreed upon in paragraph six (6) of this agreement.

8. This agreement may be canceled by either party upon thirty (30) days written notice to the other. For notice given to the CITY, notice shall be provided to the City Manager. For notice given to the SCHOOL, notice shall be provided to the Chairman of the Mustang School Board.

9. The CITY appoints the Chief of Police and the SCHOOL appoints the Superintendent as their respective designees for carrying out the terms of this Agreement, including the assignment of duties to the assigned police officer.

Mayor, City of Mustang — Date

President of Mustang Board of Education — 9/14/25 Date

Agenda Item No: H.1

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: Justin Battles
Submitting Department: Managerial Department
Item Type: Approval
Agenda Section: DISCUSSION ITEMS

Subject Title:
Consideration of the City of Mustang Adopt-A-Street Program

Recommendation:

Initiator:
Justin Battles

Background:
City staff have been reviewing programs that help facilitate bringing the community together. The Adopt-A-Street program enables community members, businesses, and organizations to take ownership of keeping a designated street clean and well-maintained. Volunteers assist by picking up litter and occasionally reporting infrastructure issues. This program enhances community pride, improves public spaces, and promotes environmental responsibility. Through conversations with civic groups within our community, interest has been generated in having an adopt-a-street program.

Financial Impact:

Staff Comments:
The proposed forms and safety information are attached for review.

Attachments:
Final City of Mustang Adopt A Street Program.pdf
Final Adopt-A-Street Release Agreement.pdf
Final CITY OF MUSTANG Adopt a street safety tips.pdf
Final CITY OF MUSTANG Adopt a street safety training.pdf

CITY OF MUSTANG
ADOPT-A-STREET PROGRAM
(Terms and Conditions)

______________________________ (your organization/group name), hereinafter called "The Group," and the City of Mustang, hereinafter called "The City," recognize the need and desirability of litter-free streets and are entering into this Agreement to permit The Group to contribute toward the effort of maintaining litter-free streets.

The Group acknowledges and agrees to the following terms and conditions:

The Group agrees to obey, abide by, and assure that each participant obeys all the laws and regulations relating to pedestrian and traffic safety; all recommendations, terms, and conditions set forth in this Agreement; and any special terms and conditions as may be required by the City for a particular adopted street.

1. The Group must notify and remind each participant of the hazardous nature of litter clean-up; certain wastes, including but not limited to heavy objects, syringes, needles, condoms, dead animals, glass, sharp objects, etc., and activities near roadways and driveways.

2. The Group has a designated contact person (hereinafter called "Liaison") on its application for the Adopt-A-Street Program who will:
    a. Assure that all participants are responsible individuals and that participating minors under the age of eighteen (18) years of age are provided with adequate adult supervision;
    b. Distribute and collect signed RELEASE AND WAIVER OF LIABILITY forms from all participants;
    c. Assure that all participants have signed in for each event;
    d. Ensure that all participants are properly dressed, including, but not limited to, closed-toe shoes, a safety vest, and work gloves; and
    e. Notify The City of the date each clean-up event is scheduled and when the clean-up event is complete.

3. The Liaison must keep The City informed throughout the term of this agreement of the current, accurate address and telephone numbers for the contact person. The Liaison shall notify The City in writing before changing its Liaison and/or before the Liaison changes his or her address and/or telephone number(s).

4. When participants are under the age of 18 (hereinafter called "Young Participants"), The Group **must furnish adult supervision** using at least one (1) adult participant for every four (4) Young Participants. Adult supervisors of Young Participants **must** be present at the clean-up site and in the presence of the Young Participants at all times during all activities related to the clean-up event.

5. Children under the age of eleven (11) years of age may not be present along the adopted street, in the street, or along the street.

6. The Liaison must coordinate:
    a. **Ensure All adult participants have signed the RELEASE AND WAIVER OF LIABILITY agreement;**
    b. **Ensure all Young Participants have had the RELEASE AND WAIVER OF LIABILITY agreement signed by their parent or legal guardian;**
    c. **Provide initial safety training to members of The Group who wish to participate; and**
    d. <u>Prior to the clean-up event, the Liaison shall confirm that there are signed releases for all participants and copies have been provided to the City</u>.

7. To maximize supervision and safety for participants and to minimize confusion and distraction to drivers, The Group shall clean on one side of the street at a time. The Group must never work simultaneously on both sides of the City street.

8. The Group must park all vehicles well clear of the adopted city street roadway and at least ten (10) feet from any shoulder or curb, unless off-street parking is provided along the adopted street.

9. The Group shall adopt a section of street that is at least one mile long

10. The Group shall be required to adopt for two (2) years.

11. The Group will pick up litter a minimum of four (4) times a year.

12. The Group shall obtain required supplies and materials from the City, Monday through Thursday between 8:00 a.m. and 5:30 p.m. and Friday between 8:00 a.m. and 11:30 a.m. at City Hall, 1501 N. Mustang Road, Mustang, OK 73064.

13. All individuals shall wear city-supplied and approved safety vests while on the right-of-way.

14. During trash pickup, The Group will place the traffic control signs supplied by the City.

15. The Group shall place filled trash bags at the adopted site for The City to pick up and dispose of. The Liaison shall notify The City once the cleanup is completed. Bags shall not be placed on the roadway or in any area along the adopted street that would block drivers' views.

16. Unused materials and supplies furnished by The City shall be returned to The City within four (4) working days following cleanup.

The City agrees to the following:

1. Provide safety vests, trash bags, and traffic control signs.

2. Provide initial safety training to group Liaison. Liaison is responsible for training other members of The Group who wish to participate.

3. Remove the filled trash bags the first workday after the event.

4. After the first clean-up event is completed, The City shall install Adopt-A-Street recognition signs. These signs (one for each direction) shall have The Group's name on each sign.

This agreement shall be effective for two years from the date approved by the Mustang City Council. If the adopting Group is not meeting the terms and conditions of this agreement, in its sole discretion The City may terminate the Adoption Agreement upon 30 days' notice. The City reserves the right to modify or cancel the Adopt-a-Street program and this agreement at any time.

The City recognizes The Group as the adopting organization for ______________________________ ________________________________(location as approved by The City) and The Group accepts responsibility for picking up litter on this section of street for a period beginning ___________, 20___(minimum of two years).

Name of Group: ____

______________________________ **Group President – print**

______________________________ **Group President – signature**

Brian Grider______________________ **City of Mustang Mayor**

______________________________ **City of Mustang Mayor – signature**

Attest:

____

City Clerk

CITY OF MUSTANG
ADOPT-A-STREET PROGRAM
RELEASE OF LIABILITY

The City of Mustang (hereafter, the "City"), through the Adopt-A-Street Program, encourages local groups to adopt a segment of a street within the City and to commit to periodically remove litter and debris from the adopted street. The City enters into agreements with the adopting group and agrees to provide materials and support to the group as it contributes toward the effort of maintaining litter-free streets.

Volunteering to remove litter and debris from public streets involves risks, which may be greater than most people encounter in their daily lives. While requiring the adopting group to provide training and appropriate oversight for group participants, it is impossible to eliminate all risks. It is in everyone's best interest that risks are disclosed, understood, and assumed prior to participating as a volunteer. After you have reviewed the Acknowledgment of Risk and Release of Liability set forth below, and if you understand and agree with its contents, please sign in the appropriate place(s). If you are the parent or legal guardian of a minor, please read this document to the minor and, if you both agree and understand the content, place your signature in the appropriate place.

ACKNOWLEDGMENT OF RISK AND RELEASE OF LIABILITY

FOR AND IN CONSIDERATION of the assistance rendered by the City of Mustang to ______________________________ (Name of Adopting Group), an organization participating in the Adopt-A-Street Program, and the ability to participate in the Adopt-A-Street Program, the undersigned,

____
(NAME AND ADDRESS OF PARTICIPANT)

a member of said Adopting Group, agrees as follows:

1. I understand and acknowledge that there are risks involved in volunteering to remove litter and debris from public streets, some known and some unanticipated, which could result in loss or damage to personal property or injury to my person, including fatal injury. These risks include slipping and/or falling, muscle strain or injury, touching or coming into contact with hazardous materials, dangerous objects, used syringes, needles or condoms, dead animals, broken glass or other sharp objects, being bitten or injured by an insect or animal, and risks from moving vehicles and related activities near roadways and driveways. There may also be risks not known to me or not reasonably foreseeable at this time. I hereby agree to assume all of such risks.

2. I hereby release, acquit, forever discharge and covenant not to sue the City of Mustang, and all of its departments, agencies, agents, servants and employees from any and all claims for injury or property damage which may occur, directly or indirectly, as a result of my participation in the Adopt-A-Street Program.

3. This release contains the entire agreement between the parties hereto, and the terms of this release are contractual and not a mere recital.

4. I further state that I have carefully read the foregoing release and covenant not to sue and know the contents thereof, and I sign the same as my own free act.

CAUTION: THIS IS A RELEASE. READ BEFORE SIGNING.

__________________________________ ________________
[Signature] Date

____
[Print Name]

SIGNATURE BY PARENT(S) OR LEGAL GUARDIAN OF MINOR
(Required if Participant is a Minor)

I/we, the parent(s) and/or legal guardian of ___________________________ (Print Name of Minor), do hereby agree to the terms of the Acknowledgment of Risk and Release of Liability above, on behalf of ourselves and our minor child.

__________________________________ ________________
[Signature of Father] Date

____
[Print Name of Father]

__________________________________ ________________
[Signature of Mother] Date

____
[Print Name of Mother]

__________________________________ ________________
[Signature of Legal Guardian] Date

____
[Print Name of Legal Guardian]

CITY OF MUSTANG

ADOPT-STREET-PROGRAM

TRAINING AND SAFETY TIPS

Volunteers should possess the following minimum qualifications:

- Good common sense
- Good physical condition
- Mental alertness
- A sense of responsibility for safety

WHAT TO WEAR:

- Light-colored clothing
- Safety vest at all times
- Heavy Gloves
- Leather shoes or boots with ankle support
- Consider attire to avoid sunburns and bug bites

SET UP A SAFE WORK ZONE:

- Have a refresher session on safety awareness before each scheduled clean-up
- Carpool to the site to reduce the number of parked vehicles
- Park all vehicles clear of street traffic and on the same side of the street as clean-up volunteers
- Set out advanced warning signs at the work site prior to the crew beginning clean-up.
- Relocate signs as you progress
- Post a lookout to be aware of traffic situations
- Have all group members work on one side of the street at a time
- Face oncoming traffic while you work

PROTECT YOURSELF AND OTHERS:

- Work during daylight hours only
- Keep a first aid kit handy
- Suspend work during inclement weather, especially in times of reduced visibility
- Stay clear of any construction or maintenance activities, such as mowing
- Avoid contact with poison ivy, poison oak, and other noxious weeds
- Avoid areas where herbicides or pesticides have recently been applied
- Do not attempt to pick up items on bridges or overpasses
- Avoid over-exertion, drink plenty of water
- Do not attempt to compact trash bags to gain room for more trash. This can result in injuries from sharp objects.
- DO NOT PICK UP NEEDLES, SYRINGES, OR OTHER HAZARDOUS SUBSTANCES. Report the location of these items to Mustang PD, (405) 376-2488.

CITY OF MUSTANG

ADOPT-STREET-PROGRAM

SAFETY TRAINING

Name of Organization: ____

Group Leader: ____

Date of Training: ____

By signature, the participant certifies that they have received the aforementioned training and have received and reviewed the handout on safety tips and rules.

1.	**9.**
2.	**10.**
3.	**11.**
4.	**12.**
5.	**13.**
6.	**14.**
7.	**15.**
8.	**16.**

If there are more than 16 participants, please use an additional sheet.

Group members not present for the safety meetings shall not be permitted to participate in the program. All participants must sign a release.

Documentation of safety training and releases are to be completed and returned to the City of Mustang, City Hall, located at 1501 N. Mustang Road, Mustang, OK 73064.

Agenda Item No: H.2

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: Tim Rooney
Submitting Department: Managerial Department
Item Type: Approval
Agenda Section: DISCUSSION ITEMS

Subject Title:
OMAG 2025 Board Elections.

Recommendation:
Approve or Deny

Initiator:
Tim Rooney

Background:
The City of Mustang is a member of the Oklahoma Municipal Assurance Group (OMAG). OMAG was formed in 1977 by cities and towns needing life and health coverage for their employees. As the members needs have changed through the years, they have added liability, workers' compensation and property coverage to their available plans. The City of Mustang utilizes OMAG as its insurer for its general liability, auto liability, public official bond (City Manager, City Clerk, Finance Director, and City Treasurer), and physical property. OMAG is an organization owned and governed by the member cities and towns it serves.

Each year, OMAG conducts elections for positions on their Board of Trustees. The OMAG Board of Trustees consists of 7 members - one of which Assistant City Manager, Justin Battles. This year, OMAG has noticed all member cities that there are two positions on their Board of Trustees to be filled - each for a three-year term.

There are a total of seven (7) nominees to select from for the two positions. The nominees are as follows:
- Lindsey Grigg-Moak, City Clerk, El Reno (Incumbent)
- Vickie Patterson, City Manager, Broken Bow (Incumbent)
- Karl Burkhardt, City Administrator/Grants Administrator, Stonewall
- Julie Casteen, City Manager, Coweta
- Tim Crissup, Councilman, Waynoka

- Daniel McClure, Mayor, McLoud
- Michael Shannon, City Manager, Guymon

Financial Impact:

None

Staff Comments:

Staff recommends the Mustang City Council cast its votes for the two incumbents seeking reelection to the OMAG Board of Directors, Ms. Lindsey Grigg-Moak of El Reno and Ms. Vickie Patterson of Broken Bow.

Attachments:

OMAG 2025 Election Ballot.pdf
OMAG 2025 Candidate Letters.pdf

BALLOT

OKLAHOMA MUNICIPAL ASSURANCE GROUP
2025 Election of TWO Trustees
For a three-year term starting July 1, 2025

The biographical sketch on the next page for each nominee was written by the person who made the nomination. YOU MAY VOTE FOR TWO (2) NOMINEES by placing a check mark next to their names below.

____ **Lindsey Grigg-Moak, City Clerk, El Reno (Incumbent)**

____ **Vickie Patterson, City Manager, Broken Bow (Incumbent)**

____ **Karl Burkhardt, City Administrator / Grants Administrator, Stonewall**

____ **Julie Casteen, City Manager, Coweta**

____ **Tim Crissup, Councilman, Waynoka**

____ **Daniel McClure, Mayor, McLoud**

____ **Micheal Shannon, City Manager, Guymon**

SIGN AND ATTEST

Ballot cast by the governing body of the municipality of

____

Signed: ________________________________
Mayor

Attested: ________________________________ Date: ______________________, 2025
Clerk

FAILURE TO PROPERLY SUBMIT THIS BALLOT WILL INVALIDATE THE BALLOT.

Your Ballot must be received by OMAG no later than *May 15, 2025,* by:

(1) emailing the ballot to elections@omag.org;
(2) sending the ballot to OMAG by mail to 3650 S. Boulevard, Edmond, OK 73013; or
(3) sending a facsimile of the ballot to OMAG at (405) 657-1401.

SEE REVERSE FOR BIOGRAPHICAL SKETCHES

BIOGRAPHICAL SKETCHES

LINDSEY GRIGG-MOAK (Incumbent) Lindsey is the City Clerk for El Reno. She has worked in municipal government for 17 years. Grigg-Moak handles media/marketing for OMCTFOA, is the WiMG president and serves as a Director for the National Association of Public Treasurers. Lindsey is the current Vice-Chairman on the OMAG Board, serving 4 years. (El Reno participates in the Municipal Liability Protection Plan and the Municipal Property Protection Plan.)

VICKIE PATTERSON (Incumbent) Vickie is the City Manager for the City of Broken Bow. Vikie has worked in municipal government for 28 years. She received the Gerald D. Wilkins City Manager of the Year in July 2023. Patterson is an active Board Member on Oklahoma Municipal Assurance Group (OMAG) board for 7 years. (Broken Bow participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)

KARL BURKHARDT Since 2017, Karl Burkhardt serves the Town of Stonewall as City Administrator/Grants & Finance Manager. Karl has a heart for small, rural Oklahoma towns, holding the Towns East seat on the OML Board of Directors. His expertise provides solutions for all towns with organizational and funding challenges and needs. (Stonewall participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)

JULIE CASTEEN Julie Casteen is the City Manager for Coweta and has been with the City for eight years. Julie has worked for several municipalities throughout her career as Finance Director, Budget Manager, and HR Director. She has an MBA and BS in Biology. Julie is active on local boards and nonprofits. (Coweta participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)

TIM CRISSUP My name is Tim Crissup, I'm a retired teacher, football coach, and volunteer firefighter. I have been a council member for 30+ years at the City of Waynoka. I have always been interested in the community and how to make it a better place for our children. (Waynoka participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan)

DANIEL McCLURE Daniel has served as Mayor of McLoud, Vice-Mayor/City-Councilman in Midwest City, General Counsel for the Oklahoma Municipal League, and as a municipal attorney and prosecutor for several Oklahoma municipalities. Daniel has advocated for strong communities for more than a decade and wants to continue to help build strong municipalities statewide. (McLoud participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)

MICHEAL SHANNON Mike Shannon, born and raised in the Oklahoma Panhandle has dedicated over 45 years of his life to public service. Currently City Manager for Guymon, he has been instrumental in shaping local policies and advocating in state and federal government to benefit the quality of life for generations to come. (Guymon participates in the Municipal Liability Protection Plan, the Municipal Property Protection Plan, and the Workers' Compensation Plan.)

The City of
EL RENO
It's good to be here.

City Clerk
(405) 295-9310
101 N Choctaw Ave.
P.O. Drawer 700
El Reno, Oklahoma 73036

March 31, 2025

Dear Mayors, Council Members, City Managers, and City Clerks of OMAG Member Cities and Towns:

I would like to take the opportunity to reintroduce myself. My name is Lindsey Grigg-Moak, City Clerk for the City of El Reno and I am a candidate for the OMAG Board of Trustees.

I began my career with the City of El Reno in April of 2008 as the Deputy City Clerk and became City Clerk in 2011. I am a member of the state and national clerk and treasurer associations having the mastered/advanced accreditations that the national Association of Public Treasurers and International Institute of Municipal Clerks offer. I have a Master of Science in Management from Southwestern Oklahoma State University.

I was selected as City Employee of the Year in 2015, the OMCTFOA Member of the Year in 2018, nominated as Woman of the Year through OML in 2021 and received Woman of the Year in 2024. I married my best friend Chris Moak in December of 2021 and am now able to call his twin daughters, Kylie and Shelby, my own.

I have been on two state boards serving Clerks and Treasurers since 2016. I volunteer at each OML conference and am currently the OMAG board vice-chairman, serving on the board since August, 2021. I would be honored to continue serving as your advocate on the OMAG Board of Trustees. The opportunity to represent cities and towns across the State of Oklahoma is a dream and I would greatly appreciate your vote of support.

Respectfully,

LGM

Lindsey Grigg-Moak

City Clerk



March 3, 2025

Re: Your Support Matters Re-Elect Vickie Patterson to the OMAG Board.

Dear Mayor, Council Members, City Manager and City Clerk:

I am honored to have served on the (OMAG) Oklahoma Municipal Assurance Group's Board of Trustees since August 2018, and I am asking for your support as I seek re-election.

I began my career with the City of Broken Bow in 1997. I worked my way up the ladder over the past twenty-seven plus years, starting out as the Landfill Secretary, the Public Works Billing Clerk, City Clerk for 6 years, and for the past 13 1/2 years as City Manager. It has been an honor to get to know and work with OMAG's team over the years for our city's insurance needs. Broken Bow participates in OMAG's general liability, property, and workers compensation plans.

My experience as City Manager and as City Clerk has taught me that municipal budgets are tight. That is why I fully support OMAG's grant programs that help purchase much needed equipment, such as police body worn cameras and public works safety equipment. OMAG also provides scholarships to many conferences and educational opportunities allowing our municipal employees access to education that city and town budgets might not permit.

I would appreciate your vote and support in this election. If you have any questions please do not hesitate to reach out.

Thank you for your time and consideration.

Respectfully,

Vickie Patterson

Vickie Patterson
City Manager, Broken Bow
www.cityofbrokenbow.com
citymgr@pine-net.com
1-580-580-2282 office

CITY OF
Coweta
POST OFFICE BOX 850 • COWETA, OKLAHOMA 74429 • PH (918) 486-2189 • FAX (918) 486-5366 www.cityofcoweta-ok.gov

April 1, 2025

City of Mustang
1501 N. Mustang Road
Mustang, OK 73064

Dear Municipal Official,

I am reaching out to seek your support for my candidacy for the Oklahoma Municipal Assurance Group (OMAG) Board of Trustees, representing local municipalities.

As the City Manager of Coweta, I bring over 18 years of diverse experience in local government, having served in various roles across Oklahoma and Wisconsin. My career has included positions such as Licensing Specialist, Accountant Analyst, Budget Manager, Finance Director, City Clerk, HR Director, and Assistant City Manager. These roles have provided me with a comprehensive understanding of municipal operations and leadership.

I am a native of Oklahoma and I hold a Bachelor of Science degree in Biology and a Master of Business Administration with a focus on Finance and Marketing. My combined experience in private industry and nearly two decades of public service gives me a unique perspective on the intersection of government and business.

Over the years, I have gained a deep appreciation for the challenges faced by medium and small communities. If elected, I am committed to advocating for the needs of our municipalities and ensuring their voices are heard.

One significant issue many of our communities face is sewer overflows. OMAG provides critical resources, including funding and technical assistance, to address and mitigate this costly problem. If elected, I will champion these and other essential programs that benefit our municipalities.

Thank you for considering my candidacy. It would be an honor to represent our cities on the OMAG Board of Trustees and work to address the needs of our communities effectively.

Best regards,

Julie Casteen

Julie Casteen
City Manager, Coweta
jcasteen@cityofcoweta-ok.gov
(918) 500-1354

Candidate Letter – Daniel McClure Jr.

Dear Municipal Members of the Oklahoma Municipal Assurance Group (OMAG),

I am writing to respectfully request the City/Town's support for my candidacy for election to the OMAG Board. With a deep-rooted passion for strengthening local communities and extensive experience in municipal governance, I believe I am well-suited to contribute to the mission of OMAG.

Presently I live in McLoud with my wife Stormy and three small kiddos. I love what living in a close knit community and small town atmosphere brings to our family and I want to help other communities across the State to continue to have strong communities that we all love and are proud of!

Over the past decade, I have devoted myself to advocating for robust and responsive local governments. My journey began on the local parks board and progressed through various elected and appointed positions, including serving as Mayor of McLoud as well as the Vice-Mayor and City Councilman in Midwest City. Previously, I have also served as the General Counsel for the Oklahoma Municipal League as well as a municipal attorney for numerous local governments statewide. I have focused my efforts with the aim of fostering strong and resilient communities.

My educational background includes a Juris Doctorate from Oklahoma City University School of Law, where I graduated Cum Laude as a Hatton W. Sumners Scholar, a Masters in Public Administration from the University of Oklahoma, and dual Bachelors degrees in Economics and Political Science from the University of Central Oklahoma.

I am committed to the belief that the government closest to the people is the most responsive and effective. My experience working on successful economic development projects, serving as legal counsel on numerous complex legal municipal issues, as well as chairing various special projects has equipped me with the skills and insights necessary to support the varied needs of Oklahoma municipalities. I am eager to bring my experience and vision to the OMAG Board.

I respectfully ask for your support and vote in this upcoming election. Together, we can continue to build strong municipalities throughout the State of Oklahoma. Thank you for your consideration!

Sincerely,

Daniel McClure Jr.

Daniel McClure Jr.
Mayor of McLoud Oklahoma

Agenda Item No: H.3

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: Mike Wallace
Submitting Department: Police Department
Item Type: Resolution
Agenda Section: DISCUSSION ITEMS

Subject Title:
Consideration of (A) Res No.25-021 Resolution of the City of Mustang, Oklahoma, approving an agreement for sale between The City of Mustang and the Canadian County Sheriff's Office, for the sale of a surplus police vehicle and Authorizing and Directing the City Manager to Execute Documents to Complete the Transfer, and Providing for Severability; and (B) an Agreement for Sale of a Surplus Police Vehicle to the Canadian County Sheriff's Office.

Recommendation:
Approve

Initiator:
Mike Wallace

Background:
The Police Department has 1 surplus vehicle that is no longer used. The Canadian County Sheriff's Office has shown interest to purchase the following vehicle for $42,000. The vehicle is; Unit 245 2021 Chevrolet Tahoe 1GNSCLED2MR275651 $42,000.

Financial Impact:
$42,000

Staff Comments:
Staff recommends approval

Attachments:
Agreement.pdf
Res 25-021 Approving Sale of Police Vehicle - City of CCSO 2025.pdf

AGREEMENT FOR SALE BETWEEN
THE CITY OF MUSTANG AND THE CANADIAN COUNTY SHERIFF'S OFFICE

This Agreement for Sale ("Agreement") is entered into this 6th day of June, 2025, by and between the City of Mustang, a municipal corporation (hereinafter, "Mustang") and the Canadian County Sheriff's Office (hereinafter, "Canadian County"), pursuant to the Interlocal Cooperation Act, 74 Okla. Stat. § 1001, *et seq*.

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

WHEREAS, the parties desire to enter into this Agreement to facilitate the sale by Mustang of one used police vehicle to Canadian County in order to enhance the ability of the Canadian County Sheriff's Office to provide protective services to the public and to thereby cooperatively increase the public safety of citizens in the City of Mustang and in Canadian County.

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

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

Unit No.	Year	Make and Model	VIN	Price
245	2021	Chevrolet Tahoe	1GNSCLED2MR275651	$42,000

(the "Vehicle").

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

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

[Remainder of page intentionally left blank.]

Executed this ____ day of June, 2025.

THE CITY OF MUSTANG, OKLAHOMA

By ____________________________________

Timothy Rooney, City Manager

Executed this ____ day of June, 2025.

THE CANADIAN COUNTY SHERIFF’S OFFICE

By ____________________________________

Title: ___________________________

RESOLUTION NO. 25-021

A RESOLUTION OF THE CITY OF MUSTANG, OKLAHOMA, APPROVING AN AGREEMENT FOR SALE BETWEEN THE CITY OF MUSTANG AND THE CANADIAN COUNTY SHERIFF'S OFFICE, FOR THE SALE OF A SURPLUS POLICE VEHICLE AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE DOCUMENTS TO COMPLETE THE TRANSFER; AND PROVIDING FOR SEVERABILITY.

WHEREAS, by Ordinance No. _____ approved May 6, 2025, the City of Mustang, Oklahoma, declared as surplus a used police vehicle described as follows:

Unit No.	Year	Make and Model	VIN	Price
245	2021	Chevrolet Tahoe	1GNSCLED2MR275651	$42,000

(the "Vehicle"), and approved the sale of the Vehicle to the Canadian County Sheriff's Office, or to some other public agency.

WHEREAS, the Canadian County Sheriff's Office, has expressed a need for and a desire to purchase the Vehicle for use in its law enforcement efforts.

WHEREAS, the City finds that selling the Vehicle to the Canadian County Sheriff's Office will enhance the ability of the Canadian County Sheriff's Office to provide protective services to the public and will also increase the ability of the Canadian County Sheriff's Office to cooperatively provide law enforcement services to the City of Mustang in event such services are requested by the City of Mustang.

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

WHEREAS, the City of Mustang and the Canadian County Sheriff's Office are "public agencies" as defined in the Interlocal Cooperation Act set forth in 74 Okla. Stat. § 1003.

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

1. The City Council approves the Agreement for Sale attached hereto between the City of Mustang and the Canadian County Sheriff's Office for the sale of the Vehicle to the Canadian County Sheriff's Office under the terms set forth in such agreement.

2. The City Manager of the City of Mustang is hereby authorized and directed to execute the Agreement for Sale and such other documents as necessary to effectuate the sale and to transfer title to the Vehicle to the Canadian County Sheriff's Office.

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

4. This resolution shall be effective upon passage and approval by the City Council of the City of Mustang, Oklahoma.

PASSED AND APPROVED this ___ day of May, 2025.

____
Brian Grider, Mayor

ATTEST:
[SEAL]

____
Tammi Noblitt, City Clerk

APPROVED as to form this ___ day of May, 2025.

____
Jonathan E. Miller, City Attorney

Agenda Item No: H.4

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: Mike Wallace
Submitting Department: Police Department
Item Type: Ordinance
Agenda Section: DISCUSSION ITEMS

Subject Title:
Consideration of Ordinance No. 1317 an ordinance of the City of Mustang, Oklahoma, declaring a certain police vehicle surplus, authorizing the sale of such vehicle to other public agencies or by competitive bidding and authorizing and directing the City Manager to execute documents to complete the transfers; and providing for severability.

Recommendation:
Approve

Initiator:
Mike Wallace

Background:
The Police Department has a police vehicle that it desires to declare surplus. This vehicle is intended to be sold to the Canadian County Sheriff's Office.

Financial Impact:
$42,000

Staff Comments:
Staff recommends approval

Attachments:
Ord 1317 Authorizing_Sale_of_Police_Vehicles - CCSO 2025 (rev. 041725).pdf

ORDINANCE 1317

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

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

SECTION 1. PURPOSE.

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

Unit No.	Year	Make and Model	VIN	Value
245	2021	Chevrolet Tahoe	1GNSCLED2MR275651	$42,000

(the “Vehicle”).

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

SECTION 2. SALE OF VEHICLE.

The Canadian County Sheriff’s Office, has expressed a need for and a desire to purchase the Vehicle. The City desires to sell the Vehicle to the Canadian County Sheriff’s Office in order to enhance the ability of this agency to provide protective services to the public and thereby to cooperatively increase the public safety efforts of all parties. The City of Mustang and the Canadian County Sheriff’s Office are “public agencies” as defined in the Interlocal Cooperation Act set forth in Title 74, § 1001, *et. seq.*, of the Oklahoma Statues.

Pursuant to Section 4-4 of the Charter of the City of Mustang, and Sec. 2-197(2) of the Code of Ordinances, the City Council hereby authorizes the sale of the Vehicle to the Canadian County Sheriff’s Office, or to some other public agency, for the value set forth above.

The City Manager of the City of Mustang is hereby authorized and directed to execute the documents necessary to transfer title to the Vehicle to the purchasing public agency or some other public agency.

SECTION 3. SEVERABIL1TY.

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

SECTION 4. EFFECTIVE DATE.

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

PASSED AND APPROVED this ___ day of May, 2025.

____
Brian Grider, Mayor

ATTEST:
[SEAL]

____
Tammi Noblitt, City Clerk

APPROVED as to form this ___ day of May, 2025.

____
City Attorney

Agenda Item No: H.5

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: David Russell
Submitting Department: Managerial Department
Item Type: Approval
Agenda Section: DISCUSSION ITEMS

Subject Title:
Consideration of OG&E Utility Easements for the Wild Horse Park Level III Electric Vehicle Charging Station Project.

Recommendation:
Recommend approval

Initiator:
David Russell

Background:
OG&E plans to install a 3 phase 500 kVA transformer at Wild Horse Park to provide electric for the EV chargers. They has provided their final construction plans and the necessary utility easement and exhibits for the installation of the infrastructure.

Financial Impact:
0

Staff Comments:
Staff recommends approval of the easements.

Attachments:
7722031-The City of Mustang OG&E easement.pdf
7722031-Exhibit A & B.pdf
7722031_FINAL-DESIGN.pdf

AFTER RECORDING RETURN TO:
OGE ELECTRIC SERVICES
LAND MANAGEMENT SERVICES
ATTN: MATT UHR
PO BOX 321 M/C M109
OKLAHOMA CITY OK 73101-0321
WORK ORDER #7722031

EASEMENT

KNOW ALL MEN BY THESE PRESENTS: THAT **THE CITY OF MUSTANG, an Oklahoma municipal corporation**, Grantor, in consideration of the sum of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto **OKLAHOMA GAS AND ELECTRIC COMPANY,** an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, construct, operate, maintain, and reconstruct underground and/or above ground a system of poles, anchors, guy wires, conduits, wires, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and communication messages, including the right of ingress and egress to and from said system across adjoining lands of Grantor, together with the authority to cut down, control the growth of, or trim and keep trimmed any trees that may in the judgment of the Grantee interfere with or endanger said line or its maintenance and operation.

The real property covered by this easement is situated in **CANADIAN** County, State of Oklahoma, and is described as follows:

See EXHIBITS “A” and “B” attached hereto and made a part hereof.

Grantor further covenants agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (2011) Section 142.1, et. seq. (One-call statute).

Grantor hereby consents to permit Grantee to trim and keep trimmed any trees and foliage on Grantor's property immediately adjacent to the easement granted herein, and Grantee shall have the right to enter upon Grantor's property for this purpose.

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

ACKNOWLEDGMENT ON FOLLOWING PAGE

Signed and delivered this ________ day of ______________________________________, 2025.

The City of Mustang, an Oklahoma municipal corporation

BY:____

Name:

Title:

CORPORATION ACKNOWLEDGMENT

STATE OF OKLAHOMA, COUNTY OF CANADIAN, SS;
Before me, the undersigned, a Notary Public, in and for said County and State, on this ______ day of , 2025, personally appeared ______________________________, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _________________________, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed of such corporation, for the uses and purposes therein set forth.

My Commission Expires:_________________________

Commission #__________________________________

____
Notary Public

Form R-469 D (Rev 9/2015) UG-OH-C1..DOT tmu Atlas Sheet No.

ATTACHMENT "A"
LEGAL DESCRIPTION

A PERMANENT EASEMENT LOCATED IN PART OF THE NORTHEAST QUARTER (NE/4) OF SECTION TWENTY-EIGHT (28), TOWNSHIP ELEVEN (11) NORTH, RANGE FIVE (5) WEST OF THE INDIAN MERIDIAN, CANADIAN COUNTY, OKLAHOMA, SAID EASEMENT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID NORTHEAST QUARTER (NE/4);
THENCE S 00°06'38" E, ALONG THE EAST LINE OF SAID NORTHEAST QUARTER (NE/4), A DISTANCE OF 1793.71 FEET;
THENCE S 89°53'22" W A DISTANCE OF 50.00 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE FOR N. MUSTANG RD (S.H. 4), SAID POINT ALSO BEING THE **POINT OF BEGINNING**;
THENCE S 85°56'29" W A DISTANCE OF 411.40 FEET;
THENCE N 54°14'41" W A DISTANCE OF 88.45 FEET;
THENCE N 00°00'00" E A DISTANCE OF 6.74 FEET;
THENCE N 90°00'00" W A DISTANCE OF 15.00 FEET;
THENCE S 00°00'00" E A DISTANCE OF 15.00 FEET;
THENCE N 90°00'00" E A DISTANCE OF 9.36 FEET;
THENCE S 54°14'41" E A DISTANCE OF 91.82 FEET;
THENCE N 85°56'29" E A DISTANCE OF 414.34 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE FOR N. MUSTANG RD (S.H. 4);
THENCE N 00°06'38" W, ALONG SAID RIGHT-OF-WAY LINE, A DISTANCE OF 10.02 FEET TO THE **POINT OF BEGINNING**.

Containing 0.12 Acres *(5,232 SQ. FT.)* more or less.

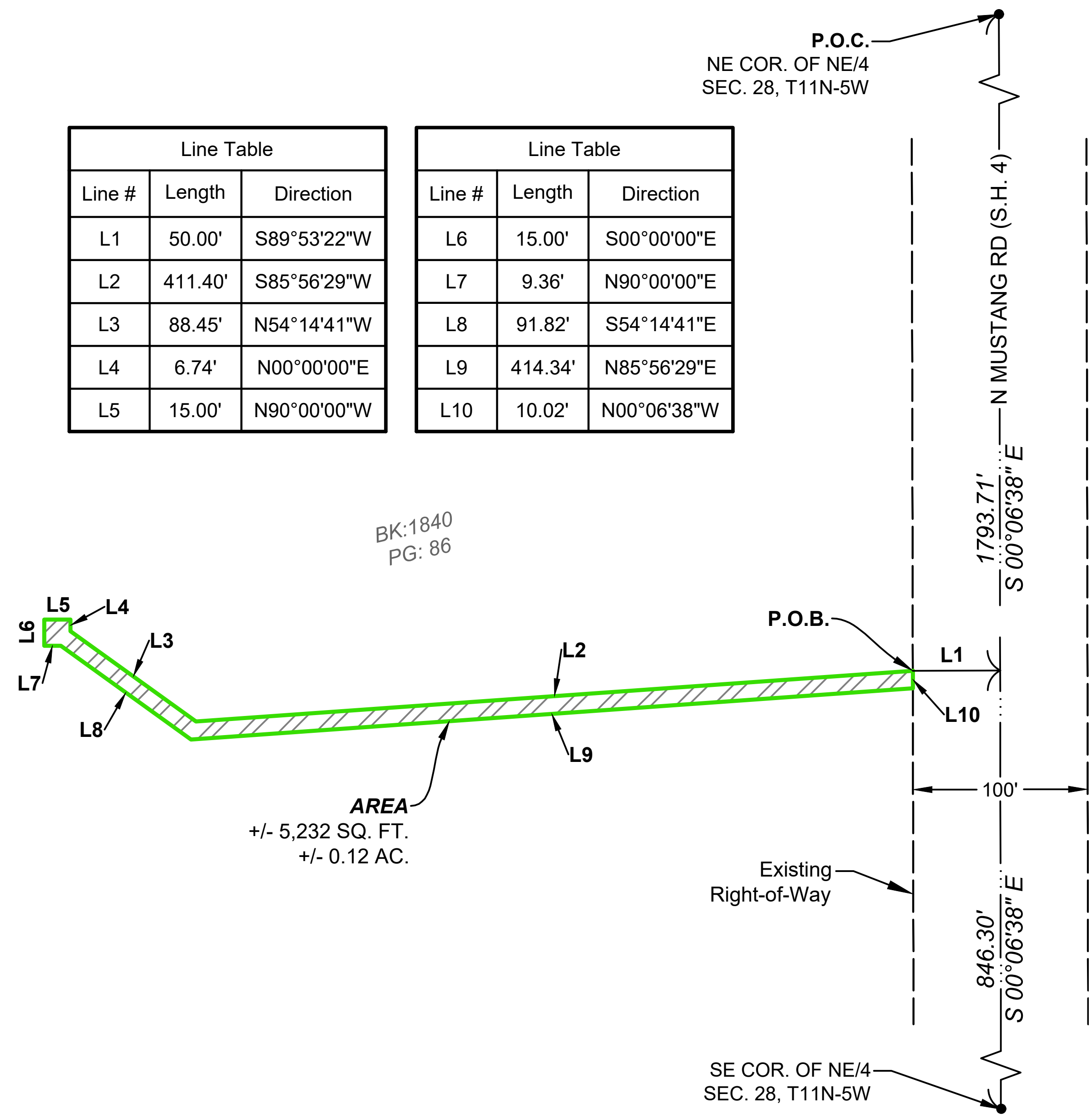
Basis of Bearings:
Grid Bearings as determined by
OK-State Plane NAD83 (N-Zone)

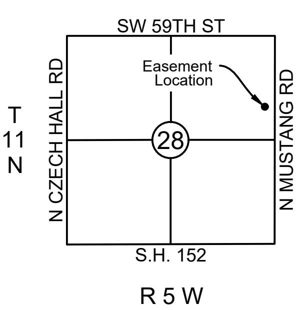
This Description was prepared by:
Shane D. Carroll, PLS #1981
Elevation Land Surveying, CA #8524

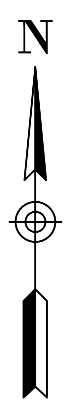
ATTACHMENT "B"

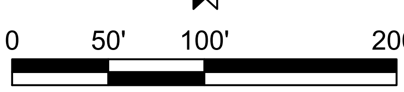
Line Table		
Line #	Length	Direction
L1	50.00'	S89°53'22"W
L2	411.40'	S85°56'29"W
L3	88.45'	N54°14'41"W
L4	6.74'	N00°00'00"E
L5	15.00'	N90°00'00"W

Line Table		
Line #	Length	Direction
L6	15.00'	S00°00'00"E
L7	9.36'	N90°00'00"E
L8	91.82'	S54°14'41"E
L9	414.34'	N85°56'29"E
L10	10.02'	N00°06'38"W





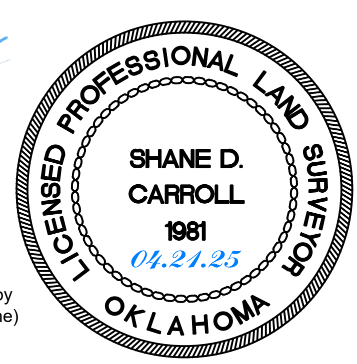




SURVEYOR'S CERTIFICATE

I, SHANE D. CARROLL, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED EXHIBIT IS AN ACCURATE REPRESENTATION OF THE EASEMENT DESCRIPTION, AS SHOWN HEREON, IT IS NOT A LAND OR BOUNDARY SURVEY.

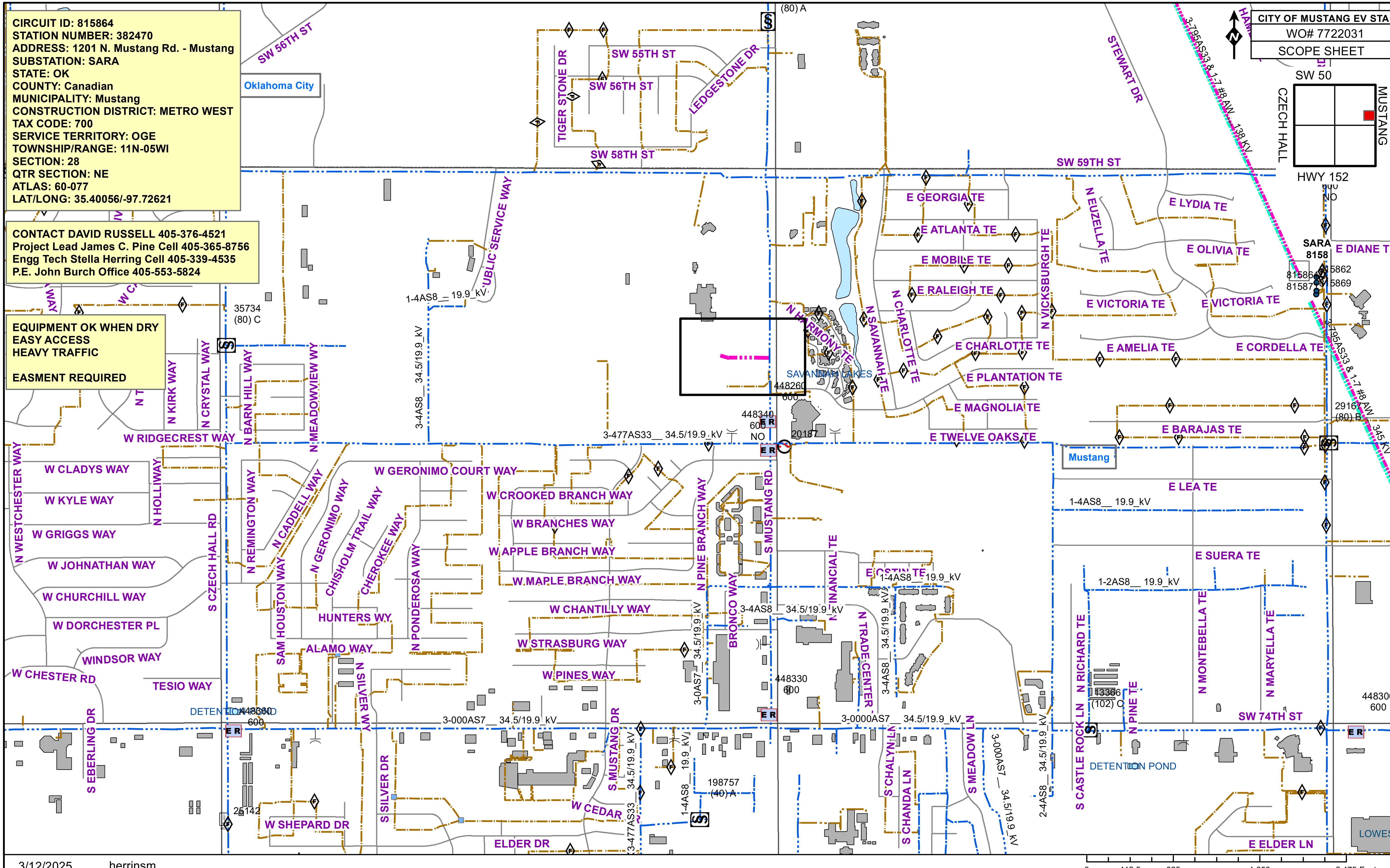
SHANE D. CARROLL
PROFESSIONAL LAND SURVEYOR #1981



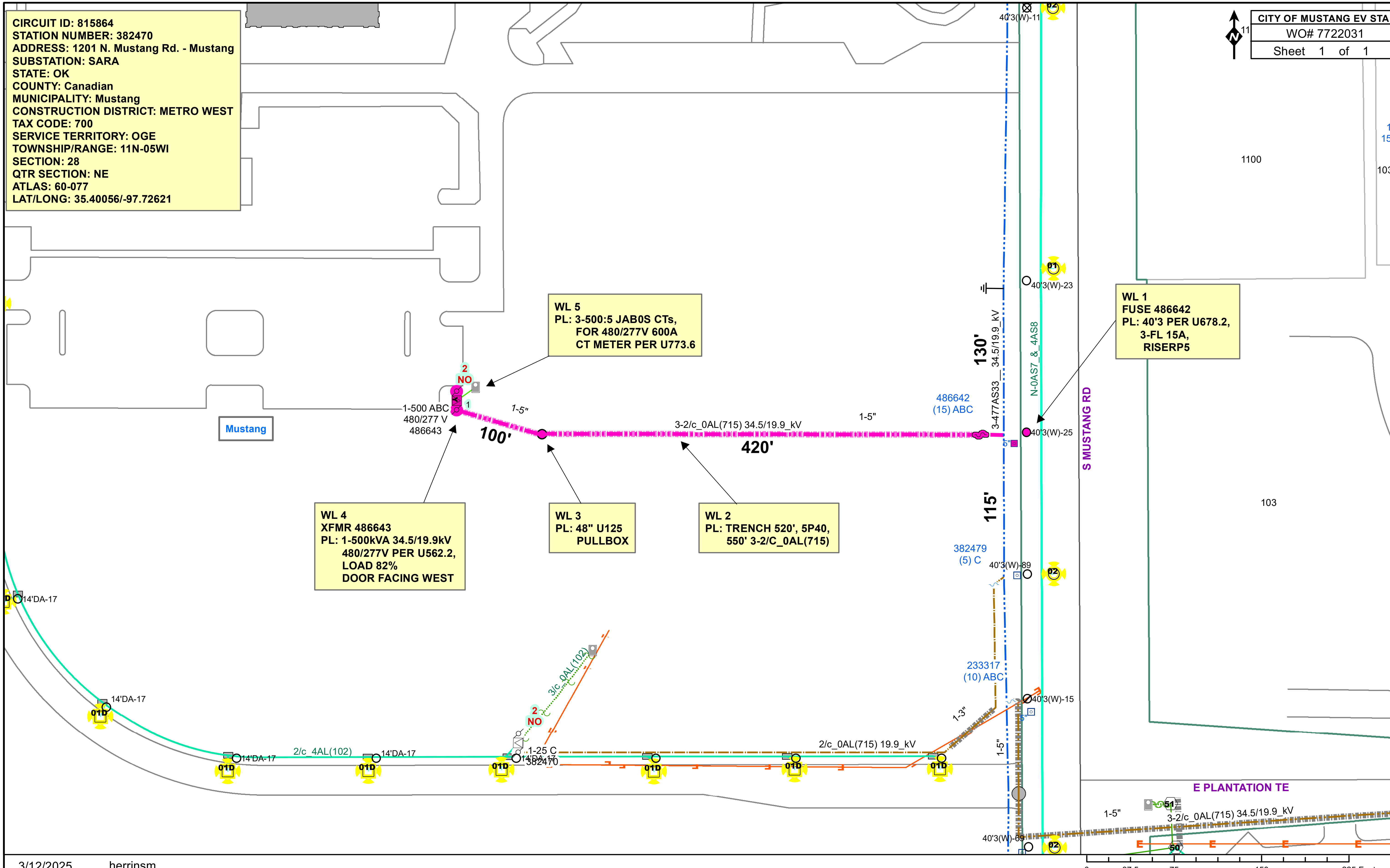
BASIS OF BEARING
Grid Bearings as determined by
OK-State Plane NAD83 (N-Zone)

OKLAHOMA GAS AND ELECTRIC COMPANY

ELEVATION LAND SURVEYING C.A. #8524 Exp. 06.30.2026	8501 SW 15th St OKC, OK 73128 405.493.9393	OG&E EASEMENT SKETCH WO# 7722031 PART OF THE NE/4 OF SECTION 28, T-11-N R-5-W CANADIAN COUNTY, OKLAHOMA	REVISIONS:
Drawn By: S. Carroll	Date: 04.21.2025		SCALE: 1" = 100'
Approved By: D. Meeks	Date: 04.21.2025	Drwg #: 25.020_WO#7722031.dwg Date: 04.21.25	SHEET: 2 OF 2



CIRCUIT ID: 815864
STATION NUMBER: 382470
ADDRESS: 1201 N. Mustang Rd. - Mustang
SUBSTATION: SARA
STATE: OK
COUNTY: Canadian
MUNICIPALITY: Mustang
CONSTRUCTION DISTRICT: METRO WEST
TAX CODE: 700
SERVICE TERRITORY: OGE
TOWNSHIP/RANGE: 11N-05WI
SECTION: 28
QTR SECTION: NE
ATLAS: 60-077
LAT/LONG: 35.40056/-97.72621
CONTACT DAVID RUSSELL 405-376-4521
Project Lead James C. Pine Cell 405-365-8756
Engg Tech Stella Herring Cell 405-339-4535
P.E. John Burch Office 405-553-5824
EQUIPMENT OK WHEN DRY
EASY ACCESS
HEAVY TRAFFIC
EASMENT REQUIRED
CITY OF MUSTANG EV STA
WO# 7722031
SCOPE SHEET
SW 50
CZECH HALL
MUSTANG
HWY 152
Oklahoma City
Mustang
SW 56TH ST
SW 55TH ST
SW 58TH ST
SW 59TH ST
TIGER STONE DR
LEDGESTONE DR
STEWART DR
E GEORGIA TE
E ATLANTA TE
E MOBILE TE
E RALEIGH TE
E CHARLOTTE TE
E PLANTATION TE
E MAGNOLIA TE
E TWELVE OAKS TE
N VICKSBURGH TE
N EUZELLA TE
E LYDIA TE
E OLIVIA TE
E DIANE TE
E VICTORIA TE
E AMELIA TE
E CORDELLA TE
E BARAJAS TE
E LEA TE
E SUERA TE
N HARMONY TE
N SAVANNAH TE
N CHARLOTTE TE
SAVANNAH LAKES
W RIDGECREST WAY
W CLADYS WAY
W KYLE WAY
W GRIGGS WAY
W JOHNATHAN WAY
W CHURCHILL WAY
W DORCHESTER PL
WINDSOR WAY
W CHESTER RD
TESIO WAY
N WESTCHESTER WAY
N HOLLIWAY
S CZECH HALL RD
N KIRK WAY
N CRYSTAL WAY
N BARN HILL WAY
N MEADOWVIEW WY
N REMINGTON WAY
N CADDELL WAY
N GERONIMO WAY
CHISHOLM TRAIL WAY
CHEROKEE WAY
N PONDEROSA WAY
SAM HOUSTON WAY
HUNTERS WY
ALAMO WAY
N SILVER WAY
W GERONIMO COURT WAY
W CROOKED BRANCH WAY
W BRANCHES WAY
W APPLE BRANCH WAY
W MAPLE BRANCH WAY
W CHANTILLY WAY
W STRASBURG WAY
W PINES WAY
N PINE BRANCH WAY
BRONCO WAY
S MUSTANG RD
N FINANCIAL TE
N TRADE CENTER
E COSTIN TE
N RICHARD TE
N MONTEBELLA TE
N MARYELLA TE
N PINE TE
SW 74TH ST
S CASTLE ROCK LN
S MEADOW LN
S CHANDA LN
S CHALYN LN
S SILVER DR
S EBERLING DR
S MUSTANG DR
W SHEPARD DR
W CEDAR
ELDER DR
E ELDER LN
LOWES
DETENTION POND
SARA 8158
1-4AS8__19.9_kV
3-4AS8__34.5/19.9_kV
3-477AS33__34.5/19.9_kV
1-2AS8__19.9_kV
3-000AS7__34.5/19.9_kV
3-0000AS7__34.5/19.9_kV
3-795AS33 & 1-7 #8 AW - 138 KV
3/12/2025
herrinsm
0
412.5
825
1,650
2,475 Feet


CIRCUIT ID: 815864
STATION NUMBER: 382470
ADDRESS: 1201 N. Mustang Rd. - Mustang
SUBSTATION: SARA
STATE: OK
COUNTY: Canadian
MUNICIPALITY: Mustang
CONSTRUCTION DISTRICT: METRO WEST
TAX CODE: 700
SERVICE TERRITORY: OGE
TOWNSHIP/RANGE: 11N-05WI
SECTION: 28
QTR SECTION: NE
ATLAS: 60-077
LAT/LONG: 35.40056/-97.72621
CITY OF MUSTANG EV STA
WO# 7722031
Sheet 1 of 1
WL 5
PL: 3-500:5 JAB0S CTs, FOR 480/277V 600A CT METER PER U773.6
WL 1
FUSE 486642
PL: 40'3 PER U678.2, 3-FL 15A, RISERP5
WL 4
XFMR 486643
PL: 1-500kVA 34.5/19.9kV 480/277V PER U562.2, LOAD 82% DOOR FACING WEST
WL 3
PL: 48" U125 PULLBOX
WL 2
PL: TRENCH 520', 5P40, 550' 3-2/C_0AL(715)
1-500 ABC
480/277 V
486643
Mustang
2
NO
1-5"
100'
3-2/c_0AL(715) 34.5/19.9_kV
420'
1-5"
486642
(15) ABC
40'3(W)-25
130'
115'
3-477AS33__34.5/19.9_kV
N-0AS7_&_4AS8
S MUSTANG RD
40'3(W)-11
40'3(W)-23
40'3(W)-89
382479
(5) C
233317
(10) ABC
40'3(W)-15
1-3"
1-5"
2/c_0AL(715) 19.9_kV
1-25 C
382470
3/c_0AL(102)
2/c_4AL(102)
14'DA-17
01D
E PLANTATION TE
3-2/c_0AL(715) 34.5/19.9_kV
1-5"
1100
103
0 37.5 75 150 225 Feet
3/12/2025
herrinsm

Agenda Item No: H.6

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: David Russell
Submitting Department: Managerial Department
Item Type: Approval
Agenda Section: DISCUSSION ITEMS

Subject Title:
Consideration of Acceptance of Bids for the Project Labeled SW 89th St. Overlay Project

Recommendation:
Approval

Initiator:
David Russell

Background:
On April 8th a bid opening was held for the SW 89th Street Overlay Project. This project will overlay the asphalt paving on SW 89th between Clear Springs Rd. & the railroad right-of-way at Czech Hall Rd. In total 9 bids were submitted and opened for the project.

Financial Impact:
0

Staff Comments:
Staff recommends acceptance of the bids for this project.

Attachments:
As-Read Bids_89th St. Overlay.pdf
Bid Tabulation - 89th Street.pdf

CITY OF MUSTANG BID OPENING

AS-READ BIDS

Project Name: SW 89th Street Overlay Project
Project Number: N/A
Bid Opening: Tuesday, April 8, 2025 @ 10:00:00 AM

Bidder	As-Read Bid
Gorman Paving LLC	$ 539,336.44
TJ Campbell	$ 403,254.00
Stryker Asphalt	$ 312,601.55
All Roads Paving	$ 320,055.61
Schwarz Paving	$ 361,551.55
Rudy Const	$ 387,666.00
Silver Star Const	$ 339,494.20
Ellsworth Const	$ 330,725.01
Haskell Lemon Cons	$ 321,424.25

Bid Tabulation

City of Mustang
Asphalt Overlay on SW 89th

Bids Received April 8, 2025

ITEM NO.		DESCRIPTION	UNITS	QUANTITY	Engineer's Estimate		Stryker Asphalt		All Roads Paving, Inc.		Haskell Lemon		Ellsworth Construction	
407(B)	7300	TACK COAT	GAL	150.00	4.00	$ 600.00	5.00	$ 750.00	4.00	$ 600.00	3.00	$ 450.00	7.60	$ 1,140.00
409(A)	9200	FABRIC REINFORCEMENT	SY	12467.00	4.00	$ 49,868.00	1.75	$ 21,817.25	1.96	$ 24,435.32	2.25	$ 28,050.75	2.22	$ 27,676.74
409(B)	9300	BITUMINOUS BINDER	GAL	2493.00	5.00	$ 12,465.00	9.50	$ 23,683.50	6.63	$ 16,528.59	4.50	$ 11,218.50	9.39	$ 23,409.27
411(C)	1400	SUPERPAVE TYPE S4(PG 70-28 OK)	TON	2180.00	145.00	$ 316,100.00	109.46	$ 238,622.80	114.41	$ 249,413.80	115.00	$ 250,700.00	119.95	$ 261,491.00
412	3100	COLD MILLING PAVEMENT	SY	330.00	5.00	$ 1,650.00	6.00	$ 1,980.00	20.63	$ 6,807.90	45.00	$ 14,850.00	11.60	$ 3,828.00
		(SP) CONTRACTORS QUALITY CONTROL	LSUM	1.00	20000.00	$ 20,000.00	4600.00	$ 4,600.00	2400.00	$ 2,400.00	2300.00	$ 2,300.00	3600.00	$ 3,600.00
854(A)	6200	TRAFFIC STRIPE (PAINT)(4" WIDE)	LF	20400.00	0.40	$ 8,160.00	0.37	$ 7,548.00	0.46	$ 9,384.00	0.35	$ 7,140.00	0.25	$ 5,100.00
854(B)	7312	TRAFFIC STRIPE (PAINT)(ARROW, WORDS, (	EA	1.00	900.00	$ 900.00	600.00	$ 600.00	2700.00	$ 2,700.00	265.00	$ 265.00	880.00	$ 880.00
880(J)	7110	CONSTRUCTION TRAFFIC CONTROL	LSUM	1.00	30000.00	$ 30,000.00	13000.00	$ 13,000.00	7786.00	$ 7,786.00	6450.00	$ 6,450.00	3600.00	$ 3,600.00
					TOTAL	$ 439,743.00		$ 312,601.55		$ 320,055.61		$ 321,424.25		$ 330,725.01

ITEM NO.		DESCRIPTION	UNITS	QUANTITY	Silver Srtar Const.		Schwarz Paving		Rudy Const		T.J. Campbell Const		Gorman Paving		
407(B)	7300	TACK COAT	GAL	150.00	4.00	$ 600.00	4.00	$ 600.00	5.00	$ 750.00	4.05	$ 607.50	4.50	$ 675.00	
409(A)	9200	FABRIC REINFORCEMENT	SY	12467.00	1.60	$ 19,947.20	2.15	$ 26,804.05	3.00	$ 37,401.00	7.50	$ 93,502.50	4.82	$ 60,090.94	
409(B)	9300	BITUMINOUS BINDER	GAL	2493.00	4.00	$ 9,972.00	7.50	$ 18,697.50	5.00	$ 12,465.00	8.00	$ 19,944.00	4.50	$ 11,218.50	
411(C)	1400	SUPERPAVE TYPE S4(PG 70-28 OK)	TON	2180.00	126.00	$ 274,680.00	126.00	$ 274,680.00	135.00	$ 294,300.00	120.00	$ 261,600.00	165.00	$ 359,700.00	
412	3100	COLD MILLING PAVEMENT	SY	330.00	15.00	$ 4,950.00	35.00	$ 11,550.00	20.00	$ 6,600.00	22.00	$ 7,260.00	9.25	$ 3,052.50	*
		(SP) CONTRACTORS QUALITY CONTROL	LSUM	1.00	1300.00	$ 1,300.00	5000.00	$ 5,000.00	7500.00	$ 7,500.00	4800.00	$ 4,800.00	7500.00	$ 7,500.00	
854(A)	6200	TRAFFIC STRIPE (PAINT)(4" WIDE)	LF	20400.00	0.55	$ 11,220.00	0.55	$ 11,220.00	1.00	$ 20,400.00	0.35	$ 7,140.00	4.00	$ 81,600.00	
854(B)	7312	TRAFFIC STRIPE (PAINT)(ARROW, WORDS, (	EA	1.00	3150.00	$ 3,150.00	3000.00	$ 3,000.00	750.00	$ 750.00	1200.00	$ 1,200.00	500.00	$ 500.00	
880(J)	7110	CONSTRUCTION TRAFFIC CONTROL	LSUM	1.00	13675.00	$ 13,675.00	10000.00	$ 10,000.00	7500.00	$ 7,500.00	7200.00	$ 7,200.00	15000.00	$ 15,000.00	
						$ 339,494.20		$ 361,551.55		$ 387,666.00		$ 403,254.00		$ 539,336.94	*

* Corrected

Agenda Item No: H.7

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: David Russell
Submitting Department: Managerial Department
Item Type: Approval
Agenda Section: DISCUSSION ITEMS

Subject Title:
Consideration of Award for the Project Labeled SW 89th St. Overlay Project.

Recommendation:
Recommend the project be awarded to Stryker Asphalt and Sealcoating LLC.

Initiator:
David Russell

Background:
Staff and the City's engineer have reviewed the 9 submitted bids for the project. After thorough review of the submitted bids the engineer recommends the project be awarded to Stryker Asphalt and Sealcoating, the lowest bidder on the project. Stryker Asphalt and Sealcoating was the asphalt subcontractor on the SW 89th Street & SH-4 Intersection Reconstruction Project. Based on their quality of work and level of communication during construction staff agrees with the recommendation.

Financial Impact:
$312,601.55

Staff Comments:
Staff recommends the project be awarded to Stryker Asphalt and Sealcoating.

Attachments:
StrykerAsphalt_SubmittedBid.pdf
SW89thOverlay._AwardRec.pdf

BID PROPOSAL FORM

OWNER: **CITY OF MUSTANG**
1501 N Mustang Road.
Mustang, Oklahoma 73064

PROJECT: Asphalt overlay on SW 89th Street from Clear Springs Road to the railroad right-of-way west of Mustang Road

1. The undersigned BIDDER proposes and agrees, if this Bid is accepted, to enter an Agreement with OWNER in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract time indicated in this Bid and in accordance with the Contract Documents.

2. BIDDER accepts all of the terms and condition of the Instruction to Bidders, including without limitation those dealing with the disposition of Bid Security. This Bid will remain open for sixty (60) days after the day of Bid opening. BIDDER will sign the Agreement and submit the Contract Security and other documents required by the Contract documents within ten (10) days of the date of Owner's Notice of Award.

3. In submitting this, BIDDER represents, as more fully set forth in the Agreement, that:

   (a) BIDDER has examined copies of all the Contract Documents and of the following addenda:

Date	Number
3-31-2025	1

   (receipt of all of which is hereby acknowledged) and also copies of the Advertisement of Invitation to Bid and the Instructions to Bidders;

   (b) BIDDER has examined the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the Work and has made such independent investigations as BIDDER deems necessary.

   (c) This Bid is genuine and not made in the interest of or on behalf of ay undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organizations or corporation; BIDDER has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; BIDDER has not solicited or included any person, firm or corporation to refrain from bidding; and BIDDER has not sought by collusion to obtain for himself any advantage over another Bidder or over OWNER.

4. BIDDER accepts the provisions of the Agreement as to liquidated damages of $500.00 for each consecutive calendar day in the event of failure to complete in 60 days upon Notice to Proceed.

5. The following documents are attached to and made a condition of this Bid:

   (a) Required Bid Security in the form of a Bid Bond, Certified Check or Cashier's Check.
   (b) Anti-collusion Affidavit
   (c) Business Relationships Affidavit
   (d) Certificate of Non-discrimination
   (e) Verification of Non-Boycotting of Energy Companies

SW 89th STREET OVERLAY

ITEM NO.		DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE
407(B)	7300	TACK COAT	GAL	150.00	$5.00	$750.00
409(A)	9200	FABRIC REINFORCEMENT	SY	12467.00	$1.75	$21,817.25
409(B)	9300	BITUMINIOUS BINDER	GAL	2493.00	$9.50	$23,683.50
411(C)	1400	SUPERPAVE TYPE S4(PG 70-28 OK)	TON	2180.00	109.46	$238,622.80
412	3100	COLD MILLING PAVEMENT	SY	330.00	$6.00	$1,980.00
		(SP) CONTRACTORS QUAL CONTR	LSUM	1.00	$4600.00	$4,600.00
854(A)	6200	TRAFFIC STRIPE (PAINT)(4" WIDE)	LF	20400.00	0.37	$7,548.00
855(B)	7312	TRAFF. STRP. (PLASTIC)(SYMBOLS)	EA	1.00	$600.00	$600.00
880(J)	7110	CONSTRUCTION TRAFFIC CONTROL	LSUM	1.00	$13,000.00	$13,000.00

TOTAL 312,601.55

TOTAL BID Three hundred twelve thousand & Six hundred one 55/100 Dollars ($ 312,601.55)

The undersigned, as bidder, declares under oath that the only person or parties interested in the foregoing proposal as principals are those named herein; that this proposal is made without either directly or indirectly entering into any agreement, participating in any collusion, or otherwise taking any action in restraint of free competitive bidding in connection therewith; that the undersigned has no financial interest in or other affiliations in a business way with any other bidder for the contract on this project; that careful examination of instructions to bidders, specifications, and the plans therein referred to has been made, and that careful examination of the locations, conditions and classes of materials of the proposed work has been made; and the undersigned agrees to provide all the necessary machinery, tools, apparatus, and other means of construction, and will do all the work and furnish all the materials called for in the contract and specifications in the manner prescribed therein and according to the requirements of the Engineer at the price as above set forth.

The undersigned further proposes to enter into contract within ten (10) days after receipt of notice that the work has been awarded to the undersigned, to commence work as directed by the work order from the Engineer and to complete the entire work within sixty (60) calendar days after work is authorized. The time limit and other limiting conditions herein set forth are hereby accepted and if such requirements are changed, it is understood that such change will invalidate this bid.

It is understood that City of Mustang reserves the right to reject any or all bids.

Respectfully submitted,

Stryker Asphalt and Sealcoating
NAME OF CONTRACTOR

8424 SW 23rd Pl
Oklahoma City, Ok 73128
(Address)

405-443-8560
(Telephone No.)

(Signature)

owner
(Title)

STATE OF OKLAHOMA)
COUNTY OF Oklahoma) SS.
Subscribed and sworn to before me, the undersigned, a Notary Public in and for the State of Oklahoma this 7th day of April, 2025.

NOTARY PUBLIC

REGINA CHAVEZ
NOTARY PUBLIC
COMM. EXP. 10-05-2027
#23013419
IN AND FOR
STATE OF OKLAHOMA
OKLAHOMA COUNTY

WESTERN NATIONAL
INSURANCE
The relationship company

BID BOND

KNOWN ALL BY THESE PRESENTS, That we, **Stryker Asphalt and Sealcoating, LLC**, as Principal, and Western National Mutual Insurance Company, as Surety, are held and firmly bound unto **The City of Mustang**, as Obligee, in the sum of **Five Percent of Total Amount Bid** Dollars (**5% of Total Amount Bid**) for the payment of which we bind ourselves, and our successors and assigns, jointly and severally, as provided herein.

WHEREAS, Principal has submitted or is about to submit a bid to the Obligee on a contract for **Asphalt overlay on SW 89th Street from Clear Springs Road to Czech Hall Road** ("Project").

NOW, THEREFORE, the condition of this bond is that if Obligee accepts Principal's bid, and Principal enters into a contract with Obligee in conformance with the terms of the bid and provides such bond or bonds as may be specified in the bidding or contract documents, then this obligation shall be void; otherwise Principal and Surety will pay to Obligee the difference between the amount of Principal's bid and the amount for which Obligee shall in good faith contract with another person or entity to perform the work covered by Principal's bid, but in no event shall Surety's and Principal's liability exceed the penal sum of this bond.

Signed this **8th** day of **April**, **2025**.

Stryker Asphalt and Sealcoating, LLC
(Principal)

By: [signature]

Western National Mutual Insurance Company

WESTERN NATIONAL MUTUAL INSURANCE CORPORATE SEAL MINNESOTA

By: Jana M. Taylor
Jana M. Taylor, Attorney-in-Fact

STRYASP01C JMAYORGA

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 1017969	CONTACT NAME: Jasmin Mayorga, CISR, CRIS	
INSURICA 5100 N. Classen Blvd, #300 Oklahoma City, OK 73118	PHONE (A/C, No, Ext): (405) 556-2288	FAX (A/C, No): (405) 556-2332
	E-MAIL ADDRESS: Jasmin.Mayorga@INSURICA.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Continental Insurance Company	35289
INSURED	INSURER B : Valley Forge Insurance Company	20508
Stryker Asphalt and Sealcoating LLC 8424 SW 23rd Pl Oklahoma City, OK 73128	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR			7064319932	3/23/2025	3/23/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY [X] PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			7064319896	3/23/2025	3/23/2026	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB [X] OCCUR						EACH OCCURRENCE	$ 2,000,000
	EXCESS LIAB CLAIMS-MADE			7064319915	3/23/2025	3/23/2026	AGGREGATE	$ 2,000,000
	DED [X] RETENTION $ 10,000							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) [Y]	N/A		764319946	3/23/2025	3/23/2026	E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The City of Mustang is named as Additional Insured with respect to General Liability and Auto Liability as required by written contract and in accordance with policy terms and conditions. Thirty (30) Days Notice of Cancellation is provided with respect to General Liability, Auto Liability, and Workers Compensation by scheduled endorsement as required by written contract and in accordance with policy terms and conditions. A Waiver of Subrogation applies in favor of Certificate Holder as respects General Liability, Automobile Liability, & Workers' Compensation if required or agreed to in a written contract subject to all provisions & limitations of the policy.

CERTIFICATE HOLDER	CANCELLATION
City of Mustang 1501 N Mustang Rd Mustang, OK 73064	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Rusty Dye

WESTERN NATIONAL
INSURANCE
The relationship company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Western National Mutual Insurance Company, a Minnesota mutual insurance company, does make, constitute, and appoint: Jana M. Taylor, Cassidy H. Scott, Dillon B. Rosenhamer, John G. Hester, Glen A. Tolentino, Lantz A. Shetley, Michael F. Ross, Jeffrey J. Burton, Colton Zajac, Chris Paine
its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto (if a seal is required) bond, undertakings recognizances or other written obligations in the nature thereof, **(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, hazardous waste remediation bonds or black lung bonds),** as follows:

All written instruments in an amount not to exceed an aggregate of Seven Million Five Hundred Thousand and 00/100 Dollars ($7,500,000.00) for any single obligation, regardless of the number of instruments issued for the obligation.

and to bind Western National Mutual Insurance Company thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a meeting held on September 28, 2010. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of Western National Mutual Insurance Company on September 28, 2010:

RESOLVED that the president, any vice president, or assistant vice president in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the Company to bonds, undertakings, recognizances, and suretyship obligations of all kinds, and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the Company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, Western National Mutual Insurance Company has caused these presents to be signed by its proper officer and its corporate seal to be affixed this 16th day of December, 2020.

WESTERN NATIONAL MUTUAL INSURANCE CORPORATE SEAL MINNESOTA

Jennifer A. Young

Jennifer A. Young, Secretary

Mark S. Hewitt

Mark S. Hewitt, Vice President, Surety

STATE OF MINNESOTA, COUNTY OF HENNEPIN

On this 16th day of December, 2020, personally came before me, Jennifer A. Young and Mark S. Hewitt and to me known to be the individuals and officers of the Western National Mutual Insurance Company who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally dispose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

DEENA ANJALI ENTRIKIN
NOTARY PUBLIC
MINNESOTA
My Commission Expires 1/31/2029

Deena A. Entrikin

Deena Anjali Entrikin, Notary Public
My commission expires January 31, 2029

CERTIFICATE

I, the undersigned, Secretary of the Western National Mutual Insurance Company, a Minnesota corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

WESTERN NATIONAL MUTUAL INSURANCE CORPORATE SEAL MINNESOTA

Jennifer A. Young

Signed and sealed at the City of Edina, MN this 8th day of April, 2025

Jennifer A. Young, Secretary

ANTICOLLUSION AFFIDAVIT

The following affidavit is submitted by Bidder as a part of this bid and proposal:

STATE OF OKLAHOMA)
COUNTY Oklahoma)

The undersigned deponent, of lawful age, being duly sworn, upon his oath deposes and says: That he has lawful authority to execute the within and foregoing proposal; that he has executed the same by subscribing his name hereto under oath for and on behalf of said bidder; that bidder has not directly or indirectly entered into any agreement, express or implied, with any bidder or bidders, having for its object the controlling of the price of amount of such bid or bids, the limiting of the bids or the bidders, the parceling or farming out to any bidder or bidders or other persons of any part of the contract or any part of the subject matter of the bid or bids or of the profits thereof, and that he has not and will not divulge the sealed bid to any person whomsoever, except those having a partnership or other financial interest with him in said bid or bids, until after the said sealed bid or bids are opened.

Deponent further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality, or price in the prospective contract, or any other terms of said prospective contract; or in any discussion between bidders and any County Official concerning exchange of money or other thing of value for special consideration in the letting of a contract; that the bidder/contractor has not paid, given or donated or agreed to pay, give or donate to any officer or employee of City of Mustang any money or other thing of value, either directly or indirectly, in the procuring of the award of contract pursuant to this bid.

Signed [signature]
Name of Bidder

By Wacey Snider

Title Owner

Subscribed and sworn to before me this 4 day of April, 2025.

REGINA CHAVEZ
NOTARY PUBLIC
COMM. EXP. 10-05-2027
#23013419
IN AND FOR STATE OF OKLAHOMA
OKLAHOMA COUNTY

[signature: Regina Chavez]
Notary Public

My commission expires: 10-05-2027

Commission Number: 23013419

PUBLIC IMPROVEMENT CONTRACT

THIS PUBLIC IMPROVEMENT CONTRACT, made and entered into this 4 day of April, 20___ by and between the City of Mustang, Mustang, Oklahoma, party of the first part, hereinafter termed "Owner", and Strykcr Asphalt party of the second part, hereafter termed "Contractor".

WITNESSETH:

WHEREAS, the Owner has caused to be prepared in accordance with law, certain specifications, plans, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents and has received sealed proposals for furnishing materials, labor, and equipment for completion of the Project (as defined below).

WHEREAS, this project consists of furnishing all required materials, supplies, equipment, and tools and perform all necessary labor and services for the construction of the SW 89th STREET OVERLAY (the "Project").

WHEREAS, the work shall be done in accordance with specifications on file in the City Clerk's Office as outlined and set out In the bidding documents (which are incorporated into this Contract and constitute a part hereof) and in accordance with the terms, specifications, plans, and provisions of this said Contract; and,

WHEREAS, Contractor in response to request for bids, has submitted to the City of Mustang in the manner and at the time specified, a sealed proposal in accordance with the terms of the request for proposals and/or bids; and,

WHEREAS, the City of Mustang, in the manner provided by the law, has publicly opened, examined, and canvassed the proposals submitted and has determined and declared the above Contractor to be the lowest responsible bidder on the above-described Project, and has duly awarded the proposal and/or bid to and approved this Contract with said Contractor, for the sum named in the proposal, to-wit:

1) That the Contractor hereby agrees to furnish all tools, equipment, materials, services and labor, and to build and complete the above-described Project in accordance with the specifications therefore on file in the office of the City Clerk of Mustang, Oklahoma, and with the bid documents.

2) That the Owner shall pay the Contractor for the work performed, as follows:
   a. Payment for this project will be on a unit price basis for the Contract amount.
   b. Incidental construction items shall not be paid for directly, but shall be included in the bid price.
   c. At the end of construction, the Contractor will make written estimates of the materials in place and accepted of the work performed in accordance with the contract. Payments to the Contractor shall be in the amount of the estimate minus any retainage as permitted by law.
   d. Should any defective work or materials be discovered or should a reasonable doubt arise as to the quality of any work completed, payment will be withheld until the defects are remedied.
   e. The Contractor's bid is hereby made a part of this Agreement.

3) That the City of Mustang reserves the right to add or subtract from the amount of work performed. The amount for work to be performed or deducted shall be determined by the Owner at a rate agreed to by both parties by the execution of a Change Order, as allowed by law.

4) That the Contractor will not undertake to furnish any materials or to perform any work not specifically authorized under the terms of this Contract unless additional materials or work are authorized by a written work directive change; and in the event any additions are provided by the Contractor without such authorization, the Contractor shall not be entitled to compensation therefor whatsoever.

5) That if any additional work is performed or additional materials provided by the Contractor upon authorization by the Owner, the Contractor shall be compensated therefor at a rate agreed to by both parties in the execution of the Change Order.

6) That the Contractor shall perform the work and provide the materials strictly in accordance with the specifications as to quality and kind, and all work and materials shall meet such requirements. In the event the Owner or its engineer rejects any work or materials as being noncompliant with the contract specifications, the Contractor shall replace the work and materials without compensation therefore by the Owner.

7) The Contractor shall secure all necessary permits or licenses to carry out this work and he shall pay all lawful fees, taxes, etc., in connection with the work.

8) The Contractor will be held responsible for any damage to existing structures, work, materials, or equipment because of his operations; and shall repair or replace any damaged structures, work, materials, or equipment to the satisfaction of and at no additional cost to the Owner. The Contractor shall protect all existing structures and property (such as irrigation, landscaping, etc.) from such damage and shall provide bracing, shoring, or other work necessary for such protection.

9) The Contractor shall complete the work in accordance within a period of time not to exceed **60 calendar days** following the issuance by the City of Mustang Notice to Proceed authorizing the Contractor to commence work on the Project. The contract time allowed for completion of the Project, as specified in the bid, expressed in consecutive calendar days, is that time estimated for completion and related testing of all items of work based on a 40-hour work week. Normal inclement weather days have been included in the contract time estimate.

10) The Contractor shall furnish bonds and certificates of insurance as specified in the "Instruction to Bidders" and/or the "General Provisions", which must be approved by the Owner prior to issuance of the Work Order and commencement of the work on the project. The required bonds include statutory, performance and maintenance bonds in compliance with 61 Okla. Stat. § 113, executed by a surety duly licensed by the State of Oklahoma.

11) On completion of the work, but prior to the acceptance thereof by the City of Mustang, it shall be the duty of the City Engineer, or other appropriate person designated by Owner, to determine that said work has been completely and fully performed in accordance with this Contract; and upon making such determination shall make his final certificate to the City of Mustang.

12) Contractor and its subcontractors shall at all times comply with all applicable laws (including, but not limited to, the Federal Mine Safety and Health Act of 1977 or the Occupational Safety and Health Act of 1970, whichever is applicable), ordinances, rules, regulations, codes and orders of the United States, any state, county or any executive or administrative agency thereof and any other governmental body having any jurisdiction over the work and with the safety rules and regulations of the Authority in force at the facility, and all materials, equipment, and work shall comply therewith. All required personal safety items, including gloves, protective headgear, steel-toed footwear, and safety glasses shall be provided by the Contractor at no expense to the Authority.

13) Contractor shall execute and provide to Owner such documents and assurances that may be requested by Owner and as may be necessary or required by Owner in order to comply with any funding or other legal requirements.

14) Liquidated Damages shall be paid by the Contactor at the rate of **$500** per each and every **calendar** day required by him to complete the contract in excess of the contract time.

15) Contractor shall execute a written verification attached hereto as Appendix A.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in four duplicate originals, the day and year first above written.

APPROVED by The City of Mustang this _______ day of ________________________, 20___.

"OWNER"

CITY OF MUSTANG

By: ______________________________

MAYOR

ATTEST:

____

CITY CLERK

APPROVED as to form this________ day of ___________________________, 20___.

____

CITY ATTORNEY

"CONTRACTOR"

If an Individual: *(signature)*____

Doing business as: ____

If a Partnership: *(signature)*____

By *(Printed Name and Title):* ____
Names of other partners: ____

If a Corporation/LLC: *(signature)* Wm

By *(Printed Name and Title):* Wacey Snider owner

ATTEST:

Business Address of Contractor

____

____

Secretary

____

(CORPORATE SEAL)

____

BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF Oklahoma)
) SS
COUNTY OF Oklahoma)

Wacey Snider, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

(If none of the business relationships hereinafter mentioned exist, affiant should so state.)

Signature of Company Official

Subscribed and sworn to before me this 7th day of April, 2025.

REGINA CHAVEZ NOTARY PUBLIC COMM. EXP. 10-05-2027 #23013419 IN AND FOR STATE OF OKLAHOMA OKLAHOMA COUNTY

Regina Chavez
Notary Public

My commission expires: 10-05-2027

Commission Number: 23013419

CERTIFICATE OF NON-DISCRIMINATION

In connection with the performance of work under this contract, the contractor agrees as follows:

A. The Contractor agrees not to discriminate against any employee or applicant for employment because of race, color, sex, national origin or ancestry. The Contractor shall take affirmative action to insure that employees are treated without regard to their race, creed, color, national origin, sex, or ancestry. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruiting or recruitment, advertising, lay-off, or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Contractor and Sub-Contractor shall agree to post in conspicuous place, available to employees and applicants for employment notices to be provided by the City of Mustang Clerk setting forth provisions of this section.

B. In the event of the Contractor's non-compliance with this non-discrimination clause, the contract may be canceled or terminated by City of Mustang. The Contractor may be declared by City of Mustang ineligible for further contracts with the said agency until satisfactory proof of intent to comply shall be made by the Contractor.

C. The Contractor agrees to include this non-discrimination clause in any sub-contracts connected with the performance of this agreement.

I have read the above stated clause and agree to abide by its requirements.

CONTRACTOR

Subscribed and sworn to before me this 7th day of April, 2025.

REGINA CHAVEZ NOTARY PUBLIC COMM. EXP. 10-05-2027 #23013419 IN AND FOR STATE OF OKLAHOMA OKLAHOMA COUNTY

Regina Chavez
Notary Public

My commission expires: 10-05-2027

Commission Number: 23013419

VERIFICATION OF NON-BOYCOTTING OF ENERGY COMPANIES

Reference: 74 Okla. Stat. § 12005

STATE OF Oklahoma)
) ss:
COUNTY OF Oklahoma)

I, Wacey Snider (print name), as the agent of Stryker Asphalt (print company or business name) located at (address) do hereby swear and affirm that the named company does not boycott energy companies, and will not boycott energy companies during the term of the contract.

Wacey Snider (print affiant's fill name), being first duly sworn on oath according to law, deposes and states that he/she has read the foregoing AFFIDAVIT OF NON-BOYCOTTING OF ENERGY COMPANIES and that the matters stated herein are true to the best of his/her information, knowledge and belief.

Affiant's Signature [signature]

Affiant's Printed Name and Title Wacey Snider owner

SUBSCRIBED AND SWORN to me this 7th day of April, 2025
,

My commission expires:
10-05-2027

Notary Public Regina Chavez

REGINA CHAVEZ NOTARY PUBLIC COMM. EXP. 10-05-2027 #23013419 IN AND FOR STATE OF OKLAHOMA OKLAHOMA COUNTY

NOTE: For purposes of this affidavit the boycott of energy companies means:

Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company:

a. engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil-fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law, or

b. does business with a company described by subparagraph a of this paragraph

Utley & Associates LLC

April 15, 2025

Mr. Dvid Russell
Project Manager
1501 N. Mustang Road
Mustang, Oklahoma 73064

Re: Bid Tabulation Bid for SW 89th Street Overlay

Dear Sir:

Transmitted herewith is a Bid Tabulation for the bids received April 8, 20254. I recommend that the project be awarded to the low bidder, Stryker Asphalt at the price bid of $312,601.65.

Sincerely,

Utley & Associates LLC

Donald R. Russell

Donald R. Russell, PE
Project Engineer

Agenda Item No: H.8

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: Tim Rooney
Submitting Department: Managerial Department
Item Type: Ordinance
Agenda Section: DISCUSSION ITEMS

Subject Title:
Consideration of Ordinance No. 1318 of the City of Mustang, Oklahoma, amending Chapter 2, Article I, of the ordinances of the City of Mustang by adding Section 2-3 to establish a Weather Disaster Response Fee, define a Weather Disaster Event, establish the amount of such fee, create a separate account for deposit of such fee, and establish the purposes for which the fee may be expended; Providing for Repealer; and Providing for Severability.

Recommendation:
City Council approval of Ordinance No. 1318, establishing the implementation of the proposed Weather Disaster Response Fee.

Initiator:
Timothy Rooney

Background:
The Executive Summary of the FY 2024-25 Budget, approved by the City Council on June 4, 2024, included language for the adoption of a "Storm Debris Management Fee" of $0.25 per month for all residential utility customers. While the intent at the time of budget adoption was to have this fee added to residential customer utility bills beginning in January of 2025, a review of the language and including commercial customers in the planned fee resulted in a delay. The title of the "Storm Debris Management Fee" has been changed to "Weather Disaster Response Fee" and now includes both residential and commercial customers alike.

The City of Mustang and the State of Oklahoma are routinely subjected to weather disaster events. From 1980â€“2024, there were 115 confirmed weather disaster events that affected Oklahoma, with each of these events causing losses that exceeded $1 billion. These events included flooding, freezing, severe storms, wildfires and winter storm events. The number of events annually has generally increased since 1980. During these weather disaster events, the City of Mustang and its residents can experience high winds, torrential rains, freezing temperatures, fire, hail and tornadoes, all of which can cause considerable damage to homes, vehicles, businesses, agriculture and municipal infrastructure.

The City of Mustang incurs substantial costs in responding to weather disaster events that affect the City of Mustang and its residents. In responding to an ice storm in October 2020, the City of Mustang incurred costs totaling $5,526,828.28. The costs of preparing for the anticipated weather disaster event and responding to the aftermath of weather disaster events can include costs resulting from the need for increased road treatment and removal for anticipated snow and ice events, damage caused by power outages, impacts of frozen water and sewer pipes that hamper the ability to provide municipal services, removing damaged and downed trees and providing tree and debris removal services to residents, damage caused by fire, and other significant costs. The cost of responding to these weather disaster events imposes a significant financial strain on the City. While the City was partially reimbursed for cost of responding to the October 2020 weather disaster, the unreimbursed costs exceeded totaled $450,000.

The imposition of a weather disaster response fee will allow the City to recoup a portion of the unreimbursed costs of responding to weather disasters, and will ensure that the costs of responding to weather disasters will be shared proportionately among residents and commercial businesses located within the City of Mustang. Staff believes that it must impose an appropriate weather disaster response fee in order to promote and protect the public health, safety, and welfare.

If approved, funds collected would be allocated to a "Weather Disaster Response Fee Trust Account". Funds from this account may only be withdrawn and used upon approval of the City Council to pay or reimburse costs and expenses incurred by the City in responding to a weather disaster event. Please note, a weather disaster event is defined within Ordinance No. 1318 as " high winds, fire, torrential rains, freezing temperatures, hail, tornadoes or other weather-related conditions that results in damage within the City, including but not limited to damage to homes, vehicles, businesses, trees, power lines, utility facilities, agriculture and/or municipal infrastructure and in response to which the Governor of the State of Oklahoma has declared a state of emergency or disaster for an area that includes some portion of the City of Mustang. " The effective date of the implementation of the Weather Disaster Response Fee would be July 1, 2025.

Financial Impact:

If the fee is approved and implemented by the City Council, approximately $24,000 would be generated annually for the purpose of cost reimbursement as a result of a weather disaster event.

Staff Comments:

Staff recommends City Council approval of Ordinance No. 1318.

Attachments:

Ord 1318 Proposed_Weather_Disaster_Response_Fee_Ordinance.pdf

ORDINANCE NO. 1318

AN ORDINANCE OF THE CITY OF MUSTANG, OKLAHOMA, AMENDING CHAPTER 2, ARTICLE I, OF THE ORDINANCES OF THE CITY OF MUSTANG BY ADDING SECTION 2-3 TO ESTABLISH A WEATHER DISASTER RESPONSE FEE, DEFINE A WEATHER DISASTER EVENT, ESTABLISH THE AMOUNT OF SUCH FEE, CREATE A SEPARATE ACCOUNT FOR DEPOSIT OF SUCH FEE, AND ESTABLISH THE PURPOSES FOR WHICH THE FEE MAY BE EXPENDED; PROVIDING FOR REPEALER; AND PROVIDING FOR SEVERABILITY.

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

SECTION 1. FINDINGS.

The City Council of the City of Mustang finds that the State of Oklahoma is routinely subjected to weather disaster events. From 1980–2024, there were 115 confirmed weather disaster events that affected Oklahoma, with each of these events causing losses that exceeded $1 billion. These events included flooding, freezing, severe storms, wildfires and winter storm events. The number of events annually has generally increased since 1980. During these weather disaster events, the City of Mustang and its residents can experience high winds, torrential rains, freezing temperatures, fire, hail and tornadoes, all of which can cause considerable damage to homes, vehicles, businesses, agriculture and municipal infrastructure.

The City of Mustang incurs substantial costs in responding to weather disaster events that affect the City of Mustang and its residents. In responding to an ice storm in October 2020, the City of Mustang incurred costs totaling $5,526,828.28. The costs of preparing for the anticipated weather disaster event and responding to the aftermath of weather disaster events can include costs resulting from the need for increased road treatment and removal for anticipated snow and ice events, damage caused by power outages, impacts of frozen water and sewer pipes that hamper the ability to provide municipal services, removing damaged and downed trees and providing tree and debris removal services to residents, damage caused by fire, and other significant costs. The cost of responding to these weather disaster events imposes a significant financial strain on the City. While the City was partially reimbursed for cost of responding to the October 2020 weather disaster, the unreimbursed costs exceeded totaled $450,000.00.

The imposition of a weather disaster response fee will allow the City to recoup a portion of the unreimbursed costs of responding to weather disasters, and will ensure that the costs of responding to weather disasters will be shared proportionately among residents and commercial businesses located within the City of Mustang. The City of Mustang further finds that it must impose an appropriate weather disaster response fee in order to promote and protect the public health, safety, and welfare.

SECTION 2. ENACTMENT.

That Chapter 2, Article I, of the Ordinances of the City of Mustang, Oklahoma, is hereby amended to add Section 2-3 to read as follows:

Sec. 2-3. – Weather Disaster Response Fee.

(a) There is hereby established a Weather Disaster Response Fee, hereinafter referred to as the WDR Fee. The amount of the WDR Fee shall be .25/100 Dollars ($0.25) per month for each single-family residential dwelling unit, each multifamily residential dwelling unit and each commercial business establishment within the corporate limits of the city.

(b) For purposes of this section, a "weather disaster event" means high winds, fire, torrential rains, freezing temperatures, hail, tornadoes or other weather-related conditions that results in damage within the City, including but not limited to damage to homes, vehicles, businesses, trees, power lines, utility facilities, agriculture and/or municipal infrastructure and in response to which the Governor of the State of Oklahoma has declared a state of emergency or disaster for an area that includes some portion of the City of Mustang.

(c) The WDR Fee shall be included within the monthly utility bills as a separate line item and shall be due and payable upon receipt. For mobile commercial businesses that do not receive a monthly utility bill, the WDR Fee shall be paid on an annual basis at the time of business license renewal.

(d) Multifamily residential utility customers and landlords shall pay a WDR Fee for each occupied living unit.
   (1) There is a rebuttable presumption that 50 percent of the total number of living units served solely by a single Mustang utility bill are occupied. The number of presumed living units shall be rounded down, but to not less than one.
   (2) The total number of living units attributed to multifamily residential utility customers and landlords shall be based upon the number of housekeeping units on record with the Mustang Utilities Department. It is the responsibility of all multifamily residential utility customers and landlords to annually confirm with the utilities department whether this number of housekeeping units is in fact accurate. Adjustments may be made to the number of housekeeping units on record with the utilities department based on information provided by sworn affidavit from the multifamily residential utility customer or landlord and confirmed by the City. Multifamily residential utility customers and landlords shall make staff available to meet at the subject residences with city utilities department personnel to confirm the number of living units as provided for by the utility customer in the sworn affidavit mentioned herein.

(e) There is hereby established a separate Weather Disaster Response Fee Trust Account, referred to herein as the "WDRF Account."
   (1) Funds collected from the WDR Fee shall be deposited into the WDRF Account.
   (2) Funds from the WDRF Account may only be withdrawn and used upon approval of the city council to pay or reimburse costs and expenses incurred by the City in responding to a weather disaster event.

(f) The effective date of this Section 2-3 is July 1, 2025.

Secs. 2-4 — 2-30. - Reserved.

SECTION 3. REPEALER

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

SECTION 4. SEVERABIL1TY.

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. The City of Mustang hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any on or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

PASSED AND APPROVED this 6th day of May, 2025.

____
Brian Grider, Mayor

ATTEST:

____
Tammi Noblitt, City Clerk

APPROVED as to form this 6th day of May, 2025.

____
Jonathan E. Miller, City Attorney

Agenda Item No: I.1

Mustang City Council Agenda Item Report

Meeting Date: May 6, 2025
Submitted by: Justin Battles
Submitting Department: Managerial Department
Item Type: Approval
Agenda Section: MATTERS FOR EXECUTIVE SESSION

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

Recommendation:

Initiator:

Background:
Discussion in executive session.

Financial Impact:

Staff Comments:

Attachments: