



Mustang City Council

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

Mustang City Council

MUSTANG CITY COUNCIL

Tuesday, July 11, 2023 - 7:00 PM
MUSTANG MUNICIPAL BUILDING
1501 N. MUSTANG ROAD
MUSTANG, OKLAHOMA 73064

- A. **CALL TO ORDER**
- B. **PLEDGE OF ALLEGIANCE/INVOCATION**
Michael Staton, Pastor, First Baptist Church
- C. **ROLL CALL**
- D. **INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES**
- E. **NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA**

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

F. CONSENT AGENDA

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

F.1 Approval of 06/06/2023 City Council Minutes.

F.2 *Claims List for FY2023.

F.3 *Claims List for FY2024.

F.4 Approval to Turn Past Due Library Accounts over to Collection Agency.

F.5 Approval of Radio System License Agreement Renewal for FY2024 between the City of Mustang and the City of Oklahoma City.

F.6 Approval to Renew Excess Workers' Compensation Insurance with Midwest Employers Group.

G. INFORMATION/REPORTS

G.1 City Manager Report

G.2 City Council Reports

H. DISCUSSION ITEMS

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

- H.1** Consideration of Acceptance of Bids for Project Labeled Emergency Traffic Signal for Fire Station No. 2.

- H.2** Consideration of Award of Bid for Project Labeled Emergency Traffic Signal for Fire Station No. 2.

- H.3** *Consideration of Memorandum of Understanding between the City of Mustang and the Mustang Improvement Authority regarding the Use of Reclaimed Water.

- H.4** Consideration of Contract and Bonds for Project Labeled Meadows Park Walking Trail.

- H.5** Consideration of Resolution No. 24-001, a Resolution of the City Council of the City of Mustang, Oklahoma, Amending Resolution Nos. 13-051 and 16-022; Establishing a Minimum Fine Schedule for Violations of the City of Mustang Ordinances; Providing for Effective Dates; and Providing for Repealer.

- H.6** Consideration of Preliminary Plat Application, PP-6-1-23-1-26, Mustang Highlands, Cedar Creek Consulting, INC, North of Locke Supply off N Sara Rd, 9.13 Acres.

H.7 Public Hearing and Consideration of Ordinance No. 1287, 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.

H.8 Public Hearing and Consideration of Ordinance No. 1288, 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 C-3, Commercial General District to C-5, Commercial Intensive District, Declaring Repealer, and Providing for Severability.

I. MATTERS FOR EXECUTIVE SESSION

I.1 *Consideration of Potential Purchase and Acceptance of Permanent Easement 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).

I.2 Discussion of Kevin Ducey v. City of Mustang, Case No. CJ-2023-403, District Court, Canadian County, Oklahoma; and, proposed executive session as authorized by 25 Okla. Stat. 307(B)(4).

I.3 Discussion of potential claim involving Mustang Lion's Club; and, proposed executive session as authorized by 25 Okla. Stat. 307(B)(4).

J. ADJOURNMENT

Note:

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



Agenda Item No: F.1

Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Lisa Martin

Submitting Department: City Clerk

Item Type: Minutes

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of 06/06/2023 City Council Minutes.

Recommendation:

Approve

Initiator:

Lisa Martin

Background:

Minutes from the June 6, 2023, City Council meeting.

Financial Impact:

Staff Comments:

Attachments:

[06.06.2023 City Council Minutes.pdf](#)

**MUSTANG CITY COUNCIL
JUNE 6, 2023**

The Mustang City Council met in regular session on Tuesday, June 6, 2023, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on Friday, June 2, 2023, at 9:58 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 Trent Hadlock, Administrative Pastor, Empowered Church.

Pastor Hadlock led the assembly in the Pledge and Invocation. He stated there have been some position changes at the Church stating he was now the Administrative Pastor, moving from the Youth Pastor position where he served for six years, with Pastor Ray (and Councilmember, Ward I) moving from the Administrative Pastor position to Youth Pastor. He stated he is blessed to serve and stated they have a Church culture of family and are a Church for the community, here to serve.

C. ROLL CALL

Councilmembers Present:	Ray
	Leete
	Wald
	Waugh
	McKenzie
	Sholund
	Grider

Councilmembers Absent: **None**

D. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

Thomas Miller, 824 E. Suera Terrace, addressed the Council regarding the Sara Road construction, more specifically, the intersection of Sara Road and Suera Terrace stating the curb and gutter going into Suera Terrace are too narrow and do not meet ODOT width standards. He stated he spoke with the construction company's project manager on Monday who stated the City Council approved the plans, so was bringing it to the Council's attention. Mr. Miller stated today, the curb and gutter had been ripped out and widened, but still does not believe it is wide enough and also questioned the width of the other street entrances.

Mayor Grider stated since this is not an agenda item, the Council is not able to discuss it stating the *City Manager* and *Assistant City Manager* are looking into it and making sure the measurements are where they should be. He thanked Mr. Miller for looking into the matter and bringing to Council's attention.

E. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

City Manager Rooney stated the claims list has been amended.

H. CONSENT AGENDA

- F.1 Approval of 05/02/2023 City Council Minutes.
- F.2 Approval of 05/08/2023 City Council Special Meeting Minutes.
- F.3 Approval of 05/18/2023 City Council Special Meeting Minutes.
- F.4 *Claims List for FY 2023.
- F.5 Approval to Turn Past Due Library Accounts over to Collection Agency.
- F.6 Approval of Resolution No. 23-036 making Changes in the Library Fund Budget by Making a Supplemental Appropriation to Increase the 2022-2023 Fiscal Year Budget by \$25,075.
- F.7 Approval of Agreement between the City of Mustang and Mustang Public School System to Provide School Resource Officers for the 2023-2024 School Year.
- F.8 Approval of Application for Speed Table on N Centennial Way.

MOTION was made by **Vice Mayor Ray**, seconded by **Councilman Leete**, to Approve the Consent Agenda Items F.1 thru F.8 with the Amendment.

AYE: Ray, Leete, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

G. INFORMATION/REPORTS

- G.1 City Manager Report

City Manager Rooney stated *Deputy Police Chief Wallace* sent out an announcement this afternoon stating the Animal Welfare Center would be closed to the public again through June 19th due to the dog flu virus.

- G.2 City Council

Mayor Grider asked the Councilmembers if they had anything to report in their respective Wards:

Councilman Leete did not have anything to report at this time.

Councilman Waugh thanked the Planning Commission for the work and attention they put in to each meeting stating they do a great job. He stated the Council benefits greatly from their experience

Councilman Wald stated he received one phone call regarding signage in a neighborhood and referred it to Staff.

Councilman McKenzie stated he also received one phone call and would make contact with the City Manager to discuss.

Councilman Ray stated on two different occasions, signs were needing replaced in their neighborhood stating Staff was contacted and signs were installed that day. He stated neighbors wanted to pass along their appreciation to the City. He stated he appreciated neighbors such as Mr. Miller who spoke earlier and their involvement with the community and thanked Mr. Miller for his concern on the matter.

Councilman Sholund stated he had received a couple of calls regarding the expected speed limit on Sara Road once completed and stated he was impressed with City Staff who always respond right away to any issues or questions stating he appreciates living in Mustang.

Mayor Grider thanked Mr. Miller for speaking earlier and being concerned enough to look into a possible problem and voicing it to Council. He wished the best of luck to *Councilman Sholund* and his wife on the upcoming birth of their baby stating he would be a father at the next Council meeting. He stated a lady at Positive Posse told him that her daughter's softball team was in a tournament here involving teams from multiple states and stated she overheard the out of state and out of town guests talking about how great our parks are in Mustang. He also stated a friend of his was in town for a week and went to the playground, splash pad, etc. and he also stated how great the parks were. **Grider** stated he was grateful to be a part of this community stating the quality of life is incredible and is due to our City Staff.

H. DISCUSSION ITEMS

- H.1 *Public Hearing and Consideration of Resolution 23-037, Approving the Fiscal Year 2023-2024 Budget for the City of Mustang, Mustang Improvement Authority and Related Funds.

City Manager Rooney provided an overview and presentation of the FY 2024 budget. He thanked *Finance Director Watts* and Staff for their hard work in developing the balanced budget.

Councilmembers also thanked *Finance Director Watts* and City Staff for their hard work and for the transparency to the public.

Mayor Grider opened the Public Hearing.

There being none, **Mayor Grider** closed the Public Hearing.

MOTION was made by **Councilman McKenzie**, seconded by **Councilman Sholund** to Approve Resolution No. 23-037.

AYE: Ray, Leete, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

- H.2 Consideration of Resolution No. 23-038, a Resolution of the City of Mustang, Oklahoma, concerning the Commencement of Formal Renewal Proceedings under the Federal Cable Communications Policy Act of 1984, as Amended, for CoxCom, LLC.

City Attorney Miller stated CoxCom, LLC holds the current cable television franchise with the City stating CoxCom, LLC has submitted a renewal request as required by law to begin the process for franchise renewal.

MOTION was made by **Councilman Leete**, seconded by **Councilman McKenzie** to Approve Resolution No. 23-038.

AYE: Ray, Leete, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

- H.3 *Consideration of Ordinance No. 1286, an Ordinance of the City of Mustang, Oklahoma, Amending Chapter 118, Article I, Section 118-2(a)(4) of the Municipal Code of Ordinances to Add Exemptions from the Requirement to Provide a Security Deposit for New Utility Accounts; Declaring Repealer; Providing for Severability; and Declaring an Emergency.

City Attorney Miller stated a new State law requires municipalities to waive any credit and deposit requirements for a customer or applicant who has been determined to be a victim of domestic violence, stalking or harassment and establishes the requirements for obtaining such exemption. He stated this ordinance provides that exemption.

Mayor Grider asked who makes the determination to show they qualify with **Miller** stating the State has set forth specific requirements and if met, will provide a certification letter and stated all of it must remain confidential.

MOTION was made by **Vice Mayor Ray**, seconded by **Councilman Wald** to Approve Ordinance No. 1286.

AYE: Ray, Leete, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

MOTION was made by **Vice Mayor Ray**, seconded by **Councilman Wald** to Declare an Emergency.

AYE: Ray, Leete, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

- H.4 Consideration of Acceptance of Bids for Project Labeled Meadow Park Trail.

Community Development Director Helsel stated the City received a CDBG matching grant from the Oklahoma Department of Commerce for a walking trail around Meadows Park. She stated the City advertised for bids using proper formats for CDBG grant awards stating ten bids were received. She stated one bid from Red River Homes, LLC, was much lower than the other bids received stating they were vetted by the City Engineer as well as being on the government bidding list, therefore, Staff recommends acceptance of all bids.

Discussion was held regarding the location of Meadow Park and the grant itself with **Helsel** stating it is located around Hillcrest and Linden Lanes, behind the Masonic Lodge and stated the grant was for 8.1 miles of walking trail in the amount of \$352,000 with the City matching half stating the price will be lower.

MOTION was made by **Councilman McKenzie**, seconded by **Vice Mayor Ray** to Accept All Bids for the Project Labeled Meadow Park Trail.

AYE: Ray, Leete, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

F.5 Consideration of Award of Bid for Project Labeled Meadow Park Trail.

Community Development Director Helsel stated the City Engineer and Staff recommend the bid be awarded to the lower bidder, Red River Homes, LLC, in the amount of \$228,659.50.

MOTION was made by **Councilman Leete**, seconded by **Councilman Waugh** to Award the Project Labeled Meadow Park Trail to Red River Homes, LLC, in the Amount of \$228,659.50.

AYE: Ray, Leete, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

I. MATTERS FOR EXECUTIVE SESSION:

None.

J. ADJOURNMENT

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

AYE: Ray, Leete, Wald, Waugh, McKenzie, Sholund, Grider

NAY: None

The meeting was adjourned at **7:41 p.m.**

Brian Grider, Mayor

Attest:

Lisa Martin, City Clerk



Agenda Item No: F.2

Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Kelly Walbaum

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

*Claims List for FY2023.

Recommendation:

Approve

Initiator:

Kelly Walbaum

Background:

Claims List for FY23

Financial Impact:

\$934,432.65

Staff Comments:

Attachments:

[GF CLAIMS LIST - FY23.pdf](#)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 CITY ATTORNEY						
23-1781	01-B0222	BRADLEY LAW, LLC	LEGAL SERVICES - COX COMM	6/2023	23159	962.50
23-0388	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING FEES	5/2023	7429A	6,558.83
DEPARTMENT TOTAL:						7,521.33
DEPARTMENT: 11 CITY MANAGER						
23-0628	01-S1179	STANARD & ASSOCIATES, INC.	POLICE/DISPATCHER TESTS	5/2023	SA000054346	484.50
DEPARTMENT TOTAL:						484.50
DEPARTMENT: 12 LIBRARY						
23-1489	01-B1023	BTAC UNITED ACQUISITION	HOLBOOKS	5/2023	5018371067	577.00
23-1558	01-B1156	BLACKSTONE AUDIO, INC	LARGE PRINT BOOKS	5/2023	2102774	40.19
23-1642	01-B1156	BLACKSTONE AUDIO, INC	LARGE PRINT BOOKS	5/2023	2101658	22.19
23-1642	01-B1156	BLACKSTONE AUDIO, INC	LARGE PRINT BOOKS	6/2023	2104702	44.38
23-1490	01-I0023	INGRAM INDUSTRIES INC.	YA BOOKS	6/2023	76303190	23.48
23-1771	01-I0023	INGRAM INDUSTRIES INC.	JUVENILE BOOKS	6/2023	76303189	188.59
23-0418	01-M0263	MIDWEST TAPE, LLC	NONPRINT ITEMS	5/2023	503813499	408.08
23-0604	01-M0263	MIDWEST TAPE, LLC	JUVENILE A/V	5/2023	503825282	96.80
23-0604	01-M0263	MIDWEST TAPE, LLC	JUVENILE A/V	6/2023	503873367	688.77
23-1845	01-M0263	MIDWEST TAPE, LLC	AUDIO VISUAL	6/2023	503892019	664.54
DEPARTMENT TOTAL:						2,754.02
DEPARTMENT: 13 PARKS AND RECREATION						
23-1784	01-B1026	B&C APPAREL, LLC	SUMMER CAMP T-SHIRTS	5/2023	2335	1,432.50
23-1548	01-B1081	TRAVIS J. BRYCE	SUPPLIES FOR SUMMER CAMP	5/2023	202306148914	425.00
23-1303	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	6/2023	4157243082	39.27
23-0056	01-C0278	COX COMMUNICATIONS, INC.	MONTHLY TV FEES	5/2023	202306148915	229.12
23-0066	01-C0286	CIVICPLUS, LLC	CIVIC REC SOFTWARE FEES	5/2023	264252	912.82
23-1869	01-C1068	CDW LLC	UPS BACKUP UNITS	5/2023	JV34717	117.50
23-1869	01-C1068	CDW LLC	UPS BACKUP UNITS	6/2023	JZ20290	708.81
23-1881	01-C1068	CDW LLC	SUMMER CAMP LAPTOP	5/2023	JT97051	678.12
23-0220	01-O0035	OKLAHOMA ELECTRIC COOPERAT	ELECTRIC SERVICE	6/2023	202306158932	2,912.37
23-0219	01-O0055	OKLAHOMA GAS & ELECTRIC	COM ELECTRIC SERVICE	5/2023	202306158930	206.47
23-0219	01-O0055	OKLAHOMA GAS & ELECTRIC	COM ELECTRIC SERVICE	6/2023	202306158941	186.19
23-1833	01-P0213	ADAM S.A. VISOR DBA PREMIER	VEHICLE DETAILING	6/2023	1138	680.00
23-0065	01-R0129	RED EARTH ENVIRONMENTAL	DISPOSAL OF BBP ITEMS	5/2023	602928	125.00
23-2110	01-RF0056	REYNA MALDONADO	SOUND SYSTEM RENTAL REFUN	6/2023	202306148926	50.00
23-0074	01-W0201	WEX BANK	FUEL CHARGES	5/2023	8956846C	201.86
DEPARTMENT TOTAL:						8,905.03

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		GENERAL GOVERNMENT				
23-0326	01-D0088	STATE OF OKLAHOMA - DEPARTMINMATE LABOR		6/2023	UNCCC-3060523	540.00
23-0220	01-00035	OKLAHOMA ELECTRIC COOPERATIELECTRIC SERVICE		6/2023	202306158932	704.45
23-0219	01-00055	OKLAHOMA GAS & ELECTRIC COMELECTRIC SERVICE		5/2023	202306158930	35.25
23-0219	01-00055	OKLAHOMA GAS & ELECTRIC COMELECTRIC SERVICE		6/2023	202306158931	106.11
23-1935	01-Q0003	QUIK PRINT OF OKLAHOMA CITY2ND PAGE LETTERHEAD		6/2023	759532	94.56
23-2030	01-Q0003	QUIK PRINT OF OKLAHOMA CITY2ND PAGE LETTERHEAD		6/2023	759532A	89.92
23-0399	01-S0085	SILVER STAR CONSTRUCTION COSTREET & MOWING CONTRACT		5/2023	33885	69,275.08
23-0350	01-S0173	STANDLEY SYSTEMS, LLC	COPIER LEASE/USAGE	6/2023	INV1509808	2,490.09
DEPARTMENT TOTAL:						73,335.46
DEPARTMENT: 18		TOWN CENTER				
23-0101	01-A0110	ALL SEASON BUILDING SUPPLY MAINTENANCE SUPPLIES		5/2023	38971	299.39
23-0091	01-A0227	ALLIED ELEVATOR SERVICES, IMONTHLY MAINTENANCE		6/2023	2152976	175.00
23-1677	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	6/2023	4157243082A	1,426.99
23-0288	01-C0117	CLEARWATER ENTERPRISE, LLC NATURAL GAS SERVICE		6/2023	20591-03305	119.56
23-1280	01-E0115	ERC ACQUISITION, INC.	GYM WIPES	6/2023	905494	399.60
23-1439	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	5/2023	747241131	249.26
23-1194	01-J1071	JAN-PRO OF OKC	CLEANING SERVICES	6/2023	129562	3,595.00
23-1561	01-M0205	MUSTANG GLASS AND DOOR LLC DOOR KNOB REPAIR		6/2023	1006	1,320.00
23-0220	01-00035	OKLAHOMA ELECTRIC COOPERATIELECTRIC SERVICE		6/2023	202306158932	13,188.99
23-0112	01-W0139	WEATHERMAN MECHANICAL, INC HVAC REPAIRS		6/2023	SA253969	380.00
23-1658	01-W0139	WEATHERMAN MECHANICAL, INC HVAC REPAIRS		6/2023	SA23881	8,190.00
DEPARTMENT TOTAL:						29,343.79
DEPARTMENT: 19		BALL COMPLEX				
23-0795	01-A0110	ALL SEASON BUILDING SUPPLY FIELD MAINTENANCE SUPPLIE		5/2023	337203	341.81
23-1709	01-A0110	ALL SEASON BUILDING SUPPLY 5 GALLON BUCKETS OF PAINT		5/2023	337250	824.90
23-1777	01-A2017	AMERICAN PIZZA PARTNERS, LPPIZZA FOR CONCESSIONS		5/2023	258237	298.00
23-1777	01-A2017	AMERICAN PIZZA PARTNERS, LPPIZZA FOR CONCESSIONS		6/2023	258212	64.00
23-1897	01-A2017	AMERICAN PIZZA PARTNERS, LPPIZZA		6/2023	258217	1,888.00
23-2031	01-A2017	AMERICAN PIZZA PARTNERS, LPPIZZA FOR CONCESSIONS		6/2023	258257	293.00
23-1647	01-B0154	ICE MAKER SALES & SERVICE, FRIDGE EQUIPMENT REPAIRS		5/2023	1095904-IN	434.00
23-1523	01-B1019	BEN E. KEITH COMPANY	SUPPLIES FOR CONCESSIONS	5/2023	66077330A	199.78
23-1583	01-B1019	BEN E. KEITH COMPANY	CONCESSION SUPPLIES	5/2023	66077330B	1,635.14
23-1786	01-B1019	BEN E. KEITH COMPANY	CONCESSION SUPPLIESS	5/2023	66077330	736.36
23-1900	01-B1019	BEN E. KEITH COMPANY	MISC., SUPPLIES FOR CONC.	6/2023	66081499	8,612.16
23-0622	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	6/2023	4157242929	78.57
23-1816	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL AND PAPER	6/2023	4157243032	546.49
23-1006	01-F0144	405 TECHNOLOGY SOLUTIONS, LFEES FOR POS SYSTEM		6/2023	2292	1,146.62
23-0740	01-I1119	STEPHENSON WHOLESALE CO., ICONCESSION SUPPLIES		6/2023	7727535	165.62
23-1360	01-I1119	STEPHENSON WHOLESALE CO., IMISC SUPPLIES FOR CONCESS		6/2023	7727535A	139.89
23-1585	01-I1119	STEPHENSON WHOLESALE CO., ICONCESSION SUPPLIES		5/2023	7724029	1,593.08
23-1585	01-I1119	STEPHENSON WHOLESALE CO., ICONCESSION SUPPLIES		6/2023	7727535B	1,217.19
23-1852	01-K0138	KLEMENT DISTRIBUTION INC. ICE CREAM		6/2023	10705209	417.11
23-0220	01-00035	OKLAHOMA ELECTRIC COOPERATIELECTRIC SERVICE		6/2023	202306158932	2,036.03
23-0219	01-00055	OKLAHOMA GAS & ELECTRIC COMELECTRIC SERVICE		6/2023	202306158931	3,319.63

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 19 BALL COMPLEX						
23-1894	01-00114	O'CONNERS	LAWN EQUIP., PARTS	5/2023	165592	2,768.69
23-1901	01-P0144	BOTTLING GROUP, LLC	FOUNTAIN SUPPLIES	5/2023	00359757	3,848.13
23-1901	01-P0144	BOTTLING GROUP, LLC	FOUNTAIN SUPPLIES	6/2023	00222153	4,052.71
23-1899	01-P0214	PRESTIGE WORLDWIDE CONSULTI	JOHNNY FREEZE	6/2023	12	1,532.25
23-1676	01-S0265	SIMPLOT AB RETAIL INC	FIELD SUPPLIES	4/2023	218066154	677.84
23-1817	01-S0265	SIMPLOT AB RETAIL INC	FIELD DRI, CHALK, CONDITI	5/2023	218066952	1,220.00
23-0797	01-S0355	SUNSHINE SWEETS, LLC	CONCESSION SUPPLIES	6/2023	12306011323	208.25
23-1801	01-S0355	SUNSHINE SWEETS, LLC	DIPNDOTS	6/2023	1230609188B	130.00
23-1853	01-S0355	SUNSHINE SWEETS, LLC	DIPNDOTS	6/2023	1230609188A	188.00
23-1898	01-S0355	SUNSHINE SWEETS, LLC	DIPNDOTS	6/2023	1230601124	1,537.97
23-1331	01-W0201	WEX BANK	FUEL CHARGES	5/2023	89656846A	986.08
DEPARTMENT TOTAL:						43,137.30
DEPARTMENT: 20 AQUATICS						
23-1825	01-D0144	DON-CO SEWER & DRAIN	PLUMBING REPAIRS	5/2023	5695	2,475.00
23-0220	01-O0035	OKLAHOMA ELECTRIC COOPERATIE	ELECTRIC SERVICE	6/2023	202306158932	945.23
23-1454	01-S0085	SILVER STAR CONSTRUCTION	COMISC CONTRACTUAL SERVICES	5/2023	33884	53.61
23-1601	01-S9983	SUNBELT POOLS, INC	PAINT FOR SURFACE OF POOL	6/2023	PS1005939	2,491.00
23-1669	01-S9983	SUNBELT POOLS, INC	CHEMICALS FOR POOL	6/2023	PS1005938	6,000.00
23-1824	01-S9983	SUNBELT POOLS, INC	LIGHT REPAIRS FOR POOL	5/2023	PS1005048	4,934.11
23-2032	01-S9983	SUNBELT POOLS, INC	CHLORINE, ACID, & CHEM	6/2023	PS1005940	3,884.22
DEPARTMENT TOTAL:						20,783.17
DEPARTMENT: 21 FINANCE						
23-1910	01-L0405	FRANK G LOVE ENVELOPES INC	#10 COURT ENVELOPES	6/2023	244246	243.09
23-0311	01-W0201	WEX BANK	FUEL	5/2023	89656846	40.30
DEPARTMENT TOTAL:						283.39
DEPARTMENT: 31 COMMUNITY DEVELOPMENT						
23-0169	01-M0234	MUSTANG TIMES LLC	LEGAL PUBLICATIONS	5/2023	MT615527	48.30
23-1768	01-O0096	OKLAHOMA UNIFORM BUILDING	CBUILDING PERMIT FEES	5/2023	202306148924	452.00
23-1769	01-O0096	OKLAHOMA UNIFORM BUILDING	CBUILDING PERMIT FEES	5/2023	202306148925	472.00
23-1930	01-O0096	OKLAHOMA UNIFORM BUILDING	CBUILDING PERMIT FEES MAY	6/2023	202306158935	408.00
23-1454	01-S0085	SILVER STAR CONSTRUCTION	COMISC CONTRACTUAL SERVICES	5/2023	33884	1,319.31
23-1358	01-W0201	WEX BANK	BULK FUEL	5/2023	89646846b	404.58
DEPARTMENT TOTAL:						3,104.19

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41 POLICE						
23-1166	01-A0039	A.S.C. INCORPORATED	MISC VEHICLE PARTS	5/2023	180508	757.55
23-0288	01-C0117	CLEARWATER ENTERPRISE, LLC	NATURAL GAS SERVICE	6/2023	20591-03305A	345.03
23-0928	01-C0232	COPS PRODUCTS	UNIFORM FOR NEW OFFICER	5/2023	202301557	1,234.12
23-1907	01-C0320	COMPUTER PROJECTS OF ILLINOIS	FOX LICENSE FOR OLETS	6/2023	23-06-22ME	990.00
23-0040	01-F0078	DAIOHS USA, INC	ICE MACHINE RENTAL/SVC	6/2023	369064	150.00
23-0441	01-G099	GT DISTRIBUTORS, INC.	AMMUNITION	5/2023	INV0955073	1,702.44
23-1134	01-J1071	JAN-PRO OF OKC	CLEANING SERVICES PD	6/2023	129561	1,585.00
23-1165	01-M0170	DAVID L. MORRIS	VEHICLE REPAIRS	6/2023	234-052223	150.00
23-0220	01-O0035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICE	6/2023	202306158932	4,977.19
23-0080	01-T0029	WEST PUBLISHING CORPORATION	CLEAR INVESTIGATIVE TOOL	6/2023	848405449	224.89
23-0084	01-T1055	BRANDONS TOWN PLAZA CLEANER	UNIFORM CLEANING	5/2023	3	467.50
23-0084	01-T1055	BRANDONS TOWN PLAZA CLEANER	UNIFORM CLEANING	6/2023	7	317.50
23-1593	01-W0201	WEX BANK	MONTHLY FUEL CHARGES	5/2023	89677803	8,705.25
DEPARTMENT TOTAL:						21,606.47
DEPARTMENT: 42 ANIMAL WELFARE						
23-1135	01-J1071	JAN-PRO OF OKC	CLEANING SERVICES	6/2023	129559	395.00
23-1813	01-M0192	METRO BUILDERS	WASHING MACHING & DRYER	5/2023	1162711	2,090.00
23-1433	01-O0010	ONE GAS, INC.	NATURAL GAS SERVICE	6/2023	202306158929	172.76
23-0219	01-O0055	OKLAHOMA GAS & ELECTRIC CO	ELECTRIC SERVICE	6/2023	202306158941	560.69
23-1370	01-O0273	CENTRAL OKLAHOMA HUMANE SOC	VETERINARY SERVICES	5/2023	2075177	180.00
23-0164	01-W0201	WEX BANK	FUEL CHARGES	5/2023	89677803A	269.21
DEPARTMENT TOTAL:						3,667.66
DEPARTMENT: 51 FIRE						
23-0186	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING MAINTENANCE	6/2023	341937	33.11
23-0814	01-C0065	CASCO INDUSTRIES, INC.	GEAR, BOOTS, SUSPENDERS	6/2023	252111	1,881.76
23-1648	01-D0173	DREAMSEATS LLC	RECLINERS & CONFER TABLE	5/2023	4754463	6,106.23
23-1762	01-F0141	FARRWEST ENVIRONMENTAL SUPP	SERVICE EQUIPMENT	6/2023	43517	1,096.15
23-1934	01-H0180	CORY D. HUGHES	DEPARTMENT PICTURES	6/2023	2027	613.00
23-1433	01-O0010	ONE GAS, INC.	NATURAL GAS SERVICE	6/2023	202306158929	164.76
23-0182	01-O0025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR/MAINT.	6/2023	0309-235293	6.60
23-0219	01-O0055	OKLAHOMA GAS & ELECTRIC CO	ELECTRIC SERVICE	5/2023	202306158930	976.77
23-1432	01-O0055	OKLAHOMA GAS & ELECTRIC CO	ELECTRIC SERVICE	6/2023	202306158936	946.48
23-2106	01-R0146	ROGUE COMPETITION AUTOMOTIV	SQ1 OIL AND FILTER	6/2023	14901	194.32
23-0177	01-U0055	UNIFIRST HOLDINGS INC.	SHOP TOWEL SERVICE	6/2023	2770072024	37.86
23-1210	01-W0201	WEX BANK	FUEL CHARGES	5/2023	89664071	1,879.65
DEPARTMENT TOTAL:						13,936.69

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 61		STREETS				
23-0287	01-C0010	CKENERGY ELECTRIC COOPERATIE	ELECTRIC SERVICE	5/2023	445458	2,003.56
23-0303	01-C0278	COX COMMUNICATIONS, INC.	TELEPHONE/INTERNET STREET	6/2023	202306148917	179.19
23-0220	01-00035	OKLAHOMA ELECTRIC COOPERATIE	ELECTRIC SERVICE	6/2023	202306158932	1,105.84
23-0219	01-00055	OKLAHOMA GAS & ELECTRIC COME	ELECTRIC SERVICE	5/2023	202306158930	14,817.25
23-0219	01-00055	OKLAHOMA GAS & ELECTRIC COME	ELECTRIC SERVICE	6/2023	202306158931	702.05
23-1432	01-00055	OKLAHOMA GAS & ELECTRIC COME	ELECTRIC SERVICE	5/2023	202306158927	390.47
DEPARTMENT TOTAL:						19,198.36
FUND TOTAL:						248,061.36

FUND: 07 - LIBRARY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07		ADMINISTRATION				
23-1574	01-T1084	T-MOBILE USA	5 HOTSPOTS W/ DATA 1 YEAR	6/2023	20230607	308.00
DEPARTMENT TOTAL:						308.00
FUND TOTAL:						308.00

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PURCHASE ORDER CLAIM REGISTER

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FUND: 11 - PARK'S DONATION

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
23-1874	01-B1026	B&C APPAREL, LLC	AQUATIC STAFF SHIRTS	6/2023	2353	1,989.00
DEPARTMENT TOTAL:						1,989.00
FUND TOTAL:						1,989.00

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
23-1924	01-C0108	COWAN GROUP ENGINEERING, LLENGINEERING FEES		5/2023	7426F	2,417.20
23-1454	01-S0085	SILVER STAR CONSTRUCTION COMISC CONTRACTUAL SERVICES		5/2023	33884	984.82
DEPARTMENT TOTAL:						3,402.02
FUND TOTAL:						3,402.02

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13		PARK AND RECREATION				
23-1656	01-M0205	MUSTANG GLASS AND DOOR LLC	CAPITAL: BATHROOM REMODEL	6/2023	1009	2,100.00
23-1888	01-S1002	STERLING J BEECROFT	LED LIGHTS FOR BANQ HALL	6/2023	4943	19,050.00
DEPARTMENT TOTAL:						21,150.00
DEPARTMENT: 18		TOWN CENTER				
23-1656	01-M0205	MUSTANG GLASS AND DOOR LLC	CAPITAL: BATHROOM REMODEL	6/2023	1009A	7,900.00
DEPARTMENT TOTAL:						7,900.00
DEPARTMENT: 20		AQUATICS				
23-0458	01-R0031	RAMEY STEEL CONSTRUCTION, I	PAVILION	6/2023	202306148923	9,500.00
DEPARTMENT TOTAL:						9,500.00
DEPARTMENT: 41		POLICE				
23-0122	01-R0147	RCB BANK	LEASE PURCHASE - 8 TAHOES	5/2023	#3	164,381.23
DEPARTMENT TOTAL:						164,381.23
DEPARTMENT: 61		STREETS				
23-1924	01-C0108	COWAN GROUP ENGINEERING, L	LENGINEERING FEES	5/2023	7426E	3,285.00
23-1157	01-S0085	SILVER STAR CONSTRUCTION	COROSS TERRACE WIDENING	5/2023	33835	104,639.67
23-1837	01-S0085	SILVER STAR CONSTRUCTION	COFRISCO ROAD MILL & OVERLA	5/2023	33884A	232,912.44
DEPARTMENT TOTAL:						340,837.11
DEPARTMENT: 72		WATER				
23-0252	01-P0049	PIONEER SUPPLY, LLC	WATER METERS	6/2023	INV38713	3,153.81
DEPARTMENT TOTAL:						3,153.81
FUND TOTAL:						546,922.15

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
23-1946	01-B0048	BARNUM & CLINTON, PLLC	WC CLAIM #2009-07	5/2023	202306148913	70.00
DEPARTMENT TOTAL:						70.00
FUND TOTAL:						70.00

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		CITY ATTORNEY				
23-1903	01-G0141	BRIAN GRIDER	MILEAGE REIMBURSEMENT	6/2023	202307069076	117.50
DEPARTMENT TOTAL:						117.50
DEPARTMENT: 11		CITY MANAGER				
23-2139	01-A0164	LAURA ANDERSON	GREETING CARDS	6/2023	202307069089	112.48
23-2155	01-D1082	DELTA DENTAL PLAN OF OKLAHOCBRA DENTAL - HEATHER		6/2023	202307069087	33.32
DEPARTMENT TOTAL:						145.80
DEPARTMENT: 15		GENERAL GOVERNMENT				
23-0351	01-C0278	COX COMMUNICATIONS, INC.	TELEPHONE/INTERNET	6/2023	202307069092	7,009.05
DEPARTMENT TOTAL:						7,009.05
DEPARTMENT: 19		BALL COMPLEX				
23-1480	01-P0144	BOTTLING GROUP, LLC	DRINKS FOR CONCESSIONS	6/2023	09095155A	191.00
23-1559	01-P0144	BOTTLING GROUP, LLC	BEVERAGES FOR CONCESSIONS	6/2023	09095155	299.71
DEPARTMENT TOTAL:						490.71
DEPARTMENT: 31		COMMUNITY DEVELOPMENT				
23-0166	01-C0020	CANADIAN COUNTY CLERK	FILING FEES FOR ABATEMENT	3/2023	R796482	76.00
23-0166	01-C0020	CANADIAN COUNTY CLERK	FILING FEES FOR ABATEMENT	6/2023	R807771	22.00
23-0167	01-R1091	RUFNEX INDUSTRIAL, LLC	MOWING & CLEANING	5/2023	60025	900.00
23-0168	01-R1091	RUFNEX INDUSTRIAL, LLC	MOWING & CLEANING	5/2023	60026	425.00
23-0168	01-R1091	RUFNEX INDUSTRIAL, LLC	MOWING & CLEANING	6/2023	60027	550.00
23-0489	01-R1091	RUFNEX INDUSTRIAL, LLC	MOWING/CLEAN ABATEMENTS	6/2023	60033	475.00
23-1032	01-R1091	RUFNEX INDUSTRIAL, LLC	MOWING ABATEMENTS	6/2023	60029	680.00
23-1843	01-R1091	RUFNEX INDUSTRIAL, LLC	MOWING & CLEANING	5/2023	60023	1,900.00
23-1843	01-R1091	RUFNEX INDUSTRIAL, LLC	MOWING & CLEANING	6/2023	60034	7,150.00
DEPARTMENT TOTAL:						12,178.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE				
23-1858	01-D0060	DAVID ALAN ELDERTON	INSTRUCTOR FEE	6/2023	100	650.00
DEPARTMENT TOTAL:						650.00
DEPARTMENT: 51		FIRE				
23-1648	01-D0173	DREAMSEATS LLC	RECLINERS & CONFER TABLE	5/2023	4754501	144.00
23-1698	01-L0120	JAMES KADE LOUPE	TUITION REIMBURSEMENT	6/2023	202307069090	700.00
DEPARTMENT TOTAL:						844.00
FUND TOTAL:						21,435.06

FUND: 69 - RISK MANAGEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 ADMINISTRATION						
23-2166	01-B1017	BENJAMIN BRAUER	WC CLAIM #2022-13	6/2023	202307069088	343.46
23-2177	01-D0147	DIAGNOSTIC LABORATORY OF OKWC	CLAIM #2023-03	6/2023	202307069086	34.93
23-0039	01-H0174	HEALTHSMART BENEFIT SOLUTION	MONTHLY SERVICE FEE	5/2023	202307069083	125.00
23-2149	01-H0174	HEALTHSMART BENEFIT SOLUTION	WC CLAIM #2023-04	6/2023	202307069085	140.00
23-2150	01-H1074	HPI PHYSICIANS, LLC	WC CLAIM #2022-10	6/2023	202307069084	115.99
23-2154	01-I0053	INDEPENDENT MEDICAL EXAMINAWC	CLAIM #2009-07	6/2023	202307069082	293.66
23-2179	01-I0053	INDEPENDENT MEDICAL EXAMINAWORKERS	COMPENSATION	6/2023	202307069094	50.00
23-2153	01-M0267	MEDICAL CLAIMS REVIEW SERVIMEDICAL	BILL AUDIT REVIEW	6/2023	202307069081	686.30
23-2151	01-M0299	B3W LLC	WC CLAIM #2023-03	6/2023	202307069079	212.87
23-2152	01-M1237	MCBRIDE CLINIC ORTHOPEDIC HWC	CLAIM #2022-14	6/2023	202307069080	190.78
23-2176	01-M1237	MCBRIDE CLINIC ORTHOPEDIC HWC	CLAIM #2022-14	6/2023	202307069078	578.39
23-0034	01-00181	STATE OF OKLAHOMA	MULTIPLE INJURY TRUST FUN	6/2023	202307069077	2,606.05
DEPARTMENT TOTAL:						5,377.43
FUND TOTAL:						5,377.43

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 CITY ATTORNEY						
23-1924	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING FEES	6/2023	7506E	11,263.46
DEPARTMENT TOTAL:						11,263.46
DEPARTMENT: 11 CITY MANAGER						
23-0375	01-M0234	MUSTANG TIMES LLC	LEGAL PUBLICATIONS	5/2023	MT615503	165.20
23-0375	01-M0234	MUSTANG TIMES LLC	LEGAL PUBLICATIONS	6/2023	MT615681	30.80
23-0228	01-P0045	PETTY CASH	POSTAGE RETURN	6/2023	202307069097	26.29
23-1936	01-R0132	TIM ROONEY	MILEAGE REIMBURSEMENT	6/2023	202307069103	75.00
23-2156	01-R0132	TIM ROONEY	HOTEL & CONVENTION	6/2023	202307069104	116.63
DEPARTMENT TOTAL:						413.92
DEPARTMENT: 12 LIBRARY						
23-1489	01-B1023	BTAC UNITED ACQUISITION	HOLBOOKS	6/2023	5018385909	553.83
23-0613	01-C1014	CENGAGE LEARNING, INC.	LARGE PRINT BOOKS	4/2023	81003022	23.09
23-1490	01-I0023	INGRAM INDUSTRIES INC.	YA BOOKS	6/2023	76426619	292.27
23-1771	01-I0023	INGRAM INDUSTRIES INC.	JUVENILE BOOKS	6/2023	76426618	296.78
23-1845	01-M0263	MIDWEST TAPE, LLC	AUDIO VISUAL	6/2023	503961170	97.88
DEPARTMENT TOTAL:						1,263.85
DEPARTMENT: 13 PARKS AND RECREATION						
23-1303	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	6/2023	4159388837A	13.09
23-0082	01-M0220	MUSTANG PUBLIC SCHOOLS	BUSES - SUMMER CAMP	6/2023	1873	552.00
23-1877	01-M0220	MUSTANG PUBLIC SCHOOLS	BUSES FOR FIELD TRIPS	6/2023	1884	738.00
23-2167	01-RF0058	SCOTT SHELTON	MEMBERSHIP REFUND	6/2023	202307069099	30.00
23-2168	01-RF0059	JASMIE GARRETT	POOL PARTY REFUND	6/2023	202307069100	150.00
23-2202	01-RF0060	NICK WADE	ADULT SOFTBALL REFUND	6/2023	202307069101	400.00
23-2209	01-RF0061	STEPHANIE SIMON	POOL PARTY REFUND	6/2023	202307069102	350.00
23-0063	01-V0050	VERIZON COMMUNICATIONS INC.	HOT SPOT MONTHLY FEES	6/2023	9937845110A	135.72
DEPARTMENT TOTAL:						2,368.81

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		GENERAL GOVERNMENT				
23-0310	01-S0306	SETH B SHAY	PEST CONTROL SERVICES	6/2023	063023-1	600.00
DEPARTMENT TOTAL:						600.00
DEPARTMENT: 18		TOWN CENTER				
23-0102	01-A0227	ALLIED ELEVATOR SERVICES,	ELEVATOR REPAIR	6/2023	2153045	142.50
23-1677	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	6/2023	4159388837	531.73
23-1439	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	5/2023	747888188	54.15
23-1439	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	6/2023	750050338	671.26
23-0997	01-L0052	LOCKE SUPPLY CO	JANITORIAL SUPPLIES	6/2023	49731741-00	139.20
23-1887	01-S1002	STERLING J BEECROFT	ELECTRICAL REPAIRS	6/2023	4958	1,000.00
23-0112	01-W0139	WEATHERMAN MECHANICAL, INC	HVAC REPAIRS	6/2023	S-A24086A	255.00
23-1037	01-W0139	WEATHERMAN MECHANICAL, INC	HVAC REPAIR	5/2023	S-A24086	192.00
23-1658	01-W0139	WEATHERMAN MECHANICAL, INC	HVAC REPAIRS	5/2023	S-A23880	4,995.00
DEPARTMENT TOTAL:						7,980.84
DEPARTMENT: 19		BALL COMPLEX				
23-2116	01-B0154	ICE MAKER SALES & SERVICE,	REPAIR REFRIDGE EQUIP	6/2023	1096301-IN	175.00
23-1900	01-B1019	BEN E. KEITH COMPANY	MISC., SUPPLIES FOR CONC.	6/2023	66101605	1,319.55
23-2123	01-B1019	BEN E. KEITH COMPANY	CONCESSION SUPPLIES	6/2023	66098015	4,024.51
23-1816	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL AND PAPER	6/2023	4158704641	78.57
23-2103	01-C0106	CINTAS CORPORATION NO. 2	SUPPLIES	6/2023	4158704756	408.75
23-0124	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	6/2023	749163986A	114.90
23-1646	01-H0165	HD SUPPLY, INC	SUPPLIES	6/2023	749163986	152.27
23-2124	01-I1119	STEPHENSON WHOLESALE CO.,	CONCESSION SUPPLIES	6/2023	7729318	454.86
23-2130	01-K0138	KLEMENT DISTRIBUTION INC.	ICE CREAM	6/2023	10705254	496.67
23-1613	01-O2067	OKLAHOMA DEPARTMENT OF CORREVIDENCE	LOCKER	6/2023	112343	550.00
23-2122	01-P0144	BOTTLING GROUP, LLC	CONCESSION SUPPLIES	6/2023	08087757	2,676.28
23-0738	01-P0214	PRESTIGE WORLDWIDE CONSULTI	SNOW CONE CUPS	6/2023	13A	261.50
23-1826	01-P0214	PRESTIGE WORLDWIDE CONSULTI	JOHNNY FREEZ CUPS	6/2023	13	323.50
23-2141	01-P1016	P&K EQUIPMENT, INC.	MOWER BELTS & BLADES	6/2023	5048688	387.44
23-0675	01-Q0013	QUICKSCORES LLC	SCHEDULING SOFTWARE	6/2023	231483	98.00
23-2125	01-S0355	SUNSHINE SWEETS, LLC	DIPNDOTS	6/2023	I230623263A	1,008.00
23-2160	01-S0355	SUNSHINE SWEETS, LLC	DIPNDOTS FOR CONCESSION	6/2023	1230623263	500.00
23-1098	01-T1073	INTELLIGENT MARKING USA INC	TT PAINTER ANNL SUBSCRIPT	6/2023	30633	10,000.00
DEPARTMENT TOTAL:						23,029.80

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 21		FINANCE				
23-0335	01-Q0003	QUIK PRINT OF OKLAHOMA CITY	CASH RECEIPTS	6/2023	759601	355.47
DEPARTMENT TOTAL:						355.47
DEPARTMENT: 31		COMMUNITY DEVELOPMENT				
23-0165	01-V0050	VERIZON COMMUNICATIONS INC.	CELL PHONE SERVICE	6/2023	9937845110	185.73
DEPARTMENT TOTAL:						185.73
DEPARTMENT: 41		POLICE				
23-2064	01-F4474	FIRETROL PROTECTION SYSTEMS	BACKFLOW REPLACEMENT	6/2023	100862415	1,442.00
23-2097	01-G0198	THE GOODYEAR TIRE & RUBBER	TIRE ORDER	6/2023	255-1027535	1,516.90
23-0441	01-G099	GT DISTRIBUTORS, INC.	AMMUNITION	6/2023	INV0957407	3,865.76
23-2108	01-L0052	LOCKE SUPPLY CO	REPLACEMENT LIGHT BULBS	6/2023	49702581-00	542.39
23-2169	01-S0206	STOLZ TELECOM, LLC	VEHICLE UPFITTING	6/2023	INV-003365	3,000.00
23-1830	01-S0330	STREETS, LLC	BACKFLOW FOR BOILER ROOM	6/2023	29616824	2,338.53
23-1594	01-S0373	RPS AUTO LLC	OIL CHANGES	5/2023	00543-22842	320.98
23-1917	01-S0383	JASON GLENN STEARNS	MMPI FOR NEW HIRE OFFICER	6/2023	00000137	400.00
23-1823	01-S1320	CHAD SHRIVER DBA SHRIVER	ELECTRICAL REPAIRS	6/2023	0000293	375.00
23-0116	01-V0050	VERIZON COMMUNICATIONS INC.	CELL PHONES & DATA USAGE	6/2023	9938170150B	1,000.25
23-1573	01-V0050	VERIZON COMMUNICATIONS INC.	DISPATCH CELL PHONE MONTH	6/2023	9938170150	35.53
DEPARTMENT TOTAL:						14,837.34
DEPARTMENT: 42		ANIMAL WELFARE				
23-1950	01-D0090	OK DEPT. OF PUBLIC SAFETY	OLETS FEES	6/2023	LET-010705A	30.00
23-1369	01-H0182	HALO ANIMAL HOSPITAL	VETERINARY SERVICES	6/2023	415332	70.00
23-1370	01-00273	CENTRAL OKLAHOMA HUMANE SOC	VETERINARY SERVICES	6/2023	2079111	30.00
23-1911	01-V0050	VERIZON COMMUNICATIONS INC.	WIRELESS DATA TERMINAL	6/2023	9938170150A	225.62
DEPARTMENT TOTAL:						355.62
DEPARTMENT: 51		FIRE				
23-0186	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING MAINTENANCE	6/2023	342398	208.55
23-1519	01-B0137	BOUND TREE MEDICAL LLC	EMS SUPPLIES	6/2023	84985252	543.77
23-2113	01-B0137	BOUND TREE MEDICAL LLC	EMS SUPPLIES	6/2023	84990179	459.44
23-2135	01-C0060	CRAIG CARRUTH	OPEN HOUSE F.S. #2	6/2023	202307069095	234.22
23-0814	01-C0065	CASCO INDUSTRIES, INC.	GEAR, BOOTS, SUSPENDERS	6/2023	252354	2,625.00
23-1861	01-C0065	CASCO INDUSTRIES, INC.	NOMEX PANTS	6/2023	252248	1,369.00
23-1923	01-C0065	CASCO INDUSTRIES, INC.	HODS, GLOVES, AND HELMETS	6/2023	252355	700.00
23-0175	01-G0040	GENTRY SERVICE & REPAIR,	INHVAC SYSTEM MAINTENANCE	5/2023	230566	450.00
23-0175	01-G0040	GENTRY SERVICE & REPAIR,	INHVAC SYSTEM MAINTENANCE	6/2023	230743	450.00
23-0535	01-G0040	GENTRY SERVICE & REPAIR,	INMISC BUILDING REPAIR	6/2023	230742	375.00
23-0182	01-00025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR/MAINT.	6/2023	0309-238587	15.99
23-2034	01-00112	CITY OF OKLAHOMA CITY	RADIO USAGE	6/2023	ITPSC-MSTN-FD-FY23	19,139.56
23-2146	01-00112	CITY OF OKLAHOMA CITY	CONT. RADIO USAGE	6/2023	ITPSC-MSTN-FD-F23A	327.80
23-1906	01-R0146	ROGUE COMPETITION AUTOMOTIV	BP3 2.5" LIFT KIT	6/2023	14875	1,318.76
23-0178	01-V0050	VERIZON COMMUNICATIONS INC.	AIR TIME FOR TABLETS	6/2023	9938170151	520.13
DEPARTMENT TOTAL:						28,737.22
FUND TOTAL:						91,392.06

FUND: 07 - LIBRARY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07		ADMINISTRATION				
23-1749	01-M0263	MIDWEST TAPE, LLC	SUPPLIES	6/2023	503930191	293.71
DEPARTMENT TOTAL:						293.71
FUND TOTAL:						293.71

7/07/2023 8:00 AM

PURCHASE ORDER CLAIM REGISTER

PAGE: 5

FUND: 08 - PD TRAFFIC ENFORCEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE ENFORCEMENT				
23-0025	01-D0090	OK DEPT. OF PUBLIC SAFETY	OLETS FEES	6/2023	LET-010705	1,120.00
DEPARTMENT TOTAL:						1,120.00
FUND TOTAL:						1,120.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
23-2100	01-M0288	RAWLINGS SPORTING GOODS CO.PRIZES		6/2023	87806091RI	2,136.45
DEPARTMENT TOTAL:						2,136.45
FUND TOTAL:						2,136.45

FUND: 13 - POLICE TECHNOLOGY FEES

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE TECHNOLOGY				
23-0116	01-V0050	VERIZON COMMUNICATIONS INC.CELL PHONES & DATA USAGE			6/2023 9938170150B	968.65
DEPARTMENT TOTAL:						968.65
FUND TOTAL:						968.65

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
23-1924	01-C0108	COWAN GROUP ENGINEERING, LLENGINEERING FEES		6/2023	7506	2,180.31
DEPARTMENT TOTAL:						2,180.31
FUND TOTAL:						2,180.31

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13 PARK AND RECREATION						
23-1888	01-S1002	STERLING J BEECROFT	LED LIGHTS - BANQUET HALL	6/2023	4958A	171.00
DEPARTMENT TOTAL:						171.00
DEPARTMENT: 19 BALL COMPLEX						
23-1467	01-S1319	SAFETYMED, LLC	AED UNITS FOR BALL FIELDS	6/2023	2302251A	3,908.00
23-2129	01-S1319	SAFETYMED, LLC	AED'S FOR BALL FIELDS	6/2023	2302251	202.00
DEPARTMENT TOTAL:						4,110.00
DEPARTMENT: 21 FINANCE						
23-1803	01-E0034	DENISE E HUFF	VERTICAL BLINDS	6/2023	4094DH	676.00
DEPARTMENT TOTAL:						676.00
DEPARTMENT: 61 STREETS						
23-1924	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING FEES	6/2023	7506C	3,819.45
DEPARTMENT TOTAL:						3,819.45
FUND TOTAL:						8,776.45

JULY 2023 VISA

<u>DEPT</u>		
501	ATTORNEY	\$ 500.00
511	CITY MANAGER	\$ 3,000.00
512	LIBRARY	\$ 8,000.00
513	PARKS & RECREATION	\$ 12,000.00
515	GENERAL GOVERNMENT	\$ 3,000.00
518	TOWN CENTER	\$ 1,000.00
521	FINANCE	\$ 500.00
531	COMM. DEV.	\$ 2,000.00
541	POLICE	\$ 10,000.00
551	FIRE	\$ 8,000.00
TOTAL		\$ 48,000.00

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: July 11, 2023

Submitted by: Kelly Walbaum

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

*Claims List for FY2024.

Recommendation:

Approve

Initiator:

Kelly Walbaum

Background:

Claims List for FY24

Financial Impact:

\$9,721,154.96

Staff Comments:

Attachments:

[GF CLAIMS LIST - FY24.pdf](#)

CITY OF MUSTANG

July 11, 2023

GENERAL FUND

FY24

	VENDOR NAME	ACCOUNT #	DESCRIPTION	AMOUNT/YEAR	APPROX. MO. AMT.
24-0313	RISK MANAGEMENT FUND	01-501-5114	WORKERS COMP FEES	\$ 600.00	\$ 50.00
24-0305	RALPH STEVEN HUDDLESTON	01-501-5337	COURT APPEARANCES	\$ 19,200.00	\$ 1,600.00
24-0373	YOUTH AND FAMILY SERVICES	01-501-5352	ANNUAL AGREEMENT	\$ 5,000.00	
24-0135	MUSTANG CHAMBER OF COMMERCE	01-501-5397	ANNUAL FUNDING	\$ 15,000.00	
			Dept. Total	\$ 39,800.00	
24-0313	RISK MANAGEMENT FUND	01-505-5114	WORKERS COMP FEES	\$ 400.00	\$ 33.33
			Dept. Total	\$ 400.00	
24-0495	HEALTH CARE SERVICE CORP.	01-511-5112	COBRA INSURANCE ADMIN. FEE	\$ 1,200.00	\$ 100.00
24-0330	STANDARD INSURANCE COMPANY	01-511-5112	RETIREE VISION INSURANCE	\$ 2,200.00	\$ 183.33
24-0086	DELTA DENTAL	01-511-5112	RETIREE DENTAL INSURANCE	\$ 8,000.00	\$ 666.67
24-0116	BLUE CROSS BLUE SHIELD	01-511-5112	RETIREE HEALTH INSURANCE	\$ 53,000.00	\$ 4,416.67
24-0313	RISK MANAGEMENT FUND	01-511-5114	WORKERS COMP FEES	\$ 900.00	\$ 75.00
24-0362	WEX	01-511-5613	FUEL	\$ 300.00	\$ 25.00
			Dept. Total	\$ 65,600.00	
24-0313	RISK MANAGEMENT FUND	01-512-5114	WORKERS COMP FEES	\$ 75.00	\$ 6.25
			Dept. Total	\$ 75.00	
24-0313	RISK MANAGEMENT FUND	01-513-5114	WORKERS COMP FEES	\$ 1,700.00	\$ 141.67
24-0277	VERIZON	01-513-5327	WIFI HOT SPOTS	\$ 1,632.00	\$ 136.00
24-0288	WEX	01-513-5613	FUEL	\$ 1,000.00	\$ 83.33
			Dept. Total	\$ 4,332.00	
24-0294	QUADIENT LEASING USA, INC	01-515-5311	LEASE ON MAIL MACHINE	\$ 3,200.00	\$ 266.67
24-0193	OK MUNICIPAL LEAGUE	01-515-5323	ANNUAL SERVICE FEES	\$ 18,944.56	
24-0494	OK MUNICIPAL ASSURANCE GROUP	01-515-5350	GENERAL LIABILITY INSURANCE	\$ 85,000.00	PAID QTRLY
24-0496	OK MUNICIPAL ASSURANCE GROUP	01-515-5355	PROPERTY INSURANCE	\$ 150,000.00	PAID QTRLY
24-0491	OK MUNICIPAL ASSURANCE GROUP	01-515-5351	AUTO & EQUIPMENT INSURANCE	\$ 26,000.00	PAID QTRLY
24-0533	TYLER TECHNOLOGIES	01-515-5360	HOST WEBSITE AND COURT ONLINE COMPONENTS	\$ 2,400.00	
24-0533	TYLER TECHNOLOGIES	01-515-5360	MAINTENANCE AGREEMENT	\$ 7,213.86	
24-0533	TYLER TECHNOLOGIES	01-515-5360	TIMECLOCK	\$ 564.01	
24-0533	TYLER TECHNOLOGIES	01-515-5360	COURT ONLINE COMPONENTS	\$ 600.00	
24-0133	MUNICIPAL CODE CORP	01-515-5327	WEBSITE HOSTING & ADMIN SUPPORT FEE	\$ 3,000.00	
24-0318	SAFE & SECURE STORAGE- VISA	01-515-5391	STORAGE SERVICES	\$ 2,760.00	\$ 230.00
24-0534	OK TAX COMMISSION	01-515-5396	SALES TAX PAYABLE	\$ 35,000.00	\$ 2,916.67
24-0010	ATWOODS	01-515-5398	SALES TAX REBATE - ECONOMIC DEV INCENTIVE	\$ 180,000.00	\$ 15,000.00
24-0119	KG SC HOLDINGS, LLC	01-515-5398	CASH SAVER PAYBACK INCENTIVE	\$ 60,000.00	\$ 5,000.00
			Dept. Total	\$ 574,682.43	
24-0112	GENERAL RESERVE FUND	01-516-5802	TRANSFER HOTEL TAX COLLECTED	\$ 90,000.00	13TH MONTH
24-0121	LIMITED PURPOSE FUND	01-516-5839	10% EXCESS OVER \$800,000	\$ 280,000.00	\$ 23,333.33
24-0141	MUSTANG IMPROVEMENT AUTH. FUND	01-516-5868	SALES TAX TRANSFER (2 CENT TRANSFER)	\$ 7,500,000.00	\$ 625,000.00
			Dept. Total	\$ 7,870,000.00	
24-0313	RISK MANAGEMENT FUND	01-518-5114	WORKERS COMP FEES	\$ 200.00	\$ 16.67
			Dept. Total	\$ 200.00	
24-0313	RISK MANAGEMENT FUND	01-519-5114	WORKERS COMP FEES	\$ 800.00	\$ 66.67
24-0407	WEX	01-519-5613	FUEL	\$ 8,000.00	\$ 666.67
			Dept. Total	\$ 8,800.00	
24-0313	RISK MANAGEMENT FUND	01-520-5114	WORKERS COMP FEES	\$ 200.00	\$ 16.67
			Dept. Total	\$ 200.00	
24-0313	RISK MANAGEMENT FUND	01-521-5114	WORKERS COMP FEES	\$ 600.00	\$ 50.00
24-0533	TYLER TECHNOLOGIES	01-521-5353	MAINTENANCE AGREEMENT	\$ 20,337.88	

24-0364	WEX	01-521-5613	FUEL	\$	300.00	\$	25.00
			Dept. Total	\$	21,237.88		
24-0313	RISK MANAGEMENT FUND	01-531-5114	WORKERS COMP FEES	\$	900.00	\$	75.00
24-0374	VERIZON	01-531-5312	CELL PHONE SERVICE	\$	2,500.00	\$	208.33
24-0384	WEX	01-531-5613	FUEL	\$	5,000.00	\$	416.67
			Dept. Total	\$	8,400.00		
24-0313	RISK MANAGEMENT FUND	01-541-5114	WORKERS COMP FEES	\$	8,525.00	\$	710.42
24-0111	VERIZON	01-541-5353	PD CELL PHONES AND WIRELESS DATA	\$	25,233.00	\$	2,102.75
24-0533	TYLER TECHNOLOGIES	01-541-5360	COURT INTERFACE	\$	851.58		
24-0126	WEX	01-541-5613	FUEL	\$	93,200.00	\$	7,766.67
24-0111	VERIZON	01-541-5624	JAIL PHONES/DATA	\$	440.00	\$	36.67
			Dept. Total	\$	128,249.58		
24-0313	RISK MANAGEMENT FUND	01-542-5114	WORKERS COMP FEES	\$	200.00	\$	16.67
			Dept. Total	\$	200.00		
24-0434	VERIZON	01-542-5353	WIRELESS/CELL SERVICES	\$	2,735.00	\$	227.92
24-0445	WEX	01-542-5613	FUEL	\$	4,400.00	\$	366.67
			Dept. Total	\$	7,135.00		
24-0313	RISK MANAGEMENT FUND	01-544-5114	WORKERS COMP FEES	\$	900.00	\$	75.00
			Dept. Total	\$	900.00		
24-0313	RISK MANAGEMENT FUND	01-551-5114	WORKERS COMP FEES	\$	9,000.00	\$	750.00
24-0332	VERIZON	01-551-5353	AIR TIME ON TABLETS	\$	6,200.00	\$	516.67
24-0339	WEX	01-551-5613	FUEL	\$	15,000.00	\$	1,250.00
			Dept. Total	\$	30,200.00		
	GENERAL FUND TOTAL			\$	8,760,411.89		

GENERAL RESERVE FUND

	VENDOR NAME	ACCOUNT #	DESCRIPTION	AMOUNT		
24-0097	GENERAL FUND	02-500-5801	TRANSFER TO GENERAL FUND	\$	150,000.00	\$ 12,500.00
			Dept. Total	\$	150,000.00	\$ 12,500.00
	GENERAL RESERVE FUND TOTAL			\$	150,000.00	\$ 12,500.00

EMPLOYEE FLEX SPENDING

	VENDOR NAME	ACCOUNT #	DESCRIPTION	AMOUNT
24-0099	GENERAL FUND	10-516-5801	TRANSFER TO GENERAL FUND	\$ 4,000.00
			Dept. Total	\$ 4,000.00
	EMPLOYEE FLEX SPEND FUND TOTAL			\$ 4,000.00

LIBRARY

	VENDOR NAME	ACCOUNT #	DESCRIPTION	AMOUNT
24-0530	GENERAL FUND	07-507-5801	TRANSFER TO GF - ONLINE H.S. GRANT	\$ 644.18
			Dept. Total	\$ 644.18
	STREET/DRAINAGE FUND TOTAL			\$ 644.18

STREET/DRAINAGE

	VENDOR NAME	ACCOUNT #	DESCRIPTION	AMOUNT
24-0028	CDBG FUND	14-514-5825	TRANSFER TO CDBG FUND	\$ 152,225.00
			Dept. Total	\$ 152,225.00
	STREET/DRAINAGE FUND TOTAL			\$ 152,225.00

PERSONAL SERVICE FUND

	VENDOR NAME	ACCOUNT #	DESCRIPTION	AMOUNT		
24-0101	General Fund	15-541-5801	Transfer 10% P.S. - Police	\$	200,000.00	\$ 16,666.67
24-0102	General Fund	15-551-5801	Transfer 10% P.S. - Fire	\$	200,000.00	\$ 16,666.67
			Dept. Total	\$	400,000.00	

	PERSONAL SERVICE FUND TOTAL			\$	400,000.00
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JUVENILE FUND

	VENDOR NAME	ACCOUNT #	DESCRIPTION	AMOUNT
24-0103	GENERAL FUND	17-541-5801	TRANSFER TO GENERAL FUND	\$ 6,000.00
			Dept. Total	\$ 6,000.00
	JUVENILE FUND TOTAL			\$ 6,000.00

DEFINED CONTRIBUTION

24-0106	GENERAL FUND	18-516-5801	TRANSFER TO GENERAL FUND	\$ 125,000.00
			Dept. Total	\$ 125,000.00
	DEFINED CONTRIBUTION FUND TOTAL			\$ 125,000.00

WORKERS COMP FUND

24-0473	ASSOCIATED UNDERWRITERS	69-500-5391	ANNUAL EXCESS WORKERS COMPENSATION POLICY	\$ 102,000.00
			Dept. Total	\$ 102,000.00
	WORKERS COMP FUND TOTAL			\$ 102,000.00

FY24 CLAIMS LIST TOTAL:

REQUESTING ENTIRE FY24 AMT TO BE APPROVED.
MOST ITEMS WILL BE PAID MONTHLY UNTIL PO
EXHAUSTED.

\$ 9,700,281.07

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11		CITY MANAGER				
24-0492	01-T0800	TIMECLOCK PLUS, LLC	TIME CLOCK PLUS S/W	7/2023	INV00273269	718.89
DEPARTMENT TOTAL:						718.89
DEPARTMENT: 15		GENERAL GOVERNMENT				
24-0006	01-A0055	ASSOCIATION OF CENTRAL OKLAACOG ANNUAL ASSESSMENT		7/2023	7720	10,740.00
24-0007	01-A0055	ASSOCIATION OF CENTRAL OKLATRANSPORTATION FEES		7/2023	7720A	2,240.00
DEPARTMENT TOTAL:						12,980.00
DEPARTMENT: 42		ANIMAL WELFARE				
24-0554	01-T0193	ROGER VERNON SHIRL RING JR CARPORT		7/2023	832	4,950.00
DEPARTMENT TOTAL:						4,950.00
FUND TOTAL:						18,648.89

FUND: 07 - LIBRARY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 07		ADMINISTRATION				
24-0177	01-A0034	JOHN R. ANDERSON	FOLKTALE PROGRAM	7/2023	202307079112	225.00
24-0172	01-P0137	PAINTED SKY OPERA	MUSIC PROGRAM	7/2023	202307079114	250.00
24-0175	01-R0062	RICH DAVIS	FRONT PORCH CREATIONS	7/2023	202307079113	250.00
24-0161	01-S0132	SCIENCE MUSEUM OKLAHOMA,	INSCIENCE PROGRAM	7/2023	202307079111	250.00
24-0162	01-S0132	SCIENCE MUSEUM OKLAHOMA,	INSCIENCE PROGRAM	7/2023	202307079110	250.00
24-0165	01-S0132	SCIENCE MUSEUM OKLAHOMA,	INSCIENCE PROGRAM	7/2023	202307079109	500.00
24-0167	01-S0132	SCIENCE MUSEUM OKLAHOMA,	INSCIENCE PROGRAM	7/2023	202307079108	250.00
24-0170	01-S0132	SCIENCE MUSEUM OKLAHOMA,	INSCIENCE PROGRAM	7/2023	202307079107	250.00
DEPARTMENT TOTAL:						2,225.00
FUND TOTAL:						2,225.00



Agenda Item No: F.4

Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Julie Slupe

Submitting Department: Library

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

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

Recommendation:

Approve.

Initiator:

Julie Slupe

Background:

Past Due Accounts for June 2023.

Financial Impact:

\$1,385.91

Staff Comments:

Attachments:

[June 2023 Collections City Council Copy.pdf](#)

[illegible]



Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

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 FY2024 between the City of Mustang and the City of Oklahoma City.

Recommendation:

Approve

Initiator:

Rob Groseclose

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:

\$51,947.52

Staff Comments:

Staff recommends approval

Attachments:

[Renewal Letter Radio System Agreement-Mustang.pdf](#)



**THE CITY OF
OKLAHOMA CITY**
INFORMATION TECHNOLOGY DEPARTMENT

The City of Mustang
1501 N Mustang Road
Mustang, OK 73064
Attn: Robert Groseclose, Police Chief

Dear Licensee:

The Licensor and Licensee have the option of renewing **Radio System License Agreement** for the term **07/01/2023 through 06/30/2024** 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 **06/15/2023**. 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) 297-2303 or IT-ADMIN@OKC.GOV.

Thank you,

A handwritten signature in blue ink that reads "Erika Vandersypen".

Erika Vandersypen
Information Technology Business Manager

_____ 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



Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Laura Anderson

Submitting Department: Human Resources

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Approval to Renew Excess Workers' Compensation Insurance with Midwest Employers Group.

Recommendation:

Approve

Initiator:

Laura Anderson

Background:

The City of Mustang is self-insured for Workers' Compensation and we are required by state law to maintain Excess Workers' Compensation coverage. This coverage has a renewal date of July 1, 2023. Barney Welch, agent-of-record, has secured a quote from our current carrier, Midwest Employers, with a 2.7% increase in premium charged. They have also given us a 2-rate guarantee (quote attached).

Financial Impact:

\$102,000

Staff Comments:

Recommend approval of the Midwest Employers Policy and payment of premium

Attachments:

[Associated Underwriters Excess WC Quote 2023-24.pdf](#)

City of Mustang Excess Workers Compensation Renewal
7/1/2023-7/1/2024

POLICY TERMS	Midwest Employers	Midwest Employers	Midwest Employers
	7/1/2022-7/1/2023 Expiring	7/1/2023-7/1/2024	7/1/2023-7/1/2025
SPECIFIC:			
Specific Limit	STATUTORY	STATUTORY	STATUTORY
Specific Retention	\$500,000	\$500,000	\$500,000
Specific Retention - 7710 OK	\$750,000	\$750,000	\$750,000
Specific Retention - 7711 OK	\$750,000	\$750,000	\$750,000
Specific Retention - 7720 OK	\$750,000	\$750,000	\$750,000
EMPLOYERS LIABILITY:			
Employers Liability Limit	\$1,000,000	\$1,000,000	\$1,000,000
Employers Liability	See Specific	See Specific	See Specific
AGGREGATE:			
Aggregate Limit	NA	NA	NA
Aggregate Retention	NA	NA	NA
Estimated Aggregate	NA	NA	NA
Minimum Aggregate	NA	NA	NA
RATING BASE:			
Est. Annual Payroll	\$7,516,795	\$8,339,397	\$8,339,397
Est. Annual Manual	\$222,862	\$246,869	\$246,869
Length of Policy (Years)	1 Year	1 Year	2 Year
Rate per \$100 of Payroll	1.1826	1.2135	1.2135
PREMIUM:			
Total Est Policy Prd	\$88,894	\$101,199	\$202,398
Policy Minimum Premium	\$80,004	\$91,079	\$182,157
Total Deposit Due	\$88,894	\$101,199	\$101,199
Terrorism Risk Ins Act of 2002 (included)	\$2,667	\$3,036	\$3,036

* Aircraft Exclusion

* Subject to Annual Payroll Audit

**Midwest Employer Best Rating A+ Superior



Agenda Item No: H.1

Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Justin Battles

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Acceptance of Bids for Project Labeled Emergency Traffic Signal for Fire Station No. 2.

Recommendation:

Initiator:

Justin Battles

Background:

The City of Mustang and Cowan Group Engineering published specifications for a new emergency signal located on State Highway 152 at the new fire station. The signal activates when an emergency vehicle leaves the fire station and enters Highway 152. A total of 3 bids were submitted.

Financial Impact:

Staff Comments:

Staff recommends acceptance of the bids.

Attachments:

[Emergency Traffic Signal For Mustang Fire Station No. 2 - Bid Tab.pdf](#)



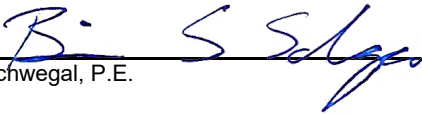
COWAN GROUP ENGINEERING, LLC
7100 N Classen, Suite 500
OKLAHOMA CITY, OK 73116
405.463.3369 O

Mustang Improvement Authority
Emergency Traffic Signal For Mustang Fire Station No. 2

DATE June 5, 2023



I do solemnly swear that the below amount is correct, reasonable and just.


Brian Schwegal, P.E.



BASE BID									
ITEM NUMBER	DESCRIPTION	QTY	UNIT	TRAFFIC SIGNALS, INC.		TLS GROUP, INC.		MIDSTATE TRAFFIC CONTROL, INC.	
641	MOBILIZATION	1	LS	\$ 16,747.00	\$ 16,747.00	\$ 9,000.00	\$ 9,000.00	\$ 5,000.00	\$ 5,000.00
802(B)	2" PVC SCH. 40 PLASTIC CONDUIT TRENCHED	10	LF	\$ 25.00	\$ 250.00	\$ 25.00	\$ 250.00	\$ 15.00	\$ 150.00
802(B)	3" PVC SCH. 40 PLASTIC CONDUIT BORED	80	LF	\$ 60.00	\$ 4,800.00	\$ 47.00	\$ 3,760.00	\$ 50.00	\$ 4,000.00
802(B)	3" PVC SCH. 40 PLASTIC CONDUIT TRENCHED	105	LF	\$ 25.00	\$ 2,625.00	\$ 38.00	\$ 3,990.00	\$ 20.00	\$ 2,100.00
805(A)	PULL BOX (SIZE II)	4	EA	\$ 1,250.00	\$ 5,000.00	\$ 2,000.00	\$ 8,000.00	\$ 1,500.00	\$ 6,000.00
804(A)	STRUCTURAL CONCRETE	13.5	CY	\$ 1,058.00	\$ 14,283.00	\$ 1,700.00	\$ 22,950.00	\$ 1,000.00	\$ 13,500.00
804(B)	REINFORCING STEEL	2011.2	LB	\$ 3.10	\$ 6,234.72	\$ 2.30	\$ 4,625.76	\$ 3.00	\$ 6,033.60
806(A)	32' MH POLE 35' TS & 10' LMA (G.STL.)	2	EA	\$ 27,000.00	\$ 54,000.00	\$ 25,250.00	\$ 50,500.00	\$ 32,305.00	\$ 64,610.00
806(A)	POLE & 20' TS MST. AR. (G.STL.)	1	EA	\$ 24,000.00	\$ 24,000.00	\$ 21,200.00	\$ 21,200.00	\$ 24,040.00	\$ 24,040.00
809(A)	ROADWAY LUMINAIRE	2	EA	\$ 595.00	\$ 1,190.00	\$ 1,020.00	\$ 2,040.00	\$ 900.00	\$ 1,800.00
810(A)	SERVICE POLE	1	EA	\$ 900.00	\$ 900.00	\$ 2,330.00	\$ 2,330.00	\$ 350.00	\$ 350.00
811	1/C NO. 6 ELECT. COND.	145	LF	\$ 4.00	\$ 580.00	\$ 3.30	\$ 478.50	\$ 3.00	\$ 435.00
811	1/C NO. 10 ELECT. COND.	790	LF	\$ 2.00	\$ 1,580.00	\$ 1.75	\$ 1,382.50	\$ 1.50	\$ 1,185.00
824(C)	(SP) CABINET	1	EA	\$ 9,240.28	\$ 9,240.28	\$ 24,050.00	\$ 24,050.00	\$ 10,000.00	\$ 10,000.00
825	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1	EA	\$ 20,000.00	\$ 20,000.00	\$ 6,050.00	\$ 6,050.00	\$ 23,315.00	\$ 23,315.00
831	1-WAY 3 SEC. ADJ. SIG. HEAD S-6	6	EA	\$ 810.00	\$ 4,860.00	\$ 890.00	\$ 5,340.00	\$ 950.00	\$ 5,700.00
833	BACKPLATE	6	EA	\$ 180.00	\$ 1,080.00	\$ 164.00	\$ 984.00	\$ 250.00	\$ 1,500.00
834(A)	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	250	LF	\$ 5.00	\$ 1,250.00	\$ 3.70	\$ 925.00	\$ 5.00	\$ 1,250.00
834(A)	15/C TRAFFIC SIGNAL ELECTRICAL CABLE	265	LF	\$ 10.00	\$ 2,650.00	\$ 10.00	\$ 2,650.00	\$ 8.00	\$ 2,120.00
840(B)	E.P.S OPTICAL DETECTOR	1	EA	\$ 925.00	\$ 925.00	\$ 5,650.00	\$ 5,650.00	\$ 6,500.00	\$ 6,500.00
840(C)	E.P.S DETECTOR CABLE	30	LF	\$ 5.00	\$ 150.00	\$ 3.90	\$ 117.00	\$ 3.00	\$ 90.00
850(A)	SHEET ALUMINUM SIGNS	33	SF	\$ 35.00	\$ 1,155.00	\$ 68.00	\$ 2,244.00	\$ 35.00	\$ 1,155.00
850(C)	MAST ARM MOUNTED SIGNS (ALUM.)	42	SF	\$ 80.00	\$ 3,360.00	\$ 54.50	\$ 2,289.00	\$ 90.00	\$ 3,780.00
851(C)	2" SQUARE TUBE POST	18	LF	\$ 35.00	\$ 630.00	\$ 55.50	\$ 999.00	\$ 30.00	\$ 540.00
856(A)	TRAFFIC STRIPE (MULTI-POLYMER)(24" WIDE)	48	LF	\$ 20.00	\$ 960.00	\$ 43.00	\$ 2,064.00	\$ 100.00	\$ 4,800.00
880(J)	CONSTRUCTION TRAFFIC CONTROL	1	LS	\$ 1,550.00	\$ 1,550.00	\$ 4,000.00	\$ 4,000.00	\$ 1,500.00	\$ 1,500.00
BASE BID TOTAL				\$ 180,000.00		\$ 187,868.76		\$ 191,453.60	

 Mathematical Error
 Low Bidder



Agenda Item No: H.2

Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Justin Battles

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Award of Bid for Project Labeled Emergency Traffic Signal for Fire Station No. 2.

Recommendation:

Initiator:

Justin Battles

Background:

The City of Mustang and Cowan Group Engineering published specifications for a new emergency signal located on State Highway 152 at the new fire station. The signal activates when an emergency vehicle leaves the fire station and enters Highway 152. A total of 3 bids were submitted.

Financial Impact:

180,000

Staff Comments:

Staff recommends awarding the bid to the lowest bidder.

Attachments:

[Emergency Traffic Signal - Bid Recommendation.pdf](#)

[TSI Bid Mustang Proposal Orig.pdf](#)



June 5, 2023

Tim Rooney, City Manager
Mustang Improvement Authority
1501 N. Mustang Road
Mustang, OK 73064

Reference: Emergency Traffic Signal for Mustang Fire Station No. 2
Engineer's Recommendation for Award
Project Number: 14-216

Dear Mr. Rooney:

Pursuant to the bid opening held on June 5, 2023, attached please find the bid tabulation for the subject project. The bid opening consisted of three (3) responsive bidders.

The apparent low base bidder of \$180,000.00 for the subject project is Traffic Signals Inc. Pursuant to the review of the bid package, bonds, and bid tabulation, the low bid is accurate and complete.

After careful review and consideration, Cowan Group Engineering recommends Mustang Improvement Authority award the subject contract to the low base bidder, Traffic Signals Inc., at \$180,000.00.

Should you have any questions, please contact the undersigned at 405.463.3369.

Sincerely,

COWAN GROUP ENGINEERING, LLC

A handwritten signature in blue ink, appearing to read 'B. S. Schwegal', is written over the printed name.

Brian Schwegal, P.E.
Project Manager

cc: file

BID PROPOSAL FORM

Mustang Improvement Authority
BID NOTICE: MUS-TC01-001

THE UNDERSIGNED BIDDER, having examined the plans, specifications, the locations, arrangements, and conditions of roads, street, utilities and other facilities or appurtenances which affect or may be affected by the proposed work, the actual sites of the proposed improvements and being acquainted with and fully understanding: (1) the extent and character of the work covered by this proposal; (2) the locations and specified requirements of and for the proposed improvements and other items of work appurtenant thereto; and (3) the normal existing and probable construction difficulties, hazards or all other factors or conditions which may or may not be apparent, which may affect or be affected by the specified work.

HEREBY PROPOSES to furnish all required materials, supplies, equipment, tools, and plant; to perform all necessary labor; and to construct, erect, equip, and complete all work stipulated in, required by, and in accordance with the contract documents hereto attached and the specifications referred to therein (as altered, changed, or modified by any and all addenda thereto), for and in connection with the Contract for which this proposal is herein submitted for and in consideration of the prices set out herein.

The undersigned bidder hereby agrees to furnish the required Performance Bond, Statutory Bond, Maintenance Bond, and evidence of insurance and to enter into a contract within fifteen (15) days after the acceptance of this proposal, and further agrees to complete the work in 90 days (stipulated in the Contract Agreement) from the date of the issuance by the Engineer of a Work Order authorizing commencement of work.

Attached hereto is a Certified Check, Cashier's Check or Bidder's Surety Bond in the amount of:

NINE THOUSAND (5% OF TOTAL BID) DOLLARS \$ 9,000.00 which the undersigned agrees is to be forfeited to and become the property of the City of Mustang as liquidated damages, should this proposal be accepted and the Contract be awarded to him, he fails to enter into a Contract in the form prescribed and to furnish the required bonds and evidence of insurance within fifteen (15) days as above stipulated, but otherwise the proposal guarantee shall be returned to the undersigned upon the signing of the Contract and delivery of the approved bonds and evidence of insurance to the City of Mustang.

DATED this 2ND day of JUNE 2023.

Signature: _____

Name and Title: ROBERT MEADORS PRESIDENT

Company: TRAFFIC SIGNALS, INC. Circle One: Corporation Partnership Individual

Address: PO BOX 30067 EDMOND, OK 73003

Phone: 405-341-3101 Fax: 405-348-7489

E-mail Address: tsirbm@aol.com

Federal Tax I.D. 731127224

Attest: Diane R Yannarell

Secretary



applicable)

EMERGENCY TRAFFIC SIGNAL FOR MUSTANG FIRE STATION NO. 2

BID SCHEDULE: MUS-TC23-001

BASE BID

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL COST
641	MOBILIZATION	1	LS	16,747.00	16,747.00
802(B)	2" PVC SCH. 40 PLASTIC CONDUIT TRENCHED	10	LF	25.00	250.00
802(B)	3" PVC SCH. 40 PLASTIC CONDUIT BORED	80	LF	60.00	4,800.00
802(B)	3" PVC SCH. 40 PLASTIC CONDUIT TRENCHED	105	LF	25.00	2,625.00
805(A)	PULL BOX (SIZE II)	4	EA	1,250.00	5,000.00
804(A)	STRUCTURAL CONCRETE	13.5	CY	1,058.00	14,283.00
804(B)	REINFORCING STEEL	2011.2	LB	3.10	6,234.72
806(A)	32' MH POLE 35' TS & 10' LMA (G. STL.)	2	EA	27,000.00	54,000.00
806(A)	POLE & 20' TS MST. ARM (G.STL.)	1	EA	24,000.00	24,000.00
809(A)	ROADWAY LUMINAIRE	2	EA	595.00	1,190.00
810(A)	SERVICE POLE	1	EA	900.00	900.00
811	1/C NO. 6 ELECT. COND.	145	LF	4.00	580.00
811	1/C NO. 10 ELECT. COND.	790	LF	2.00	1,580.00
824(C)	(SP) CABINET	1	EA	9,240.28	9,240.28
825	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	1	EA	20,000.00	20,000.00
831	1-WAY 3 SEC. ADJ. SIG. HEAD S-6	6	EA	810.00	4,860.00
833	BACKPLATE	6	EA	180.00	1,080.00
834(A)	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	250	LF	5.00	1,250.00
834(A)	15/C TRAFFIC SIGNAL ELECTRICAL CABLE	265	LF	10.00	2,650.00
840(B)	E.P.S. OPTICAL DETECTOR	1	EA	925.00	925.00
840(C)	E.P.S. DETECTOR CABLE	30	LF	5.00	150.00
850(A)	SHEET ALUMINUM SIGNS	33	SF	35.00	1,155.00
850(C)	MAST ARM MOUNTED SIGNS (ALUM.)	42	SF	80.00	3,360.00
851(C)	2" SQUARE TUBE POST	18	LF	35.00	630.00
856(A)	TRAFFIC STRIPE (MULTI-POLYMER)(24" WIDE)	48	LF	20.00	960.00
880(J)	CONSTRUCTION TRAFFIC CONTROL	1	LS	1,550.00	1,550.00

TOTAL BASE BID \$ 180,000.00

TOTAL BASE BID IN WORDS ONE HUNDRED EIGHTY THOUSAND DOLLARS AND 00/100



GREAT AMERICAN INSURANCE COMPANY

OHIO

BID BOND

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR:

(Name, legal status and address)

Traffic Signals, Inc.

PO Box 30067

Edmond, OK 73003

SURETY:

(Name, legal status and principal place of business):

Great American Insurance Company

301 E 4th Street

Cincinnati, OH 45202

OWNER:

(Name, legal status and address)

Mustang Improvement Authority

1501 N Mustang Rd.

Mustang, OK 73064

BOND AMOUNT: \$ *****Five Percent (5%) of Amount Bid In*****

PROJECT:

(Name, location or address, and Project number, if any)

Emergency traffic Signal for Mustang Fire Station No. 2

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a Surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirements shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of June, 2023.

Deane R Yarnarell
(Witness)

[Signature]
(Witness)

Traffic Signals, Inc.

[Signature]
(Principal)

PRESIDENT
(Title)

GREAT AMERICAN INSURANCE COMPANY

(Surety)

(Seal)

Wendy Hollen
(Attorney-in-Fact) Wendy Hollen



GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than Nine

No. 0 21849

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
John L. Birsner	John Rogers	All
Susanne Cusimano	Mike Shannon	\$100,000,000
Wendy Hollen	Lisa Sherman	
Cody Michael McNeill		
W.M. McNeill		
Kyle D. Reser		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 13th day of July, 2022.

Attest

GREAT AMERICAN INSURANCE COMPANY



Steph C. B.
Assistant Secretary

Mark V. Vicario
Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 13th day of July, 2022, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

5th

day of

June 2023



Steph C. B.
Assistant Secretary

BID BOND

We, the undersigned, SEE ATTACHED, as Principal, and _____, as Surety, are hereby held and firmly bound unto **Mustang Improvement Authority**, as Owner, in the penal sum of _____ for the payment of which, well and truly to be made, hereby jointly and severally bind ourselves, our successors and our assigns.

Signed this _____ day of _____, _____.

The condition of the above obligation is such that, whereas the Principal has submitted to **Mustang Improvement Authority**, a certain bid, attached hereto and hereby made a part hereof, to enter into a contract, in writing, for the **Emergency Traffic Signal for Mustang Fire Station No. 2;**

NOW, THEREFORE, if said bid shall be rejected or if said bid shall be accepted and the Principal shall execute and deliver a contract in the form of the contract attached hereto (properly completed in accordance with said bid) and shall furnish a bond for faithful performance of said contract and for the payment of all persons performing labor or furnishing materials in connection therewith and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void; otherwise, the same shall remain in force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bonds shall in no way be impaired or affected by any extension of the time within which the Owner may accept such bid and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers the day and year first set forth above.

Principal

Surety

By: _____

ATTEST: (if by corporation)

Type Name & Title

Corporate Seal

NOTE: This form is to be submitted with the bid.

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)
) SS.
COUNTY OF OKLAHOMA)

ROBERT MEADORS, 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:

NONE

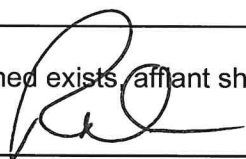
Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project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

NONE

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:

NONE

(If none of the business relationships hereinabove mentioned exists, affiant should so state.)



Contractor Signature

ROBERT MEADORS PRESIDENT
Printed Name/Title

SUBSCRIBED AND SWORN TO before me this 2nd day of June, 2023



Notary Public
(Seal)

My commission expires:

12/6/23



NOTE: This form is to be submitted with the bid.

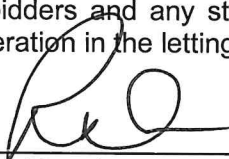
NON-COLLUSION AFFIDAVIT

STATE OF OKLAHOMA)
) SS.
COUNTY OF OKLAHOMA)

ROBERT MEADORS, of lawful age, being first duly sworn on oath that (s)he is the agent authorized by the firm of TRAFFIC SIGNALS, INC. to submit the above Contract to the City of Mustang.

Affiant further states that such firm has not paid, given, or donated or agreed to pay, give, or donate to any officer or employee of Mustang Improvement Authority, any money or other thing of value, either directly or indirectly, in the procuring of the Contract.

Affiant 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 city official or employee as to quantity, quality or price in the prospective contract, or any other terms of said prospective contract; or in any discussions between bidders and any state officials concerning exchange of money or other thing of value for special consideration in the letting of a contract.



Contractor Signature

ROBERT MEADORS PRESIDENT
Printed Name/Title

Subscribed and sworn before me this 2nd day of June, 2023



Notary Public

My Commission Expires:

12/6/23

(Seal)



Similar Projects Completed by Bidder:

- NOTE: This form is to be submitted with the bid.**

TRAFFIC SIGNALS, INC.
JOBS IN PROGRESS

JOB #	PROJECT	LOCATION
01-23	SH-4 GRADE DRAIN & SURFACE	STP-009C(247)PM CANADIAN CO. 230002 (SCHWARZ)
02-23	S 19TH ST FROM SANTA FE AVE MOORE	STPG-214F(131)AG CLEVELAND CO. 230046 (ODOT)
03-23	DANFORTH & SLEEPY HOLLOW RD	DANFORTH CROSSING OKLAHOMA CO. (DANFORTH CROSSING)
04-23	PED IMPROV US-62 W OF SH-82	NHPP-211N(066)AD CHEROKEE CO, 220214 (V (WYATT CONTRACTING)
05-23	PED CROSSINGS	TAP-202D(070)TP ALFALFA CO. 220310 (RUDY)
06-23	I-244 RAMP 1ST TO I-244NB	NHPPI-2440-(041)PM TULSA CO. 230021 (K&R BUILDERS)
07-23	MIDWEST CITY SAFETY IMPROVEMENTS	STPG-255F(563)AG OKLAHOMA CO. 230096 (ODOT)

TRAFFIC SIGNALS, INC.
JOBS IN PROGRESS

JOB #	PROJECT	LOCATION
01-22	ON-CALL CITY WIDE SIDEWALK	PROJECT EN2107 (CITY OF LAWTON)
02-22	LOOP DETECTOR WIRE	SSR-211N(045)SR CHEROKEE CO. 220007 (APAC)
03-22	LONNIE ABBOTT & COUNTRY CLUB	TRAFFIC SIGNAL INSTALLATION PONOTOC CO. (MTZ)
04-22	TRAIL IMPROVEMENT LAKE HEFNER TRAIL	MP-0565 TRAIL IMPROVEMENT (PARATHON)
05-22	US-169 OVER 76TH STREET OWASSO	NHPP-272N(291)PM TULSA CO. 220042 (BECCO)
06-22	US HWY 259 TRAFFIC SIGNALS	SSP-245N(068)PM/(071)PM MCCURTAIN CO. 220181 (CUMMINS)
07-22	EAST RENO FROM MIDWEST BLVD MIDWEST CITY	STP-255D(479)AG OKLAHOMA CO. 220044 (SAC)
08-22	I-35 NEAR THACKERVILLE	SSP-3500(126)PM LOVE CO. 220129 (C-3 CONSTRUCTION)
09-22	VILLAGE PED CROSSING IMPROVEMENTS	BRITTON & MAY AVE. OKLAHOMA CO. (CITY OF THE VILLAGE)
A1-22	LOOPS MIDWEST CITY I-40	NHPP-4000-(159)PM OKLAHOMA CO. 220175 (SILVER STAR)
B1-22	TRAFFIC SIGNALS & LIGHTING INSTALLATION	STP-214B(111)PM CLEVELAND CO. 210247 (SAC)
C1-22	ARTERIAL STREET RESURFACING	PM-0297 OKLAHOMA CITY (ATLAS PAVING)
D1-22	STREET SURFACING/REPAIR	PC-0909 & PC-0915 HEFNER NW 150TH, PENN & WESTERN (ATLAS)
E1-22	CLEO SPRINGS-WIDEN & RESURFACING	STP-047B(111)SS MAJOR CO. 220199 (CUMMINS)
F1-22	PED IMPROVEMENTS	STP-155E(920)EH OKLAHOMA CO. 220171 (ACTION SAFETY)
G1-22	CITY OF THE VILLAGE	PROJECT 2144 CIVIC AREA TIF 1 PHASE 1 (WYNN CONSTRUCTION)
H1-22	PEDESTRAIN & BIKE IMPROVEMENTS	TAP-255E(519)AG OKLAHOMA CO. 220229 (SAC)
J1-22	ARTERIAL STREET RESURFACING	PM-0300 OKLAHOMA CITY (ELLSWORTH CONSTRUCTION)
K1-22	JAMES GARNER AVE LIGHTING	STP-214D(125)AG CLEVELAND CO. 220313 (REDLANDS)
L1-22	RENO & ROCKWELL AVE	PC-0908 & WC-0910 OKLAHOMA CITY (ATLAS PAVING)
M1-22	CONCRETE STREET & SIDEWALK REPAIR OKC	PM-0302 OKLAHOMA CITY (MTZ)
N1-22	NEWCASTLE FIRE STATION #1	TRAFFIC SIGNAL & SIGNS (LINGO)
P1-22	WRWA 2305 TERMINAL ACCESS ROADWAYS	ACCESS ROADWAYS PHASE 2 WRWA (CGC)
Q1-22	PED IMPROVEMENTS RAILROAD TRAIL	TAP-255D(510)AG OKLAHOMA CO. 220321 (RUDY)

TRAFFIC SIGNALS, INC.
JOBS IN PROGRESS

JOB #	PROJECT	LOCATION
21-01	ROMAN NOSE LODGE, STATE PARK & BOARDWALK	STP-106E(125)EH, TAP-206E(068)(059)TP BLAINE CO. 210002 (HASKELL)
21-02	LAKESIDE DR. & MAY AVE	VILLAGE SIGNALIZATION & PEDESTRIAN CROSSING (CITY OF VILLAGE)
21-03	SH-1 SOUTH OF SH-3 INTERCHANGE	NHPP-262N(061)PM PONTOTOC CO. 210035 (CUMMINS)
21-04	MACARTHUR FROM NW 34TH TO NW 47TH	STP-155A(196)AG OKLAHOMA CO. 210031 (SCHWARZ)
21-05	CACHE RD & NW 50TH ST	TRAFFIC SIGNAL INSTALLATION COMANCHE CO. LAWTON
21-06	HWY 70 & W MAIN STREET	LOVE'S TRAVEL STOP DURANT (HARRIS UNITED)
21-07	ARTERIAL STREET RESURFACING	PM-0287 OKLAHOMA CITY (ATLAS PAVING)
21-08	I-44/I-244 & US 412	STP-272F(270)PM TULSA CO. 200333 (ACTION SAFETY)
21-09	SH-9 72ND AVE, EXTEND EAST IN NORMAN	STP-214B(103)PM CLEVELAND CO. 210045 (TJ CAMPBELL)
21-10	SH-152	NHPP-255N(540)(535)PM OKLAHOMA CO. 210117 (TJ CAMPBELL)
21-11	PEDESTRAIN IMPROV. (TRAIL) YUKON	TAP-209E(079)AG CANADIAN CO. 210074 (PARATHON CONST.)
21-12	SH-15	NHPP-019N(118)PM ELLIS CO. 210133 (CUMMINS)
21-13	SH-51 YALE REMOVAL OF SIGNAL	STP-260B(043)B PAYNE CO. 210148 (BECCO)
21-14	SW 104TH & PENN	PC-0794-I, PC-0794-II 21718 (TJ CAMPBELL)
21-15	MWC PEDS VARIOUS	STPG-255F(481)AG, 33347(04) OKLAHOMA CO. 210214 (ODOT)
21-16	SH-33 FROM SH-18 CUSHING	NHPP-260N(054)PM PAYNE CO. 210149 (ALLEN)
21-17	NW EXPRESSWAY & WILSHIRE	PEDESTRIAN BRIDGE BC-0219R/WC-0097 (ALLEN)
21-18	ROUTE 3142 6TH ST TISHOMINGO	LIGHTING BID # 21-2587 CHICKASAW (MTZ)
21-19	SW 25TH ST OKC	PC-0793 STREET RESURFACING (NASH)
21-20	HEFNER RD & COUNCIL	PC-0790 P.O 668-02 (ATLAS PAVING)
21-21	US-81/SH-33 PED IMPROVEMENTS	STP-273B(068)AD KINGFISHER CO. 210275 (LOPP)
21-22	PEDESTRAIN IMPROV. (STREETSCAPE)	TAP-273N(055)TP WAGONER CO. 210292 (GRADE LINE CONST.)
21-23	RESIDENTIAL STREET RESURFACING	PM-0295 OKLAHOMA CITY (ATECH/TJ CAMPBELL)
21-24	RESIDENTIAL SIDEWALK & PAVEMENT REPAIR	PM-0294 OKLAHOMA CITY (RUDY/ATECH PAVING)
21-25	TRAFFIC SIGNALS, SCHOOL ZONE FLASHERS	STPG-255B(554)AG OKLAHOMA CO. 210331 (ODOT)
21-26	KELLEY AVE.: WILSHIRE TO BRITTON	PC-0473/WC-1027 OKLAHOMA CO. (SCHWARZ)
21-27	RESIDENTIAL STREET RESURFACING	PM-0289 OKLAHOMA CITY (ATLAS/ATECH)
21-28	SH-51 RESURFACE EAST OF US-69 LOOPS	SSP-273N(080)PM WAGONER CO. 210290 (BECCO)

TRAFFIC SIGNALS, INC.
JOBS IN PROGRESS

JOB #	PROJECT	LOCATION
20-01	RADAR POLES	TRAFFIC MONITORING EQUIP. STATE WIDE P.O.3459064069 (ODOT)
20-02	SH-22 & SH-99	STP-235C(038)PM JOHNSTON CO. 200045 (C 3 CONSTRUCTION)
20-03	KELLEY FROM E BRITTON TO HEFNER	PC-0472/WC-0944/SC-1021 (SCHWARZ)
20-04	LOOPS EDMOND	FY-19-20 STREET OVERLAY (TJ CAMBELL)
20-05	SH-8/SH-45	STP-102B(025)SS ALFALFA CO. 200001 (CUMMINS)
20-06	I-40B OVER ELK CREEK EAST OF SH-6	NHPP-205N(086)PM BECKHAM CO. 200050 (FRONTIER BRIDGE)
20-07	SH-165 FROM US-64 EXTEND EAST OF MUSKOGEE	SSR-251N(099)SR MUSKOGEE CO. 200074 (APAC-CENTRAL)
20-08	SOUTH ROBINSON AVE. OKC	M3-C010 SOUTH ROBINSON RESURFACING (DOWNEY)
20-09	SH-4 & FOX LANE	SSP-226B(087)SS GRADY CO. 200195 (ODOT)
20-10	SH 77H SOONER RD OVER INTERSTATE 240	SBR-255N(517)SB OKLAHOMA CO. 200185 (FRONTIER BRIDGE)
20-11	MAIN STREET & 3RD AVE N.	MAIN ST STREETScape PHASE 3 OTTAWA CO. (BRANCO ENTERPRISES)
20-12	HOBART- MAIN ST PEDETRAIAN IMPROV.	TAP-238E(057)TP KIOWA CO. 200198 (TOM HUDSON PAVING)
20-13	YELLOW FLASHING LIGHT UPGRADE OWASSO	YELLOW TRAFFIC SIGNAL UPGRADE 20210031 (CITY OF OWASSO)
20-14	SH-58 OVER MINNEHAHA CREEK	STP-206C(061)PM BLAINE CO. 200216 (K&R BUILDERS)
20-15	DIVISON & HARRISON & DIVISION & OKLAHOMA	TRAFFIC SIGNAL UPGRADE GUTHRIE (MYERS ENGINEERING)
20-16	INTERSECTION MODIFICATION US-77	NHPP-214N(096)TR CLEVELAND CO. 200247 (CGC)
20-17	DUNCAN HERITAGE TRAIL	TAP-269E(061)TP STEPHENS CO. 200242 (SCHIRALLI)
20-18	TELEPHONE RD & SW 25TH ST MOORE	TRAFFIC SIGNAL MOORE OK (SILVER STAR)
20-19	PORTLAND & VARIOUS LOCATION	PM-0287 ARTERIAL STREET (SCHWARZ)
20-20	E. 61ST ST & YALE TULSA	STP-272B(297)IG TULSA CO. 200088 (CROSSLAND HEAVY)
20-21	SIGNALIZATION & PED CROSSING	THE VILLAGE BRITTON & PENN (THE VILLAGE)
20-22	TAMARACK & PARK LN ALTUS	TRAFFIC LIGHT INSTALLATION (CITY OF ALTUS)
20-23	I-40B: OVER WASHITA RIVER CLINTON	NHPP-220N(074)PM CUSTER CO. 200348 (FRONTIER BRIDGE)

TRAFFIC SIGNALS, INC.
JOBS IN PROGRESS

JOB #	PROJECT	LOCATION
19-01	LARRANCE ST - GORE BLVD	PROJECT NO. 2014-06 C/LAWTON COMANCHE CO. (MTZ)
19-02	LOOP DETECTOR WIRE	SSR-011N(103)SR J/P#231954(04) 190093 STEPHENS CO. (T&G)
19-03	CROSSWALK STRIPING & SIGNALS	US 62 NW 24TH AVENUE (CITY OF NEWCASTLE)
19-04	PED IMPROVEMENTS	TAP-21 0E(067)TP CARTER CO. 190033 (SCHIRALLI)
19-05	ROADWAY WIDENING 34TH ST	34TH ST ROADWAY WIDENING MOORE CLEVELAND CO (TJ CAMPBELL)
19-06	AMAZON	PORTLAND & 89TH, PORTLAND & AMAZON PD-2735&I-44 PD-2758 (SILVER STAR)
19-07	ARTERIAL STREET RESURFACING	PM-0280 CITY OF OKLAHOMA STREET SURFACING (ATLAS)
19-08	ON-CUE NORMAN	SH-9 RAMP & CLASSEN TRAFFIC SIGNAL MODIFICATION (TRI-C CONSTRUCTION)
19-09	CONCRETE RECONSTRUCTION PROJECT	SANTA FE & 15TH ST. INTERSECTION (A-TECH PAVING)
19-10	SH-74 & WATERLOO RD	ACSTP-255C(491)PM OKLAHOMA CO. 190159 (ODOT)
19-11	SH-152 WHEELER CO	STP-2019(591) WHEELER CO. TEXAS (J CORNELL CONSTRUCTION CO.)
19-12	DOUGLAS BLVD-SE 4TH NORTH MIDWEST CITY	STP-255N(496)AG JP 3154604 OKLAHOMA CO. 190183 (ALLEN CONTRACTING)
19-13	SE 29TH - MIDWEST BLVD EAST MIDWEST CITY	STP-255B(461)AG JP 3154804 OKLAHOMA CO. 190156 (SCHWARZ)
19-14	DOUGLAS/ORCHARD/AIR DEPOT/BOMBER RAIL	STPG-255F(482)AG JP33739(04) OKLAHOMA CO 190124 (ODOT)
19-15	ARTERIAL STREET RESURFACING	PM-0280 CITY OF OKLAHOMA STREET SURFACING (A-TECH)
19-16	I-35 FRONTAGE RD FOX LAKE TRAIL	TAP-255D(327)AG 3143404 OKLAHOMA CO. . 190155 (CGC)
19-17	RESIDENTIAL STREET RESURFACING	PM-0281 RESIDENTAL STREET RESURFACING UNIT PRICE (ATLAS)
19-18	5TH ST STREETScape EDMOND	PROJECT CD19-0006 STREETScape (SAC SERVICES)
19-19	24TH AVE FROM LINDSEY NORTH NORMAN	STP-214B(068)AG CLEVELAND CO. 190195 (SILVER STAR)
19-20	LOOP DETECTOR WIRE	SSR-268C(054)SR, SSR-268C(057)SR SEQUOYAH CO. (APAC-CENTRAL)
19-21	US-64 BRIDGES OVER CEDAR CREEK	STP-259B(034)SS/STP-159B(058)SS CLEVELAND CO. (BECCO) 190130
19-22	25TH & MERIDIAN BUSINESS PARK	TRAFFIC SIGNAL & STRIPING (PD-2775) OKLAHOMA CO. (SOUTH MERIDIAN)
19-23	VANCE AFB	NEW SOLAR POWERED PED CROSSING SYSTEM GARFIELD CO. (MERIDIAN)
19-24	12TH AVE. EAST NORMAN	NHPPG-214N(098)AG 32533(04) CLEVELAND CO. 190313 (ODOT)
19-25	24TH STREET IMPROVEMENTS	24TH ST IMPROVEMENTS MUSKOGEE OK H&G#1913 (H&G PAVING)
19-26	VARIOUS LOCATIONS	PM-0283 ARTERIAL STREET RESURFACING (SILVER STAR)
19-27	EAST 76TH ST NORTH OSASSO	STP-272B(277)IG TULSA CO 190389 (CROSSLAND HEAVY)
19-28	EDMOND TRAILS PED. IMP.- 19022RD	TAP-255C(490)TP, NHPP-255N(489)EH OK CO. 190323 (CROSSLAND HEAVY)
19-29	US HWY 281 HINTON	STP-208B(075)PM CADD0 CO. 190341 (ALLEN CONTRACTING)
19-30	US-64 & SH-11/SH-8 CHEROKEE	STP-102B(106)SS ALFALFA CO. 190270 (VENTURE CORPORATION)
19-31	VARIOUS LOCATIONS	PM-0283 ARTERIAL STREET RESURFACING (ATLAS PAVING)



Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Justin Battles

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

*Consideration of Memorandum of Understanding between the City of Mustang and the Mustang Improvement Authority regarding the Use of Reclaimed Water.

Recommendation:

Initiator:

Background:

The Oklahoma Department of Environmental Quality requires an agreement between the City of Mustang and the Mustang Improvement Authority to utilize reuse water at the public athletic fields. The City currently utilizes reuse water on the softball and baseball fields, approved during the water reclamation facility expansion. The memorandum of understanding is a new requirement from ODEQ, discovered during the OPDES application process.

Financial Impact:

0

Staff Comments:

Staff recommends approval.

Attachments:

[WATER REUSE MEMORANDUM OF UNDERSTANDING FINAL.pdf](#)

WATER REUSE MEMORANDUM OF UNDERSTANDING

This memorandum of understanding (“MOU”) is made and entered into by and between the Mustang Improvement Authority (hereinafter, “MIA”), and the City of Mustang (hereinafter, “City”).

RECITALS

MIA owns and operates a Wastewater Treatment Plant (herein, “WWTP”) located at 520 W. Southwest 59th Street, Mustang, OK 73064, for the treatment of sanitary sewage. MIA generates Category 2 Reclaimed Water which, pursuant to regulations promulgated by the Oklahoma Department of Environmental Quality (“DEQ”), may be sold or otherwise provided for reuse for purposes approved in such regulations.

City operates sport complexes and other park facilities within City’s Wildhorse Park, located at 1201 N. Mustang Road, Mustang, OK 73064, and desires to use Reclaimed Water for public access landscapes and public use areas and sports complexes. MIA desires to provide Category 2 Reclaimed Water from the WWTP for use by City, subject to the terms of this MOU.

COVENANTS

NOW, THEREFORE, in consideration of the recitals and other mutual obligation of the parties herein expressed, MIA and City agree as follows:

1. Definitions

- a. For the purpose of this MOU, capitalized terms herein shall have the meanings ascribed in the Oklahoma Administrative Code, 252:627-1-2, unless otherwise defined herein.
- b. For purposes of this MOU, the line of demarcation of ownership shall be the point where the Reclaimed Water exits the MIA’s meter on its Water Reuse System and enters City’s piping and sprinkler system (hereinafter, “Transportation Facility”).

2. Term and Termination

- a. This Agreement may be terminated by either party by providing a thirty (30) day notice of termination to the other party.
- b. In the event City defaults in any provision of this MOU, MIA may terminate this MOU immediately and without notice.

3. Compliance and Applicable Laws

- a. In the use and reuse of the Reclaimed Water, City will comply with all applicable local, state, and federal rules, regulations, and laws.
- b. City agrees that the Transportation Facility shall be inspected by DEQ or an DEQ approved inspector and certified and licensed for transporting Reclaimed Water. MIA shall have no obligation to deliver Reclaimed Water into the Transportation Facility if it is not properly inspected, certified and/or licensed by DEQ.

- c. City agrees that Reclaimed Water shall be used only for the uses authorized by DEQ rules and regulations for the category of Reclaimed Water provided by MIA.
- d. City agrees that it shall engage in no activity that would cause MIA to lose its permit for operation of its Water System for reclaimed water.
- e. City agrees that it shall not allow any physical connection between any public water supply line or system.
- f. City agrees that it shall not, under any circumstance, by-pass MIA's distribution and delivery system for delivering Reclaimed Water, nor shall City change or modify in any manner MIA's distribution and delivery system.
- g. City agrees that its water reuse system shall, at all times, be licensed by and operated in accordance with applicable regulations of the ODEQ.

4. Operations

- a. The use of the reclaimed water by City shall be confined within the boundary shown on Attachment A.
- b. MIA shall be responsible for the WWTP operation at all times.
- c. MIA has the right to reasonable access to the City's facilities.

MUSTANG IMPROVEMENT AUTHORITY

BY: _____
Brian Grider, Chairman

BY: _____
Lisa Martin, Secretary

THE CITY OF MUSTANG

BY: _____
Brian Grider, Mayor

ATTEST:

BY: _____
Lisa Martin, City Clerk



Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Melissa Helsel

Submitting Department: Community Development

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Contract and Bonds for Project Labeled Meadows Park Walking Trail.

Recommendation:

Approve or Reject Contract and Bonds

Initiator:

Melissa Helsel

Background:

The Oklahoma Department of Commerce, as a representative for the Federal Department of Housing and Urban Development has awarded the City of Mustang matching funds to develop a walking trail in Meadows Park. The bids were accepted and awarded at the last City Council hearing in June to Red River Homes, the lowest bidder. Attached are the contract and bonds for the project.

Financial Impact:

\$228,659.50

Staff Comments:

Staff has met with the contractor. They have a strong record of doing this type of project with other municipalities. Staff recommends acceptance of the contract and bonds.

Attachments:

[Meadows Park Walking Trails - Contracts - Bonds.pdf](#)

CONTRACT AGREEMENT

THIS CONTRACT AND AGREEMENT, made and entered into this 20 day of June 2023 by and between the City of Mustang, Mustang, Oklahoma, party of the first part, hereinafter termed "Owner", and Red River Homes, party of the second part, hereinafter 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 either of the indicated works.

This project consists of furnishing all required materials, supplies, equipment, tools, and plant to perform all necessary labor for the construction of Meadows Park Walking Trail.

The work shall be done in accordance with plans and specifications on file in the City Engineer's Office as outlined and set out in the bidding documents and in accordance with the terms, specifications, plans, and provisions of said Contract; and,

WHEREAS, Contractor, in response to request for bids, has submitted to the Mustang Improvement Authority in the manner and at the time specified, a sealed proposal in accordance with the terms of this Contract; and,

WHEREAS, the Mustang Improvement Authority, in the manner provided by law, has publicly opened, examined, and canvassed the proposals submitted and has determined and declared the above named Contractor to be the lowest responsible bidder on the above described project, and has duly awarded this Contract to said Contractor, for the sum named in the proposal to-wit:

Two-hundred twenty-eight thousand six-hundred fifty-nine dollars and fifty cents (\$228,659.50)

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

- (1) That the Contractor hereby agrees to furnish all tools, equipment, materials, 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.
- (2) That the Owner shall pay the Contractor for the work performed, as follows:
 - a. Payment for unit price items shall be at the unit price bid for actual construction quantities.
 - b. Construction items specified but not included as bid items shall be considered incidental and shall not be paid for directly, but shall be included in the bid price for any or all of the pay quantities.

- c. At the end of each month the Engineer will make written estimates of the materials in place and accepted, and the amount of work performed in accordance with the contract during the current period of time between estimates and the value thereof computed at the contract unit prices. Payment to the Contractor shall be in the amount of the estimate minus the 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, there will be deducted from the next estimate an amount equal to the value of the defective or questionable work and shall not be paid until the defects are remedied.
 - e. And that the Contractor's bid is hereby made a part of this Agreement.
- (3) That the City of Mustang reserves the right to add to or subtract from the estimated quantities or amount of work to be performed. The work to be performed or deducted shall be at the unit price bid.
 - (4) That the Contractor will not undertake to furnish any materials or to perform any work not specifically authorized under the terms of this Agreement unless additional materials or work are authorized by written work directive change; and that in the event any additions are provided by the Contractor without such authorization, the Contractor shall not be entitled to any 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 therefore at the unit price bid and as 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 be subject to rejection by the Owner through its authorized representatives for failure to meet such requirements, and in the event of such rejection, the Contractor shall replace the work and materials without compensation therefore by the Owner.
 - (7) The Contractor shall complete the work in accordance with the terms of this Agreement within a period of time not to exceed 90 calendar days following the issuance by the City Engineer of a Work Order authorizing the Contractor to commence work on the project.
 - (8) The Contractor shall furnish bonds and certificate of insurance as specified in the "Instructions 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.
 - (9) 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 to determine that said work has been completely and fully performed in accordance with said Contract Documents; and upon making such determination said official shall make his final certificate to the City of Mustang.

- (10) Liquidated damages shall be paid by the Contractor at the rate of **\$500** per each and every **calendar** day required by him to complete the contract in excess of the contract time.
- (11) APPROXIMATE QUANTITIES on all items which bids are to be received on a unit price basis; the quantities stated in the bid will not be used in establishing final payment due the contractor. The quantities stated, on which unit prices are invited, are approximate only and each bidder shall make his own estimate from the contract drawings of the quantities required on each item and calculate his unit price bid for each item accordingly. Bids will be compared on the basis of number of units stated in the bidding schedule. Payment on the contract or unit price items will be based on the actual number of units installed in the completed work. No increases or decreases in the approximate quantities shall exceed twenty (20%) percent without approval of the City Engineer.

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

"OWNER"

CITY OF MUSTANG

By: _____

ATTEST

City Clerk

APPROVED as to form and legality this _____ day of _____, 2023.

CITY ATTORNEY

APPROVED by the City of Mustang this _____ day of _____, 2023.

"CONTRACTOR"

If an Individual: (signature) _____

doing business as: _____

If a Partnership: (signature) _____

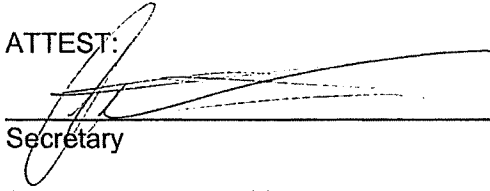
By (Printed Name and Title): _____

Names of other partners: _____

If a Corporation: (signature) _____

By (Printed Name and Title): _____

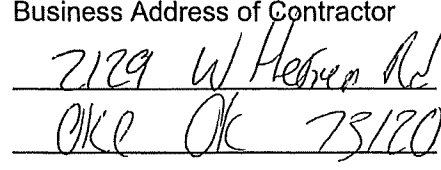
ATTEST:



Secretary

(CORPORATE SEAL)

Business Address of Contractor



PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That Red River Homes as Principal, and The Ohio Casualty Insurance Company,
a Corporation organized under the laws of the State of New Hampshire,
and authorized to transact business in the State of Oklahoma, as Surety, are held and firmly bound
unto the City of Mustang in the penal sum of Two-hundred twenty-eight thousand six-hundred fifty-
nine dollars and fifty cents (\$ 228,659.50) in lawful money of the United States of America, such sum
being equal to the contract price for the payment of which, well and truly to be made, we bind
ourselves and each of us, our heirs, executors, administrators, trustees, successors, and assigns,
jointly and severally, firmly by these presents.

DATED this 9th day of June, 2023.

The condition of this obligation is such that:

WHEREAS, said Principal entered into a written Contract with THE CITY OF MUSTANG dated
June 9th, 2023, for:

Meadows Park Walking Trail

all in compliance with the specifications therefore, made a part of said Contract and on file in the
office of the City Hall, Mustang, Oklahoma.

NOW, THEREFORE, if said Principal shall, in all particulars, will truly and faithfully perform and abide
by said Contract and each and every covenant, condition, and part thereof and shall fulfill all
obligations resting upon said Principal by the terms of said Contract and said specifications; and if
said Principal shall promptly pay, or cause to be paid, all labor materials and/or repairs and all bills
for labor performed on said work, whether by subcontract or otherwise; and if said Principal shall
protect and save harmless said The City of Mustang from all loss, damage, and expense to life or
property suffered or sustained by any person, firm, or corporation caused by said Principal or his or
its agents, servants, or employees in the construction of said work, or by or in consequence of any
negligence, carelessness or misconduct in guarding and protecting the same, or from any act or
omission of said Principal or his or its agents, servants, or employees, and if said Principal shall
protect and save The City of Mustang harmless from all suits and claims in infringement or alleged
infringement or patent rights or processes, then this obligation shall be null and void, otherwise to be
and remain in full force and effect.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in
said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect
of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name
and its corporate seal to be hereunto affixed by its duly authorized officers and said Surety has

Dated this 9th day of June, 2023.

ATTEST:

Secretary

PRINCIPAL

By Red River Homes

Its

SURETY

The Ohio Casualty Insurance Company

ATTEST:

Secretary

By

Its Attorney-in-fact

REVIEWED and APPROVED by THE CITY OF MUSTANG this ____ day of _____, 2023.

MAYOR

ATTEST:

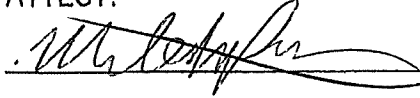
City Clerk

Approved as to form this _____ day of _____, 2023.

Municipal Counselor

caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST:



PRINCIPAL:

Red River Homes

BY:

Aaron Davis

Surety:

Address of Surety or Agent:

175 Berkeley Street

The Ohio Casualty Insurance Company

Boston, MA 02116

By:

Grace Holley
Attorney-in-Fact

Grace Holley

Telephone No. (405) 799-3311

APPROVED as to form and legality this _____ day of _____, 2023.

CITY ATTORNEY

APPROVED by The City of Mustang this _____ day of _____, 2023.

ATTEST:

CITY CLERK

MAYOR

MAINTENANCE BOND
(Defect Bond)

Red River Homes, as Principal, and The Ohio Casualty Insurance Company, a corporation organized under the laws of the State of New Hampshire and authorized to transact business in the State of Oklahoma, as Surety, are held and firmly bound unto, The City of Mustang in the penal sum of Two-hundred twenty-eight thousand six-hundred fifty-nine dollars and fifty cents (\$228,659.50) in lawful money of the United States of America, said sum being equal to one hundred percent (100%) of the contract price, for payment of which, well and truly to be made, we bind ourselves and each of us, our heirs, executors, administrators, trustees, successors and assigns, jointly and severally, firmly by these presents.

The condition of this obligation is such that, whereas said Principal entered into a written contract with The City of Mustang dated June 9th, 2023, for Meadows Park Walking Trail, all in compliance with the plans and specifications therefore, made a part of said contract and on file in the office of Office of the City Clerk, Council Chambers at City Hall, 1501 N. Mustang Road, Mustang, Oklahoma, 73064.

NOW, THEREFORE, if said Principal shall pay or cause to be paid to The City of Mustang all damage, loss and expense which may The City of Mustang result by reason of defective materials and/or workmanship in connection with said work occurring within a period of one (1) year from and after the acceptance of said project by The City of Mustang then this obligation shall be null and void, otherwise to be and remain in full force and effect.

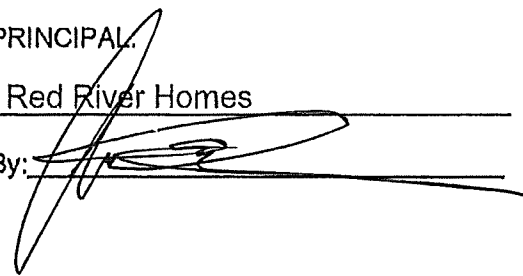
It is further expressly agreed and understood by the parties that no changes or alterations in said contract and no deviations from the plan or mode of procedures herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its Attorney-In-Fact, duly authorized so to do, the day and year set forth below.

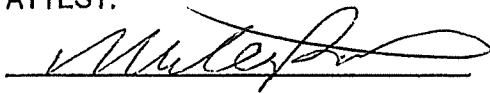
DATED this 9th day of June, 2023.

PRINCIPAL:

Red River Homes

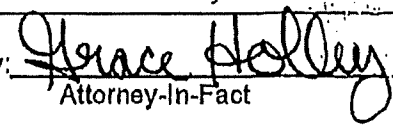
By: 

ATTEST:



SURETY:

The Ohio Casualty Insurance Company

By: 

Attorney-In-Fact

STATUTORY BOND – USE OF TRUSTS, AUTHORITIES, RWDS

KNOW ALL MEN BY THESE PRESENTS:

That we, Red River Homes as Principal, and The Ohio Casualty Insurance Company, as Surety, authorized and, where required, licensed to transaction business in the State of Oklahoma, are held and firmly bound unto THE STATE OF OKLAHOMA, in the sum of Two-hundred twenty-eight thousand six-hundred fifty-nine dollars and fifty cents (\$228,659.50), in lawful money of the United States of America, said sum being equal to One Hundred Percent (100%) of the contract price for the payment of which, well and truly to be made, we, and each of us, on behalf of ourselves and our heirs, executors, administrators, trustees, successors, and assigns, jointly and severally, firmly by these presents:

The condition of this obligation is such that:

WHEREAS, said Principal entered into a written contract with the City of Mustang, State of Oklahoma, dated June 9th, 2023, for Meadows Park Walking Trail (the "Contract"), for the erection and construction of said work and/or improvement, all in compliance with the plans and specifications therefore, made a part of said Contract and on file at the office of the City Clerk, City of Mustang, 1501 North Mustang Road, Mustang, Oklahoma 73064;

NOW, THEREFORE, if said Principal shall, in all particulars, properly and promptly complete the work and/or improvement in accordance with the Contract, pay all indebtedness the Principal incurs for the Principal's subcontractors and all suppliers of labor, material, rental of machinery or equipment, and pay for the repair of and parts for equipment the Contract requires the Principal to furnish, and protect and save harmless said City of Mustang, State of Oklahoma, from any pecuniary loss resulting from the breach of any of the covenants and conditions of said Contract resting upon said Principal, then this obligation shall be null and void, otherwise to be and remain in full force and effect. It is expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the surety, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused this Statutory Bond to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused this Bond to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year set forth below.

[Remainder of page intentionally left blank.]



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8210132-974257

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Stacy Allen, Eyyan Allred, Kim Allred, Renita Auslin, Lisa Dow, Mark Holland, Grace Holley, Donna Long, Robin Petschel, Suzanne Pritchard, Gregg Walther, Shawn Warren, Samantha Willard, Lisa Williams

all of the city of Moore state of OK each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 23rd day of May, 2023.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 23rd day of May, 2023 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission Number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 9th day of June, 2023.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary



Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Resolution

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Resolution No. 24-001, a Resolution of the City Council of the City of Mustang, Oklahoma, Amending Resolution Nos. 13-051 and 16-022; Establishing a Minimum Fine Schedule for Violations of the City of Mustang Ordinances; Providing for Effective Dates; and Providing for Repealer.

Recommendation:

Approval of Resolution

Initiator:

Angela Wood, Court Clerk, and Jon Miller, City Attorney

Background:

Section 26-38 of the Mustang Municipal Code provides for the adoption by the governing body of a fine schedule for violations of the ordinances of the City of Mustang. The last adopted minimum fine schedule was in 2013, with an amendment in 2016. The proposed resolution updates the minimum fine schedule.

Financial Impact:

None

Staff Comments:

Staff recommends approval.

Attachments:

[Resolution 24-001 - Minimum Fine Schedule.pdf](#)

[7-11-2023 Bond Schedule.pdf](#)

RESOLUTION NO. 24-001

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MUSTANG, OKLAHOMA, AMENDING RESOLUTION NOS. 13-051 AND 16-022; ESTABLISHING A MINIMUM FINE SCHEDULE FOR VIOLATIONS OF THE CITY OF MUSTANG ORDINANCES; PROVIDING FOR EFFECTIVE DATES; AND PROVIDING FOR REPEALER.

WHEREAS, section 26-38 of the Mustang Municipal Code provides for the adoption by the governing body of a fine schedule for violations of the ordinances of the City of Mustang; and,

WHEREAS, a person who is cited for violation of Mustang Municipal Code may elect to pay a fine according to the schedule adopted by the governing body, a copy of which is on file in the office of the Court Clerk; and,

WHEREAS, those persons violating the Mustang Municipal Code are to be given notice of the schedule of fines and penalties adopted by the governing body in the form, of a citation for violation of any such provision; and,

WHEREAS, payment of fines, as provided by this resolution, must be received at the Violations Bureau prior to the date set for court; and,

WHEREAS, payment may only be in cash, personal check, money order, credit card, or cashier's check; and,

WHEREAS, at the time of payment, the person must sign a written plea of guilty or nolo contendere; and,

WHEREAS, in addition to the minimum fine the Municipal Court Clerk shall collect all fees required by applicable Oklahoma State Law and Municipal Ordinance; and

WHEREAS; the City Council adopts the following schedule of penalties and fines for the violation of the Mustang Municipal Codes, to be added to and not in exclusion of the schedule of penalties and fines set forth in Resolution No. 13-051;

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

SECTION 1. CONTENT.

1. Resolution Nos. 13-051 and 16-022 are hereby superseded and the following minimum fine schedule is adopted in as of the effective date set forth below:

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
ABANDONED VEHICLE IN LOCATION HIGHLY SUSCEPTIBLE TO DAMAGE OR VANDALISM	114-556	\$91.00
ABANDONED VEHICLE IN LOCATION HIGHLY SUSCEPTIBLE TO DAMAGE OR VANDALISM OR OTHER	114-556	\$91.00
ABANDONMENT OF ANIMAL	14-87	\$131.00
ALC-ABLE LICENSEE CONSUMING OR UNDER THE INFLUENCE OF ALC. BEV. DURING HOURS HE OR SHE IS ON DUTY	6-62.C.6	\$550.00
ALC-ABLE LICENSEE KEEPING OR KNOWINGLY PERMITTING ALC. BEV. ON PREMISES OTHER THAN PERMITTED BY LAW	6-62.C.5	\$550.00
ALC-ABLE LICENSEE PERMITTING GAMBLING, VIOL. OF DRUG LAWS, PROST. OR ANY OTHER CRIMINAL CONDUCT ON LICENSEE PREMISES	6-62.E.1	\$550.00
ALC-ABLE LICENSEE SUFFER OR PERMIT CONTAINER TO BE OPENED OR CONSUMED ON PREMISE OTHER THAN PERMITTED BY LAW	6-62.C.4	\$550.00
ALC-BAR OR LOUNGE LICENSEE PERMITTING UNDER 21 TO ENTER OR REMAIN IN AREA	6-62.A.4	\$550.00
ALC-CONSUMING OR POSSESSING ALC. BEV. ON LICENSED BOTTLE CLUB W/O MEMBERSHIP	6-62-C.2	\$550.00
ALC-CONSUMING WINE, BEER OR SPIRITS ON PREMISES NOT AUTH. BY ALC COMM.	6-62.C.3	\$550.00
ALC-DISTURBING THE PEACE ON ANY PASSENGER TRANSPORTATION OR WAITING ON PLATFORM WHILE INTOXICATED OR CONSUMING INTOXICANT	6-62.H.1	\$150.00
ALC-DISTURBING THE PEACE ON ANY PUBLIC OR PRIVATE ROAD OR ANY PUBLIC PLACE/BLDG/GATHERING WHILE INTOXICATED	6-62.H.1	\$150.00
ALC-DISTURBING THE PEACE WHILE DRUNK OR INTOXICATED FROM ANY CAUSE	6-62.H.1	\$150.00
ALC-HOST LAW-PROHIBITED GATHERING WHERE MINORS ARE PRESENT	6-91	\$550.00
ALC-MINOR IN POSSESSION OF ALCOHOLIC BEVERAGE	6-62A.1	\$181.00
ALC-OPENING OR CONSUMING ALC. BEV. ON PREMISE OF STORE	6-62.C.1	\$550.00
ALC-PERMITTING PERSON IN THE NUDE	6-65	\$550.00
ALC-PERSON TO BE DRINK OR INTOXICATED ON PREMISES	6-62.F.2	\$150.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
ALC-PERSON UNDER AGE WITH FALSE DOCUMENTATION	6-62.A.5	\$100.00
ALC-POSS. OR CONS. OF ALC. BEV. DURING WHP 4TH OF JULY CELEBRATION	6-63	\$550.00
ALC-PUBLIC INTOX	6-62.F.1	\$236.00
POSSESS/CONSUMPTION OR DISPLAY OF LOW-POINT BEER OR ALCOHOLIC BEVERAGE IN PARK	6-93	\$231.00
POSSESSION OF ALCOHOL IN PUBLIC	6-62C3	\$231.00
ALC-RETAIL LICENSEE PERMITTING PERSON UNDER 21 TO ENTER OR REMAIN PREMISE	6-62.A.3	\$550.00
ALC-RETAIL SPIRITS LICENSEE SELLING AT AN UNAUTH. HOUR	6-62.D.3	\$550.00
ALC-RETAIL WINE OR BEER LICENSEE SELLING AT ANY HOUR OTHER THAN AUTH.	6-62.D.4	\$550.00
ALC-SELL OR KEEP STORE OPEN TO SELL ALC. BEV. DURING OFF TIMES/DAYS	6-62.D.1	\$550.00
ALC-SELL OR PERMIT THE SALE OF ALC. BEV. AT STORE ANYTIME NOT AUTHORIZED	6-62.D.2	\$550.00
ALC-SELL/DELIVER/FURNISH ALC. BEV. TO PERSON UNDER 21	6-62A.2	\$550.00
ALC-SELL/DELIVER/FURNISH ALC. BEV. TO VISIBLY INTOXICATED PERSON	6-62.8.1	\$550.00
ALC-SELL/DELIVER/KNOWINGLY FURNISH ALC. BEV. TO INSANE OR MENTALLY DEFICIENT PERSON	6-62.8.1	\$550.00
ALC-TOC - UNLAWFULLY TRANSPORTING OPEN CONTAINER OF ALCOHOLIC BEVERAGE	6-62.G.1	\$186.00
ALC-UNLAWFUL SOL. OF ALC, NON-INTOX., OR NON-ALC. BEV.	6-64	\$550.00
ALLOWING DOG TRESPASS (1ST OFFENSE)	14-4	\$91.00
ALLOWING DOG TRESPASS (2ND OFFENSE)	14-4	\$176.00
ALLOWING DOG TRESPASS (3RD OFFENSE)	14-4	\$286.00
ANIMAL- CRUELTY TO ANIMALS	14-81	\$91.00
ANIMAL LICENSE-DOG/CAT ID TAG NOT WORN BY ANIMAL	14-168	\$91.00
ANIMAL LICENSE-DOG/CAT ID TAG REMOVED W/O OWNER CONSENT	14-168	\$91.00
ANIMAL LICENSE-DOG/CAT ID TAG USED FOR OTHER THAN ISSUED	14-168	\$91.00
APC	114-224	\$614.00
ARCHERY EQUIP-UNLAWFUL	78-764	\$131.00
ASSAULT	78-2	\$260.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
ASSAULT & BATTERY	78-2	\$486.00
ASSAULT & BATTERY PO	78-34	\$614.00
ATTENTION TO DRIVING	114-223	\$160.00
BEGGING	78-212	\$40.00
BLOCKING INTERSECTION/CROSSWALK	114-204	\$87.00
BOGUS CHECK	78-63	\$131.00
BOMB THREAT MADE USING 911 SERVICE	34-34	\$311.00
BREAKING INTO ANIMAL SHELTER	14-53	\$311.00
CARELESS DRIVING	114-222	\$196.00
CARRY WEAPON INTO BUILDING	78-169	\$311.00
CARRY WEAPON WHILE UNDER THE INFLUENCE	78-172	\$274.00
CARRY-CONCEALED WEAPON	78-170	\$311.00
CDS-POSS MARIJUANA	78-312	\$714.00
CDS-POSS OF CONTROLLED DANGEROUS SUBSTANCE	78-312	\$714.00
CDS-POSSESSION OF COCAINE	78-312	\$714.00
CDS-POSSESSION OF HEROINE	78-312	\$714.00
CDS-POSSESSION OF METHAMPHETAMINE	78-311	\$714.00
CHILD SEAT RESTRAINT	114-456	\$87.00
CLINGING TO VEHICLE	114-355	\$111.00
COMMERCIAL TRUCKS EXCEEDING 5 TONS PROHIBITED FROM USING CITY STREETS AND ALLEYS	114-476	\$111.00
CONSORTING WITH PROSTITUTE	78-292	\$311.00
CONSPIRACY TO COMMIT FRAUD	78-1	\$311.00
CONTEMPT OF COURT	78-1	\$614.00
CROSS FIRE HOSE	14-453	\$160.00
CRUELTY TO ANIMALS	14-81	\$311.00
CURFEW VIOLATION	78-351	\$160.00
CUTTING THRU SERVICE DRIVE	114-203	\$111.00
CYCLE/BICYCLE ON SIDEWALK	114-353	\$87.00
DEFACE/ALTER CONTROL DEVICE	114-117	\$311.00
DEFACING PROPERTY	78-116	\$80.00
DEFRAUD HOTEL/RESTAURANT	78-81	\$131.00
DERELICT VEHICLE	114-552	\$50.00
DERELICT VEHICLE ON STREET	114-552	\$91.00
DESTRUCTION OF CITY PROPERTY	78-116	\$311.00
DESTRUCTION OF EVIDENCE	78-1	\$311.00
DESTRUCTION OF PROPERTY	78-116	\$311.00
DISABLED VEHICLE	114-555	\$50.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
DISCHARGE FIREARM	78-174	\$335.00
DISMANTLED/ABANDONED VEHICLES	114-554	\$91.00
DISOBEY TRAFFIC CONTROL DEVICE	114-101	\$160.00
DISOBEY TRAFFIC CONTROL DEVICE PO	114-101	\$185.00
DISORDERLY CONDUCT	78-203	\$160.00
DISPLAYING INSULTING SIGNS	78-207	\$131.00
DISTURBING LAWFUL MEETING	78-206	\$311.00
DISTURBING PUBLIC ASSEMBLY	78-205	\$311.00
DISTURBING RELIGIOUS WORSHIP	78-204	\$311.00
DISTURBING THE PEACE BY LOUD NOISE	78-209	\$91.00
DRIVE ON SIDEWALK	114-202	\$91.00
DRIVE THRU PROCESS	114-205	\$91.00
DUMPING TRASH	78-5	\$311.00
DWI	114-224	\$614.00
ELUDING AN OFFICER	78-37	\$614.00
ENDANGERMENT OF HWY WORKER	114-8	\$111.00
ENGAGING IN PROSTITUTION	78-291	\$311.00
EQUIPMENT - OPERATING VEHICLE WITH DEFECTIVE OR IMPROPER LENSES/REFLECTORS	114-527	\$87.00
EQUIPMENT-DEFECTIVE BRAKE LIGHTS	114-526	\$87.00
EQUIPMENT-DEFECTIVE BRAKES	114-501	\$87.00
EQUIPMENT-DEFECTIVE EXHAUST	114-507	\$87.00
EQUIPMENT-DEFECTIVE HEADLIGHTS	114-526	\$87.00
EQUIPMENT-DEFECTIVE HORN	114-505	\$87.00
EQUIPMENT-DEFECTIVE MIRRORS	114-504	\$87.00
EQUIPMENT-DEFECTIVE SPEEDOMETER	114-8	\$87.00
EQUIPMENT-DEFECTIVE TAG LIGHT	114-526	\$87.00
EQUIPMENT-DEFECTIVE TAIL LIGHTS	114-526	\$87.00
EQUIPMENT-DEFECTIVE TIRES	114-506	\$87.00
EQUIPMENT-DEFECTIVE WINDOWS	114-502	\$87.00
EQUIPMENT-DEFECTIVE WINDSHIELD WIPERS	114-502	\$87.00
EQUIPMENT-DYNAMIC BRAKING DEVICES	114-512	\$87.00
EQUIPMENT-IMPROPER MOTOR CYCLE EQUIPMENT	114-511	\$87.00
EQUIPMENT-NO EYE PROTECTION	114-511	\$87.00
EQUIPMENT-OPERATE WITHOUT HEAD-GEAR	114-511	\$87.00
EQUIPMENT-PROHIBITED	114-508	\$87.00
EQUIPMENT-PROHIBITED RED LENSES	114-529	\$87.00
EQUIPMENT-PROHIBITED USE OF LIGHTS OR LENSES	114-8	\$87.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
EQUIPMENT-PROHIBITED USE OF OFF-ROAD LIGHTS	114-8/ 47 OS 12-217 G	\$87.00
EQUIPMENT-WITHOUT REQUIRED MC ESCAPES	114-511 78-31	\$87.00 \$614.00
EXCEED MAX WIDTH	114-8/ 47 OS 14-103	\$111.00
EXCEED MAXIMUM HEIGHT	114-479	\$111.00
EXCEED MAXIMUM WEIGHT	114-476	\$111.00
FAIL TO DO DUTY UPON STRIKING	114-153/154	\$311.00
FAIL TO GIVE INFORMATION @ ACCIDENT SCENE	114-152	\$311.00
FAIL TO LICENSE ANIMAL	14-161	\$87.00
FAIL TO REMOVE IGNITION KEY	114-455	\$30.00
FAIL TO RETURN RENTAL PROPERTY	78-82	\$311.00
FAIL TO SECURE LOAD	98-36	\$91.00
FAIL TO STOP - PRIVATE DRIVE	114-370	\$86.00
FAIL TO STOP - RAILROAD CROSSING	114-366	\$86.00
FAIL TO STOP - SCHOOL BUS	114-371	\$136.00
FAIL TO STOP AT SIDEWALK	114-370	\$86.00
FAILURE TO APPEAR	114-9	\$311.00
FAILURE TO CARRY VEHICLE REGISTRATION	114-8	\$91.00
FAILURE TO COMPLY	78.1/21 OS 565.1	\$311.00
FAILURE TO DISPLAY OFFICIAL PARK PERMIT	2-305	\$131.00
FAILURE TO FEED / WATER ANIMAL	14-85	\$131.00
FAILURE TO PAY UTILITY DEPOSIT	98-69	\$100.00
FAILURE TO RESTRAIN ANIMAL (1ST OFFENSE)	14-3	\$91.00
FAILURE TO RESTRAIN ANIMAL (2ND OFFENSE)	14-3	\$176.00
FAILURE TO RESTRAIN ANIMAL (3RD OFFENSE)	14-3	\$311.00
FALSE ALARM NOT 911	34-36	\$311.00
FALSE INFORMATION ACCIDENT REPORT	114-157	\$311.00
FALSE POLICE REPORT	114-157	\$355.00
FALSE REPORT OF CRIME	78-1	\$355.00
FALSE REPRESENTATION TO AN OFFICER	78-32	\$311.00
FIREWORKS - UNLAWFUL DISCHARGE FROM OR AT MOTOR VEHICLE	46-97	\$86.00
FIREWORKS - UNLAWFUL DISCHARGE WITHIN 500' OF PROHIBITED LOCATION	46-97	\$86.00
FIREWORKS-PROHIBITED USE DURING RESTRICTED TIME/DATE	46-97	\$86.00
FIREWORKS-UNLAWFUL DISCHARGE AT OR NEAR GROUP OF PEOPLE	46-97	\$86.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
FOLLOW EMERGENCY VEHICLES	78-4	\$311.00
FOLLOWING FIRE APPARATUS	114-452	\$311.00
FOLLOWING TOO CLOSELY	114-256	\$136.00
GAMBLING	78-276	\$131.00
GOLF CART WHICH IS LICENSED FOR USE ON ROADWAY PROHIBITED ON ROADWAY WITH SPEED	114-8	\$111.00
HARBOR NOISY ANIMAL (1ST OFFENSE)	14-7	\$87.00
HARBOR NOISY ANIMAL (2ND OFFENSE)	14-7	\$131.00
HARBOR NOISY ANIMAL (3RD OFFENSE)	14-7	\$311.00
HARBOR VICIOUS ANIMAL	14-5	\$311.00
HARBOR VICIOUS DOG	14-7	\$311.00
HARBOR VICIOUS IN VIOLATION REQUIREMENTS	14-9	\$311.00
HARMFUL DECEPTIONS	78-62	\$311.00
HUNTING - UNLAWFUL	78-763	\$131.00
IMMEDIATE NOTICE OF ACCIDENT	114-155	\$200.00
IMPERSONATE PUBLIC OFFICER	78-33	\$311.00
IMPROPER BACKING	114-451	\$111.00
IMPROPER STOPPING	114-415	\$80.00
INJURY IN CEMETERY	78-118	\$614.00
INTERFERE W/ANIMAL CONTROL OFFICER	14-52	\$311.00
INTERFERE W/OFFICER	14-52	\$311.00
JAYWALKING	114-336	\$86.00
KEEP HOUSE OF PROSTITUTION	78-293	\$614.00
LANE CHANGE - FAIL TO SIGNAL	114-241	\$91.00
LANE CHANGE - UNSAFE	114-241	\$111.00
LANE USAGE IMPROPER- FAILURE TO MAINTAIN	114-241	\$111.00
LANE USAGE IMPROPER- IMPEDING TRAFFIC ON ROADWAY OF FOUR LANES OR MORE	114-242	\$111.00
LANE USAGE IMPROPER- LANE USAGE OTHER THAN LAWFUL OR AS DIRECTED	114-242	\$111.00
LANE USAGE IMPROPER-CENTER TURN ONLY LANE	114-242	\$111.00
LANGUAGE/LITERATURE RIDICULING	78-208	\$311.00
LARCENY FROM RETAILER UNDER \$1000	78-79	\$131.00
LARCENY UNDER \$1000	78-76	\$131.00
LEAVE ANIMAL IN VEHICLE	14-86	\$131.00
LEAVE SCENE - FAIL TO NOTIFY	114-155	\$311.00
LEAVE THE SCENE - INJURY ACCIDENT	114-153	\$311.00
LEAVE THE SCENE - PROPERTY DAMAGE	114-153	\$311.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
LEFT OF CENTER	114-242	\$111.00
LIBRARY THEFT	78-77	\$236.00
LICENSE - NO STATE DRIVERS LICENSE	114-171	\$131.00
LICENSE - NOT IN POSSESSION	114-171	\$86.00
LICENSE - VIOLATION RESTRICTION	114-171	\$86.00
LICENSE CANCELLED	114-172	\$311.00
LICENSE DENIED	114-172	\$311.00
LICENSE PLATE - IMPROPER DISPLAY	114-11	\$86.00
LICENSE PLATE - IMPROPER USE	114-11	\$86.00
LICENSE PLATE - NONE	114-11	\$86.00
LICENSE PLATE - UNREADABLE	114-11	\$86.00
LICENSE PLATE ALTERED	114-11	\$86.00
LICENSE PLATE EXPIRED	114-11	\$86.00
LICENSE PLATE OBSTRUCTED	114-11	\$86.00
LICENSE REVOKED	114-172	\$311.00
LICENSE SUSPENDED	114-172	\$311.00
LICENSE-DRIVING W/O VALID ENDORSEMENT	114-171	\$86.00
LICENSE-POSSESS ALTERED	47 OS 6-301-1	\$50.00
LICENSE-USING OTHERS	47 OS 6-301-3	\$50.00
LIGHTS - DRIVING WITHOUT	114-526	\$86.00
LIGHTS - FAIL TO DIM	114-527	\$86.00
LIGHTS-BLINDING GLARING	114-527	\$40.00
LITTERING - FROM VEHICLE	98-35	\$91.00
LITTERING FROM VEHICLE WHICH IS CAUSED BY VEHICLE SCATTERING LOAD OR CONTENTS	98-35	\$91.00
LITTERING IN PUBLIC	98-32	\$91.00
LOITERING GAMBLING AREA	78-277	\$131.00
LOITERING RAILROAD PROPERTY	78-211	\$131.00
LOITERING STREETS / PUBLIC PLACES	78-210	\$131.00
MAINTAIN INTOXICATING BEVERAGE FURNISHED	6-7	\$311.00
MENACING ANIMAL BEHAVIOR	14-10	\$81.00
MOBILITY DEVICE - IMPROPER USE	114-357	\$20.00
MOLESTING VEHICLE	78-119	\$131.00
NOISE DISTURBANCE	78-214	\$131.00
NOISE DISTURBANCE FROM MOTORIZED VEHICLE	78-215	\$131.00
NUISANCE VIOLATIONS	38-33	\$131.00
OBSTRUCT DRIVER'S VIEW	114-502	\$111.00
OBSTRUCT OFFICER	78-34	\$311.00
OBSTRUCTING SIDEWALK/ROAD	102-7	\$60.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
OPEN BURNING	38-134	\$131.00
OPENING SIDE DOORS	114-454	\$91.00
OPERATING A KENNEL W/O LICENSE	14-221	\$50.00
OPERATING MOTOR VEHICLE IN UNSAFE CONDITION	47 OS 12-101	\$0.00
OPERATING UNAUTHORIZED VEHICLE IN PARK	114-351	\$111.00
OPERATING UNAUTHORIZED VEHICLE IN ROAD	114-351	\$111.00
ORDER TO LEAVE SCHOOL GROUNDS	78-104	\$311.00
OTHER ANIMAL OFFENSES	VARIOUS	\$91.00
OTHER CRIMINAL OFFENSES	VARIOUS	\$311.00
OTHER EQUIPMENT VIOLATIONS	VARIOUS	\$87.00
OTHER MISCELLANEOUS ORDINANCE VIOLATIONS	VARIOUS	\$131.00
OTHER MOVING VIOLATIONS	VARIOUS	\$111.00
OTHER NON-MOVING VIOLATIONS	VARIOUS	\$86.00
OTHER PARKING/STANDING VIOLATIONS	VARIOUS	\$65.00
OUTRAGE PUBLIC DECENCY	78-1	\$86.00
OVERHANGING MATERIALS - FLAG	114-510	\$87.00
PARKING - 15 FT INTERSECTIONS	114-404	\$65.00
PARKING - BLOCKING FIRE LANE, HYDRANT OR FIRE ESCAPE LADDER	114-560	\$65.00
PARKING - COMMERCIAL VEHICLE EXCEED FIVE TONS	114-413	\$65.00
PARKING - DOUBLE PARKING	114-409	\$65.00
PARKING - FIRE HYDRANT	114-399	\$100.00
PARKING - HANDICAP	114-400	\$5.00
PARKING - HAZARDOUS MATERIALS	114-460	\$65.00
PARKING - IN EXCESS OF 18 INCHES FROM THE CURB	114-412	\$65.00
PARKING - IN FRONT OF PUBLIC OR PRIVATE DRIVEWAY	114-399	\$65.00
PARKING - IN FRONT YARD OR NOT ON DRIVEWAY IN RESIDENTIAL DISTRICT	122-844	\$50.00
PARKING - IN MEDIAN OR PLANTING STRIP	114-399	\$65.00
PARKING - NEGLIGENT	114-415	\$100.00
PARKING - OBSTRUCT ROADWAY	114-410	\$65.00
PARKING - OCCUPATION OF CAMPING OR TRAVEL TRAILER WHILE PARKED OR STORE	122-844	\$50.00
PARKING - OF CAMPER SHELL WHICH EXTENDS OVER/ON/ACROSS A CITY STREET OR	122-844	\$50.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
PARKING – OF CAMPING TRAILER WHICH EXTENDS OVER/ON/ACROSS A CITY STREET	122-844	\$50.00
PARKING - OF MOBILE HOME	122-844	\$50.00
PARKING - OF RV WHICH EXTENDS OVER/ON/ACROSS A CITY STREET	122-844	\$50.00
PARKING - OF TRAVEL TRAILER WHICH EXTENDS OVER/ON/ACROSS A CITY STREET	122-844	\$50.00
PARKING - ON CROSSWALK	114-399	\$65.00
PARKING - ON SIDEWALK	114-399	\$65.00
PARKING - ON THE ROADWAY SIDE OF ANY VEHICLE STOPPED AT THE ROADWAY CUR	114-399	\$50.00
PARKING - OTHER THAN PARALLEL WITH EDGE OF ROADWAY	114-412	\$65.00
PARKING - PROHIBITED	114-399	\$65.00
PARKING - PROHIBITED COMMERCIAL VEHICLE	122-844	\$50.00
PARKING - PROHIBITED IN MUNICIPAL PARK	2-314	\$65.00
PARKING - REPAIR WORK TO SEMI-TRACTOR IN RESIDENTIAL AREA	122-844	\$50.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA BLOCKING CITY SIDEWALK OR CI	122-844	\$50.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA ON STREET OR UPON STREET RIG	122-844	\$50.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA PARKED OR STORED ON STREET/S	122-844	\$50.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA PARKED WITH TRAILER ATTACHED	122-844	\$50.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA WHICH EXTENDS OVER/ON/ACROSS	122-844	\$50.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA WITH ENGINE RUNNING	122-844	\$50.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA WITH NOISE GENERATING COMPON	122-844	\$50.00
PARKING - SLEEPING IN SEMI-TRACTOR IN RESIDENTIAL AREA	122-844	\$50.00
PARKING - VIOLATION OF PARK OR RECREATION FACILITY HOURS	2-311	\$131.00
PARKING - VIOLATION SIGN	114-410	\$65.00
PARKING - WRONG SIDE OF ROADWAY	114-401	\$65.00
PARKING- ALONG OR OPPOSITE ANY STREET EXCAVATION OR PROHIBITED	114-399	\$65.00
PARKING- AT ANY PLACE WHERE OFFICIAL SIGN PROHIBITS STOPPING	114-399	\$65.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
PARKING- BETWEEN SAFETY ZONE AND ADJACENT CURB	114-399	\$65.00
PARKING CLOSE TO CURB	114-412	\$65.00
PARKING IN ALLEY	114-405	\$65.00
PARKING-FACING WRONG DIRECTION	114-412	\$65.00
PARKING-OF BOAT TRAILER WHICH EXTENDS OVER /ON/ACROSS CITY STREET/SIDEWALK	122-844	\$50.00
PARKING-OF BOAT WHICH EXTENDS OVER/ON/ACROSS CITY STREET/SIDEWALK	122-844	\$50.00
PARKING-OF HAULING TRAILER WHICH EXTENDS OVER /ON/ACROSS A CITY STREET/SIDE	122-844	\$50.00
PARKING-OF UTILITY TRAILER WHICH EXTENDS OVER/ON/ACROSS A CITY STREET/SIDE	122-844	\$50.00
PARKING-OF VEH OUTSIDE OF BUSINESS LOOP WHICH EXCEEDS 24' LENGTH	114-408	\$65.00
PARKING-UNLAWFUL MOVING	114-399	\$65.00
PARKING-UNLAWFUL MOVING OF VEHICLE NOT UNDER LAWFUL CONTROL TO PROHIBITED AREA	114-399	\$65.00
PARKING-UNLAWFUL PARK OF VEHICLE OUTSIDE OF BUSINESS LOOP WHICH EXCEEDS 7' WIDTH	114-408	\$65.00
PARKING-UNLAWFUL PARKING OF VEHICLE FOR SALE ON STREET OR MUNICIPAL PROPERTY	114-411	\$65.00
PARKING-UNLAWFUL PARKING OF VEHICLE FOR WASHING/REPAIR/GREASING ON STREET/MUN	114-411	\$65.00
PARKING-WITHIN 15' OF FIRE HYDRANT	114-399	\$65.00
PARKING-WITHIN 20' OF FIRE STATION		
DRIVEWAY ENTRANCE	114-399	\$65.00
PARKING-WITHIN 30' APPROACH OF STOP SIGN	114-399	\$65.00
PARKING-WITHIN 30' APPROACH OF TRAFFIC SIGNAL OR FLASHING BEACON	114-399	\$65.00
PARKING-WITHIN 50' OF NEAREST RAIL OF RAILROAD CROSSING	114-399	\$65.00
PARKING-WITHIN 75' OF FIRE STATION		
DRIVEWAY ENTRANCE OPPOSITE SIDE OF STREET	114-399	\$65.00
PARKING-WITHIN HIGHWAY TUNNEL	114-399	\$65.00
PARKING-WITHIN INTERSECTION	114-399	\$65.00
PASSING - CURVE	114-246	\$111.00
PASSING - CUT IN	114-245	\$111.00
PASSING - FAIL TO PROVIDE SUFFICIENT WIDTH OF LANE	114-243	\$111.00
PASSING - HILL	114-246	\$111.00
PASSING - INTERSECTION	114-246	\$111.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
PASSING - ON RIGHT	114-247	\$111.00
PASSING - SCHOOL ZONE	114-249	\$211.00
PASSING - SPEED UP	114-245	\$111.00
PASSING - YIELD ONCOMING	114-246	\$111.00
PASSING LEFT OF THE CENTERLINE WHEN APPROACHING 100' OF BRIDGE OR VIADUCT OR TUN	114-246	\$111.00
PASSING LEFT OF THE CENTERLINE WHEN APPROACHING 50' OF INTERSECTION OR RAILROAD	114-246	\$111.00
PASSING- MARKED ZONE	114-248	\$111.00
PASSING OPPOSITE DIRECTION	114-243	\$111.00
PASSING-UNLAWFUL LEFT OF THE CENTERLINE WITHOUT YIELDING TO ONCOMING TRAFFIC	114-246	\$111.00
PASSING-UNLAWFUL OVERTAKING/PASSING OF VEHICLE WHICH IS STOPPED FOR PEDESTRIAN	114-334	\$136.00
PASSING-UNLAWFUL PASSING LEFT OF CENTERLINE WITHOUT CLEAR VISIBILITY	114-246	\$111.00
PEDESTRIAN - CROSS RR GATE	114-338	\$131.00
PEDESTRIAN - DRIVER DUE CARE	114-331	\$131.00
PEDESTRIAN - NOT USING SIDEWALK	114-339	\$131.00
PEDESTRIAN - OBEY CONTROL DEVICE	114-332	\$131.00
PEDESTRIAN - RIGHT HALF CROSSWALK	114-335	\$131.00
PEDESTRIAN - WRONG SIDE ROAD	114-339	\$131.00
PEEPING TOM	78-213	\$311.00
PERMITTING UNAUTHORIZED DRIVER	114-174	\$136.00
PIMPS AND PROCURERS	78-295	\$614.00
PLACE SIGN PROPERTY OF ANOTHER	78-61	\$91.00
POSSESSION OF DRUG PARAPHERNALIA	78-311	\$714.00
POSSESSION OF TRAFFIC CONTROL DEVICE	114-117	\$311.00
POST UNAUTHORIZE CONTROL DEVICE	114-116	\$311.00
PROCEEDING/REMAIN DISASTER AREA	78-7	\$131.00
PROHIBITED USE OF MOTORIZED VEHICLE ON PARK PROPERTY	2-309	\$131.00
PROHIBITED USE UNLAWFUL USE OF PARK ATHLETIC FIELD	2-310	\$131.00
PUMP PIRATING	78-80	\$311.00
RECKLESS CONDUCT FIREARM	78-173	\$614.00
RECKLESS DRIVING	114-221	\$336.00
REFUSE TO AID OFFICER	78-35	\$311.00
REMOVE BARRICADES	78-3	\$311.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
RENT TO UNLICENSED PERSON	114-173	\$311.00
REPORT INJURY/ACCIDENT WITH ANIMAL	14-82	\$86.00
RESCUING/ASSIST ESCAPE	78-36	\$614.00
RESIDE HOUSE OF PROSTITUTION	78-294	\$311.00
RESIDENTIAL USE IN COMM. OR IND. ZONED DIST.	122-7	\$226.00
RESISTING AN OFFICER	78-34	\$311.00
RESISTING ARREST	78-34	\$311.00
RETALIATION AGAINST EMPLOYEE FOR REPORTED VIOL	78-372	\$311.00
SEAT BELT	114-457	\$20.00
SECURITY VERIFICATION	114-10	\$91.00
SKATING IN ROADWAY	114-352	\$60.00
SMOKING PROHIBITED	78-1/21 OS 1247	\$71.00
SOLICITING IN VIOLATION OF NO KNOCK LIST	82-41	\$131.00
SOLICITING OR PEDDLING IN ROADWAY AND PUBLIC R.O.W. PROHIBITED	82-51	\$131.00
SOLICITING RIDE	114-340	\$87.00
SOLICITING WITHOUT A LICENSE	82-51	\$131.00
SPEED - UNREASON SLOW	114-278	\$86.00
SPEED - VIOLATION POSTED MINIMUM	114-274	\$111.00
SPEED CONTEST ENGAGE	114-13	\$336.00
SPEED EXCESSIVE	114-277	\$111.00
SPEEDING - 21 & OVER	114-274	\$166.00
SPEEDING - SCHOOL CROSSING	114-276	\$211.00
SPEEDING 10 TO 15 MPH OVER	114-274	\$121.00
SPEEDING 16 TO 20 MPH OVER	114-274	\$141.00
SPEEDING RESIDENTIAL	114-271	\$166.00
SPEEDING SCHOOL ZONE	114-275	\$211.00
SPEEDING UP TO 9 MPH OVER	114-274	\$91.00
STOP SIGN DISOBEY	114-367	\$136.00
TAMPERING / DAMAGE PUBLIC UTILITY	78-117	\$131.00
TEXTING WHILE DRIVING	114-8	\$100.00
THREATENING CALLS	78-202	\$311.00
THROW/SHOOT AT PERSON/PROPERTY	78-6	\$311.00
TOBACCO-DIST SAMPLES	78-368	\$131.00
TOBACCO-MINOR IN POSSESSION	78-370	\$86.00
TOBACCO-SALE ORIGINAL PACKAGE	78-369	\$131.00
TOBACCO-SALE TO MINOR	78-367	\$131.00
TRAILER - COUPLING DEVISE	114-509	\$86.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
TRAIN - FAIL TO STOP FOR TRAIN	114-366	\$86.00
TRANSPORTING LOADED FIREARM-LONG GUN	78-171	\$236.00
TRANSPORTING LOADED FIREARM-PISTOL/TRAFF	78-171	\$236.00
TRASH/WEEDS ON PROPERTY	38-38(22)	\$175.00
TRESPASSING	78-101	\$131.00
TRESPASSING VEHICLE	114-14	\$115.00
TRUANCY	78-352	\$86.00
TRUCK ROUTE-FAILURE TO COMPLY	114-481	\$111.00
TURN - FAIL TO SIGNAL INTENT TURN	114-316	\$91.00
TURN - IMPROPER LEFT TURN	114-316	\$111.00
TURN - IMPROPER RIGHT TURN	114-316	\$111.00
TURN - IMPROPER U TURN	114-315	\$111.00
TURN - WRONG LANE	114-316	\$111.00
TURN-FAIL TO SIGNAL INTENT AT INTERSECTION	114-316	\$91.00
TURN-FAIL TO SIGNAL INTENT LESS THAN 100'	114-316	\$91.00
TURN-FAIL TO SIGNAL PRIVATE ROAD OR DRIVEWAY	114-316	\$91.00
UNAUTHORIZED SELLING OR ADVERTISING IN PARK OR RECREATIONAL FACILITY	2-312	\$131.00
UNAUTHORIZED USE ALL-TERRAIN VEH	47 OS 11-1116	\$131.00
UNAUTHORIZED USE OF MV	78-119	\$95.00
UNAUTHORIZED USE OF TRAIN	78-83	\$131.00
UNLAWFUL ASSEMBLY	78-201	\$311.00
UNLAWFUL CARRY OF A WEAPON	78-168	\$311.00
UNLAWFUL ENTRY	78-103	\$614.00
UNLAWFUL HUNTING WITH FIREARM	78-175	\$311.00
UNLAWFUL INTRUSION LAND	78-102	\$131.00
UNLAWFUL PASSING OF RAILROAD CROSSING GATE BY PEDESTRIAN	114-338	\$131.00
UNLAWFUL USE OF 911	34-34	\$311.00
UNLAWFUL USE OF BICYCLE/MOTORCYCLE/MOTORCYCLE WITH TOO MANY PASSENGERS	114-353	\$87.00
UNLAWFUL USE OF BICYCLE/MOTORCYCLE/SCOOTER HOLDING ON CITY SIDEWALK	114-353	\$87.00
UNLAWFUL USE OF BICYCLE/MOTORCYCLE/SCOOTER HOLDING ON TO PROPELLED MOTOR VEHICLE	114-353	\$87.00
UNLAWFUL USE OF BRIDGE OR APPROACH TO BRIDGE BY PEDESTRIAN	114-338	\$131.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>MINIMUM FINE</u>
UNLAWFUL USE OF HAND-HELD ELECTRONIC COMMUNICATION DEVICE WHILE OPERATING COMMER	114-8	\$111.00
UNLAWFUL USE OF PARK OR RECREATIONAL FACILITY	2-308	\$131.00
UNLAWFUL-FOLLOWING EMERGENCY VEHICLES	78-4	\$311.00
UNLAWFUL-FOLLOWING FIRE APPARATUS	114-452	\$311.00
UNLAWFUL-PARKING PARKING BLOCKING OF FIRE APPARATUS	114-452	\$311.00
USE FIREARM WHILE INTOXICATED	78-172	\$614.00
VANDALISM	78-116	\$100.00
WATER RATIONING	118-52	\$131.00
WEAPONS - PERMIT CERTAIN EVENTS	78-175	\$131.00
WINDOW TINTING	114-503	\$86.00
WRONG WAY DIVIDED HIGHWAY	114-250	\$111.00
WRONG WAY ONE WAY ROADWAY	114-254	\$111.00
YIELD - EMERGENCY VEHICLE	114-201	\$186.00
YIELD - ENTER HIGHWAY	114-296	\$136.00
YIELD - EXERCISE DUE CARE	114-331	\$136.00
YIELD - INTERSECTION	114-296	\$136.00
YIELD - LEFT TURN	114-292	\$136.00
YIELD - LEFT TURN AT INTERSECTION	114-292	\$136.00
YIELD - PEDESTRIAN CROSSING	114-337	\$136.00
YIELD - PEDESTRIAN SHALL	114-337	\$136.00
YIELD - PRIVATE DRIVE	114-297	\$136.00
YIELD - RIGHT OF WAY	114-291	\$136.00
YIELD - SIGN	114-293	\$136.00
YIELD - SIGNAL LIGHT	114-296	\$136.00
YIELD - TO OTHER VEHICLES IN INTERSECTION	114-296	\$186.00
YIELD - TO PEDESTRIAN CROSS WALK	114-334	\$136.00
YIELD - VEHICLE ON RIGHT	114-291	\$136.00
YIELD R.O.W. FROM PARALLEL PARK	114-298	\$136.00
YIELD-CONTROLLED INTERSECTION	114-296	\$231.00
YIELD-TO VEHICLE ALREADY IN INTERSECTION	114-296	\$186.00
YIELD-TO VEHICLE COMING FROM RIGHT	114-296	\$186.00
ZONING VIOLATIONS	VARIOUS	\$131.00

2. Implementation and Term.

Subsection 1 of Section 1 above shall be implemented and in effect on and after July 11, 2023 and shall continue in effect thereafter unless or until amended or modified.

3. Effective Date and Payment of Fines and Penalties.

Effective this 11th day of July, 2023, the foregoing fines and penalties assessed for violations of the provisions of the Mustang Municipal Code are payable in the Violations Bureau upon a written plea of guilty or nolo contendere in the Municipal Court of the City of Mustang, Oklahoma.

SECTION 2. REPEALER.

All Resolutions or parts of Resolutions in conflict herewith are hereby repealed.

PASSED AND APPROVED this 11th day of July, 2023.

THE CITY OF MUSTANG

Michael Ray, Vice-Mayor

ATTEST:

Lisa Martin, City Clerk

APPROVED as to form:

Jonathan E. Miller, City Attorney

MEMORANDUM

TO: ALL PERSONNEL
FROM: JUDGE HUDDLESTON
DATE: JULY 6, 2023
REF: MUNICIPAL BONDS

THE BELOW LIST OF BONDS SHALL BE EFFECTIVE AS SET FORTH ON JULY 11, 2023

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
ABANDONED VEHICLE IN LOCATION HIGHLY SUSCEPTIBLE TO DAMAGE OR VANDALISM	114-556	\$186.00
ABANDONED VEHICLE IN LOCATION HIGHLY SUSCEPTIBLE TO DAMAGE OR VANDALISM OR OTHER	114-556	\$186.00
ABANDONMENT OF ANIMAL	14-87	\$226.00
ALC-ABLE LICENSEE CONSUMING OR UNDER THE INFLUENCE OF ALC. BEV. DURING HOURS HE OR SHE IS ON DUTY	6-62.C.6	\$645.00
ALC-ABLE LICENSEE KEEPING OR KNOWINGLY PERMITTING ALC. BEV. ON PREMISES OTHER THAN PERMITTED BY LAW	6-62.C.5	\$645.00
ALC-ABLE LICENSEE PERMITTING GAMBLING, VIOL. OF DRUG LAWS, PROST. OR ANY OTHER CRIMINAL CONDUCT ON LICENSEE PREMISES	6-62.E.1	\$645.00
ALC-ABLE LICENSEE SUFFER OR PERMIT CONTAINER TO BE OPENED OR CONSUMED ON PREMISE OTHER THAN PERMITTED BY LAW	6-62.C.4	\$645.00
ALC-BAR OR LOUNGE LICENSEE PERMITTING UNDER 21 TO ENTER OR REMAIN IN AREA	6-62.A.4	\$645.00
ALC-CONSUMING OR POSSESSING ALC. BEV. ON LICENSED BOTTLE CLUB W/O MEMBERSHIP	6-62-C.2	\$645.00
ALC-CONSUMING WINE, BEER OR SPIRITS ON PREMISES NOT AUTH. BY ALC COMM.	6-62.C.3	\$645.00
ALC-DISTURBING THE PEACE ON ANY PASSENGER TRANSPORTATION OR WAITING ON PLATFORM WHILE INTOXICATED OR CONSUMING INTOXICANT	6-62.H.1	\$245.00
ALC-DISTURBING THE PEACE ON ANY PUBLIC OR PRIVATE ROAD OR ANY PUBLIC PLACE/BLDG/GATHERING WHILE INTOXICATED	6-62.H.1	\$245.00
ALC-DISTURBING THE PEACE WHILE DRUNK OR INTOXICATED FROM ANY CAUSE	6-62.H.1	\$245.00
ALC-HOST LAW-PROHIBITED GATHERING WHERE MINORS ARE PRESENT	6-91	\$645.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
ALC-MINOR IN POSSESSION OF ALCOHOLIC BEVERAGE	6-62A.1	\$276.00
ALC-OPENING OR CONSUMING ALC. BEV. ON PREMISE OF STORE	6-62.C.1	\$645.00
ALC-PERMITTING PERSON IN THE NUDE	6-65	\$645.00
ALC-PERSON TO BE DRINK OR INTOXICATED ON PREMISES	6-62.F.2	\$245.00
ALC-PERSON UNDER AGE WITH FALSE DOCUMENTATION	6-62.A.5	\$195.00
ALC-POSS. OR CONS. OF ALC. BEV. DURING WHP 4TH OF JULY CELEBRATION	6-63	\$645.00
ALC-PUBLIC INTOX	6-62.F.1	\$331.00
POSSESS/CONSUMPTION OR DISPLAY OF LOW-POINT BEER OR ALCOHOLIC BEVERAGE IN PARK	6-93	\$326.00
POSSESSION OF ALCOHOL IN PUBLIC	6-62C3	\$326.00
ALC-RETAIL LICENSEE PERMITTING PERSON UNDER 21 TO ENTER OR REMAIN PREMISE	6-62.A.3	\$645.00
ALC-RETAIL SPIRITS LICENSEE SELLING AT AN UNAUTH. HOUR	6-62.D.3	\$645.00
ALC-RETAIL WINE OR BEER LICENSEE SELLING AT ANY HOUR OTHER THAN AUTH.	6-62.D.4	\$645.00
ALC-SELL OR KEEP STORE OPEN TO SELL ALC. BEV. DURING OFF TIMES/DAYS	6-62.D.1	\$645.00
ALC-SELL OR PERMIT THE SALE OF ALC. BEV. AT STORE ANYTIME NOT AUTHORIZED	6-62.D.2	\$645.00
ALC-SELL/DELIVER/FURNISH ALC. BEV. TO PERSON UNDER 21	6-62A.2	\$645.00
ALC-SELL/DELIVER/FURNISH ALC. BEV. TO VISIBLY INTOXICATED PERSON	6-62.8.1	\$645.00
ALC-SELL/DELIVER/KNOWINGLY FURNISH ALC. BEV. TO INSANE OR MENTALLY DEFICIENT PERSON	6-62.8.1	\$645.00
ALC-TOC - UNLAWFULLY TRANSPORTING OPEN CONTAINER OF ALCOHOLIC BEVERAGE	6-62.G.1	\$281.00
ALC-UNLAWFUL SOL. OF ALC, NON-INTOX., OR NON-ALC. BEV.	6-64	\$645.00
ALLOWING DOG TRESPASS (1ST OFFENSE)	14-4	\$186.00
ALLOWING DOG TRESPASS (2ND OFFENSE)	14-4	\$271.00
ALLOWING DOG TRESPASS (3RD OFFENSE)	14-4	\$381.00
ANIMAL- CRUELTY TO ANIMALS	14-81	\$186.00
ANIMAL LICENSE-DOG/CAT ID TAG NOT WORN BY ANIMAL	14-168	\$186.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
ANIMAL LICENSE-DOG/CAT ID TAG REMOVED W/O OWNER CONSENT	14-168	\$186.00
ANIMAL LICENSE-DOG/CAT ID TAG USED FOR OTHER THAN ISSUED	14-168	\$186.00
APC	114-224	\$744.00
ARCHERY EQUIP-UNLAWFUL	78-764	\$226.00
ASSAULT	78-2	\$355.00
ASSAULT & BATTERY	78-2	\$616.00
ASSAULT & BATTERY PO	78-34	\$744.00
ATTENTION TO DRIVING	114-223	\$255.00
BEGGING	78-212	\$135.00
BLOCKING INTERSECTION/CROSSWALK	114-204	\$182.00
BOGUS CHECK	78-63	\$261.00
BOMB THREAT MADE USING 911 SERVICE	34-34	\$406.00
BREAKING INTO ANIMAL SHELTER	14-53	\$441.00
CARELESS DRIVING	114-222	\$291.00
CARRY WEAPON INTO BUILDING	78-169	\$441.00
CARRY WEAPON WHILE UNDER THE INFLUENCE	78-172	\$404.00
CARRY-CONCEALED WEAPON	78-170	\$441.00
CDS-POSS MARIJUANA	78-312	\$844.00
CDS-POSS OF CONTROLLED DANGEROUS SUBSTANCE	78-312	\$844.00
CDS-POSSESSION OF COCAINE	78-312	\$844.00
CDS-POSSESSION OF HEROINE	78-312	\$844.00
CDS-POSSESSION OF METHAMPHETAMINE	78-311	\$844.00
CHILD SEAT RESTRAINT	114-456	\$182.00
CLINGING TO VEHICLE	114-355	\$206.00
COMMERCIAL TRUCKS EXCEEDING 5 TONS PROHIBITED FROM USING CITY STREETS AND ALLEYS	114-476	\$206.00
CONSORTING WITH PROSTITUTE	78-292	\$406.00
CONSPIRACY TO COMMIT FRAUD	78-1	\$441.00
CONTEMPT OF COURT	78-1	\$709.00
CROSS FIRE HOSE	14-453	\$255.00
CRUELTY TO ANIMALS	14-81	\$406.00
CURFEW VIOLATION	78-351	\$255.00
CUTTING THRU SERVICE DRIVE	114-203	\$206.00
CYCLE/BICYCLE ON SIDEWALK	114-353	\$182.00
DEFACE/ALTER CONTROL DEVICE	114-117	\$441.00
DEFACING PROPERTY	78-116	\$175.00
DEFRAUD HOTEL/RESTAURANT	78-81	\$226.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
DERELICT VEHICLE	114-552	\$145.00
DERELICT VEHICLE ON STREET	114-552	\$186.00
DESTRUCTION OF CITY PROPERTY	78-116	\$441.00
DESTRUCTION OF EVIDENCE	78-1	\$441.00
DESTRUCTION OF PROPERTY	78-116	\$441.00
DISABLED VEHICLE	114-555	\$145.00
DISCHARGE FIREARM	78-174	\$465.00
DISMANTLED/ABANDONED VEHICLES	114-554	\$186.00
DISOBEY TRAFFIC CONTROL DEVICE	114-101	\$255.00
DISOBEY TRAFFIC CONTROL DEVICE PO	114-101	\$280.00
DISORDERLY CONDUCT	78-203	\$290.00
DISPLAYING INSULTING SIGNS	78-207	\$226.00
DISTURBING LAWFUL MEETING	78-206	\$406.00
DISTURBING PUBLIC ASSEMBLY	78-205	\$406.00
DISTURBING RELIGIOUS WORSHIP	78-204	\$406.00
DISTURBING THE PEACE BY LOUD NOISE	78-209	\$186.00
DRIVE ON SIDEWALK	114-202	\$186.00
DRIVE THRU PROCESS	114-205	\$186.00
DUMPING TRASH	78-5	\$406.00
DWI	114-224	\$744.00
ELUDING AN OFFICER	78-37	\$744.00
ENDANGERMENT OF HWY WORKER	114-8	\$206.00
ENGAGING IN PROSTITUTION	78-291	\$406.00
EQUIPMENT - OPERATING VEHICLE WITH DEFECTIVE OR IMPROPER LENSES/REFLECTORS	114-527	\$182.00
EQUIPMENT-DEFECTIVE BRAKE LIGHTS	114-526	\$182.00
EQUIPMENT-DEFECTIVE BRAKES	114-501	\$182.00
EQUIPMENT-DEFECTIVE EXHAUST	114-507	\$182.00
EQUIPMENT-DEFECTIVE HEADLIGHTS	114-526	\$182.00
EQUIPMENT-DEFECTIVE HORN	114-505	\$182.00
EQUIPMENT-DEFECTIVE MIRRORS	114-504	\$182.00
EQUIPMENT-DEFECTIVE SPEEDOMETER	114-8	\$182.00
EQUIPMENT-DEFECTIVE TAG LIGHT	114-526	\$182.00
EQUIPMENT-DEFECTIVE TAIL LIGHTS	114-526	\$182.00
EQUIPMENT-DEFECTIVE TIRES	114-506	\$182.00
EQUIPMENT-DEFECTIVE WINDOWS	114-502	\$182.00
EQUIPMENT-DEFECTIVE WINDSHIELD WIPERS	114-502	\$182.00
EQUIPMENT-DYNAMIC BRAKING DEVICES	114-512	\$182.00
EQUIPMENT-IMPROPER MOTOR CYCLE EQUIPMENT	114-511	\$182.00
EQUIPMENT-NO EYE PROTECTION	114-511	\$182.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
EQUIPMENT-OPERATE WITHOUT HEAD-GEAR	114-511	\$182.00
EQUIPMENT-PROHIBITED	114-508	\$182.00
EQUIPMENT-PROHIBITED RED LENSES	114-529	\$182.00
EQUIPMENT-PROHIBITED USE OF LIGHTS OR LENSES	114-8	\$182.00
EQUIPMENT-PROHIBITED USE OF OFF-ROAD LIGHTS	114-8/ 47 OS 12-217 G	\$182.00
EQUIPMENT-WITHOUT REQUIRED MC ESCAPES	114-511 78-31	\$182.00 \$744.00
EXCEED MAX WIDTH	114-8/ 47 OS 14-103	\$206.00
EXCEED MAXIMUM HEIGHT	114-479	\$206.00
EXCEED MAXIMUM WEIGHT	114-476	\$206.00
FAIL TO DO DUTY UPON STRIKING	114-153/154	\$406.00
FAIL TO GIVE INFORMATION @ ACCIDENT SCENE	114-152	\$406.00
FAIL TO LICENSE ANIMAL	14-161	\$182.00
FAIL TO REMOVE IGNITION KEY	114-455	\$125.00
FAIL TO RETURN RENTAL PROPERTY	78-82	\$406.00
FAIL TO SECURE LOAD	98-36	\$186.00
FAIL TO STOP - PRIVATE DRIVE	114-370	\$181.00
FAIL TO STOP - RAILROAD CROSSING	114-366	\$181.00
FAIL TO STOP - SCHOOL BUS	114-371	\$231.00
FAIL TO STOP AT SIDEWALK	114-370	\$181.00
FAILURE TO APPEAR	114-9	\$441.00
FAILURE TO CARRY VEHICLE REGISTRATION	114-8	\$186.00
FAILURE TO COMPLY	78.1/21 OS 565.1	\$441.00
FAILURE TO DISPLAY OFFICIAL PARK PERMIT	2-305	\$226.00
FAILURE TO FEED / WATER ANIMAL	14-85	\$226.00
FAILURE TO PAY UTILITY DEPOSIT	98-69	\$195.00
FAILURE TO RESTRAIN ANIMAL (1ST OFFENSE)	14-3	\$186.00
FAILURE TO RESTRAIN ANIMAL (2ND OFFENSE)	14-3	\$271.00
FAILURE TO RESTRAIN ANIMAL (3RD OFFENSE)	14-3	\$406.00
FALSE ALARM NOT 911	34-36	\$406.00
FALSE INFORMATION ACCIDENT REPORT	114-157	\$406.00
FALSE POLICE REPORT	114-157	\$485.00
FALSE REPORT OF CRIME	78-1	\$485.00
FALSE REPRESENTATION TO AN OFFICER	78-32	\$441.00
FIREWORKS - UNLAWFUL DISCHARGE FROM OR AT MOTOR VEHICLE	46-97	\$181.00
FIREWORKS - UNLAWFUL DISCHARGE WITHIN 500' OF PROHIBITED LOCATION	46-97	\$181.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
FIREWORKS-PROHIBITED USE DURING RESTRICTED TIME/DATE	46-97	\$181.00
FIREWORKS-UNLAWFUL DISCHARGE AT OR NEAR GROUP OF PEOPLE	46-97	\$181.00
FOLLOW EMERGENCY VEHICLES	78-4	\$406.00
FOLLOWING FIRE APPARATUS	114-452	\$406.00
FOLLOWING TOO CLOSELY	114-256	\$231.00
GAMBLING	78-276	\$261.00
GOLF CART WHICH IS LICENSED FOR USE ON ROADWAY PROHIBITED ON ROADWAY WITH SPEED	114-8	\$206.00
HARBOR NOISY ANIMAL (1ST OFFENSE)	14-7	\$182.00
HARBOR NOISY ANIMAL (2ND OFFENSE)	14-7	\$226.00
HARBOR NOISY ANIMAL (3RD OFFENSE)	14-7	\$406.00
HARBOR VICIOUS ANIMAL	14-5	\$406.00
HARBOR VICIOUS DOG	14-7	\$406.00
HARBOR VICIOUS IN VIOLATION REQUIREMENTS	14-9	\$406.00
HARMFUL DECEPTIONS	78-62	\$441.00
HUNTING - UNLAWFUL	78-763	\$226.00
IMMEDIATE NOTICE OF ACCIDENT	114-155	\$295.00
IMPERSONATE PUBLIC OFFICER	78-33	\$441.00
IMPROPER BACKING	114-451	\$206.00
IMPROPER STOPPING	114-415	\$175.00
INJURY IN CEMETERY	78-118	\$744.00
INTERFERE W/ANIMAL CONTROL OFFICER	14-52	\$441.00
INTERFERE W/OFFICER	14-52	\$406.00
JAYWALKING	114-336	\$181.00
KEEP HOUSE OF PROSTITUTION	78-293	\$744.00
LANE CHANGE - FAIL TO SIGNAL	114-241	\$186.00
LANE CHANGE - UNSAFE	114-241	\$206.00
LANE USAGE IMPROPER- FAILURE TO MAINTAIN	114-241	\$206.00
LANE USAGE IMPROPER- IMPEDING TRAFFIC ON ROADWAY OF FOUR LANES OR MORE	114-242	\$206.00
LANE USAGE IMPROPER- LANE USAGE OTHER THAN LAWFUL OR AS DIRECTED	114-242	\$206.00
LANE USAGE IMPROPER-CENTER TURN ONLY LANE	114-242	\$206.00
LANGUAGE/LITERATURE RIDICULING	78-208	\$406.00
LARCENY FROM RETAILER UNDER \$1000	78-79	\$261.00
LARCENY UNDER \$1000	78-76	\$261.00
LEAVE ANIMAL IN VEHICLE	14-86	\$226.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
LEAVE SCENE - FAIL TO NOTIFY	114-155	\$406.00
LEAVE THE SCENE - INJURY ACCIDENT	114-153	\$441.00
LEAVE THE SCENE - PROPERTY DAMAGE	114-153	\$406.00
LEFT OF CENTER	114-242	\$206.00
LIBRARY THEFT	78-77	\$331.00
LICENSE - NO STATE DRIVERS LICENSE	114-171	\$226.00
LICENSE - NOT IN POSSESSION	114-171	\$181.00
LICENSE - VIOLATION RESTRICTION	114-171	\$181.00
LICENSE CANCELLED	114-172	\$406.00
LICENSE DENIED	114-172	\$406.00
LICENSE PLATE - IMPROPER DISPLAY	114-11	\$181.00
LICENSE PLATE - IMPROPER USE	114-11	\$181.00
LICENSE PLATE - NONE	114-11	\$181.00
LICENSE PLATE - UNREADABLE	114-11	\$181.00
LICENSE PLATE ALTERED	114-11	\$181.00
LICENSE PLATE EXPIRED	114-11	\$181.00
LICENSE PLATE OBSTRUCTED	114-11	\$181.00
LICENSE REVOKED	114-172	\$441.00
LICENSE SUSPENDED	114-172	\$441.00
LICENSE-DRIVING W/O VALID ENDORSEMENT	114-171	\$181.00
LICENSE-POSSESS ALTERED	47 OS 6-301-1	\$145.00
LICENSE-USING OTHERS	47 OS 6-301-3	\$145.00
LIGHTS - DRIVING WITHOUT	114-526	\$181.00
LIGHTS - FAIL TO DIM	114-527	\$181.00
LIGHTS-BLINDING GLARING	114-527	\$135.00
LITTERING - FROM VEHICLE	98-35	\$186.00
LITTERING FROM VEHICLE WHICH IS CAUSED BY VEHICLE SCATTERING LOAD OR CONTENTS	98-35	\$186.00
LITTERING IN PUBLIC	98-32	\$186.00
LOITERING GAMBLING AREA	78-277	\$261.00
LOITERING RAILROAD PROPERTY	78-211	\$226.00
LOITERING STREETS / PUBLIC PLACES	78-210	\$226.00
MAINTAIN INTOXICATING BEVERAGE FURNISHED	6-7	\$406.00
MENACING ANIMAL BEHAVIOR	14-10	\$176.00
MOBILITY DEVICE - IMPROPER USE	114-357	\$115.00
MOLESTING VEHICLE	78-119	\$226.00
NOISE DISTURBANCE	78-214	\$226.00
NOISE DISTURBANCE FROM MOTORIZED VEHICLE	78-215	\$226.00
NUISANCE VIOLATIONS	38-33	\$226.00
OBSTRUCT DRIVER'S VIEW	114-502	\$206.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
OBSTRUCT OFFICER	78-34	\$441.00
OBSTRUCTING SIDEWALK/ROAD	102-7	\$155.00
OPEN BURNING	38-134	\$226.00
OPENING SIDE DOORS	114-454	\$186.00
OPERATING A KENNEL W/O LICENSE	14-221	\$145.00
OPERATING MOTOR VEHICLE IN UNSAFE CONDITION	47 OS 12-101	\$95.00
OPERATING UNAUTHORIZED VEHICLE IN PARK	114-351	\$206.00
OPERATING UNAUTHORIZED VEHICLE IN ROAD	114-351	\$206.00
ORDER TO LEAVE SCHOOL GROUNDS	78-104	\$406.00
OTHER ANIMAL OFFENSES	VARIOUS	\$186.00
OTHER CRIMINAL OFFENSES	VARIOUS	\$406.00
OTHER EQUIPMENT VIOLATIONS	VARIOUS	\$182.00
OTHER MISCELLANEOUS		
ORDINANCE VIOLATIONS	VARIOUS	\$226.00
OTHER MOVING VIOLATIONS	VARIOUS	\$206.00
OTHER NON-MOVING VIOLATIONS	VARIOUS	\$181.00
OTHER PARKING/STANDING VIOLATIONS	VARIOUS	\$160.00
OUTRAGE PUBLIC DECENCY	78-1	\$181.00
OVERHANGING MATERIALS - FLAG	114-510	\$182.00
PARKING - 15 FT INTERSECTIONS	114-404	\$160.00
PARKING - BLOCKING FIRE LANE, HYDRANT OR FIRE ESCAPE LADDER	114-560	\$160.00
PARKING - COMMERCIAL VEHICLE EXCEED FIVE TONS	114-413	\$160.00
PARKING - DOUBLE PARKING	114-409	\$160.00
PARKING - FIRE HYDRANT	114-399	\$195.00
PARKING - HANDICAP	114-400	\$100.00
PARKING - HAZARDOUS MATERIALS	114-460	\$160.00
PARKING - IN EXCESS OF 18 INCHES FROM THE CURB	114-412	\$160.00
PARKING - IN FRONT OF PUBLIC OR PRIVATE DRIVEWAY	114-399	\$160.00
PARKING - IN FRONT YARD OR NOT ON DRIVEWAY IN RESIDENTIAL DISTRICT	122-844	\$145.00
PARKING - IN MEDIAN OR PLANTING STRIP	114-399	\$160.00
PARKING - NEGLIGENT	114-415	\$195.00
PARKING - OBSTRUCT ROADWAY	114-410	\$160.00
PARKING - OCCUPATION OF CAMPING OR TRAVEL TRAILER WHILE PARKED OR STORE	122-844	\$145.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
PARKING - OF CAMPER SHELL WHICH EXTENDS OVER/ON/ACROSS A CITY STREET OR	122-844	\$145.00
PARKING - OF CAMPING TRAILER WHICH EXTENDS OVER/ON/ACROSS A CITY STREET	122-844	\$145.00
PARKING - OF MOBILE HOME	122-844	\$145.00
PARKING - OF RV WHICH EXTENDS OVER/ON/ACROSS A CITY STREET	122-844	\$145.00
PARKING - OF TRAVEL TRAILER WHICH EXTENDS OVER/ON/ACROSS A CITY STREET	122-844	\$145.00
PARKING - ON CROSSWALK	114-399	\$160.00
PARKING - ON SIDEWALK	114-399	\$160.00
PARKING - ON THE ROADWAY SIDE OF ANY VEHICLE STOPPED AT THE ROADWAY CUR	114-399	\$145.00
PARKING - OTHER THAN PARALLEL WITH EDGE OF ROADWAY	114-412	\$160.00
PARKING - PROHIBITED	114-399	\$160.00
PARKING - PROHIBITED COMMERCIAL VEHICLE	122-844	\$145.00
PARKING - PROHIBITED IN MUNICIPAL PARK	2-314	\$160.00
PARKING - REPAIR WORK TO SEMI-TRACTOR IN RESIDENTIAL AREA	122-844	\$145.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA BLOCKING CITY SIDEWALK OR CI	122-844	\$145.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA ON STREET OR UPON STREET RIG	122-844	\$145.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA PARKED OR STORED ON STREET/S	122-844	\$145.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA PARKED WITH TRAILER ATTACHED	122-844	\$145.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA WHICH EXTENDS OVER/ON/ACROSS	122-844	\$145.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA WITH ENGINE RUNNING	122-844	\$145.00
PARKING - SEMI-TRACTOR IN RESIDENTIAL AREA WITH NOISE GENERATING COMPON	122-844	\$145.00
PARKING - SLEEPING IN SEMI-TRACTOR IN RESIDENTIAL AREA	122-844	\$145.00
PARKING - VIOLATION OF PARK OR RECREATION FACILITY HOURS	2-311	\$226.00
PARKING - VIOLATION SIGN	114-410	\$160.00
PARKING - WRONG SIDE OF ROADWAY	114-401	\$65.00
PARKING- ALONG OR OPPOSITE ANY STREET EXCAVATION OR PROHIBITED	114-399	\$160.00

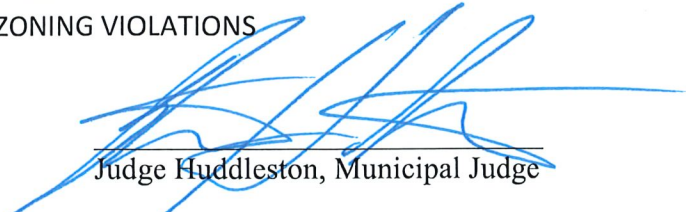
<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
PARKING- AT ANY PLACE WHERE OFFICIAL SIGN PROHIBITS STOPPING	114-399	\$160.00
PARKING- BETWEEN SAFETY ZONE AND ADJACENT CURB	114-399	\$160.00
PARKING CLOSE TO CURB	114-412	\$160.00
PARKING IN ALLEY	114-405	\$160.00
PARKING-FACING WRONG DIRECTION	114-412	\$160.00
PARKING-OF BOAT TRAILER WHICH EXTENDS OVER /ON/ACROSS CITY STREET/SIDEWALK	122-844	\$145.00
PARKING-OF BOAT WHICH EXTENDS OVER/ON/ACROSS CITY STREET/SIDEWALK	122-844	\$145.00
PARKING-OF HAULING TRAILER WHICH EXTENDS OVER /ON/ACROSS A CITY STREET/SIDE	122-844	\$145.00
PARKING-OF UTILITY TRAILER WHICH EXTENDS OVER/ON/ACROSS A CITY STREET/SIDE	122-844	\$145.00
PARKING-OF VEH OUTSIDE OF BUSINESS LOOP WHICH EXCEEDS 24' LENGTH	114-408	\$160.00
PARKING-UNLAWFUL MOVING	114-399	\$160.00
PARKING-UNLAWFUL MOVING OF VEHICLE NOT UNDER LAWFUL CONTROL TO PROHIBITED AREA	114-399	\$160.00
PARKING-UNLAWFUL PARK OF VEHICLE OUTSIDE OF BUSINESS LOOP WHICH EXCEEDS 7' WIDTH	114-408	\$160.00
PARKING-UNLAWFUL PARKING OF VEHICLE FOR SALE ON STREET OR MUNICIPAL PROPERTY	114-411	\$160.00
PARKING-UNLAWFUL PARKING OF VEHICLE FOR WASHING/REPAIR/GREASING ON STREET/MUN	114-411	\$160.00
PARKING-WITHIN 15' OF FIRE HYDRANT	114-399	\$160.00
PARKING-WITHIN 20' OF FIRE STATION DRIVEWAY ENTRANCE	114-399	\$160.00
PARKING-WITHIN 30' APPROACH OF STOP SIGN	114-399	\$160.00
PARKING-WITHIN 30' APPROACH OF TRAFFIC SIGNAL OR FLASHING BEACON	114-399	\$160.00
PARKING-WITHIN 50' OF NEAREST RAIL OF RAILROAD CROSSING	114-399	\$160.00
PARKING-WITHIN 75' OF FIRE STATION DRIVEWAY ENTRANCE OPPOSITE SIDE OF STREET	114-399	\$160.00
PARKING-WITHIN HIGHWAY TUNNEL	114-399	\$160.00
PARKING-WITHIN INTERSECTION	114-399	\$160.00
PASSING - CURVE	114-246	\$206.00
PASSING - CUT IN	114-245	\$206.00
PASSING - FAIL TO PROVIDE SUFFICIENT WIDTH OF LANE	114-243	\$206.00
PASSING - HILL	114-246	\$206.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
PASSING - INTERSECTION	114-246	\$206.00
PASSING - ON RIGHT	114-247	\$206.00
PASSING - SCHOOL ZONE	114-249	\$306.00
PASSING - SPEED UP	114-245	\$206.00
PASSING - YIELD ONCOMING	114-246	\$206.00
PASSING LEFT OF THE CENTERLINE WHEN APPROACHING 100' OF BRIDGE OR VIADUCT OR TUN	114-246	\$206.00
PASSING LEFT OF THE CENTERLINE WHEN APPROACHING 50' OF INTERSECTION OR RAILROAD	114-246	\$206.00
PASSING- MARKED ZONE	114-248	\$206.00
PASSING OPPOSITE DIRECTION	114-243	\$206.00
PASSING-UNLAWFUL LEFT OF THE CENTERLINE WITHOUT YIELDING TO ONCOMING TRAFFIC	114-246	\$206.00
PASSING-UNLAWFUL OVERTAKING/PASSING OF VEHICLE WHICH IS STOPPED FOR PEDESTRIAN	114-334	\$231.00
PASSING-UNLAWFUL PASSING LEFT OF CENTERLINE WITHOUT CLEAR VISIBILITY	114-246	\$206.00
PEDESTRIAN - CROSS RR GATE	114-338	\$131.00
PEDESTRIAN - DRIVER DUE CARE	114-331	\$226.00
PEDESTRIAN - NOT USING SIDEWALK	114-339	\$226.00
PEDESTRIAN - OBEY CONTROL DEVICE	114-332	\$226.00
PEDESTRIAN - RIGHT HALF CROSSWALK	114-335	\$226.00
PEDESTRIAN - WRONG SIDE ROAD	114-339	\$226.00
PEEPING TOM	78-213	\$406.00
PERMITTING UNAUTHORIZED DRIVER	114-174	\$231.00
PIMPS AND PROCURERS	78-295	\$744.00
PLACE SIGN PROPERTY OF ANOTHER	78-61	\$186.00
POSSESSION OF DRUG PARAPHERNALIA	78-311	\$844.00
POSSESSION OF TRAFFIC CONTROL DEVICE	114-117	\$406.00
POST UNAUTHORIZE CONTROL DEVICE	114-116	\$406.00
PROCEEDING/REMAIN DISASTER AREA	78-7	\$226.00
PROHIBITED USE OF MOTORIZED VEHICLE ON PARK PROPERTY	2-309	\$226.00
PROHIBITED USE UNLAWFUL USE OF PARK ATHLETIC FIELD	2-310	\$226.00
PUMP PIRATING	78-80	\$441.00
RECKLESS CONDUCT FIREARM	78-173	\$744.00
RECKLESS DRIVING	114-221	\$431.00
REFUSE TO AID OFFICER	78-35	\$406.00
REMOVE BARRICADES	78-3	\$406.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
RENT TO UNLICENSED PERSON	114-173	\$406.00
REPORT INJURY/ACCIDENT WITH ANIMAL	14-82	\$181.00
RESCUING/ASSIST ESCAPE	78-36	\$709.00
RESIDE HOUSE OF PROSTITUTION	78-294	\$406.00
RESIDENTIAL USE IN COMM. OR IND. ZONED DIST.	122-7	\$321.00
RESISTING AN OFFICER	78-34	\$441.00
RESISTING ARREST	78-34	\$441.00
RETALIATION AGAINST EMPLOYEE FOR REPORTED VIOL	78-372	\$406.00
SEAT BELT	114-457	\$20.00
SECURITY VERIFICATION	114-10	\$186.00
SKATING IN ROADWAY	114-352	\$155.00
SMOKING PROHIBITED	78-1/21 OS 1247	\$166.00
SOLICITING IN VIOLATION OF NO KNOCK LIST	82-41	\$226.00
SOLICITING OR PEDDLING IN ROADWAY AND PUBLIC R.O.W. PROHIBITED	82-51	\$226.00
SOLICITING RIDE	114-340	\$182.00
SOLICITING WITHOUT A LICENSE	82-51	\$226.00
SPEED - UNREASON SLOW	114-278	\$181.00
SPEED - VIOLATION POSTED MINIMUM	114-274	\$206.00
SPEED CONTEST ENGAGE	114-13	\$431.00
SPEED EXCESSIVE	114-277	\$206.00
SPEEDING - 21 & OVER	114-274	\$261.00
SPEEDING - SCHOOL CROSSING	114-276	\$306.00
SPEEDING 10 TO 15 MPH OVER	114-274	\$216.00
SPEEDING 16 TO 20 MPH OVER	114-274	\$236.00
SPEEDING RESIDENTIAL	114-271	\$261.00
SPEEDING SCHOOL ZONE	114-275	\$306.00
SPEEDING UP TO 9 MPH OVER	114-274	\$186.00
STOP SIGN DISOBEY	114-367	\$231.00
TAMPERING / DAMAGE PUBLIC UTILITY	78-117	\$226.00
TEXTING WHILE DRIVING	114-8	\$100.00
THREATENING CALLS	78-202	\$406.00
THROW/SHOOT AT PERSON/PROPERTY	78-6	\$406.00
TOBACCO-DIST SAMPLES	78-368	\$226.00
TOBACCO-MINOR IN POSSESSION	78-370	\$181.00
TOBACCO-SALE ORIGINAL PACKAGE	78-369	\$226.00
TOBACCO-SALE TO MINOR	78-367	\$226.00
TRAILER - COUPLING DEVICE	114-509	\$181.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
TRAIN - FAIL TO STOP FOR TRAIN	114-366	\$181.00
TRANSPORTING LOADED FIREARM-LONG GUN	78-171	\$331.00
TRANSPORTING LOADED FIREARM-PISTOL/TRAFF	78-171	\$331.00
TRASH/WEEDS ON PROPERTY	38-38(22)	\$270.00
TRESPASSING	78-101	\$226.00
TRESPASSING VEHICLE	114-14	\$115.00
TRUANCY	78-352	\$181.00
TRUCK ROUTE-FAILURE TO COMPLY	114-481	\$206.00
TURN - FAIL TO SIGNAL INTENT TURN	114-316	\$186.00
TURN - IMPROPER LEFT TURN	114-316	\$206.00
TURN - IMPROPER RIGHT TURN	114-316	\$206.00
TURN - IMPROPER U TURN	114-315	\$206.00
TURN - WRONG LANE	114-316	\$206.00
TURN-FAIL TO SIGNAL INTENT AT INTERSECTION	114-316	\$186.00
TURN-FAIL TO SIGNAL INTENT LESS THAN 100'	114-316	\$186.00
TURN-FAIL TO SIGNAL PRIVATE ROAD OR DRIVEWAY	114-316	\$186.00
UNAUTHORIZED SELLING OR ADVERTISING IN PARK OR RECREATIONAL FACILITY	2-312	\$226.00
UNAUTHORIZED USE ALL-TERRAIN VEH	47 OS 11-1116	\$226.00
UNAUTHORIZED USE OF MV	78-119	\$95.00
UNAUTHORIZED USE OF TRAIN	78-83	\$226.00
UNLAWFUL ASSEMBLY	78-201	\$406.00
UNLAWFUL CARRY OF A WEAPON	78-168	\$441.00
UNLAWFUL ENTRY	78-103	\$744.00
UNLAWFUL HUNTING WITH FIREARM	78-175	\$406.00
UNLAWFUL INTRUSION LAND	78-102	\$226.00
UNLAWFUL PASSING OF RAILROAD CROSSING GATE BY PEDESTRIAN	114-338	\$226.00
UNLAWFUL USE OF 911	34-34	\$406.00
UNLAWFUL USE OF BICYCLE/MOTORCYCLE/MOTORCYCLE WITH TOO MANY PASSENGERS	114-353	\$182.00
UNLAWFUL USE OF BICYCLE/MOTORCYCLE/SCOOTER HOLDING ON CITY SIDEWALK	114-353	\$182.00
UNLAWFUL USE OF BICYCLE/MOTORCYCLE/SCOOTER HOLDING ON TO PROPELLED MOTOR VEHICLE	114-353	\$182.00
UNLAWFUL USE OF BRIDGE OR APPROACH TO BRIDGE BY PEDESTRIAN	114-338	\$226.00

<u>VIOLATION</u>	<u>ORDINANCE/STATUTE</u>	<u>BOND</u>
UNLAWFUL USE OF HAND-HELD ELECTRONIC COMMUNICATION DEVICE WHILE OPERATING COMMER	114-8	\$206.00
UNLAWFUL USE OF PARK OR RECREATIONAL FACILITY	2-308	\$226.00
UNLAWFUL-FOLLOWING EMERGENCY VEHICLES	78-4	\$406.00
UNLAWFUL-FOLLOWING FIRE APPARATUS	114-452	\$406.00
UNLAWFUL-PARKING PARKING BLOCKING OF FIRE APPARATUS	114-452	\$406.00
USE FIREARM WHILE INTOXICATED	78-172	\$744.00
VANDALISM	78-116	\$195.00
WATER RATIONING	118-52	\$226.00
WEAPONS - PERMIT CERTAIN EVENTS	78-175	\$226.00
WINDOW TINTING	114-503	\$181.00
WRONG WAY DIVIDED HIGHWAY	114-250	\$206.00
WRONG WAY ONE WAY ROADWAY	114-254	\$206.00
YIELD - EMERGENCY VEHICLE	114-201	\$281.00
YIELD - ENTER HIGHWAY	114-296	\$231.00
YIELD - EXERCISE DUE CARE	114-331	\$231.00
YIELD - INTERSECTION	114-296	\$231.00
YIELD - LEFT TURN	114-292	\$231.00
YIELD - LEFT TURN AT INTERSECTION	114-292	\$231.00
YIELD - PEDESTRIAN CROSSING	114-337	\$231.00
YIELD - PEDESTRIAN SHALL	114-337	\$231.00
YIELD - PRIVATE DRIVE	114-297	\$231.00
YIELD - RIGHT OF WAY	114-291	\$231.00
YIELD - SIGN	114-293	\$231.00
YIELD - SIGNAL LIGHT	114-296	\$231.00
YIELD - TO OTHER VEHICLES IN INTERSECTION	114-296	\$281.00
YIELD - TO PEDESTRIAN CROSS WALK	114-334	\$231.00
YIELD - VEHICLE ON RIGHT	114-291	\$231.00
YIELD R.O.W. FROM PARALLEL PARK	114-298	\$231.00
YIELD-CONTROLLED INTERSECTION	114-296	\$326.00
YIELD-TO VEHICLE ALREADY IN INTERSECTION	114-296	\$281.00
YIELD-TO VEHICLE COMING FROM RIGHT	114-296	\$281.00
ZONING VIOLATIONS	VARIOUS	\$226.00



Judge Huddleston, Municipal Judge



Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Ryan Connor

Submitting Department: Community Development

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

Consideration of Preliminary Plat Application, PP-6-1-23-1-26, Mustang Highlands, Cedar Creek Consulting, INC, North of Locke Supply off N Sara Rd, 9.13 Acres.

Recommendation:

Vote to Approve or Deny Preliminary Plat

Initiator:

Ryan Conner, City Planner

Background:

Planning Commission voted unanimously to recommend approval of the Preliminary Plat to the City Council at the regular June 13th meeting.

Project Description:

The applicant, Cedar Creek Consulting, INC, has submitted a Preliminary Plat on behalf of their client for property within the Borneman PUD (revised in February 2023) for a section zoned R-2 or C-2 Zoning. The intent for this area was to either develop the property for two-family (duplex) homes or for light commercial, but not both. The property owner with the submission of this preliminary plat has chosen to develop the property with duplexes. The subject area is located North of Walmart and East of N. Sara Rd on approximately 9.13 acres designated as Tract 3 of the approved Borneman PUD.

The submitted "Mustang Highlands" plat consists of 22 lots (44 dwelling units) and contains the 2 public streets with drainage being provided by the overall detention plans from the approved Mustang Marketplace development that is part of the same Borneman PUD. Borneman Terrace is a collector street and N. Canyon Terrace is a local street with a cul-de-sac terminus. The lots are required to have a minimum size of 8,400 SF per R-2 Zoning standards and all lots meet this requirement.

The Fire Department's letter of approval is attached with the packet. Cowan Group engineering has reviewed the submission and found a few items that have been corrected by the applicant and made part of this submission.

Character of Neighborhood: This is a vacant area with Commercial activity to the South and residential areas to the North but not directly adjacent.

Zoning and Uses of Property Nearby: This property is part of the Borneman PUD and zoned R-2 or C-2 with Commercial zoned property to the West and South and R-1 Zoning to the East that will become a future development.

Conformance with Long-Range Plan: The long-range plan calls for Regional Estates but is already zoned for R-2 development.

Utilities and Services: The development will utilize and construct public water and sewer along with dedicating two public streets.

Financial Impact:

0

Staff Comments:

Staff recommends approval of this Preliminary Plat

Attachments:

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

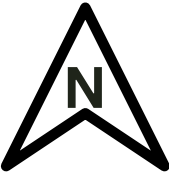
[\(2\) PP Mustang Highlands 8.5x11.pdf](#)

[\(3\) Fire Depart - Preliminary Plat of Mustang Highlands.pdf](#)

[\(4\) 230608 Recommendation of Approval -Mustang Duplexes.pdf](#)

[\(5\) PC Minutes 6-13-2023 - Mustang Highlands.pdf](#)

Mustang Highlands



E Whispering Oaks Ter

N Sara Rd

Subject Property

N Sara Rd

N Hunker Ter

E State Hwy 152

E State Hwy 152



A Subdivision of the Southwest Quarter (SW/4), Section Twenty-Six (26), Township Eleven (11) North
Range Five (5) South of the Indian Meridian, City of Mustang, Canadian County, Oklahoma



Core #	Length	Age	DB	OL
C1	124.45	88.007	86.026	2.54737
C2	55.2	34.007	32.020	1.98629
C3	55.2	34.007	32.015	1.98629
C4	117	10.007	10.008	1.00001
C5	41.52	66.007	66.005	0.00202
C6	22.2	66.007	66.006	0.00101
C7	54.08	66.007	66.005	0.00202
C8	77.69	66.007	66.005	0.00202
C9	68.37	66.007	66.006	0.00101
C10	68.37	66.007	66.006	0.00101
C11	33.87	34.007	34.006	0.00101
C12	33.87	34.007	34.006	0.00101



TOTAL NUMBER OF LOTS: 22
LOT ACREAGE: 7.71 ACRES
COMMON AREA AND RIGHT-OF-WAY ACREAGE: 0.00 ACRES
TOTAL AREA: 9.13 ACRES
TOTAL DWELLINGS: 44 UNITS

E. BORNEMAN TERRACE - 26' WIDTH COLLECTOR STREET - 1,087 L.F.
N. CANYON TERRACE - 26' WIDTH COLLECTOR STREET - 646 L.F.

SURVEYOR:
GOLDEN LAND SURVEYING
4131 N.W. 122ND ST., SUITE 100
OKLAHOMA CITY, OK 73120

ENGINEER:
CEDAR CREEK ENGINEERING
P.O. BOX 14534
OKLAHOMA CITY, OK 73113
405-778-3385

4131 N.W. 122nd St., Suite 100, Oklahoma City, Oklahoma 73120
C.A.# 7263 / Exp. Date = 6/30/2024
Telephone: (405) 802-7883 Email: troy@goldenils.com

Job No. 221763 Sheet 1 Of 1

A tract of land lying in the Southwest Quarter (SW/4) of Section Twenty-six (26), Township Eleven (11) North, Range Five (5) West of the Indian Meridian, City of Mustang, Canadian County, Oklahoma being more particularly described as follows:

COMMENCING at the Southwest corner of said SW¼; Thence N 00°10'04" W, along the West line of said SW¼, a distance of 972.00 feet; Thence N89°55'16" E a distance of 499.79 feet to the POINT OF BEGINNING; Thence N00°10'18" W a distance of 1332.07 feet; Thence S 24°17'24" E a distance of 1460.54 feet; Thence S 89°55'16" W a distance of 506.81 feet to the POINT OF BEGINNING

Containing 397.497.05 Sq. Ft. or 9.13 Acres, more or less.

1. This plot of survey meets the Oklahoma Minimum Standards for the practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors, and that said Plot A11 complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
2. Monuments set for Lot Center and the Road Center Line shall be as follows:
 UPWARD SURFACES - A Magnetic Nail with a Washer stamped "COLDFR CA 7363"
 UPWARD SURFACES - A 1/2" Iron Rod with a Plastic Cap stamped "COLDFR CA 7363"

LEGEND

Mustang Fire Department
465 W. SH 152
Mustang, OK 73064



Phone: 405-376-7717
Fax: 405-376-7727
ehalter@cityofmustang.org

MEMORANDUM

TO: Community Development Department

FROM: Eric Halter, Fire Marshal

DATE: May 22, 2023

RE: Preliminary Plate Mustang Highlands

The Fire Prevention Department has reviewed the plans for Preliminary Plate Mustang Highlands and requires the following:

1. Fire Protection Water Supply shall be installed and operational prior to combustibles arriving on site. (IFC 508.1)
2. All access roads and turnarounds shall comply with adopted appendix D (Fire Apparatus Access Roads) of the IFC. Road widths shall be 26' wide, 28' radius, and cul-de-sac turnarounds shall be 96' in diameter.
3. All Fire apparatus access roads shall not exceed 10 percent in grade. (IFC Appendix D103.2).
4. Fire Hydrant type, color (manufacturer powder coated safety yellow), and installation shall comply with City of Mustang Code of Ordinances NO. 1213 Sec. 118-171. - Fire hydrants. This can be found on the City of Mustang website, through the City Clerk's tab, under ordinances.



June 8, 2023

Melissa Helsel
Community Development Director
City of Mustang
1501 N Mustang Road
Mustang, OK 73064

**RE: Mustang Highlands
Mustang, Oklahoma**

Dear Ms. Helsel:

CGE has completed its review of the revised Preliminary Plat for the subject residential development project dated 06/08/2023. The final preliminary plat and calculations will be submitted by Cedar Creek for your attention.

Please accept this letter as a formal recommendation of approval of the Mustang Highlands Preliminary Plat per the City of Mustang's Regulations and Ordinances on condition that date of preparation is provided on the preliminary plat.

Thanks for your attention and should you have any questions please contact the undersigned.

Sincerely,

COWAN GROUP ENGINEERING, LLC

A handwritten signature in blue ink, appearing to read 'B. S. Schwegal'.

Brian Schwegal, PE
Project Manager

BSS/bss

Cc: Lance Mills, P.E. – Engineer of Record – Cedar Creek

**PLANNING COMMISSION MINUTES
JUNE 13, 2023**

The Mustang Planning Commission met in a regular session on Tuesday, June 13th, 2023 at 7:00 p.m. at the Mustang Municipal Building, City Council Chambers at 1501 N. Mustang Road.

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

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

MEMBERS PRESENT: Jay Adams, Susan Dobbins, Billy McDaniel, Jerry Brown, John Gassen.

MEMBERS ABSENT: David Russell, Jesse Bratton

STAFF PRESENT: Ryan Conner, Radika Wheeler, Justin Goodwin.

CITY ATTORNEY: Jonathan Miller was in attendance.

IV. APPROVAL OF MINUTES: Commissioner Susan Dobbins made a motion to approve the minutes from the May 9th 2023 meeting. Commissioner Jerry Brown seconded the motion. The motion was approved unanimously.

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

None

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

2. Preliminary Plat – PP-6-1-23-1-26: Mustang Highlands

Applicant:	Cedar Creek Consulting, INC
Owner:	Mustang Marketplace LLC
Location:	North of Walmart – East of N. Sara Rd
Current Zoning:	PUD, R-2 or C-2
Tract Info:	9.13 acres, 22 lots (44 dwelling units)

City Planner Ryan Conner gave the staff report to the Commission explaining the history of this property within the Borneman PUD revision in February of 2023. He said this property was designated as a C-2 or R-2 zoning and how the developer would ultimately choose that designation upon platting which is what the developer is intending to do with this Preliminary Plat for a duplex development titled the “Mustang Highlands”. He

explained the property basics and how it will contain 22 lots that would house 44 dwelling units all meeting the R-2 zoning designation standards. He said the access will come from N Sara Rd and will be part of one of the phases within the overall Borneman PUD with other phases coming soon. **Mr. Conner** mentioned that some corrections were needed but were addressed by the applicant. **Mr. Conner** stated that the staff recommendation is for approval of the preliminary plat.

Chairman McDaniel opened the Public Hearing for the applicant to speak.

The applicant, **Lance Mills** with Cedar Creek Consulting INC, addressed the Planning Commission. He mentioned he was there for any questions.

Commissioner Susan Dobbins asked about the area of Block 2 on the plat with the larger lots and asked if it was a common area or not.

City Planner Ryan Conner answered **Ms. Dobbins** saying that the lots are not part of a common area but are just lots themselves even with their awkward shape.

Ms. Dobbins asked if the zoning should be changed from "C-2 or R-2" to just "R-2" since this is being developed for duplexes.

Mr. Conner explained that the zoning designation has not technically changed but that the developer is just choosing to develop it as R-2. He mentioned that in the future they could technically decide to vacate the plat and develop it as a C-2 property if they so chose to do so. **Mr. Conner** asked **City Attorney Jonathan Miller** if he had any opposing thoughts.

Mr. Miller said this Preliminary Plat is not changing the zoning, so it would still be the same.

Commissioner Jerry Brown asked if there should be any mention of the R-2 in a motion the Commission makes today and if there should be mention of the Lot 19 correction that was made but originally an issue in the staff report prior to correction.

Mr. Miller said that the mention of Lot 19 could be stated in the motion to make sure its noted.

Commissioner Jay Adams made a motion to close the Public Hearing with **Commissioner Jerry Brown** seconding the motion. The motion was approved unanimously.

No further discussion on the item was had by the Planning Commission.

Commissioner Jerry Brown made a motion to recommend approval of the Preliminary Plat to the City Council subject to Lot 19 being adjusted to 8,400 SqFt in size. **Commissioner Jay Adams** seconded the motion. The motion was approved unanimously.

Chairman McDaniel mentioned this item will be heard by the City Council on July 11th.



Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Ryan Connor

Submitting Department: Community Development

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

Public Hearing and Consideration of Ordinance No. 1287, 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.

Recommendation:

Approve or Deny Ordinance

Initiator:

Ryan Conner, City Planner

Background:

Planning Commission met at the June 13th regular Planning Commission meeting and voted unanimously to recommend approval of the request to rezone property from the A-1 Agricultural District to the R-1 Single Family District.

Project Description:

The applicant, David M. Box, on behalf of the owner, has submitted an application to rezone property located at 520 S Lewis Lane from the A-1, Agricultural District to the R-1, Single Family District which contains approximately 3.8 acres of land. The subject property had a rezoning request at the prior Planning Commission meeting on May 9th asking for a Planned Unit Development (PUD) with R-2 zoning for duplexes. The Planning Commission voted to deny that application with 6 in favor of denial and 1 abstaining from vote. The applicant did not appeal the decision but has instead resubmitted for R-1 Single Family zoning without a PUD (straight zoning).

The property is not part of a platted subdivision, but would generally be described as being located in an older area of town East of S. Mustang Rd and the Mustang High School with some of the adjacent subdivisions dating back to the 1960s. The property has approximately 275 feet of frontage along S. Lewis Ln which runs North-South with the most direct access to Mustang Rd being through E Dolton Ln. The property currently features an older single-family home which County records show being built in 1945. The surrounding properties are all within the R-1, Single Family District with single-family homes on lots ranging from 7,500 SF to close to 10,000 SF with a few even larger in size.

Since this submission is not a Planned Unit Development, the property, if approved to R-1, would be required to be platted if split into more than 3 lots and meet all R-1 minimum requirements and subdivision regulations. R-1 zoning requires a minimum of 7,200 SF per lot with a front yard setback of 30 ft and rear yard setback of 20 ft. Any future development would be required to go through the engineering process for drainage and conformance to any of the other subdivision requirements including utility infrastructure.

There were three (3) citizens who spoke at the meeting about the item. Only one (1) of the speakers opposed the rezoning request with the others expressing concern over future placement of infrastructure that would be needed for the development like driveways and roads.

Character of Neighborhood: This is an area of predominately single-family structures on lot sizes consistent or slightly larger than R-1 Single Family Residential standards.

Zoning and Uses of Property Nearby: The surrounding properties are all located within the R-1, Single Family District.

Conformance with Long-Range Plan: The long-range plan calls for this area to be Residential Small, which is characterized as “small, single-family detached homes. Suggested density of 3 dwelling units per acre.”

Utilities and Services: Public water and sanitary sewer will be utilized within the project area. Subdivision regulations would require public streets if the property were to be subdivided at a later date. If water sizes were found to be inadequate for meeting Fire Department and/or City regulations, utility services could be upgraded as part of meeting subdivision requirements.

Financial Impact:

0

Staff Comments:

R-1, Single Family Zoning requires lots to be a minimum of 7,200 SF which would seem to be more consistent with the neighboring properties. The future land use plan for “residential small” for the subject property would also be more consistent with R-1 zoning. Therefore, staff makes a recommendation of approval on the straight rezoning from A-1, Agricultural District to the R-1, Single Family District.

Attachments:

[Ordinance No. 1287 - Amending the Zoning Ordinance - 520 S Lewis Ln.pdf](#)

[\(1\) 520 S Lewis Ln A-1 to R-1 Aerial Map.pdf](#)

[\(2\) PC Minutes 6-13-2023_520 S Lewis Ln.pdf](#)

ORDINANCE NO. 1287

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 GENERAL AGRICULTURAL AND OIL AND GAS DISTRICT TO R-1 SINGLE FAMILY DISTRICT; DECLARING REPEALER, AND PROVIDING FOR SEVERABILITY.

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

Section 1. That the Zoning Ordinance of the City of Mustang, Oklahoma, as amended, is hereby amended to change the Official Zoning Map, to include therein the following described property in the City of Mustang, Canadian County, State of Oklahoma from A-1 General Agricultural and Oil and Gas District to R-1, Single Family District.

LEGAL DESCRIPTION OF COMPLETE PROPERTY FOR REZONING:

Beginning at a point 1806 feet south and 740 feet east of the Northwest Corner of the Northwest Quarter (NW/4) of Section 34, Township 11 North, Range 5 West, of the Indian Meridian, thence East 580 feet, Thence North 288 Feet, thence West 580 feet, thence South 288 feet to the point of beginning.

Transcribed by Durham Surveying, Inc., from the Affidavit of Surviving Joint Tenant recorded at Book 2788, Page 291, filed in the offices of the County Clerk of Canadian County, Oklahoma.

Section 2. REPEALER

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

Section 3. SEVERABILITY

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

PASSED AND APPROVED this ____ day of _____, 2023.

Mayor

ATTEST:

City Clerk

APPROVED as to form this _____ day of _____, 2023.

City Attorney

520 S Lewis Ln - A-1 to R-1



**PLANNING COMMISSION MINUTES
JUNE 13, 2023**

The Mustang Planning Commission met in a regular session on Tuesday, June 13th, 2023 at 7:00 p.m. at the Mustang Municipal Building, City Council Chambers at 1501 N. Mustang Road.

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

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

MEMBERS PRESENT: Jay Adams, Susan Dobbins, Billy McDaniel, Jerry Brown, John Gassen.

MEMBERS ABSENT: David Russell, Jesse Bratton

STAFF PRESENT: Ryan Conner, Radika Wheeler, Justin Goodwin.

CITY ATTORNEY: Jonathan Miller was in attendance.

IV. APPROVAL OF MINUTES: Commissioner Susan Dobbins made a motion to approve the minutes from the May 9th 2023 meeting. Commissioner Jerry Brown seconded the motion. The motion was approved unanimously.

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

None

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

Chairman Billy McDaniel opened the public hearing for the first item.

1. Rezoning – RZ-4-12-23-1-34

Applicant:	David M. Box – Williams, Box, Forshee & Bullard P.C.
Owner(s):	Ash Business Center, LLC
Location:	520 S. Lewis Ln
Current Zoning:	A-1, General Agricultural District
Requested Zoning:	R-1, Single Family District
Tract Info:	3.8 ac MOL

Ryan Conner, City Planner, addressed the Planning Commission with the staff report.

Mr. Conner introduced the item and explained the location of the property and the current zoning. He told the Planning Commission that this same property came before the Commission last month asking for a rezoning change to a Planned Unit Development with R-2 zoning for duplexes but was ultimately denied by the Planning Commission. He explained that the request for the property this month is for a straight rezoning to the R-1, Single Family District which would require single family homes and lot sizes with a minimum of 7,200 SqFt or larger. **Mr. Conner** explained that if this rezoning were to be approved, the next stage would be the Preliminary Plat which would go into the actual design of the development as opposed to the request for just the zoning change at this time. **Mr. Conner** explained the character of the area surrounding this property and how all of the other properties are zoned R-1 with some lots ranging in size of 7,500 SqFt to 10,000 SqFt or larger in size. He explained the long range plan for this area to be residential small, which would call for single family housing with densities of three dwelling units per acre, consistent with the R-1 Zoning. **Mr. Conner** ended the staff report by recommending approval of the request based on the future land use and surrounding areas being consistent with R-1 zoning.

Chairman Billy McDaniel opened the Public Hearing at 7:05pm for the item.

Kaitlyn Turner, representative for the David M. Box law firm on behalf of the owner, addressed the Planning Commission. She recalled the previous application their client requested before the Commission and how their firm had reviewed the complaints and overall project with their client. They believe their current request represents a better proposal for the property and told the Commission that they have not received any complaints or protests up to this point on the current rezoning request. **Ms. Turner** explained more to the Commission stating they have reviewed some of the engineering aspects to the development already and feel that this seems to be the best and most appropriate use for the area.

Chairman McDaniel opened the floor to citizens wishing to speak.

Scotts Zuritz – 223 E Haven Ln – Spoke to the Commission stating he is not opposed to the R-1 Zoning. He wanted to point out he loves living in his quiet area and wants the builders to be considerate to the area and keep the lot sizes as similar as possible to the surrounding area. He also stated that he wishes the cedar trees on the North end of the property be preserved as much as possible,

Aaron Bruton – 509 S Lewis Ln – Brought up concerns for the traffic in this area with the added development and about the location of the road entrance to this neighborhood and how it could negatively affect his driveway directly across on Lewis Ln.

Vernon Morgan – 517 S Lewis Ln – Spoke to the Planning Commission and said he has lived across the street for many years. He said the traffic added to this will make the area difficult to travel in. He said he was not for this area to be development last time and is still not wanting it to be developed now.

Kaitlyn Turner, representative for the applicant, spoke to the Planning Commission again to speak on some of the comments made. She explained that a Preliminary Plat would still have to come before the Planning Commission if the rezoning were to be approved where other design items could be discussed.

Commissioner Jay Adams made a motion to close the Public Hearing. **Commissioner John Gassen** seconded the motion. The motion was approved unanimously.

There was no discussion amongst the Commissioners.

Commissioner Jay Adams made a motion to recommend approval of the rezoning request from the A-1, Agricultural District to the R-1, Single Family District. **Commissioner Jerry Brown** seconded the motion. The motion was approved unanimously.

Chairman McDaniel informed the audience that the item will next be heard at the July 11th City Council meeting.



Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Ryan Connor

Submitting Department: Community Development

Item Type: Ordinance

Agenda Section: DISCUSSION ITEMS

Subject Title:

Public Hearing and Consideration of Ordinance No. 1288, 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 C-3, Commercial General District to C-5, Commercial Intensive District, Declaring Repealer, and Providing for Severability.

Recommendation:

Approve or Deny Ordinance

Initiator:

Ryan Conner, City Planner

Background:

Planning Commission met at the May 9th regular Planning Commission meeting and voted unanimously to recommend denial of a request to rezone property from the C-3 Commercial General District to the C-5 Commercial Intensive District. The applicant submitted an official letter to appeal that decision to the City Council within the fifteen (15) day allotted time period according to Section 122-54 of the Municipal Code.

Project Description:

The applicant, Cooper Hahn, on behalf of the owner, has submitted an application to rezone property located along the West side of N. Clear Springs Rd between W Rendezvous Way and W Lodge Way. The property is currently zoned C-3, Commercial General District and is being requested to be rezoned to C-5, Commercial Intensive District. The property consists of two separate adjacent parcels, both totaling to approximately 10.5 acres in size altogether.

The Planning Commission voted unanimously to recommend denial of the rezoning request at the May 9th, 2023 meeting. There were six individual citizens who spoke in protest of the application and multiple questions from the Planning Commission to the applicant about aspects of the request. Planning Commission asked the applicant if the property could be rezoned instead to the C-4 Planned Shopping Center District instead of the C-5 Commercial Intensive District allowed by Section 122-474 of the Municipal Code to downgrade rezoning requests but the applicant insisted their request remain, seeking C-5 zoning for the property.

The subject property was requested to be rezoned to a R-4 Multi-Family Planned Unit Development (PUD) in November of 2021 that was ultimately denied by the Planning Commission. The sentiment from that meeting

was to keep the future zoning consistent with the current and future land use plan for the property to remain Commercial in nature.

Character of Neighborhood: The subject property has frontage along the section line road with commercial property to the South. There are residential neighborhoods behind and across the road.

Zoning and Uses of Property Nearby: The surrounding properties are R-1, Single Family Zoning to the West and East across Clear Springs Rd. The property to the South is C-2 Commercial with a Church. The property to the North is located within the A-1 Agricultural District with a single-family home.

Conformance with Long-Range Plan: The long-range plan calls for this area to be Retail Neighborhood. The definition of Retail Regional calls for uses that can harmonize in areas close to residential development like small shopping centers, restaurants, and other retail. C-5 Zoning could allow for those but also more intense commercial developments.

Utilities and Services: Public water and sanitary sewer will be utilized within the project area. There is frontage along S Clear Springs Rd, a publicly maintained section line road.

Financial Impact:

0

Staff Comments:

The property having frontage along a section line road lends itself to being a prominent commercial development. Any commercial zoning district requires sight-proof masonry fence separation from residential uses. However, there are some uses allowed within the C-5, Commercial Intensive District that could cause potential nuisances to residential properties nearby. The C-4, Planned Shopping Center District allows for significantly more uses than C-3 while also limiting some of the more intense C-5 uses. There is an attachment to this report highlighting the uses allowed within C-4 that are not within C-3 highlighted in green as well as uses allowed in C-5 that are not allowed within C-4 or C-3 highlighted in yellow.

Staff recommends approval of the rezoning application to the C-4, Planned Shopping Center District instead of the requested C-5, Commercial Intensive District because of the many variables allowed within the C-5 District.

Attachments:

[Ordinance No. 1288 - Amending the Zoning Ordinance - DHD Corp..pdf](#)

[\(1\) Appeal Letter - DHD C-3 to C-5 Rezoning.pdf](#)

[\(2\) DHD Rezoning Aerial Map.pdf](#)

[\(3\) Permitted Uses Table Showing C-3 C-4 C-5 differences.pdf](#)

[\(4\) PC Minutes 5-9-23 - DHD Rezoning.pdf](#)

ORDINANCE NO. 1288

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 C-3 COMMERCIAL GENERAL DISTRICT TO C-5 COMMERCIAL INTENSIVE DISTRICT; DECLARING REPEALER, AND PROVIDING FOR SEVERABILITY.

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

Section 1. That the Zoning Ordinance of the City of Mustang, Oklahoma, as amended, is hereby amended to change the Official Zoning Map, to include therein the following described property in the City of Mustang, Canadian County, State of Oklahoma from C-3 Commercial General District to C-5 Commercial Intensive District.

LEGAL DESCRIPTION OF COMPLETE PROPERTY FOR REZONING:

NORTH TRACT

A tract of land lying in the Southeast Quarter of Section 30, Township 11 North, Range 5 West of the Indian Meridian, Mustang, Canadian County, Oklahoma, more particularly described as follows:

COMMENCING at the Northeast Corner of said SE/4; thence S 89°08'00" W along the North line of said SE/4 a distance of 60.00 feet to the West right of way line of State Highway 92 as set forth in the Dedication Deed recorded at Book 318, Page 161, being the Point of Beginning;

Thence along said West right of way line for the following five courses:

1. S 00°25'00" E a distance of 157.63 feet (158.10 feet-record);
2. S 11°44'00" E a distance of 51.00 feet;
3. S 00°25'00" E a distance of 185.00 feet;
4. S 10°54'00" W a distance of 51.00 feet;
5. S 00°25'00" E a distance of 59.04 feet;

Thence S 89°08'00" W a distance of 421.25 feet to a point on the East line of Block 4, Hunters Hill Section 1, an addition to the City of Mustang, Canadian County, Oklahoma, as shown by the recorded plat thereof;

Thence N 00°25'00" W along said East line a distance of 501.69 feet to the Northeast Corner of said Hunters Hill Section 1;

Thence N 89°08'00" E along the North line of said SE/4 a distance of 421.25 feet to the Point of Beginning.

AND

SOUTH TRACT

A tract of land lying in the Southeast Quarter of Section 30, Township 11 North, Range 5 West of the Indian Meridian, Mustang, Canadian County, Oklahoma, more particularly described as follows:

COMMENCING at the Northeast Corner of said SE/4; thence S 89°08'00" W along the North line of said SE/4 a distance of 60.00 feet to the West right of way line of State Highway 92 as set forth in the Dedication Deed recorded at Book 318, Page 161;

Thence along said West right of way line for the following five courses:

1. S 00°25'00" E a distance of 157.63 feet (158.10 feet-record);
2. S 11°44'00" E a distance of 51.00 feet;
3. S 00°25'00" E a distance of 185.00 feet;
4. S 10°54'00" W a distance of 51.00 feet;
5. S 00°25'00" E a distance of 59.04 feet to the Point of Beginning;

Thence continuing S 00°25'00" E along said West right of way line a distance of 498.87 feet;

Thence S 88°45'00" W a distance of 421.28 feet to a point on the East line of Block 12, Hunters Hill Section 3, an addition to the City of Mustang, Canadian County, Oklahoma, as shown by the recorded plat thereof;

Thence N 00°25'00" W along said East line and the East line of Block 4, Hunters Hill Section 1, an addition to the City of Mustang, Canadian County, Oklahoma, as shown by the recorded plat thereof, a distance of 501.69 feet; Thence N 89°08'00" E parallel to the North line of said SE/4 a distance of 421.25 feet to the Point of Beginning.

Section 2. REPEALER

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

Section 3. SEVERABILITY

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

PASSED AND APPROVED this ____ day of _____, 2023.

Mayor

ATTEST:

City Clerk

APPROVED as to form this ____ day of _____, 2023.

City Attorney

WILLIAMS, BOX, FORSHEE & BULLARD, P.C.

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May 24, 2023

Melissa Helsel
City of Mustang Planning Commission
1501 N. Mustang Road
Mustang, OK 73064
Mhelsel@cityofmustang.org

Lisa Martin
City of Mustang City Clerk
1501 N. Mustang Road
Mustang, OK 73064
lmartin@cityofmustang.org

RE: Rezoning Application RZ-4-11-23-1-30; Property Located between W. Rendezvous Way and W. Lodge Way, along the west side of Clear Springs Rd. (Hwy 92)

Dear Ms. Helsel and Ms. Martin,

On behalf of the Applicant and owner of the property located on the west side of Clear Springs Road between West Rendezvous Way and Lodge Way, Applicant hereby requests a public hearing before the Mustang City Council for Consideration of the proposed C-5 rezoning application.

Pursuant to Section 122-54 of the municipal code, an applicant may file a written request for public hearing before city council in the event a rezoning application is recommended for denial by the City's Planning Commission.

Applicant submitted its petition for rezoning to establish C-5 zoning on Applicant's property. On May 9, 2023, the Mustang Planning Commission recommended denial of Applicant's petition for rezoning. Applicant hereby requests the petition be scheduled on the City Council's July 11, 2023 meeting agenda for further consideration pursuant to Section 122-54.

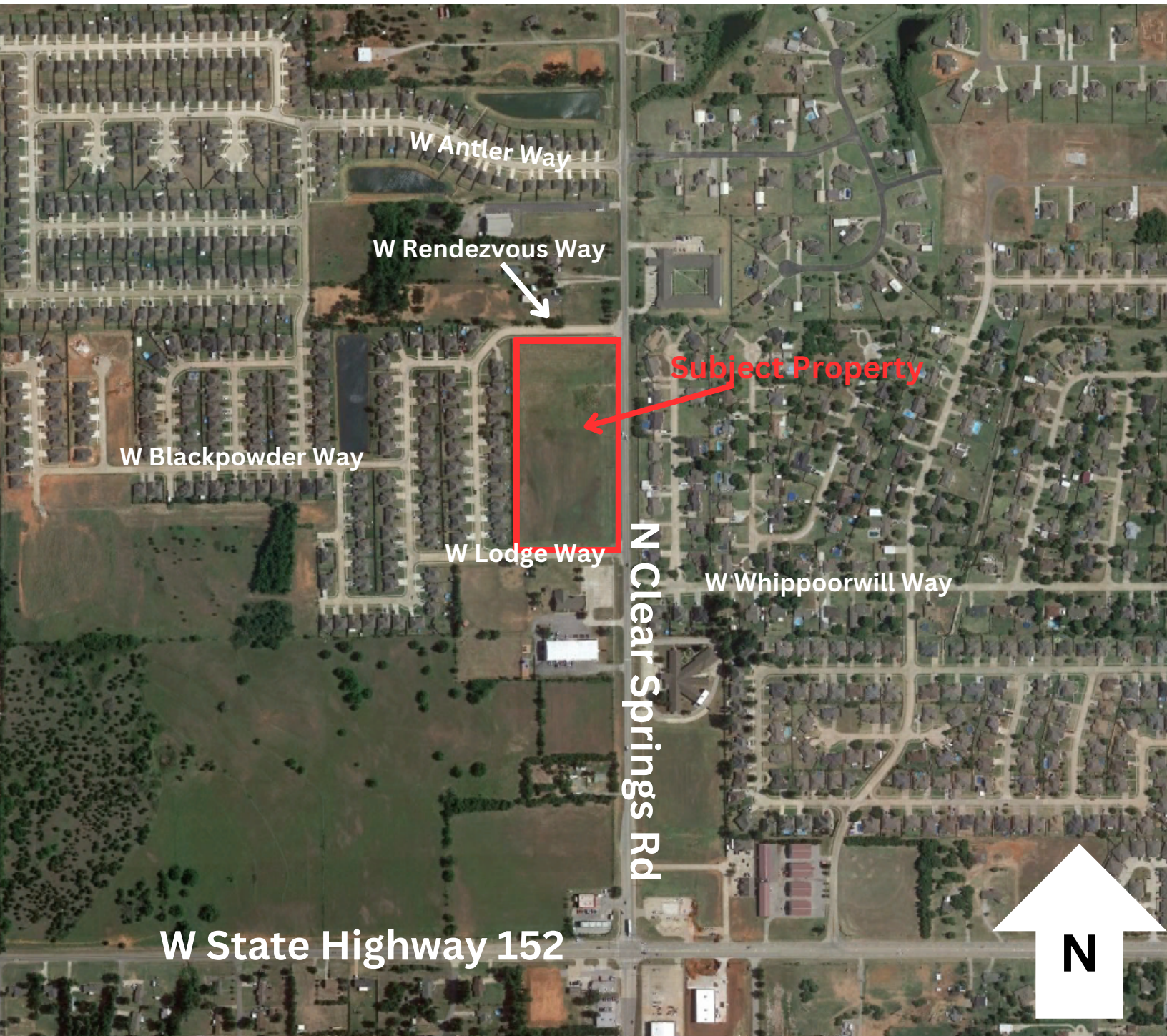
Please acknowledge receipt of this request and advise once the item is set on the City Council's meeting agenda.

Sincerely,



Cooper T. Hahn

DHD Rezoning - C-3 to C-5



Allowed by right within C-4 but not within C-3 – Many require a Specific Use Permit if in C-3

Allowed by right within C-5 but not within C-4 or C-3

Sec. 122-472. Table of permitted uses.

Property and buildings in the defined commercial districts shall be used only for those uses which have a "P" or "R" in the zoning districts listed below. The letter P indicates a use that is permitted by right. The letter R signifies a specific use that may be permitted subject to acquiring a specific use permit in accordance with section 122-57, et seq.

Permitted Uses By Right or Upon Review	Zoning Districts Previous Zoning Designations					
	C1 OPB	C2 CN	C3 CG	C4 SC	C5 CI	C6
Abstract company	P	P	P	P	P	P
Accountants	P	P	P	P	P	P
Advertising	P	P	P	P	P	P
Advertising officers	P	P	P	P	P	P
Alarm system company			P	P	P	P
Ambulance service, office or garage			R	P	P	P
Amusement, outdoor					P	P
Amusement place, indoor			P	P	P	P
Antique shop			P	P	P	P
Appliance store			R	P	P	P
Archery shop			R	P	P	P
Architect office	P	P	P	P	P	P
Armored car service			R	P	P	P
Artist materials, supply studio		R	P	P	P	P
Art school, gallery or museum	P	P	P	P	P	P
Attorney	P	P	P	P	P	P
Auction house			R	P	P	P
Auto and truck rental					P	P
Auto body repair shop					P	P
Auto car wash		R	P	P	P	P
Auto painting and body work					P	P
Auto parts and supply			R	P	P	P
Auto repair			R	P	P	P
Auto sales (new and used)					P	P
Auto service			R	P	P	P
Baby, children's clothing		P	P	P	P	P
Bait shop			R	P	P	P
Bakery		R	P	P	P	P
Banks		P	P	P	P	P
Barber or beauty shop	P	P	P	P	P	P
Battery service			R	P	P	P

Beauty supply sales			P	P	P	P
Bed and bath store			P	P	P	P
Bicycle shop			P	P	P	P
Billiards or pool hall			R	P	P	P
Boat repair, service, rental or sales					P	P
Book binders			R	P	P	P
Book or stationery store		P	P	P	P	P
Book store		R	P	P	P	P
Bowling alley				P	P	P
Broadcasting or recording studio			R	P	P	P
Broker (stocks and bonds)		P	P	P	P	P
Building supplies, sales				R	P	P
Bus terminal					P	P
Business or management consultant	P	P	P	P	P	P
Cafe		P	P	P	P	P
Cafeterias			R	P	P	P
Camera shop		R	P	P	P	P
Candy store		R	P	P	P	P
Car rental					P	P
Card shop		R	P	P	P	P
Carpenter and cabinet shop					P	P
Carpeting sales and service			R	P	P	P
Catering establishment			R	P	P	P
Cellular equipment sales and service		P	P	P	P	P
Ceramic shop			R	P	P	P
Church, synagogue, temple	P	P	P	P	P	P
Clothing or apparel store			P	P	P	P
Coffee shop		P	P	P	P	P
Collection agency		P	P	P	P	P
College or university	P	P	P	P	P	P
Computer sales and service			P	P	P	P
Contractor's office			P	P	P	P
Contractor's plant or storage yard					P	P
Convenience store		P	P	P	P	P
Credit unions		P	P	P	P	P
Dairy products or ice cream store		R	P	P	P	P
Data processing			P	P	P	P
Dating service	P	P	P	P	P	P
Day care center	R	P	P	P	P	P
Delicatessen		R	P	P	P	P
Delivery service			R	P	P	P
Dentist or dental surgeon		R	P	P	P	P
Department store				P	P	P
Designer's office	P	P	P	P	P	P
Detective or protective service	R	P	P	P	P	P
Detoxification facility						R
Doctor's and physician's office		R	P	P	P	P

Drafting service		R	P	P	P	P
Dress shop			P	P	P	P
Drinking establishment, alcoholic			R	P	P	P
Drive-in restaurant			R	P	P	P
Drive-in theater					P	P
Drug store	R	P	P	P	P	P
Dry cleaning (no cleaning or pressing on premises)		P	P	P	P	P
Dry cleaning, laundry, plant					P	P
Eating establishment with alcohol			R	P	P	P
Eating establishment without alcohol		R	P	P	P	P
Electric regulating substation			R	R	P	P
Electrical repair shop			R	P	P	P
Electrical supplies			R	P	P	P
Employment agencies		P	P	P	P	P
Engineer's office		P	P	P	P	P
Equipment sales, service, rental, repair					P	P
Exterminator service					P	P
Fabric store		R	P	P	P	P
Farm store			R	P	P	P
Feed and fertilizer sales			R	P	P	P
Fencing company			R	P	P	P
Finance company		P	P	P	P	P
Fine arts studio		R	P	P	P	P
Fire extinguisher service					P	P
Firewood sales			R	P	P	P
Florist shop			P	P	P	P
Fraternal organizations		P	P	P	P	P
Frozen food locker		R	P	P	P	P
Fruit or vegetable shop		R	P	P	P	P
Fuel service		R	P	P	P	P
Funeral home, mortuary			R	P	P	P
Fur repair and storage			R	P	P	P
Furniture repair and upholstery			R	P	P	P
Furniture store			R	P	P	P
Garden supply store			R	P	P	P
Glass shop			R	R	P	P
Geologist or geophysicists		P	P	P	P	P
Gift and novelty shop		R	P	P	P	P
Golf course	P	P	P	P	P	P
Golf, miniature or driving			R	R	P	P
Grocery or supermarket			P	P	P	P
Gun shop			R	P	P	P
Gunsmith			R	P	P	P
Hardware store			P	P	P	P
Health club or spa			P	P	P	P
Hearing aid shop		R	P	P	P	P

Heating, air conditioning or plumbing shop and supplies					P	P
Home decor shop			P	P	P	P
Hospital		R	P	P	P	P
Hotel and motel			R	P	P	P
Ice plant					P	P
Import/export office			R	P	P	P
Impoundment yard					P	P
Indian goods store			R	P	P	P
Insurance sales office		P	P	P	P	P
Jewelry store			P	P	P	P
Key shop			P	P	P	P
Labor union hall		R	P	P	P	P
Laboratory, testing and experimental					P	P
Landscape and nursery, retail					P	P
Laundry, self-service		R	P	P	P	P
Leather goods shop			R	P	P	P
Library		R	P	P	P	P
Liquor store			P	P	P	P
Lumber or building material					P	P
Lumber or building material(retail)				P	P	P
Machinery sales and service					P	P
Mail order house			R	P	P	P
Marijuana commercial grower					R	R
Meat market		R	R	R	P	P
Meat market(non-wholesale)			P	P	P	P
Medical facility		R	P	P	P	P
Medical marijuana retailer	R	R	R	R	R	R
Mini-storage			R	R	P	P
Mobile, manufactured homes, trailer sales and service					P	P
Monument sales					P	P
Motorcycle sales and repair			R	P	P	P
Movie sales			P	P	P	P
Muffler shop			R	P	P	P
Museums			R	P	P	P
Music store			P	P	P	P
Newspaper office			P	P	P	P
Newsstand sales	P	P	P	P	P	P
Office supply			P	P	P	P
Optometrist or optician		R	P	P	P	P
Oriental goods store			R	P	P	P
Orthopedic supply			P	P	P	P
Paint and decorating shop			R	P	P	P
Pawn shop			R	P	P	P
Pet shop			R	P	P	P
Pharmacy	R	P	P	P	P	P
Photocopying, blueprinting			P	P	P	P

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Photo-finishing service			R	P	P	P
Photography studio		R	P	P	P	P
Planning consultant	P	P	P	P	P	P
Plant nursery					P	P
Pottery shop			R	P	P	P
Printing shop			P	P	P	P
Psychologist		P	P	P	P	P
Public building and facilities	P	P	P	P	P	P
Radio and television, electronic sales and service			P	P	P	P
Real estate office		P	P	P	P	P
Rental center			R	P	P	P
Saddlery or tack shop			R	P	P	P
Safe and vault sales			R	P	P	P
Savings or loan office		P	P	P	P	P
School	P	P	P	P	P	P
Senior citizens center		P	P	P	P	P
Sewing machine sales and service			P	P	P	P
Sexually oriented business						R
Shoe sales and repair			P	P	P	P
Small engine sales			R	P	P	P
Souvenir sales			R	P	P	P
Sporting goods store			P	P	P	P
Stationery store		P	P	P	P	P
Storage building or company					P	P
Studio (photo, music, artist)		P	P	P	P	P
Super center				P	P	P
Sweeper sales			R	P	P	P
Swimming pool supply and sales			R	P	P	P
Tailoring and alterations		P	P	P	P	P
Tax consultants	P	P	P	P	P	P
Tax office	P	P	P	P	P	P
Telephone company			R	P	P	P
Telephone sales and service		P	P	P	P	P
Telephone shop		P	P	P	P	P
Theater			R	P	P	P
Tobacco store			R	P	P	P
Tool sales			R	P	P	P
Toy shop			P	P	P	P
Travel agency		P	P	P	P	P
Truck sales and service					P	P
Trust company		R	P	P	P	P
Upholstery sales and service			R	P	P	P
Used goods, retail			R	P	P	P
Utility company			R	P	P	P
Variety store			R	P	P	P
Vending, sales and service			R	P	P	P
Veterans hall		R	P	P	P	P

Veterinarian hospital or office			R	P	P	P
Vitamin shop		R	P	P	P	P
Warehouse, inside storage					P	P
Wedding chapel	P	P	P	P	P	P
Wholesale establishment			R	P	P	P

(Ord. No. 717, § 1(17.23.20), 9-7-1999; Ord. No. 806, § 1, 4-16-2002; Ord. No. 850, § 1, 7-15-2003; Ord. No. 979, § 1, 10-3-2006; Ord. No. 990, § 1, 3-6-2007; Ord. No. 1023, § 13, 6-16-2009; Ord. No. 1037, § 8, 2-2-2010; Ord. No. 1173, § 3, 9-4-2018; Ord. No. 1217, § 10, 2-2-2021)

**PLANNING COMMISSION MINUTES
MAY 9, 2023**

The Mustang Planning Commission met in a regular session on Tuesday, May 9th, 2023 at 7:00 p.m. at the Mustang Municipal Building, City Council Chambers at 1501 N. Mustang Road.

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

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

MEMBERS PRESENT: Jay Adams, David Russell, Susan Dobbins, Jesse Bratton, Billy McDaniel, Jerry Brown, John Gassen.

MEMBERS ABSENT: None.

STAFF PRESENT: Ryan Conner, Radika Wheeler, Justin Goodwin.

CITY ATTORNEY: Jonathan Miller was in attendance.

IV. APPROVAL OF MINUTES: Commissioner Jay Adams made a motion to approve the minutes from the April 11th 2023 meeting making a correction to show that Commissioner John Gassen was counted as absent instead of present as the minutes displayed. Commissioner Jerry Brown seconded the motion. The motion was approved unanimously.

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

None

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

Chairman Billy McDaniel opened the public hearing for the first item.

1. Rezoning – RZ-4-11-23-1-30

Applicant:	Cooper Hahn – Williams, Box, Forshee & Bullard P.C.
Owner(s):	DHD Corporation
Location:	West of N Clear Springs Rd between W Rendezvous Way & W Lodge Way
Current Zoning:	C-3, Commercial General District
Requested Zoning:	C-5, Commercial Intensive District
Tract Info:	10.5 ac MOL

Chairman McDaniel introduced the item and called upon City Planner, **Ryan Conner**, for a staff report.

Mr. Conner addressed the Planning Commission about the application. He explained the request is for a rezoning of property from the C-3, Commercial General District to the C-5, Commercial Intensive District. He explained the location of the property and that it contained almost 10.5 acres of land. **Mr. Conner** explained briefly that the property had been subject to a requested zoning change to R-4, Multi-Family Zoning with a Planned Unit Development in November of 2021 that was recommended for denial. **Mr. Conner** said the decision for denial came with the notion to have the property remain commercial use in nature. He continued by sharing the zoning and use of the surrounding properties with residential uses to the West and East and with Commercial to the South and Agricultural to the North. **Mr. Conner** said the Future Land Use of the property calls for it to be Retail Neighborhood, which was defined to be commercial property that harmonizes with nearby residential developments. He stated that C-5 zoning could allow for these types of uses, but could also allow for more intensive developments. For the Staff Recommendation, **Mr. Conner** stated that it is recognized that having frontage along a section line road can lend to more prominent commercial development. He also mentioned that masonry screening is required for all commercial properties adjacent to residential properties. He continued to state that C-5 zoning can have many uses that could be seen as causing nuisances to surrounding residential properties and that the C-4, Planned Shopping Center District can allow for more uses than C-3 while also curbing some of the more intense uses allowed in C-5. Therefore, **Mr. Conner** stated that staff recommends approval of the rezoning application to the C-4 zoning district instead of the C-5 zoning district because of those variables.

Commissioner David Russell asked if the applicant is requesting the C-5 zoning, could the Planning Commission approve a request to the C-4 zoning district with the applicant having to reapply.

Mr. Conner answered saying that yes, Mustang municipal code does allow the Planning Commission to downgrade the zoning request amongst commercial zoning districts.

City Attorney Jonathan Miller confirmed that answer but noted that a change in the zoning district would still require the applicant's approval.

The applicant, **Cooper Hahn**, on behalf of the applicant DHD Corporation, addressed the Planning Commission. He explained that the request is a straight rezoning request from C-3 to C-5. He said he understood the recommendation from staff is to have the property rezoned to C-4. **Mr. Hahn** stated that his group really needs to stay with the C-5 application to get the uses that this property could be developed for with the understanding that this is a 10.5 acre tract of land. He continued to say that with the size of this property and its location it will most likely result into multiple uses on the property some of which could be C-3 uses but others being C-5 and C-4 type uses. He said that flexibly is needed due to the size of the property.

Mr. Hahn said that the last time this property came before the Planning Commission it was a request for a multi-family residential PUD that was ultimately denied and became subject to a litigation case. **Mr. Hahn** referenced the minutes from the November 9th 2021 Planning Commission meeting that had numerous residents speak at the meeting stating that the property needed to stay commercial. **Mr. Hahn** said this is a way to try and develop this property commercially and that they have a potential developer that would need the C-5 zoning for flexibility and the uses allowed within. He mentioned that they have searched for other options and considered C-4 but have ultimately decided that C-5 is fine for this property and will ultimately work for their development intentions. **Mr. Hahn** referenced again the prior November 2021 Planning Commission meeting where multiple citizens and Commission members recognized the need for the commercial and retail potential of the property. He said that a Planned Unit Development at this time would be difficult because of the projections and a site plan that would be required. He mentioned that the goal is to have some sort of mixed-use commercial develop on the property. **Mr. Hahn** said that another goal would be for each party to be able to walk away from the ongoing R-4 zoning litigation if the C-5 Zoning were to be approved. He continued to mention that residents in the area would see commercial use and that commercial zoning districts would have the built-in screening that is required to separate them from residential uses. **Mr. Hahn** next explained to the Commission that C-5 Zoning is present in a lot of areas of town directly adjacent to R-1 zoned neighborhoods. He listed East Pointe Addition, Mustang Heights, Canadian Estates, Savanna Lakes, Shadow Ridge, Chisolm Trail, Hunter's Crossing, and other areas where even industrial zoning is adjacent to residential areas like Wild Horse Canyon. He continued and stated that this use would be the best potential option to see the property develop and how it would fix this side of town labeled as a commercial or shopping desert, the term of which was used by citizens and the Commission several times when it was last heard. **Mr. Hahn** finished by stating again that this rezoning to C-5 stands the best chance for the property to be developed and allow for commercial investment into the city for years to come.

Commissioner David Russell spoke to clarify to the applicant that this Commission has not approved or disapproved anything, just made recommendations to the City Council. **Mr. Russell** continued to say that he remembered when the item came before them in November for the R-4 zoning and how citizens asked for this to remain commercial zoning. **Mr. Russell** then asked the applicant if he could tell them what exactly his client wanted to do with the C-5 zoning or if they had considered asking for the request as a Special Use Permit.

Mr. Hahn answered by first stating that his client is primarily a residential type developer but they have a new potential buyer that would require the C-5 zoning as a contingency to a sale. The current owner does not have the ability to go through all of the engineering and costs associated with developing a site plan or other documents needed for a Special Use Permit. **Mr. Hahn** said that a Special Use Permit requires an annual review, but that a developer and a lender would be very cautious because of the potential of having the Special Use Permit revoked for some reason. **Mr. Hahn** then continued to mention the diversity of uses that could happen with a development like this and how there really could be several uses that could fit next to neighborhoods. He said that 10.5 acres like this that is not on a corner will not see a type of development

with a large department store of the like, but rather a mix of commercial uses.

Mr. Hahn next spoke to the amount of citizens who came to the November 2021 meeting where commercial use of the property was the general agreement of how the property should develop.

Mr. Russell said that their decision is still based on looking at the nature of the area and looking out for the residents that are around their area. He agreed that there are numerous uses in C-5 that would fit well on the property but that there are other options could create noxious noise and fumes as well. He said that he was not quite sure if they would be comfortable opening that world to the residents in the general area. He said that something more in line with the current long-range plan could be the better option.

Mr. Hahn answered by addressing that the long-range plan really only addresses intensive commercial use in one area of town, Sara Rd and State Highway 152. He said in regard to that, there are still multiple other areas in town that have C-5 zoning, many of which are adjacent to R-1 zoning, which would not be a good indicator of the long-range plan's intentions.

Commissioner Jerry Brown asked the applicant if there was an option for anything but C-5 zoning.

Mr. Hahn answered saying there was not another option.

Chairman Billy McDaniel opened the podium to any citizens in attendance wanting to speak.

Doug Eckert – 1935 W Badger Way – Spoke in opposition to the proposal for two main reasons. The first reason being the development having the opened possibilities to all of the uses allowed in C-5 zoning not just for the immediate next development but for any future development. **Mr. Eckert** mentioned the possibilities of uses with chemicals and fumes and an increase to large truck traffic as a concern. He next mentioned that he was at the previous hearings in 2021 where he spoke in opposition wanting the property to remain commercial but wanted to clarify that retail was what he and others intended as the West side of Mustang lacks areas for retail space. He said that this property changing from something that could allow retail to possibilities of other uses is concerning. He said he doesn't want to see tax dollars continue to leave the City when Oklahoma City developments are getting closer.

Sandra O'Hara – 522 N Songbird Way – She spoke to the Planning Commission to clarify that in the past rezoning they had argued for commercial zoning but wanted a type of zoning that could be used for retail. She has concerns for trucks and the like that can come with C-5 zoning. Ms. O'Hara then brought up the concern with upkeep with the roadway and how the property was supposed to be set up with strip centers with retail and offices. Ms. O'Hara said that she thought more neighbors would have come to the meeting but were maybe hesitant because the last time they spoke in opposition to this property requesting to be rezoned, they were subpoenaed for the ongoing litigation.

Frank O'Hara – 522 N Songbird Way – Mr. O'Hara spoke in opposition saying that C-5 was too broad and that the development would be too intensive for the particular piece of property. He said that the lack of description for what the property could be is what makes it concerning. He mentioned that the school building and the assisted living facility approved nearby seems makes the development of this area a little more concerning about the makeup of the area.

Jon Clark – 623 N Bobcat Way - **Mr. Clark** recalls the meeting in 2021 and how the change to C-5 zoning now is too broad. He said the applicant can't describe to everyone what the development will look like. **Mr. Clark** then recalled the amount of dirt and dust received from a nearby neighborhood expansion. He said that C-3 zoning and retail development should work for this area, but not the broad and intense development that C-5 would bring.

Karen Carlisle – 604 N Whitetail Way – Ms. Carlisle said her property backs up to the subject property. She said they knew something would be done on the land but she doesn't want to see something degrade the quality of her life and property values. The time spent in her backyard would be interrupted by the loud noises and potential nuisances. She continued to say that if there was type of guarantee on the types of businesses that could be there, would make things different.

Wayne Simms – 712 N Whitetail Way – He mentioned his backyard is also next to the property. He thanked the Planning Commission for doing this work. He spoke to them from experience with development and asked about barrier requirements because his property is slightly more elevated. He said he's not against the development of the property but is concerned with the type of development that could occur.

The applicant came back to the podium to address the comments heard from citizens. **Mr. Hahn** began by saying that a C-5 zoning will not taken away the ability for commercial retail type business but can open up a more viable type development.

Commissioner Adams made a motion to close the public hearing with **Commissioner Russell** seconding. The motion was approved unanimously.

Commissioner Adams started the discussion saying that the long-range plan called for C-3, more general retail for this area and how the long-range plan process involved a lot of participation and input into its formation. He next mentioned how the applicant brought up the small pockets of C-5 zoning in other areas of town and then explained how the special use permit process came into fruition in order to limit the amount of more intense uses without specific plans going into places near residential areas. **Mr. Adams** brought up the example of C-5 near Canadian Estates. He explained that C-5 zoning was given to this property for a tree nursery that didn't last more than a year and then left the property vacant with C-5 zoning still intact. **Commissioner Adams** said that in a lot of these cases the Planning Commission has looked into the special use process in order to protect uses and keep unintended uses from going in areas where it might not be appropriate. He ended his discussion saying that this area should stick with the long-range plan and not allow more intense commercial development.

Commissioner Adams said that he would see a difficult time not agreeing with the

staff's recommendation.

Chairman Billy McDaniel spoke and listed some of the uses he saw allowed within the C-5 zoning district like impoundment lots for one example.

Commissioner Adams agreed saying the list can have some surprising uses like testing laboratories and how their decision should take into account all of the types of uses that could be allowed within C-5.

Commissioner David Russell made a motion to deny the application from C-3 to C-5 Zoning.

Commissioner Jerry Brown made a comment before the motion continued to say that the Commission generally will hear what an applicant desires in the rezoning process but does not usually see great submissions when there is not a particular plan or description of what is intended in place.

Commissioner Brown then seconded the motion to deny the application from C-3 to C-5 Zoning. The motion was approved unanimously.



Agenda Item No: I.1

Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

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 Easement 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:

Justin Battles

Background:

Discussion in Executive Session

Financial Impact:

Staff Comments:

Attachments:



Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Report

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Discussion of Kevin Ducey v. City of Mustang, Case No. CJ-2023-403, District Court, Canadian County, Oklahoma; and, proposed executive session as authorized by 25 Okla. Stat. 307(B)(4).

Recommendation:

Adjourn to executive session.

Initiator:

Jon Miller, City Attorney

Background:

Litigation filed against the City of Mustang will be discussed in executive session.

Financial Impact:

Unknown

Staff Comments:

Staff recommends adjourning to executive session for discussion.

Attachments:



Agenda Item No: I.3

Mustang City Council Agenda Item Report

Meeting Date: July 11, 2023

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Report

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Discussion of potential claim involving Mustang Lion's Club; and, proposed executive session as authorized by 25 Okla. Stat. 307(B)(4).

Recommendation:

Adjourn to executive session

Initiator:

Jon Miller, City Attorney

Background:

In July 2022, Mustang Lion's Club received a special use permit for its current location on N. Frisco Road.

Financial Impact:

Unknown

Staff Comments:

Staff recommends adjourning to executive session for discussion.

Attachments: