



Mustang City Council

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

Mustang City Council

MUSTANG CITY COUNCIL

Tuesday, October 01, 2024 - 7:00 PM
MUSTANG MUNICIPAL BUILDING
1501 N. MUSTANG ROAD
MUSTANG, OKLAHOMA 73064

- A. **CALL TO ORDER**
- B. **PLEDGE OF ALLEGIANCE/INVOCATION**
Pastor Nate Burns, Mustang Church of the Nazarene
- 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 09/03/2024 City Council Minutes.

F.2 Claims List for FY24

F.3 Claims List for FY25

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

F.5 Approval of Interlocal Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles between Judicial District 26, District Court of Canadian County, and the Municipal Court of the City of Mustang. under authority of 10A Okla. Stat. §2-2-103, pursuant to which municipal courts are authorized to assume jurisdiction of cases involving children under eighteen (18) years of age charged with violating any municipal ordinance

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 East Charlotte Terrace Drainage Project, 14-216:037

H.2 *Consideration of Award of Bid for Project Labeled East Charlotte Terrace Drainage Project, 14-216:037

I. MATTERS FOR EXECUTIVE SESSION

I.1 Consideration of pending class action litigation against various defendants, including but not limited to Tyco Fire Products LP (“Tyco”), and BASF Corporation (“BASF”), involving pre- and Polyfluoroalkyl Substances (“PFAS”) contamination in In Re: Aqueous Film-Forming Foams Products Liability Litigation, MDL No. 2:18-mn-2873, United States District Court, District of South Carolina, and participation in or exclusion from proposed settlement of claims against Tyco and BASF; and, executive session as authorized by 25 Okla. Stat. § 307(B)(4).

I.2 Consideration of status and potential claims involving Red River Homes LLC and The Ohio Casualty Insurance Company relating to the Contract Agreement dated June 9, 2023 and related surety bonds for construction of the Meadows Park Walking Trail; and, and, 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: October 1, 2024

Submitted by: Tammi Noblitt

Submitting Department: City Clerk

Item Type: Minutes

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of 09/03/2024 City Council Minutes.

Recommendation:

Initiator:

Tammi Noblitt

Background:

Approval of September 3, 2024 City Council Minutes.

Financial Impact:

Staff Comments:

Attachments:

[09-03-2024 City Council Minutes.pdf](#)

**MUSTANG CITY COUNCIL
SEPTEMBER 3, 2024**

The Mustang City Council met in regular session on Tuesday, September 3, 2024, at 7:00 p.m. in the Mustang Municipal Building Council Chambers. Notice of the meeting was posted as required on Thursday, August 29, 2024 at 9:00 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 Rob McClure, Pastor, The Bridge Church.

Pastor McClure led the assembly in the Pledge and Invocation. *Pastor McClure* stated that he is thankful to be back in Mustang working with the community. *Pastor McClure* spoke about the upcoming construction of a Kids auditorium at The Bridge. **Mayor Grider** asked *Pastor McClure* if he had an estimate on the 4th of July attendance at the church. *Pastor McClure* estimated 6,000 people attended.

C. ROLL CALL

Councilmembers Present:	Ray
	Leete
	Waugh
	McKenzie
	Sholund
	Grider

Councilmembers Absent:	Wald
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D. INTRODUCTION OF GUESTS/HEARING OF CITIZENS OR DELEGATES

Mayor Grider introduced Dawn Schramm, 1132 E. SW 59th St, Mustang, OK, to address council. Ms. Schramm spoke of Mustangs' Nuisance Code regarding fowl. Expressed that the code only is enforced if someone complains. Ms. Schramm gave several examples of how roosters are not nuisance animals.

E. NEW BUSINESS, DELETIONS OR CONTINUANCES TO THE AGENDA

City Manager, Tim Rooney acknowledged an Addendum to the Claims List.

F. CONSENT AGENDA

- F.1 Approval of 06/04/2024 City Council Minutes.
- F.2 *Claims List for FY2024.
- F.3 *Claims List for FY2025.

MUSTANG CITY COUNCIL

SEPTEMBER 3, 2024

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- F.4 Approval to Turn Past Due Library Accounts over to Collection Agency.
- F.5 Approval to Declare Old and/or Damaged Library Materials as Surplus and Authorize Disposal of those Items.
- F.6 *Acceptance of Maintenance Bonds and Dedications of Water, Sanitary Sewer, and Paving/Drainage Infrastructure for Wild Horse Canyon Section 3 and a Partial Segment of E Jackrabbit Ln.
- F.7 Consideration of Resolution No. 25-003, a Resolution Providing Notice of the Publication of Penal and other Ordinances of the City of Mustang, Oklahoma, in a Permanent, Bound Form and Volume; Providing that said Permanent Volume reflects all Ordinances through Ordinance Number 1305, Providing for the Deposit of said Permanent Volume in the Canadian County Law Library; and Providing for the Sale of Said Permanent Volume.
- F.8 Consideration of Resolution No. 25-004 to Make Changes in the General Fund Budget by Making a Supplemental Appropriation to Increase the 2024-2025 Fiscal Year Budget by \$1,091,497.
- F.9 Consideration of Resolution No. 25-005 to Make Changes in Special Revenue Budgets by Making a Supplemental Appropriation to Increase the 2024-2025 Fiscal Year Budget by \$1,795,655.
- F.10 Consideration of Resolution No. 25-006 to Make Changes in the Library Fund Budget by Making a Supplemental Appropriation to Increase the 2024-2025 Fiscal Year Budget by \$4,000.
- F.11 Consideration of Resolution No. 25-007 of the City Council of the City of Mustang, Oklahoma, amending Resolution No. 24-001; Adding to the Minimum Fine Schedule for violations of the City of Mustang Code of Ordinances; Providing for an effective date; and Providing for repealer.
- F.12 Consideration of Resolution No. 25-008 of the City Council of the City of Mustang, Oklahoma, approving the Amended Agreement for the Associations of Central Oklahoma Governments date May 30, 2024.
- F.13 Consideration of Resolution 25-010 of the City Council of the City of Mustang, Oklahoma, Approving and Accepting the Community Development Block Grant (CDBG) for the Meadows Park Walking Trails Project as Complete.

MOTION was made by **Councilman Sholund**, seconded by **Councilman McKenzie**, to Approve the Consent Agenda Items F.1 thru F.13, including the Addendum to the Claims List.

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

NAY: None

G. INFORMATION/REPORTS

G.1 City Manager Report

City Manager Rooney stated he had failed to report Employee Appreciation week in the City Manager's Report. The week of September 16 – 20th, 2024 will be set aside for Employee Appreciation.

Mayor Grider commented on the Collision Report within the City Managers Report and inquired if data was available to reflect the increase.

G.2 Oath of Office for Officer Daniel Ramirez.

Chief Mike Wallace administered the Oath of Office to Officer Daniel Ramirez.

Chief Wallace also indicated that Officer Ramirez should be in the field unaccompanied in approximately 1 ½ months.

G.3 Council Reports

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

Vice Mayor Ray stated his ward was quiet. **Vice Mayor Ray** wanted to say Happy Birthday to the City Manager.

Councilman Leete state his ward was quiet and reiterated the Birthday wishes to City Manager Rooney.

Councilman Waugh reported a few calls within his ward regarding geese. Stated that neighbors are feeding the geese and those with concerns reached out to the neighborhood trying to resolve the issue within the community.

Councilman McKenzie reported his ward was quiet and that discussions with **City Manager Rooney** regarding street lights was ongoing.

Councilman Sholund reported a few emails and wanted to give praise to the Community Center. Specifically to "Jo & Nicole" for assisting him with the retrieval of his sons shoes. They had located them and brought them to **Councilman Sholund** in the parking lot.

Mayor Grider reminded all that Western Days is this weekend. He also noted that he received a call regarding water backing up in a house. The customer called the non-emergency number and reported a quick response and a solution in a prompt time frame on a Holiday. **Mayor Grider** informed that he and **City Manager, Tim Rooney**, will be attending the OML Conference next week in Tulsa.

H. DISCUSSION ITEMS

- H.1 *Consideration of Joint Resolution No. 25-009, a Joint Resolution of the City Council of the City of Mustang, Oklahoma and the Mustang Improvement Authority establishing Sanitation Rates; Providing an Effective Date; and Providing for Repealer.

City Attorney, Jon Miller stated that Resolution No. 25-009 is the annual CPI increase of Sanitation Rates that occurs every October 1.

Mayor Grider asked if there were questions for staff. None.

MOTION was made by **Councilman Leete**, seconded by **Councilman Waugh**, to Approve Resolution No. 25-009 establishing Sanitation Rates.

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

NAY: None

- H.2 *Consideration of Resolution 25-011 of the City Council of the City of Mustang, Oklahoma, and the Mustang Improvement Authority, Establishing Phase 2 of the SW 89th St. Reconstruction Project.

Justin Battles, Asst City Manager stated that Resolution No. 25-011 is a formality for grant funding with ACOG. The Resolution gives the City authorization to move forward.

MOTION was made by **Councilman Sholund**, seconded by **Councilman Leete**, to Approve Change Order #1 on the SW 89th Street Reconstruction Project.

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

I. MATTERS FOR EXECUTIVE SESSION

None.

J. ADJOURNMENT

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

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

NAY: None

The meeting was adjourned at **7:20 p.m.**

Brian Grider, Mayor

Attest:

Tammi Noblitt, City Clerk



Agenda Item No: F.2

Mustang City Council Agenda Item Report

Meeting Date: October 1, 2024

Submitted by: Ashley Neely

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Claims List for FY24

Recommendation:

Approve

Initiator:

Ashley Neely

Background:

Claims List for FY24

Financial Impact:

\$6,977.21

Staff Comments:

Attachments:

[GF Claims List - FY24.pdf](#)

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13		PARKS AND RECREATION				
24-2020	01-M0220	MUSTANG PUBLIC SCHOOLS	FIELD TRIP TRANSPORTATION	6/2024	2733	861.00
DEPARTMENT TOTAL:						861.00
DEPARTMENT: 18		TOWN CENTER				
24-0401	01-W0139	WEATHERMAN MECHANICAL, INC	HVAC REPAIRS	5/2024	S-A24963	1,399.40
DEPARTMENT TOTAL:						1,399.40
DEPARTMENT: 41		POLICE				
24-0108	01-T1055	BRANDONS TOWN PLAZA CLEANER	UNIFORM CLEANING	5/2024	MPDJUNE2024	162.50
DEPARTMENT TOTAL:						162.50
FUND TOTAL:						2,422.90

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
24-2147	01-S0085	SILVER STAR CONSTRUCTION	COMISC CONTRACTUAL SERVICES	6/2024	34850	4,271.89
DEPARTMENT TOTAL:						4,271.89
FUND TOTAL:						4,271.89

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
24-2153	01-M1237	MCBRIDE CLINIC ORTHOPEDIC	HWC CLAIM 2024-07	6/2024	202409172421	49.27
24-2157	01-M1237	MCBRIDE CLINIC ORTHOPEDIC	HWC CLAIM 2024-07	6/2024	202409172422	75.00
24-2158	01-P0166	PTMS 3.0, LC	WC CLAIM 2023-12	5/2024	202409172425	75.00
24-2160	01-P0166	PTMS 3.0, LC	WC CLAIM 2023-12	5/2024	202409172424	63.27
24-2155	01-R0019	RADIOLOGY ASSOCIATES, LLC	WC CLAIM 2024-06	5/2024	202409172426	19.88
DEPARTMENT TOTAL:						282.42
FUND TOTAL:						282.42



Agenda Item No: F.3

Mustang City Council Agenda Item Report

Meeting Date: October 1, 2024

Submitted by: Ashley Neely

Submitting Department: Finance

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Claims List for FY25

Recommendation:

Approve

Initiator:

Ashley Neely

Background:

Claims List for FY25

Financial Impact:

\$613,870.13

Staff Comments:

Attachments:

[GF Claims List FY25.pdf](#)

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01 CITY ATTORNEY						
25-0799	01-B0222	BRADLEY WERNER, LLC	COXCOM FRANCHISE RENEWAL	9/2024	23842	1,100.00
25-0693	01-M040	MCAFFEE & TAFT A PROFESSIONAL	LEGAL SERVICES EMP MATTER	9/2024	760994	30.00
DEPARTMENT TOTAL:						1,130.00
DEPARTMENT: 11 CITY MANAGER						
25-0803	01-B0186	JUSTIN BATTLES	ICMA CONF PER DIEM	9/2024	202409122334	354.00
25-0296	01-B0274	HEALTH CARE SERVICE CORPORATE	RETIREE HEALTH INSURANCE	9/2024	202409122335	4,717.56
25-0088	01-D1082	DELTA DENTAL PLAN OF OKLAHOMA	RETIREE DENTAL INSURANCE	9/2024	202409122336	636.50
25-0631	01-J0028	JOURNEY DATA SOLUTIONS	NETWORK DROP WIFI FINANCE	9/2024	115	283.00
25-0354	01-J1071	CRUSH ENTERPRISES, INC.	CLEANING SERVICES	9/2024	INV96432	880.00
25-0804	01-R0132	TIM ROONEY	ICMA CONF PER DIEM	9/2024	202409122344	354.00
25-0341	01-S0137	STANDARD INSURANCE COMPANY	RETIREE VISION INSURANCE	9/2024	202409122346	79.80
25-0329	01-W0201	WEX BANK	FUEL CHARGES	9/2024	99369678B	69.16
DEPARTMENT TOTAL:						7,374.02
DEPARTMENT: 12 LIBRARY						
25-0230	01-B1023	BTAC UNITED ACQUISITION HOL	BOOKS	8/2024	5019062209	13.47
25-0223	01-C1068	CDW LLC	INK	8/2024	AA39R1Q	274.30
25-0231	01-I0023	INGRAM LIBRARY SERVICES LLC	JUVENILE BOOKS	8/2024	83408142	1,084.74
25-0232	01-I0023	INGRAM LIBRARY SERVICES LLC	CYA BOOKS	8/2024	83408143	71.56
25-0226	01-M0234	MUSTANG TIMES LLC	SUBSCRIPTION RENEWAL	8/2024	202409122338	36.00
25-0234	01-M0263	MIDWEST TAPE, LLC	NONPRINT ITEMS FOR COLLEC	8/2024	505960245	181.57
DEPARTMENT TOTAL:						1,661.64
DEPARTMENT: 13 PARKS AND RECREATION						
25-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	8/2024	4203608751	19.23
25-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	9/2024	4204272594	19.23
25-0171	01-C0286	CIVICPLUS, LLC	CIVIC REC SOFTWARE FEES	8/2024	316926	718.26
25-0806	01-C1068	CDW LLC	FITNESS ROOM TV	9/2024	AA4MW5X	163.29
25-0486	01-O0035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICE	9/2024	202409122330	2,937.77
25-0184	01-O0211	JONATHAN GRIDER	PREVENTATIVE MAINTENANCE	8/2024	7071	2,000.00
25-0777	01-O0211	JONATHAN GRIDER	REPAIRS	8/2024	7071A	543.88
25-0787	01-RF0114	HARVEY ALLREAD	JUNK IN THE TRUNK REFUND	8/2024	77091650CR	10.00
25-0788	01-RF0115	DORENA HIBBARD	POOL PARTY REFUND	8/2024	76553417CR	50.00
25-0204	01-W0201	WEX BANK	FUEL CHARGES	9/2024	99369678	336.26
DEPARTMENT TOTAL:						6,797.92

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15		GENERAL GOVERNMENT				
25-0090	01-D0088	STATE OF OKLAHOMA - DEPARTMINMATE LABOR		9/2024	UNCCC-3060824	540.00
25-0489	01-00010	ONE GAS, INC.	NATURAL GAS SERVICE	9/2024	202409122329	370.10
25-0271	01-00014	OKLAHOMA MUNICIPAL ASSURANC	GENERAL LIABILITY INSURAN	8/2024	202409122341	32,226.50
25-0316	01-00014	OKLAHOMA MUNICIPAL ASSURANC	PROPERTY INSURANCE	8/2024	202409122340	54,982.25
25-0486	01-00035	OKLAHOMA ELECTRIC COOPERATIE	ELECTRIC SERVICE	9/2024	202409122330	688.00
25-0488	01-00055	OKLAHOMA GAS & ELECTRIC COME	ELECTRIC SERVICE	8/2024	202409122332	70.17
25-0310	01-Q0082	QUADIENT LEASING USA, INC	MAIL MACHINE LEASE	9/2024	Q1484751A	271.39
25-0413	01-S0085	SILVER STAR CONSTRUCTION	COSTREET MOWING CONTRACTOR	8/2024	34890	78,398.34
25-0468	01-S0173	STANDLEY SYSTEMS, LLC	COPIER LEASE/USAGE	9/2024	INV1699991	2,334.63
25-0464	01-S0306	SETH B SHAY	PEST CONTROL SERVICES	8/2024	82824-3	760.00
DEPARTMENT TOTAL:						170,641.38
DEPARTMENT: 18		TOWN CENTER				
25-0164	01-A0110	ALL SEASON BUILDING SUPPLY TOWN CENTER, SPORTS, PARK		8/2024	383270	119.43
25-0165	01-A0227	ALLIED ELEVATOR SERVICES, IELEVATOR REPAIRS		9/2024	2147755	295.00
25-0166	01-A0227	ALLIED ELEVATOR SERVICES, IELEVATOR MAINTENANCE		9/2024	2147693	175.00
25-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	8/2024	4203608751	617.45
25-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	9/2024	4204272594	549.52
25-0178	01-E0115	ERC ACQUISITION INC.	GYM WIPES	8/2024	953614	199.80
25-0181	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	8/2024	820517977	362.31
25-0182	01-J1071	CRUSH ENTERPRISES, INC.	TOWN CENTER CLEANING	9/2024	INV96434	3,595.00
25-0486	01-00035	OKLAHOMA ELECTRIC COOPERATIE	ELECTRIC SERVICE	9/2024	202409122330	13,920.68
DEPARTMENT TOTAL:						19,834.19
DEPARTMENT: 19		BALL COMPLEX				
25-0164	01-A0110	ALL SEASON BUILDING SUPPLY TOWN CENTER, SPORTS, PARK		8/2024	383263	256.50
25-0212	01-A2017	AMERICAN PIZZA PARTNERS, LPPIZZA		8/2024	202409122333	2,075.00
25-0209	01-B0154	ICE MAKER SALES & SERVICE IREFRIGERATION EQUIPMENT		8/2024	1104920-IN	265.00
25-0757	01-B0154	ICE MAKER SALES & SERVICE IREPAIR FREEZER		8/2024	1105349-IN	1,857.33
25-0719	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS FOOD/SUPPLIES	8/2024	66652909	1,244.14
25-0719	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS FOOD/SUPPLIES	9/2024	66667063	1,297.54
25-0208	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL & PAPER SUPPLI	8/2024	4203608650	316.68
25-0208	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL & PAPER SUPPLI	9/2024	4204272544	113.77
25-0210	01-F0078	DAIOHS USA, INC	OFFEE, HOT CHOCOLATE SUPP	8/2024	401241	68.85
25-0205	01-F0144	405 TECHNOLOGY SOLUTIONS, LPOS SYSTEM		9/2024	2772	688.02
25-0216	01-I1119	STEPHENSON WHOLESALE CO.,	IGROCERIES, PAPER GOODS, C	8/2024	7885073	884.39
25-0766	01-M0288	RAWLINGS SPORTING GOODS COMPRIZE BATS		8/2024	1303047	714.15
25-0486	01-00035	OKLAHOMA ELECTRIC COOPERATIE	ELECTRIC SERVICE	9/2024	202409122330	1,570.93
25-0718	01-P0144	BOTTLING GROUP, LLC	CONCESSIONS	8/2024	50782657	2,417.58
25-0213	01-P0214	RONALD S KOLANDER	JOHNNY FREEZE CUPS	8/2024	38	1,192.50
25-0204	01-W0201	WEX BANK	FUEL CHARGES	9/2024	99369678	980.01
DEPARTMENT TOTAL:						15,942.39

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20		AQUATICS				
25-0486	01-00035	OKLAHOMA ELECTRIC COOPERATIE	ELECTRIC SERVICE	9/2024	202409122330	1,848.85
DEPARTMENT TOTAL:						1,848.85
DEPARTMENT: 21		FINANCE				
25-0461	01-Q0003	QUIK PRINT OF OKLAHOMA CITY	BUSINESS CARDS	9/2024	765144	149.25
DEPARTMENT TOTAL:						149.25
DEPARTMENT: 31		COMMUNITY DEVELOPMENT				
25-0294	01-02440	STATE OF OKLAHOMA	LICENSE FOR BUILDING INSP	8/2024	00187568	70.00
25-0292	01-C0020	CANADIAN COUNTY CLERK	FILING FEES FOR ABATEMENT	8/2024	R857982	20.00
25-0292	01-C0020	CANADIAN COUNTY CLERK	FILING FEES FOR ABATEMENT	9/2024	R859233	38.00
25-0293	01-00096	OKLAHOMA UNIFORM BUILDING	CBUILDING PERMIT FEES	7/2024	202409122343	472.00
25-0293	01-00096	OKLAHOMA UNIFORM BUILDING	CBUILDING PERMIT FEES	8/2024	202409122342	376.00
25-0615	01-R0092	SHELBY NICOLE LINK	MOWING ABATEMENT	8/2024	374	525.00
25-0322	01-W0201	WEX BANK	FUEL CHARGES	9/2024	99369678A	522.10
DEPARTMENT TOTAL:						2,023.10
DEPARTMENT: 41		POLICE				
25-0017	01-A1117	AXON ENTERPRISES, INC	ANNUAL TASER AGREEMENT	7/2024	INUS265670A	16,000.00
25-0677	01-B0006	KARBS TOWING LLC	MISC TOWING NEEDS	9/2024	24-69609	50.00
25-0586	01-B0090	LEEDS WEST INVESTMENT GROUP	POIL CHANGES	7/2024	036052-51220	321.05
25-0513	01-B0109	STATE OF OKLAHOMA BOARD OF INTOX	ILYZER OPERATOR	8/2024	15648	62.00
25-0560	01-C0232	COPS PRODUCTS	UNIFORMS FOR NEW HIRES	8/2024	202404816	1,620.78
25-0077	01-F0078	DAIOHS USA, INC	ICE MACHINE RENTAL & SERV	9/2024	OK-16237	135.00
25-0082	01-J1071	CRUSH ENTERPRISES, INC.	FACILITY CLEANING	9/2024	INV96433	1,585.00
25-0590	01-M0115	MTM RECOGNITION CORPORATION	BADGE ORDER	8/2024	6211826	144.00
25-0486	01-00035	OKLAHOMA ELECTRIC COOPERATIE	ELECTRIC SERVICE	9/2024	202409122330	4,972.54
25-0691	01-00104	ORION SECURITY SOLUTIONS, L	REPLACE ACCESS CONT BOARD	8/2024	51002	1,328.25
25-0793	01-00104	ORION SECURITY SOLUTIONS, L	ACCESS CONTROL SYSTEM	8/2024	50997	375.00
25-0107	01-T0029	WEST PUBLISHING CORPORATION	CLEAR INVESTIGATIVE TOOL	9/2024	850702977	238.03
25-0115	01-T1029	THOMAS L DAVIS	JAIL LAUNDRY SERVICE	8/2024	000637	219.75
25-0116	01-T1055	BRANDONS TOWN PLAZA CLEANER	UNIFORM CLEANING	7/2024	MPDJULY2024	135.00
25-0585	01-U0055	UNIFIRST HOLDINGS INC.	ENTRY MATS CLEANING	8/2024	2770181661	72.64
25-0122	01-W0201	WEX BANK	FUEL CHARGES	9/2024	99342557	7,202.68
DEPARTMENT TOTAL:						34,461.72

FUND: 01 - GENERAL FUND

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 42		ANIMAL WELFARE				
25-0001	01-H0182	HALO ANIMAL HOSPITAL, PLLC	VETERINARY SERVICES	8/2024	431628	105.00
25-0004	01-H0191	WENDY HOWARD DVM, PC	SPAY & NEUTER SERVICES	8/2024	2200863	351.00
25-0125	01-J1071	CRUSH ENTERPRISES, INC.	FACILITY CLEANING	9/2024	INV96431	395.00
25-0704	01-M0170	DAVID L. MORRIS	MISC VEHICLE MAINTENANCE	8/2024	263-08092024	262.00
25-0002	01-M0236	TERRY R WOOD	VETERINARY SERVICES	9/2024	202409122339	50.00
25-0003	01-O0273	OKLAHOMA HUMANE SOCIETY	SPAY & NEUTER SERVICES	9/2024	2204818	232.50
25-0126	01-P0181	PLAN-IT FIRE, LLC	MONTHLY ALARM MONITORING	9/2024	20243263	41.00
25-0135	01-W0201	WEX BANK	FUEL CHARGES	9/2024	99342557A	206.95
DEPARTMENT TOTAL:						1,643.45
DEPARTMENT: 51		FIRE				
25-0688	01-00940	AUTOMATIC FIRE CONTROL	VENTHOOD INSPECTION FS#2	8/2024	236886	315.00
25-0342	01-A0110	ALL SEASON BUILDING SUPPLY	BUILDING REPAIR AND MAINT	8/2024	385611	0.99
25-0784	01-C1198	CONSOLIDATED FLEET SERVICES	ANNUAL AERIAL INSPECTION	8/2024	2024TS0125	1,857.85
25-0337	01-00025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR AND MAINT.	8/2024	0309-326671	11.20
25-0337	01-00025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR AND MAINT.	9/2024	0309-328575	7.93
25-0326	01-U0055	UNIFIRST HOLDINGS INC.	SHOP TOWEL SERVICE	8/2024	2770181664	72.57
25-0318	01-W0201	WEX BANK	FUEL CHARGES	9/2024	99386147	2,036.17
DEPARTMENT TOTAL:						4,301.71
DEPARTMENT: 61		STREETS				
25-0486	01-00035	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRIC SERVICE	9/2024	202409122330	1,093.13
DEPARTMENT TOTAL:						1,093.13
FUND TOTAL:						268,902.75

FUND: 05 - PARK IMPROVEMENT

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
25-0164	01-A0110	ALL SEASON BUILDING SUPPLY	TOWN CENTER, SPORTS, PARK	8/2024	383901	184.67
25-0185	01-00034	OWENS SEPTIC SERVICE, LLC	WESTERN DAYS PORT A POTT	8/2024	07312024-82	210.00
25-0185	01-00034	OWENS SEPTIC SERVICE, LLC	WESTERN DAYS PORT A POTT	9/2024	09012024-17	210.00
25-0807	01-S2221	S&T ELECTRIC LLC	WESTERN DAYS	9/2024	1558	500.00
DEPARTMENT TOTAL:						1,104.67
FUND TOTAL:						1,104.67

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE TECHNOLOGY				
25-0555	01-A1117	AXON ENTERPRISES, INC	TASER AGREEMENT	7/2024	INUS265670	30,137.00
DEPARTMENT TOTAL:						30,137.00
FUND TOTAL:						30,137.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
25-0412	01-S0085	SILVER STAR CONSTRUCTION	COSTREET MAINTENANCE	7/2024	34850A	20,784.72
25-0412	01-S0085	SILVER STAR CONSTRUCTION	COSTREET MAINTENANCE	8/2024	34891	21,761.00
DEPARTMENT TOTAL:						42,545.72
FUND TOTAL:						42,545.72

FUND: 39 - LIMITED PURPOSE

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 01		CITY ATTORNEY				
25-0424	01-T0029	WEST PUBLISHING CORPORATION	WESTLAW PRO	9/2024	850733207	345.00
DEPARTMENT TOTAL:						345.00
DEPARTMENT: 41		POLICE				
25-0774	01-S0206	STOLZ TELECOM, LLC	LEASE OVERAGE FY24	8/2024	INV-004614	4,230.49
DEPARTMENT TOTAL:						4,230.49
DEPARTMENT: 72		WATER				
25-0541	01-C1197	CORE & MAIN LP	PARTS FOR WATER LINES	8/2024	V439369	2,125.60
25-0542	01-P0049	PIONEER SUPPLY, LLC	HYDRANT & WATERLN PARTS	8/2024	inv71099	1,056.92
DEPARTMENT TOTAL:						3,182.52
FUND TOTAL:						7,758.01

9/17/2024 1:45 PM
FUND: 01 - GENERAL FUND

PURCHASE ORDER CLAIM REGISTER

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 11 CITY MANAGER						
25-0850	01-R0132	TIM ROONEY	OML CONF MILEAGE	9/2024	202409172427	168.84
DEPARTMENT TOTAL:						168.84
DEPARTMENT: 13 PARKS AND RECREATION						
25-0488	01-00055	OKLAHOMA GAS & ELECTRIC	COMELECTRIC SERVICE	9/2024	202409172431	99.99
DEPARTMENT TOTAL:						99.99
DEPARTMENT: 15 GENERAL GOVERNMENT						
25-0489	01-00010	ONE GAS, INC.	NATURAL GAS SERVICE	9/2024	202409172428	162.13
25-0488	01-00055	OKLAHOMA GAS & ELECTRIC	COMELECTRIC SERVICE	9/2024	202409172431	87.84
DEPARTMENT TOTAL:						249.97
DEPARTMENT: 18 TOWN CENTER						
25-0484	01-C0117	CLEARWATER ENTERPRISES, LLC	NATURAL GAS SERVICE	9/2024	20591-02408	69.03
DEPARTMENT TOTAL:						69.03
DEPARTMENT: 19 BALL COMPLEX						
25-0488	01-00055	OKLAHOMA GAS & ELECTRIC	COMELECTRIC SERVICE	9/2024	202409172431	2,207.82
DEPARTMENT TOTAL:						2,207.82
DEPARTMENT: 41 POLICE						
25-0484	01-C0117	CLEARWATER ENTERPRISES, LLC	NATURAL GAS SERVICE	9/2024	20591-02408	64.80
DEPARTMENT TOTAL:						64.80
DEPARTMENT: 42 ANIMAL WELFARE						
25-0488	01-00055	OKLAHOMA GAS & ELECTRIC	COMELECTRIC SERVICE	9/2024	202409172431	1,199.48
DEPARTMENT TOTAL:						1,199.48

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 51		FIRE				
25-0489	01-00010	ONE GAS, INC.	NATURAL GAS SERVICE	9/2024	202409172428	419.22
25-0488	01-00055	OKLAHOMA GAS & ELECTRIC	COMELECTRIC SERVICE	9/2024	202409172431	1,484.92
DEPARTMENT TOTAL:						1,904.14
DEPARTMENT: 61		STREETS				
25-0488	01-00055	OKLAHOMA GAS & ELECTRIC	COMELECTRIC SERVICE	9/2024	202409172431	792.33
DEPARTMENT TOTAL:						792.33
FUND TOTAL:						6,756.40

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00 MAYOR AND COUNCIL						
25-0485	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING FEES	9/2024	9029	7,919.50
25-0731	01-Q0003	QUIK PRINT OF OKLAHOMA CITY	COUNCIL THANK YOU CARDS	9/2024	765189	478.43
DEPARTMENT TOTAL:						8,397.93
DEPARTMENT: 01 CITY ATTORNEY						
25-0303	01-H0045	RALPH STEVEN HUDDLESTON	JUDGE	10/2024	202409242450	1,900.00
25-0878	01-M0343	JON MILLER	PER DIEM IMLA CONFERENCE	9/2024	202409242464	236.00
25-0693	01-M040	MCAFFEE & TAFT A PROFESSIONAL	LEGAL SERVICES EMP MATTER	9/2024	760994A	180.00
25-0264	01-O0042	MICHEAL S. OGLESBY	CITY PROSECUTOR	10/2024	202409242451	800.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	40.00
DEPARTMENT TOTAL:						3,156.00
DEPARTMENT: 05 INFORMATION TECHNOLOGY						
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	25.00
DEPARTMENT TOTAL:						25.00
DEPARTMENT: 11 CITY MANAGER						
25-0285	01-M0234	MUSTANG TIMES LLC	LEGAL PUBLICATIONS	9/2024	MT618052	260.40
25-0275	01-O0117	OMCTFOA TREASURER	OMCTFOA DUES RENEWAL	9/2024	202409242473	75.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	70.00
25-0091	01-R0132	TIM ROONEY	EMPL APPRECIATION COOKIES	9/2024	284	330.00
25-0255	01-V0106	VALIR OUTPATIENT CLINICS, L	PRE-EMPLOYMENT DRUG SCREE	8/2024	202409242474	2,410.00
DEPARTMENT TOTAL:						3,145.40
DEPARTMENT: 12 LIBRARY						
25-0230	01-B1023	BTAC UNITED ACQUISITION	HOLBOOKS	9/2024	5019093870	783.75
25-0231	01-I0023	INGRAM LIBRARY SERVICES LLC	JUVENILE BOOKS	9/2024	83805869	196.95
25-0238	01-P0089	PROQUEST LP	HERITAGE QUEST, ANCESTRY	8/2024	70852930	3,569.49
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	10.00
DEPARTMENT TOTAL:						4,560.19

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 13 PARKS AND RECREATION						
25-0811	01-B0201	NIC BAILEY	NRPA CONF PER DIEM	9/2024	202409242444	236.00
25-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	9/2024	4205049679	656.07
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	130.00
DEPARTMENT TOTAL:						1,022.07
DEPARTMENT: 15 GENERAL GOVERNMENT						
25-0005	01-A0065	ACTION SAFETY SUPPLY CO.,	LBARRICADES FOR WESTERN	9/2024	00273563	4,125.00
25-0022	01-A1000	ATWOOD DISTRIBUTING L.P.	ATWOODS SALES TAX REBATE	10/2024	202409242442	11,228.16
25-0067	01-C0278	COX COMMUNICATIONS, INC.	TELEPHONE/INTERNET	9/2024	202409242455	8,254.60
25-0268	01-K0127	KG SC HOLDINGS, LLC	CASH SAVER TAX REBATE	10/2024	202409242443	5,000.00
25-0413	01-S0085	SILVER STAR CONSTRUCTION	COSTREET MOWING CONTRACTOR	7/2024	34849	78,398.34
25-0464	01-S0306	SETH B SHAY	PEST CONTROL SERVICES	9/2024	092324-3	760.00
DEPARTMENT TOTAL:						107,766.10
DEPARTMENT: 18 TOWN CENTER						
25-0170	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL SUPPLIES	9/2024	4205049679	514.59
25-0758	01-C0115	CITY GLASS OKC, INC.	WINDOW REPLACEMENT	9/2024	233323	1,939.20
25-0176	01-D0089	DAVE'S SAFE & LOCK LLC	KEY/LOCK REPLACEMENT	9/2024	8862	94.00
25-0175	01-D0160	DANE & ASSOCIATES ELECTRIC	ELECTRICAL REPAIRS	9/2024	7697	1,000.00
25-0872	01-D0160	DANE & ASSOCIATES ELECTRIC	ELECTRICAL REPAIRS	9/2024	7697A	170.34
25-0178	01-E0115	ERC ACQUISITION INC.	GYM WIPES	9/2024	955374	199.80
25-0181	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	8/2024	822228375	188.99
25-0181	01-H0165	HD SUPPLY, INC	JANITORIAL SUPPLIES	9/2024	823427109	197.08
25-0489	01-O0010	ONE GAS, INC.	NATURAL GAS SERVICE	9/2024	202409242469	169.21
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	20.00
25-0202	01-W0139	WEATHERMAN MECHANICAL, INC	HVAC REPAIRS	9/2024	S-A25376	1,592.31
DEPARTMENT TOTAL:						6,085.52
DEPARTMENT: 19 BALL COMPLEX						
25-0719	01-B1019	BEN E. KEITH COMPANY	CONCESSIONS FOOD/SUPPLIES	9/2024	66676859	7,184.17
25-0208	01-C0106	CINTAS CORPORATION NO. 2	JANITORIAL & PAPER SUPPLI	9/2024	4205049620	109.90
25-0755	01-C1068	CDW LLC	TRIPP LITE ETHERNET CABLE	8/2024	AA27284	54.45
25-0216	01-I1119	STEPHENSON WHOLESALE CO.,	IGROCERIES, PAPER GOODS, C	9/2024	7890249	2,566.75
25-0834	01-J0150	MATTHEW SCOTT JONES	UIC FEE - SUMMER COED/MEN	9/2024	105	960.00
25-0569	01-L0052	LOCKE SUPPLY CO	ZIP TIES, PLUMBING PARTS	9/2024	53591052-00	146.30
25-0718	01-P0144	BOTTLING GROUP, LLC	CONCESSIONS	9/2024	47859757	5,595.57
25-0213	01-P0214	RONALD S KOLANDER	JOHNNY FREEZE CUPS	9/2024	39	887.50
25-0868	01-P0214	RONALD S KOLANDER	JOHNNY FREEZE CUPS	9/2024	40	437.50
25-0795	01-Q0013	QUICKSCORES LLC	SCHEDULING SOFTWARE	9/2024	241927	147.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	70.00
25-0861	01-S0265	SIMPLOT AB RETAIL INC	FIELD CHALK	9/2024	218078350	463.89
25-0673	01-S0355	SUNSHINE SWEETS, LLC	CONCESSIONS	9/2024	I240920423	406.00
DEPARTMENT TOTAL:						19,029.03

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 20 AQUATICS						
25-0768	01-D0134	DON'S PLUMBING INC	BATHROOM REPAIRS	9/2024	WO-7109A	500.00
25-0859	01-D0134	DON'S PLUMBING INC	TOILET REPLACEMENT	9/2024	WO-7109	522.34
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	20.00
DEPARTMENT TOTAL:						1,042.34
DEPARTMENT: 21 FINANCE						
25-0071	01-C0245	CRAWFORD & ASSOCIATES, P.C.	CONSULTING/GASB REVIEWS	9/2024	18923	180.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	40.00
DEPARTMENT TOTAL:						220.00
DEPARTMENT: 31 COMMUNITY DEVELOPMENT						
25-0292	01-C0020	CANADIAN COUNTY CLERK	FILING FEES FOR ABATEMENT	9/2024	R860044	36.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	70.00
25-0615	01-R0092	SHELBY NICOLE LINK	MOWING ABATEMENT	9/2024	377	950.00
DEPARTMENT TOTAL:						1,056.00
DEPARTMENT: 41 POLICE						
25-0586	01-B0090	LEEDS WEST INVESTMENT GROUP	POIL CHANGES	7/2024	036052-51650	84.99
25-0865	01-M1030	THE MEADOWS CENTER FOR	OPPODOC SHREDDING SERVICE	9/2024	10382921	86.76
25-0489	01-O0010	ONE GAS, INC.	NATURAL GAS SERVICE	9/2024	202409242470	167.93
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	750.00
25-0099	01-S0206	STOLZ TELECOM, LLC	MISC. VEHICLE EQUIPMENT R	9/2024	INV-004682	48.50
25-0585	01-U0055	UNIFIRST HOLDINGS INC.	ENTRY MATS CLEANING	9/2024	2770185282	36.32
DEPARTMENT TOTAL:						1,174.50
DEPARTMENT: 42 ANIMAL WELFARE						
25-0123	01-D0090	OK DEPT. OF PUBLIC SAFETY	OLETS USER FEES	9/2024	LET-015908A	18.00
25-0001	01-H0182	HALO ANIMAL HOSPITAL, PLLC	VETERINARY SERVICES	9/2024	432791	60.00
25-0002	01-M0236	TERRY R WOOD	VETERINARY SERVICES	9/2024	202409242459	125.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	20.00
DEPARTMENT TOTAL:						223.00

PURCHASE ORDER CLAIM REGISTER

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 44		SUPPORT SERVICES				
25-0763	01-M0284	SHANNA MITCHELL	TUITION REIMBURSEMENT	9/2024	202409242462	700.00
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	90.00
DEPARTMENT TOTAL:						790.00
DEPARTMENT: 51		FIRE				
25-0810	01-C0052	LARRY WAYNE WRIGHT	HOT WATER TANK REPAIR	9/2024	202409242454	350.00
25-0750	01-I1129	CHARLES IMHOFF	REPLACE GARAGE DOOR #6	9/2024	24244	750.75
25-0137	01-N0003	NORTH AMERICA FIRE EQUIPMEN	PGI NOMEX COAT/PANTS	9/2024	1298446	4,043.90
25-0337	01-O0025	O'REILLY AUTOMOTIVE STORES,	VEHICLE REPAIR AND MAINT.	9/2024	0309-329537	6.20
25-0336	01-R0090	RISK MANAGEMENT FUND	WORKERS COMP FEES	10/2024	202409242453	780.00
DEPARTMENT TOTAL:						5,930.85
DEPARTMENT: 61		STREETS				
25-0488	01-O0055	OKLAHOMA GAS & ELECTRIC	COM ELECTRIC SERVICE	9/2024	202409242472	127.91
DEPARTMENT TOTAL:						127.91
FUND TOTAL:						163,751.84

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 41		POLICE ENFORCEMENT				
25-0041	01-D0090	OK DEPT. OF PUBLIC SAFETY	OLETS TERMINALS, CAD SERV	9/2024	LET-015908	737.00
DEPARTMENT TOTAL:						737.00
FUND TOTAL:						737.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
25-0601	01-02067	OKLAHOMA DEPARTMENT OF CORRADOPT A BENCH MCKENNA			9/2024 118539	402.00
DEPARTMENT TOTAL:						402.00
FUND TOTAL:						402.00

FUND: 14 - STREET/DRAINAGE IMP

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 14		ADMINISTRATION				
25-0064	01-C0108	COWAN GROUP ENGINEERING, LLGIS MONTHLY UPDATES		9/2024	9030	3,610.00
25-0744	01-C0108	COWAN GROUP ENGINEERING, LLSW 89TH ENGINEER CONTRACT		9/2024	9027A	217.00
25-0760	01-C0108	COWAN GROUP ENGINEERING, LLCHARLOTTE TERR DRAINAGE		9/2024	9027	500.00
					DEPARTMENT TOTAL:	4,327.00
					FUND TOTAL:	4,327.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 15 GENERAL GOVERNMENT						
25-0701	01-M2256	MUSTANG MARKETPLACE LLC	BUSINESS DEVELOPMENT	10/2024	202409242468	45,000.00
DEPARTMENT TOTAL:						45,000.00
DEPARTMENT: 41 POLICE						
25-0816	01-F0129	FRONTLINE PUBLIC SAFETY SOLFTO TRACKER SOFTWARE		9/2024	FL85364-2	14,730.00
DEPARTMENT TOTAL:						14,730.00
DEPARTMENT: 51 FIRE						
25-0750	01-I1129	CHARLES IMHOFF	REPLACE GARAGE DOOR #6	9/2024	24244	9,000.00
DEPARTMENT TOTAL:						9,000.00
DEPARTMENT: 61 STREETS						
25-0485	01-C0108	COWAN GROUP ENGINEERING, L	ENGINEERING FEES	9/2024	9031	8,250.00
25-0653	01-C0108	COWAN GROUP ENGINEERING, L	MULTIMODAL COMM PROJECT	9/2024	9032	5,000.00
DEPARTMENT TOTAL:						13,250.00
DEPARTMENT: 72 WATER						
25-0541	01-C1197	CORE & MAIN LP	PARTS FOR WATER LINES	9/2024	V672288	835.20
25-0544	01-L0052	LOCKE SUPPLY CO	PARTS FOR WATER LINES	9/2024	53538276-00	370.11
DEPARTMENT TOTAL:						1,205.31
FUND TOTAL:						83,185.31

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 00		ADMINISTRATION				
25-0847	01-D0136	DJ ORTHOPEDICS	WC CLAIM 2024-10	9/2024	202409242457	44.24
25-0349	01-H0174	HEALTHSMART BENEFIT SOLUTION	WORKERS COMP SERV FEES	9/2024	401394	685.00
25-0844	01-I0053	INDEPENDENT MEDICAL EXAMINAWC CLAIM 2009-07		9/2024	202409242458	50.00
25-0841	01-M0267	MEDICAL CLAIMS REVIEW SERVICE	MEDICAL BILL AUDIT FEE	9/2024	202409242461	97.94
25-0845	01-M0299	B3W LLC	WC CLAIM 2025-01	9/2024	202409242463	197.40
25-0573	01-M1237	MCBRIDE CLINIC ORTHOPEDIC HWC 2024-06		7/2024	202409242467	157.67
25-0848	01-M1237	MCBRIDE CLINIC ORTHOPEDIC HWC CLAIM 2024-10		9/2024	202409242465	250.10
25-0849	01-M1237	MCBRIDE CLINIC ORTHOPEDIC HWC CLAIM 2024-06		9/2024	202409242466	111.84
25-0886	01-W0108	SERVRX, INC.	WC 2007-09 PRESCRIPTIONS	9/2024	202409242475	925.28
25-0887	01-W0108	SERVRX, INC.	WC 2007-09 PRESCRIPTIONS	9/2024	202409242476	1,686.00
25-0888	01-W0108	SERVRX, INC.	WC 2007-09 PRESCRIPTIONS	9/2024	202409242477	56.96
DEPARTMENT TOTAL:						4,262.43
FUND TOTAL:						4,262.43

SEPTEMBER 2024 VISA

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

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



Agenda Item No: F.4

Mustang City Council Agenda Item Report

Meeting Date: October 1, 2024

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 September 2024.

Financial Impact:

\$1,211.50

Staff Comments:

Attachments:

[September 2024 Collections Agency City Council Copy.pdf](#)

NAME/RESPONSIBLE PARTY	CITY, STATE, ZIP	BOOK BALANCE
JASMINE L CARPENTER	MUSTANG, OK. 73064	\$76.95
LILLIE ANN SYVERSON	OKLAHOMA CITY, OK. 73135	\$103.66
CORTNEY MOFFITT	MUSTANG, OK. 73064	\$56.96
DEMENICA NICOLE PRINCE	MUSTANG, OK. 73064	\$152.47
HAILEY GABRIELLE DETWILER	YUKON, OK. 73099	\$126.97
SHELLY M MATHEW	OKLAHOMA CITY, OK. 73179	\$109.94
BELINDA G WOODS	YUKON, OK. 73099	\$126.35
OLIVIA A BLAIN	OKLAHOMA CITY, OK. 73118	\$54.99
ERIN J ORENDAC	YUKON, OK. 73099	\$126.91
ERIN J ORENDAC	YUKON, OK. 73099	\$30.48
AMBER L VAN VOAST	OKLAHOMA CITY, OK. 73169	\$57.94
AMBER L VAN VOAST	OKLAHOMA CITY, OK. 73169	\$66.96
AMBER L VAN VOAST	OKLAHOMA CITY, OK. 73169	\$120.92
	TOTAL FOR INDIVIDUALS	\$647.67
	TOTAL FOR FAMILY GROUP	\$563.83
	OVERALL TOTAL	\$1,211.50



Mustang City Council Agenda Item Report

Meeting Date: October 1, 2024

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Approval

Agenda Section: CONSENT AGENDA

Subject Title:

Approval of Interlocal Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles between Judicial District 26, District Court of Canadian County, and the Municipal Court of the City of Mustang. under authority of 10A Okla. Stat. §2-2-103, pursuant to which municipal courts are authorized to assume jurisdiction of cases involving children under eighteen (18) years of age charged with violating any municipal ordinance

Recommendation:

Approve Interlocal Agreement.

Initiator:

Jon Miller, City Attorney

Background:

Each year the City of Mustang enters into an Interlocal Cooperation Agreement for Municipal Court Jurisdiction Concerning Juveniles with Judicial District 26, District Court of Canadian County. This interlocal agreement gives the Municipal Court of the City of Mustang authority to assume jurisdiction of cases involving children under eighteen (18) years of age charged with violating any municipal ordinance.

Financial Impact:

None

Staff Comments:

The City Attorney recommends approval of the Interlocal Agreement.

Attachments:

[INTERLOCAL_COOPERATION_AGREEMENT_-_FY_2025.pdf](#)

**INTERLOCAL COOPERATION AGREEMENT
FOR MUNICIPAL COURT JURISDICTION CONCERNING JUVENILES**

This agreement is made by and between the Oklahoma District Court serving Canadian County, otherwise known as Judicial District 26, District Court of Canadian County, and the Municipal Court of the City of Mustang, under authority of 10A Okla. Stat. §2-2-103, pursuant to which municipal courts are authorized to assume jurisdiction of cases involving children under eighteen (18) years of age charged with violating any municipal ordinance, as agreed by the District Court, the District Attorney and the Municipality.

The express purpose of this agreement is to enable the municipal court to establish, develop, and implement various prevention or early intervention programs for local juvenile misdemeanor offenders. By implementing such a program, the resources available to the District Court can be focused more efficiently on more serious juvenile offenders, including felony offenders and juveniles with significant histories of repeat offenses.

DURATION:

This agreement term shall be in effect upon execution by all parties and shall continue in effect through June 30, 2025. Thereafter this Agreement may be renewed for successive one-year periods corresponding with the City's fiscal year July 1 to June 30. The Agreement shall terminate automatically on June 30 of each year unless the District Court and the governing body of the City renew the Agreement for another year. If either party desires to terminate the Agreement, the terminating party shall notify the other party in writing of its desire to terminate by June 1 of the fiscal year preceding termination.

Either party may request a modification of the agreement by making a written request identifying the desired amendments, or the subject matter thereof, at least forty-five (45) days in advance of the negotiations concerning such amendment.

OBLIGATIONS OF THE CITY:

- 1) The Municipal Court shall assume jurisdiction of offenders who meet the following criteria:
 - a. Are under eighteen (18) years of age;
 - b. Are not presently under the supervision or treatment of the Canadian County District Court system and do not have charges pending there;
 - c. Have been charged for violating any municipal ordinance; and
 - d. Have not been certified as an adult for any purpose pursuant to 10A Oklahoma Statutes §2-2-403 to the best of the City's knowledge.
- 2) Upon conviction or upon admission to a deferred sentence program, punishment and conditions of probation imposed may include any one or more of the following:
 - a. A fine not to exceed the statutory maximum of the Municipal Court;
 - b. Community service work for a governmental entity or charitable trust or nonprofit organization, not to exceed ninety (90) hours, in lieu of or in addition to a fine if the product of multiplying the number of hours of community service work by the prevailing minimum wage, plus any fine imposed, does not result in a number which exceeds the maximum fine authorized by law;
 - c. Restitution; and
 - d. Court costs.
- 3) All municipal arrest and prosecution records for cases involving prosecutions under this contract shall be kept confidential and shall not be open for public inspection except by order of the Municipal

Court or in conformity with the statutes or regulations adopted pursuant to 10 Okla. Stat. §620.6 and 10A Okla. Stat. §2-6-101 et seq.

- 4) If a municipal citation is written to a juvenile meeting the criteria, the Municipal Court hearing date shall be indicated on the citation(s) and notifications of the citation(s) shall be mailed to the parents, guardian, or responsible adult relative of the juvenile. If the juvenile is arrested and meets the criteria set forth under this Agreement, under circumstances where the citation and release procedure would not be appropriate (*e.g.* intoxication), the City shall make reasonable efforts to locate the parent, guardian, or responsible adult to take custody of the juvenile.
- 5) The Municipal Court shall provide to the District Court law enforcement reports and related documents for all juveniles referred to the District Court for prosecution and all juveniles who will be prosecuted for misdemeanor criminal offenses in the Municipal Court. Reports regarding juveniles who will not be prosecuted in either court shall not be forwarded to the District Court. It is expressly understood that prosecution in Municipal Court will constitute a bar of double jeopardy against any subsequent prosecution in District Court for the same offense.
- 6) In cases of evidence obtained from a custodial interrogation, the Municipal Court shall not admit into evidence, against any youthful offender under the age of sixteen (16) years of age or juvenile, cited or arrested for a municipal charge pursuant to 10A Okla. Stat. §2-2-103, information gained by questioning a juvenile in custody or any evidence subsequently obtained as a result of such information from the custodial interrogation UNLESS the questioning about any alleged offenses by any law enforcement officer or investigative agency, or employee of the court is done in the presence of the parents, guardian, attorney, or legal custodian of the juvenile. No such questioning shall commence until the juvenile and his parents, or guardian, or other legal custodian have been fully advised of the constitutional and legal rights of the juvenile, including the right to have counsel appointed by the court if the parties are without sufficient financial means to employ an attorney.
- 7) The Municipal Court shall appoint legal counsel to represent an indigent juvenile who is prosecuted in Municipal Court if the family of the juvenile is without sufficient financial means to employ an attorney.
- 8) Any juvenile prosecuted under the provisions of this contract shall not be placed in any adult jail, adult lockup, or adult detention facility, subsequent to the juvenile's arrest, nor shall any jail time be imposed as a part of any punishment following conviction.
- 9) All fines generated as a result of prosecution of juveniles under this contract shall be placed in one or more special accounts and used for any purpose authorized by 10A Okla. Stat. §2-2-103 (H).
- 10) The City shall provide the District Court a copy of the most recent audit report of its Municipal Court operations for each year during the life of this contract or any extensions thereof. It is understood, however, that this Agreement does not impose any additional record keeping requirements on municipal governments or officials.

It is agreed and acknowledged by both parties that:

- 1) Court costs which are authorized by law, may be collected, deposited in the City's general fund, and thereafter expended by the City for any lawful purposes.
- 2) The City's jurisdiction over juvenile traffic offenders is not affected by or dependent upon this agreement.

- 3) The District Court may use the disobedience of any Municipal Court Order to determine the appropriateness of District Court Prosecution or appropriate sentencing in the event said juvenile is ever prosecuted on subsequent charges.
- 4) Representatives of the District Court and Municipal Court shall meet periodically to share information and evaluate the success of procedures implemented to prosecute and treat juvenile offenders.
- 5) Since no separate legal entity is created by this agreement, the manner of acquiring, holding and/or disposing of real and personal property used in this joint or cooperative undertaking by each party will be in each parties' individual name and according to the individual policies and procedures of that entity.

STATUS OF VARIOUS EMPLOYEES:

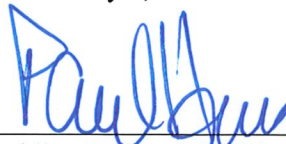
It is understood that any officers or employers of the District Court who take any action relating to this contract have the relationship of independent contractors of the City. Any officers, employees, agents, or subcontractors of the City who take any action relating to this contract have the relationship of independent contractors to the District Court. No joint employment is created by this agreement for any purpose and each party will be solely responsible for the payment of their respective expenses, including, but not limited to, wages, salaries, and consideration paid on subcontracts.

In the event parties need to discuss specific problems, or in the event any notice required under this contract needs to be served, the City may be contacted through the Office of the City Manager, 1501 N. Mustang Road, Mustang, Oklahoma 73064, (405) 376-4521. The District Court may be contacted through the Office of the Chief Juvenile Judge at Gary E. Miller Children's Justice Center, 7905 E. HWY 66, El Reno, Oklahoma 73036, (405) 264-5530.

Since no separate legal entity is created by this agreement, this agreement, shall be administered by a joint board consisting of the City Manager, representing the City, and the District Judge representing the District Court.

This Agreement may be executed in multiple counterparts and, when fully executed, shall constitute a single Agreement.

Dated this 18 day of September, 2024, but effective July 1, 2024.



Presiding Judge of the District Court

Approved by the City Council of the City of Mustang this 1st day of October, 2024, but effective July 1, 2024.

Brian Grider, Mayor

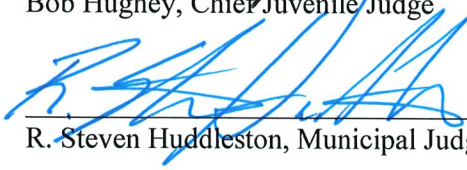
ATTEST:

Tammi Noblitt, City Clerk
[Seal]

Approved by Juvenile and Municipal Courts:

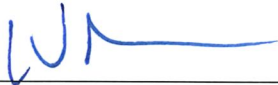
 9-18-24

Bob Hughey, Chief Juvenile Judge Date

 9-19-24

R. Steven Huddleston, Municipal Judge Date

Approved as to form and content:



Walter Mengden, District Attorney's Office



Jonathan E. Miller, City Attorney



Agenda Item No: H.1

Mustang City Council Agenda Item Report

Meeting Date: October 1, 2024

Submitted by: David Russell

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

*Consideration of Acceptance of Bids for Project Labeled East Charlotte Terrace Drainage Project, 14-216:037

Recommendation:

Initiator:

David Russell

Background:

This project aims to resolve ongoing surface water drainage issues along East Charlotte Terrace in Savannah Lakes. Approval of this item will confirm the acceptance of bids from the Bid Opening held on September 19, 2024.

Financial Impact:

\$115,080.00

Staff Comments:

Staff Recommends Approval

Attachments:

[14-216 037 Bid Tab \(Bid Opening 9-19-2024\).pdf](#)



COWAN GROUP ENGINEERING, LLC
7100 N Classen, SUITE 500
OKLAHOMA CITY, OK 73116
405.463.3369 O
405.463.3381 F

City of Mustang

East Charlotte Terrace Drainage

BID NO. 14-216:037

DATE September 19, 2024

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

B. S. Schwegal
Brian Schwegal, P.E.



BASE BID		BID: 14-216:037						
ITEM NUMBER	DESCRIPTION	QTY	UNIT	D. Owen Construction, LLC		Engineer's Estimate		
1	MOBILIZATION	1	LSUM	\$ 10,000.00	\$ 10,000.00	\$ 50,000.00	\$ 50,000.00	
2	8-INCH DUAL HDPE PIPE BY TRENCHING	112	LF	\$ 120.00	\$ 13,440.00	\$ 300.00	\$ 33,600.00	
3	8-INCH PERFORATED HDPE PIPE BY TRENCHING	100	LF	\$ 140.00	\$ 14,000.00	\$ 300.00	\$ 30,000.00	
4	8-INCH INLINE DRAIN BASIN W/ TRAFFIC GATE	1	EA	\$ 6,500.00	\$ 6,500.00	\$ 4,000.00	\$ 4,000.00	
5	12-INCH DRAIN BASIN W/ TRAFFIC LID	1	EA	\$ 9,500.00	\$ 9,500.00	\$ 5,000.00	\$ 5,000.00	
6	12-INCH DRAIN BASIN W/ TRAFFIC GRATE	1	EA	\$ 9,500.00	\$ 9,500.00	\$ 5,000.00	\$ 5,000.00	
7	REMOVE & REPLACE EXISTING GRATE	1	EA	\$ 7,000.00	\$ 7,000.00	\$ 750.00	\$ 750.00	
8	SOLIC SLAB SOD	1	SY	\$ 300.00	\$ 300.00	\$ 10.00	\$ 10.00	
9	REMOVE & REPLACE CONCRETE CURB & GUTTER	8	LF	\$ 200.00	\$ 1,600.00	\$ 450.00	\$ 3,600.00	
10	REMOVE & REPLACE CONCRETE SIDEWALK	2	SY	\$ 270.00	\$ 540.00	\$ 300.00	\$ 600.00	
11	REMOVE & REPLACE CONCRETE PAVEMENT	110	SY	\$ 270.00	\$ 29,700.00	\$ 300.00	\$ 33,000.00	
12	CONSTRUCTION SIGNING AND TRAFFIC CONTROL	1	LSUM	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00	
13	TEMPORARY EROSION AND SEDIMENT CONTROL	1	LSUM	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
BASE BID TOTAL				\$ 115,080.00		\$ 175,560.00		

 Math Error
 Low Bidder



Mustang City Council Agenda Item Report

Meeting Date: October 1, 2024

Submitted by: David Russell

Submitting Department: Managerial Department

Item Type: Approval

Agenda Section: DISCUSSION ITEMS

Subject Title:

*Consideration of Award of Bid for Project Labeled East Charlotte Terrace Drainage Project, 14-216:037

Recommendation:

Approval

Initiator:

David Russell

Background:

This project aims to resolve ongoing surface water drainage issues along East Charlotte Terrace in Savannah Lakes. The City received a single bid on this project from D. Owen Construction in the amount of \$115,080.00. The Engineers Estimate for construction of the project was \$175,560.00. Approval of this item will accept the lowest and only bid from the Bid Opening held on September 19, 2024.

Financial Impact:

\$115,080.00

Staff Comments:

Staff Recommends Approval

Attachments:

[14-216 037 Bid Recommendation.pdf](#)



September 19, 2024

Tim Rooney, City Manager
City of Mustang
1501 N Mustang Road
Mustang, Oklahoma 73064

**RE: East Charlotte Terrace Drainage
Engineer's Recommendation for Award
Bid No. 14-216:037**

Dear Mr. Rooney:

Pursuant to the bid opening held on September 19, 2024, please find the bid tabulation for the subject project attached. The bid consisted of one (1) responsive bidder. The bid was determined to be complete.

The apparent low bidder for the subject project is D. Owen Construction, LLC, with the following base bid amount:

Base Bid	\$115,080.00
----------	---------------------

Pursuant to the review of the bid package, bonds, and bid tabulation the low bid is acceptable.

After careful review and consideration, Cowan Group Engineering recommends the City of Mustang award the subject contract to the low bidder, D. Owen Construction, LLC, at the Total Bid price of \$115,080.00.

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. Schwegal'.

Brian Schwegal, P.E.
Project Manager

Enclosure (1): Bid Tabulation



Mustang City Council Agenda Item Report

Meeting Date: October 1, 2024

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Approval

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Consideration of pending class action litigation against various defendants, including but not limited to Tyco Fire Products LP ("Tyco"), and BASF Corporation ("BASF"), involving pre- and Polyfluoroalkyl Substances ("PFAS") contamination in In Re: Aqueous Film-Forming Foams Products Liability Litigation, MDL No. 2:18-mn-2873, United States District Court, District of South Carolina, and participation in or exclusion from proposed settlement of claims against Tyco and BASF; and, executive session as authorized by 25 Okla. Stat. § 307(B)(4).

Recommendation:

Move to adjourn to executive session.

Initiator:

Jon Miller, City Attorney

Background:

To be discussed in executive session.

Financial Impact:

Unknown

Staff Comments:

Staff recommends adjourning to executive session for discussion.

Attachments:



Mustang City Council Agenda Item Report

Meeting Date: October 1, 2024

Submitted by: Jon Miller

Submitting Department: Law

Item Type: Report

Agenda Section: MATTERS FOR EXECUTIVE SESSION

Subject Title:

Consideration of status and potential claims involving Red River Homes LLC and The Ohio Casualty Insurance Company relating to the Contract Agreement dated June 9, 2023 and related surety bonds for construction of the Meadows Park Walking Trail; and, and, executive session as authorized by 25 Okla. Stat. § 307(B)(4).

Recommendation:

Move to adjourn to executive session to discuss matter.

Initiator:

Jon Miller, City Attorney

Background:

Background will be presented in executive session.

Financial Impact:

Undetermined

Staff Comments:

City Attorney recommends adjourning to executive session.

Attachments: