

The City of Muskogee encourages participation from all its citizens in public meetings. If participation is not possible due to a disability, notify the City Clerk, in writing, at least forty-eight hours prior to the scheduled meeting and necessary accommodations will be made (ADA 28 CFR/36).

(Public Comment during Public Hearing or Agenda item comment)

Council Rules of Decorum limit citizen comments on agenda items and public hearings to five (5) minutes and general comments for non-agenda items to (3) minutes. Any person desiring to address the Committee during such period is required to sign in with the City Clerk prior to the Committee meeting between 5:00 p.m. and 5:15 p.m. on the third floor of City Hall or any time between 8:00 a.m. and 5:00 p.m. in the Office of the City Clerk. They shall provide their name and specify the agenda item they wish to address. Remarks shall be directed to the matter being considered and the speaker is allowed to speak only one time. If written materials are to be submitted, twelve (12) copies should be made available, and may not be returned.

AGENDA
FINANCE COMMITTEE
FEBRUARY 10, 2025

Official action can only be taken on items which appear on the agenda. The public body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item.

When more information is needed to act on an item, the public body may refer the matter to Staff or back to Committee or the recommending body.

Under certain circumstances, items are deferred to a specific date or stricken from the agenda entirely.

REGULAR SESSION - 5:30 P.M., 3RD FLOOR, COUNCIL CHAMBERS, MUNICIPAL BUILDING, 229 W. OKMULGEE, MUSKOGEE, OKLAHOMA

INVOCATION - DEPUTY MAYOR DERRICK A. REED

FLAG SALUTES - DEPUTY MAYOR DERRICK A. REED

1. Consider approval of Finance Committee minutes of January 13, 2025, or take other necessary action.
2. Consider approval of claims for all City departments January 4, 2025, through January 31, 2025, or take other necessary action. (Roger Kolman)
3. Consider approval of Change Orders No. 5 and No. 6 for the Swim & Fitness Remodel, Project No. 2023025, with AC Owen Construction, LLC, for the amount of \$10,464.60, or take other necessary action. (Mark Wilkerson)
4. Consider approval of final payment to AC Owen Construction, LLC, in the amount of \$32,190.13, for the Swim & Fitness Remodel, Project No. 2023025, or take other necessary action. (Mark Wilkerson)

5. Consider approval of an application for a TSET “Innovations in Built Environment” Grant in the amount of \$80,000.00, to be used for the renovation of Honor Heights Park tennis courts and pickle ball court conversion, as recommended by the Parks and Recreation Board, or take other necessary action. (Mark Wilkerson)
6. Consider approval of Change Order No. 2 (credit), for the CDBG Waterline, Project No. 2023008, in the amount of (\$2,445.17), or take other necessary action. (Mike Stewart)
7. Consider approval of final payment to Cook Consulting LLC, in the amount of \$390,014.46, for the CDBG Waterline, Project No. 2023008, or take other necessary action. (Mike Stewart)
8. Consider approval for the City of Muskogee Airport Manager, Drew Saffell, and City of Muskogee Airport Board Chairman, Tyler Evans, to accept donations, contributions, or sponsorship on behalf of the City of Muskogee for the 1st Annual Warbird Fly-In, to be held at the Muskogee Davis Field Regional Airport on March 15th, 2025, or take other necessary action. (Tyler Evans)
9. Consider approval for the City of Muskogee Animal Shelter to receive a donation in the amount of \$20,851.99, from the Jack Bethany, Jr. Estate, or take other necessary action. (Tyler Evans)

ADJOURN

Finance Committee**1.**

Meeting Date: 02/10/2025
Initiator: Jennifer Sharp, Admin II
Department: City Clerk
Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval of Finance Committee minutes of January 13, 2025, or take other necessary action.

BACKGROUND:**RECOMMENDED ACTION:**

Fiscal Impact**Attachments**

1-13-2025 finmin

MINUTES

OF THE FINANCE COMMITTEE
OF THE CITY OF MUSKOGEE, OKLAHOMA
MET IN REGULAR SESSION
IN COUNCIL CHAMBERS OF CITY HALL
JANUARY 13, 2025

The Finance Committee of the City of Muskogee, Oklahoma, met in Regular Session at 5:30 p.m. on January 13, 2025, in Council Chambers, Municipal Building, 229 W. Okmulgee Ave., Muskogee, Oklahoma.

Present: Mayor Patrick Cale; Chair Derrick Reed; Vice Chair Jaime Stout; Committee Member Tracy Hoos; Committee Member Shirley Hilton-Flanary; Committee Member C.B. Abel; Committee Member Melody Cranford; Committee Member Dan Hall

Absent: Committee Member Tom Martindale

Staff Present: Roger Kolman, Interim City Manager; Katrina Bodenhamer, City Attorney/Interim Assistant City Manager; Tammy L. Tracy, City Clerk; Kenna Terrell, Deputy City Clerk; Mike Stewart, Public Works Director; Jeff Reeves, Project Manager; Johnny Teehee, Police Chief; Tera Shows, Economic Development Manager; Maggie Eaton, Human Resources Director; Jody Moore, Fire Chief; Sarah Winkle, Deputy Planning Director; Brooke Hall, Asst. Director of Parks & Recreation; Avery Rigney, Assistant Public Works Director; Austin Witt, Deputy City Attorney; Jody King, Planning Director

Mayor W. Patrick Cale recognized those City of Muskogee employees with 25+ years of service with the City.

Invocation was led by Committee Member C.B. Abel.

Flag Salutes were led by Deputy Mayor Derrick A. Reed.

1. Consider approval of Finance Committee minutes of September 9, 2024, or take other necessary action.

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Mayor Patrick Cale to approve Finance Committee minutes of September 9, 2024.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout, Committee Member Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member C.B. Abel, Committee Member Melody Cranford, Committee Member Dan Hall

Carried - Unanimously

2. Consider approval of claims for all City departments November 16, 2024 through January 3, 2025, or take other necessary action. (Roger Kolman)

Motion was made by Vice Chair Jaime Stout, seconded by Committee Member Melody Cranford to approve claims for all City departments November 16, 2024 through January 3, 2025.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout, Committee Member Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member C.B. Abel, Committee Member Melody Cranford, Committee Member Dan Hall

Carried - Unanimously

3. Consider approval for the Muskogee Fire Department to apply for an Assistance to Firefighters Grant, requiring a 10% match, to purchase a Heavy Rescue vehicle, or take other necessary action. (Jody Moore)

Fire Chief Jody Moore stated the Fire Department is in need of a rescue truck as parts for the current truck are difficult to acquire due to its age. He stated this is the second year applying for this grant, and Staff recommended approval.

Motion was made by Vice Chair Jaime Stout, seconded by Committee Member Shirley Hilton-Flanary to approve for the Muskogee Fire Department to apply for an Assistance to Firefighters Grant, requiring a 10% match, to purchase a Heavy Rescue vehicle.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout, Committee Member Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member C.B. Abel, Committee Member Melody Cranford, Committee Member Dan Hall

Carried - Unanimously

4. Consider approval to award the contract for the lowest and best bid for the Abatement Contract (Weeds/Grass & Trash/Debris) to Five Star Demolition LLC, and authorize the City Manager to negotiate and execute the same, or take other necessary action. (Jody King)

Planning Director Jody King stated there were four (4) proposals received with Five Star being the lowest and best bid. Staff recommended approval.

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Melody Cranford to approve to award the contract for the lowest and best bid for the Abatement Contract (Weeds/Grass & Trash/Debris) to Five Star Demolition LLC, and authorize the City Manager to negotiate and execute the same.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout,
Committee Member Tracy Hoos, Committee Member Shirley
Hilton-Flanary, Committee Member C.B. Abel, Committee Member
Melody Cranford

Other: Committee Member Dan Hall (ABSTAIN)

Carried

5. Consider approval to award the lowest and best bid for the Abatement Contract (Dilapidated Personal Property) to Five Star Demolition LLC, and authorize the City Manager to negotiate and execute the same, or take other necessary action. (Jody King)

Planning Director Jody King stated there were four (4) proposals received for the Abatement Contract with Five Star Demolition LLC being the lowest and best bid. Staff recommended approval.

Motion was made by Vice Chair Jaime Stout, seconded by Committee Member Shirley Hilton-Flanary to approve to award the lowest and best bid for the Abatement Contract (Dilapidated Personal Property) to Five Star Demolition LLC, and authorize the City Manager to negotiate and execute the same.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout,
Committee Member Tracy Hoos, Committee Member Shirley
Hilton-Flanary, Committee Member C.B. Abel, Committee Member
Melody Cranford

Other: Committee Member Dan Hall (ABSTAIN)

Carried

6. Consider approval of proposal for the completion of an Intensive Level Survey for the Central Business District from Terracon Consultants, Inc., in the amount of \$68,658.00, or take other necessary action. (Jody King)

Planning Director Jody King stated this is a grant funded project to identify historic properties in our downtown Central Business District. He stated Terracon provided the best proposal, and Staff recommended approval.

Motion was made by Vice Chair Jaime Stout, seconded by Committee Member Shirley Hilton-Flanary to approve a proposal for the completion of an Intensive Level Survey for the Central Business District from Terracon Consultants, Inc., in the amount of \$68,658.00.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout,
Committee Member Tracy Hoos, Committee Member Shirley
Hilton-Flanary, Committee Member C.B. Abel, Committee Member Melody
Cranford, Committee Member Dan Hall

Carried - Unanimously

7. Consider approval to award a bid in the amount of \$225,704.00 to EKA Consulting, for the City of Muskogee Rehabilitation Program for the remaining eight (8) single-family structures from the 2021-2022 grant period, and authorize the City Manager to negotiate the same, or take other necessary action. (Jody King)

Planning Director Jody King stated this was a single bid received in October for Area 10 of the Muskogee Rehabilitation Program. EKA Consulting is a prequalified contractor, and Staff recommended approval. Mr. King stated the Planning Department will continue to seek grant funding in order to continue the rehabilitation of properties in the city.

Motion was made by Committee Member Dan Hall, seconded by Committee Member Melody Cranford to award a bid in the amount of \$225,704.00 to EKA Consulting, for the City of Muskogee Rehabilitation Program for the remaining eight (8) single-family structures from the 2021-2022 grant period, and authorize the City Manager to negotiate and execute the same.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout, Committee Member Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member C.B. Abel, Committee Member Melody Cranford, Committee Member Dan Hall

Carried - Unanimously

8. Consider approval of final payment to Cook Consulting, in the amount of \$213,083.39, for the Walnut Creek, Project No. 2020007, or take other necessary action. (Jody King)

Motion was made by Committee Member Tracy Hoos, seconded by Vice Chair Jaime Stout to approve the final payment to Cook Consulting, in the amount of \$213,083.39, for the Walnut Creek, Project No. 2020007.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout, Committee Member Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member C.B. Abel, Committee Member Melody Cranford, Committee Member Dan Hall

Carried - Unanimously

9. Consider approval of final payment to Heritage Hills Roofing & Construction, in the amount of \$298,500.00, for the Swim and Fitness Center, Roof Replacement Project No. 2024002, or take other necessary action. (Mark Wilkerson)

Motion was made by Committee Member Dan Hall, seconded by Mayor Patrick Cale to approve the final payment to Heritage Hills Roofing & Construction, in the amount of \$298,500.00, for the Swim and Fitness Center, Roof Replacement Project No. 2024002.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout,
Committee Member Tracy Hoos, Committee Member Shirley
Hilton-Flanary, Committee Member C.B. Abel, Committee Member Melody
Cranford, Committee Member Dan Hall

Carried - Unanimously

10. Consider approval to accept the best and only bid for Catch Basin Repair Contract from Cook Consulting, LLC, not to exceed \$200,000.00, or take other necessary action. (Mike Stewart)

Assistant Public Works Director Avery Rigney stated this contractor will replace 28-30 open mouth catch basins, allowing more water and less trash/debris to fall into the stormwater system. This is a time-intensive project primarily in the NE section of the city between Gibson and Old Shawnee and York and Eastside Blvd. Staff recommended approval.

Motion was made by Committee Member Dan Hall, seconded by Mayor Patrick Cale to accept the best and only bid for Catch Basin Repair Contract from Cook Consulting, LLC, not to exceed \$200,000.00.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout,
Committee Member Tracy Hoos, Committee Member Shirley
Hilton-Flanary, Committee Member C.B. Abel, Committee Member Melody
Cranford, Committee Member Dan Hall

Carried - Unanimously

11. Consider approval of final payment to Harness Roofing Inc., in the amount of \$29,948.30, for the Roxy Theater Roof Project No. 2024004, or take other necessary action. (Roger Kolman)

Motion was made by Committee Member Dan Hall, seconded by Committee Member Shirley Hilton-Flanary to approve the final payment to Harness Roofing Inc., in the amount of \$29,948.30, for the Roxy Theater Roof Project No. 2024004,.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout,
Committee Member Tracy Hoos, Committee Member Shirley
Hilton-Flanary, Committee Member C.B. Abel, Committee Member Melody
Cranford, Committee Member Dan Hall

Carried - Unanimously

12. Consider approval of the lowest and best bid in the amount of \$3,547,338.00, from AC Owen Construction, for the Oklahoma Music Hall of Fame, Remodel Project No. 2024006, or take other necessary action. (Roger Kolman)

Motion was made by Vice Chair Jaime Stout, seconded by Committee Member Dan Hall to approve of the lowest and best bid in the amount of \$3,547,338.00, from AC Owen Construction, for the Oklahoma Music Hall of Fame, Remodel Project No. 2024006.

AYE: Mayor Patrick Cale, Chair Derrick Reed, Vice Chair Jaime Stout, Committee Member Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member C.B. Abel, Committee Member Melody Cranford, Committee Member Dan Hall

Carried - Unanimously

There being no further business, the meeting was adjourned.

CHAIR DERRICK A. REED
FINANCE COMMITTEE

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Finance Committee**2.**

Meeting Date: 02/10/2025
Submitted For: Dennis Read, Finance
Initiator: Benita Hotema, Assistant Financial Analyst
Department: Finance
Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval of claims for all City departments January 4, 2025, through January 31, 2025, or take other necessary action. (Roger Kolman)

BACKGROUND:

Claims for all City departments.

RECOMMENDED ACTION:

Approve claims January 4, 2025 through January 31, 2025.

Fiscal Impact**Attachments**

2/10/2025 Purchasing Claims

CITY OF MUSKOGEE CLAIMS

CHECK #	VENDOR	AMOUNT	DESCRIPTION
247967	ARROYO, JOSE L	13.69	utility refund
247968	BOYER, HANNAH M	42.55	utility refund
247969	BRANDT, BETH	12.27	utility refund
247970	GARDNER, AMANDA L	8.98	utility refund
247971	GREEN COUNTRY OUTLET	198.26	utility refund
247972	JAYNE, LILLIAN	100.00	utility refund
247973	KW PREMIER PROPERTIES, LLC	35.31	utility refund
247974	OMAN, JERRY	16.66	utility refund
247975	POTTS, WANDA	64.68	utility refund
247976	TEAV, KIMHEU	96.75	utility refund
247977	TIEP, PHUONG THI	91.36	utility refund
247978	ACCURATE LABS & TRAINING CENTE	2,790.00	water testing/lab
247979	ACOM SOLUTIONS INC	404.00	misc
247980	ACTION GROUP STAFFING	3,110.74	temp employees
247981	ALLSTATE TERMITE&PEST SOLUTION	1,947.00	pest control
247982	AMERICAN GENERAL CONTRACTING	14,675.00	painting esports building
247983	AMERICAN MUNICIPAL SERVICES	590.07	collecting fees
247984	ATLAS MATERIAL HANDLING LLC	897.14	misc
247985	B & R ELECTRIC SERVICE INC	300.00	electrical contractor
247986	THE BECKMAN COMPANY	100.00	misc
247987	VIDA BERRY	458.33	sf instructor
247988	BOONE & BOONE SALE CO INC	7,227.18	publicworks parts/maintenance
247989	BRENNTAG SOUTHWEST INC	13,980.00	chemical contractor
247990	BROWN'S SHOE FIT CO #87	145.00	employee vouchers
247991	BUILDERS SUPPLY	582.18	misc
247992	C.W. NIELSEN MANUFACTURING COR	2,368.60	fire brass and badges
247993	CAGLE'S FLOWERS & GIFTS	65.00	misc
247994	CARE AROUND THE CLOCK INC	24,942.53	medical services
247995	CONNECT DME, LLC	3,672.16	medical supplies
247996	COWAN GROUP ENGINEERING LLC	8,065.00	water treatment plant improvements
247997	CRAWFORD & ASSOCIATES, P.C.	8,220.00	audit services
247998	CREATIVE APPAREL & MORE	787.13	code enforcement uniforms
247999	DEBRA DELZEIT	125.00	sf instructor
248000	DIRECTV LLC	107.24	communications
248001	DUBOIS CHEMICALS INC	420.00	chemical contractor
248002	DUSTIN RUSSELL	257.56	travel/education
248003	EAST CENTRAL ELECTRIC	37.91	city utility
248004	JERRY EATON SCOTT	300.00	teen center tutoring
248005	EXPRESS EMPLOYMENT PROFESSIONA	677.50	temp employees
248006	FEDEX	31.25	postage
248007	AVERY LAWN CARE	4,301.25	lawncare contractor
248008	FITNESS ON DEMAND LLC	229.00	sf misc
248009	FIVE STAR DEMOLITION	14,123.50	demo contractor
248010	KARLA D GIBSON	25.00	sf instructor
248011	TYLER GRAY M	525.00	misc
248012	HACH COMPANY	780.75	misc
248013	HOGLE COMPANY	2.50	misc
248014	HOLT TRUCK CENTERS OF OKLAHOMA	174.24	fleet misc
248015	HOMELAND STORES INC	10.00	misc
248016	I 40 RACE SERVICE LLC	380.00	misc

248017 INCOR	2,160.00	contract services
248018 GAS AND SUPPLY	271.99	misc
248019 INHOUSE ADVERTISING LLC	4,010.00	civic center event advertising
248020 INTERSTATE ELECTRIC CORPORATIO	5,190.00	publicworks pump/motor rebuild
248021 J & R EQUIPMENT	673.02	fleet misc
248022 JARED CAPTIAL, LLC	3,200.00	solar lease-Jan25
248023 JEREMY ROSS MC PLLC	2,000.00	drug/alcohol testing
248024 JOHN DEERE FINANCIAL F.S.B.	394.22	employee vouchers
248025 JONAS FITNESS, INC	822.64	software monthly service
248026 KENT KAMP	90.00	teen center fitness
248027 KATRINA BODENHAMER	75.00	employee misc
248028 KETCH-ALL COMPANY	411.50	misc
248029 KTFX FM RADIO STATION	200.00	radio ad
248030 KAREN LAUDERDALE	50.00	sf instructor
248031 LAZY J PROPERTIES, ANGELA YOUN	25.00	sf instructor
248032 LEXISNEXIS	241.00	misc
248033 LOCKE SUPPLY CO	96.16	misc supplies/parts
248034 LOWES	580.31	misc supplies/parts
248035 MARIO'S QUALITY OVERHEAD DOORS	491.00	door repair service
248036 MARVIN'S MOWERS AND OUTDOOR LL	7.13	misc parts
248037 MATLOCK SECURITY SERVICES	60.00	misc service
248038 MCINTOSH CORP	1,356.50	plumbing contractor
248039 MMSGs	2,408.95	misc
248040 MUNICIPALH2O.COM	500.00	misc
248041 MUSKOGEE CHAMBER OF COMMERCE	2,553.00	misc
248042 MUSKOGEE COUNTY CLERK	90.00	filing fees
248043 MUSKOGEE COUNTY TRANSIT AUTHOR	13,271.51	public transit service cooperative
248045 MUSKOGEE FENCE & DECK CO	14,350.00	animal shelter fence
248046 MUSKOGEE LOCK & KEY	35.00	misc
248047 MUSKOGEE TOURISM AUTHORITY	108,201.57	hotel/motel tax
248048 MUTUAL OF OMAHA INSURANCE CO	16,831.79	insurance
248049 NARTEC INC	373.94	misc
248050 OFFICE CONNECTIONS LLC	425.61	office supplies
248051 OFFICE DEPOT	5,244.43	office supplies
248052 OG&E - ACCT #35947999-5	139,717.84	city utility
248053 OKLAHOMA EMPLOYMENT SECURITY	600.00	misc
248054 OKLAHOMA MUNICIPAL LEAGUE	165.00	misc
248055 OKLAHOMA NATURAL GAS	2,385.56	city utility
248056 OKLAHOMA ONE-CALL SYSTEM, INC	9,046.39	annual bill for excavation activities
248057 OKLAHOMA TURNPIKE AUTHORITY (O	31.80	tolls
248058 OKLAHOMA UNIFORM BUILDING CODE	448.00	misc
248059 OLSSON ASSOCIATES	35.00	misc
248060 OREILLY AUTO PARTS	556.99	fleet parts
248061 OTA-PLATEPAY	5.00	tolls
248062 PATE INDUSTRIAL SUPPLY INC	197.59	misc
248063 PIONEER ABSTRACT & TITLE COMPA	350.00	misc
248064 PREMIER USA INC.	999.55	temp employees
248065 PROSEGUR EAS USA, LLC	3,401.34	City Hall security
248066 PVS TECHNOLOGIES, INC.	21,379.20	chemical contractor
248067 BFI WASTE SERVICES, LLC	262.61	misc
248068 RETAIL ATTRACTIONS LLC	4,125.00	economic development consultant
248069 RJR ENTERPRISES	200,737.68	langston splash pad

248070 ROGER KOLMAN	96.93	employee misc
248071 ROSSON WHEEL SERVICE	85.00	fleet misc
248072 ROYSE PRINTING CO	1,098.00	printing services
248073 RUSH TRUCK CENTERS OF OKLAHOMA	130.00	fleet
248074 SADLER PAPER COMPANY	1,723.76	janitorial/misc supplies
248075 SALVATION ARMY	4,991.49	swon concert
248076 JENNIFER SARGENT	360.00	teen center tutoring
248077 SOUTHERN TIRE MART, LLC	765.00	fleet
248078 STEWART MARTIN EQUIPMENT	41.54	misc parts
248079 SUPERIOR LINEN SERVICE INC	370.72	towels/mats service
248080 TECHNICAL PROGRAMMING SERVICES	3,862.94	bill notices
248081 THE COMPLIANCE RESOURCE GROUP,	1,200.00	misc
248082 THOMPSON LEARNING	1,393.00	misc
248083 THYSSENKRUPP ELEVATOR CORP	572.84	elevator service
248084 TIGER FIRE PROTECTION LLC	325.00	misc
248085 TLS GROUP, INC	1,852.50	signal maintenance
248086 TOTAL ADMINISTRATIVE SERVICES	200.07	misc
248087 TRANSUNION RISK & ALTERNATIVE	165.00	misc
248088 TRISHA JOANN TERRELL	49.58	travel/education
248089 TULSA WINWATER CO.	19.92	PW pipe fittings
248090 ULINE INC	414.15	misc
248091 UNIFIRST HOLDINGS LP	1,438.33	uniforms
248092 UNION METAL INDUSTRIES CORPORA	1,350.00	misc
248093 WASTE MANAGEMENT OF OKLAHOMA I	17,807.49	landfill
248094 CINDY WAYMAN	250.00	sf instructor
248095 LAURA WICKIZER	25.00	sf instructor
248096 BLUECROSS/BLUE SHIELD OF OK	126,086.99	insurance
248097 BLUECROSS/BLUE SHIELD OF OK	68,828.74	insurance
248098 BLUECROSS/BLUE SHIELD OF OK	104,102.36	insurance
248099 MUSKOGEE DAILY PHOENIX	76.30	ad/subscriptions
248100 THE ZERO CARD, INC.	8,897.64	insurance
248101 THE ZERO CARD, INC.	10,068.28	insurance
248102 MUSKOGEE COUNTY CLERK	414.00	filing fees
248103 MUSKOGEE DAILY PHOENIX	45.70	ad/subscriptions
248104 COAST CONSTRUCTION	163.68	utility refund
248105 ODELL,, LONNIE HAROLD	33.22	utility refund
248106 BLUECROSS/BLUE SHIELD OF OK	48,587.23	insurance
248107 DELTA DENTAL PLAN OF OKLAHOMA	803.36	insurance
248108 DELTA DENTAL PLAN OF OKLAHOMA	24,125.18	insurance
248109 THE ZERO CARD, INC.	7,169.70	insurance
248110 ASPEN UTILITY COMPANY	2,228.84	utility refund
248111 BRANDT, BETH	100.00	utility refund
248112 JONES, SHARON E	33.30	utility refund
248113 KELSEY PLUMMER & ANDREW ODELL	17.38	utility refund
248114 OTTO, CHRISTINE L	18.11	utility refund
248115 PAGE, CHRISTINA MARIE	6.66	utility refund
248116 PARADIGM SHIFT	100.00	utility refund
248117 VANBURKLEO, SLOAN LEIGH	6.66	utility refund
248118 ENESTECH SOFTWARE CORPORATION	3,250.00	esports software
248119 ABIGAIL WRIGHT	22.00	travel/education
248120 ACECO RENTAL AND SALES	145.16	equipment rental
248121 ACTION GROUP STAFFING	7,020.68	temp employees

248122 ACTION IMPRINTS	369.00	printing
248123 ADT SECURITY SERVICES	110.00	misc
248124 ASSOCIATED SUPPLY CO INC	2.48	misc
248125 AT&T #918 682-2825 211 0	264.60	misc service
248126 B & R ELECTRIC SERVICE INC	1,150.00	electrical contractor
248128 BCS INSURANCE COMPANY	67,190.81	insurance
248129 THE BECKMAN COMPANY	60.00	misc
248130 BEN E. KEITH	1,000.28	concessions
248131 BRANDON ALEXANDER	57.00	travel/education
248132 BRITE COMPUTERS	298.80	misc
248133 BROKEN ARROW ELECTRIC	423.92	electrical supplies/service
248134 BROWN'S SHOE FIT CO #87	730.00	employee vouchers
248135 CADEN SWEENEY	57.00	travel/education
248136 CANINE DEVELOPMENT GROUP, INC.	140.00	K9 reoprting system
248137 CDW GOVERNMENT INC	86.94	misc
248138 CLEET	5,015.49	monthly cleet
248139 CORINNE STOREY	96.64	employee misc
248140 COWAN GROUP ENGINEERING LLC	2,600.00	CDBG waterline improvements
248141 DAVID'S DISCOUNT TIRES INC	448.92	fleet misc
248142 DELL MARKETING LP	261.89	IT misc
248143 DOBSON FIBER	6,376.58	communications
248144 DUB ROSS COMPANY	19,269.00	publicwork pipe
248145 EDDIE BLUNK	57.00	travel/education
248146 EDWARD GANDY	57.00	travel/education
248147 EXCHANGE CLUB OF MUSKOGEE	110.00	misc
248148 EXPRESS EMPLOYMENT PROFESSIONA	4,253.94	temp employees
248149 FASTENAL COMPANY	1,345.57	misc supplies
248150 FEDERAL CORPORATION	447.19	misc
248151 FIVE STAR DEMOLITION	25,000.00	demo contractor
248152 FROST OIL CO., LLC	17,909.03	fuel
248153 GARLAND ALLEN	71.50	employee misc
248154 GEORGIA STAGE, LLC	18,723.74	Civic center curtains
248155 GRAINGER	268.87	pw parts/supplies
248156 GREAT PLAINS CONSULTING	12,970.00	projects contractor
248157 HARRISON TIRE & SUPPLY	360.00	fleet misc
248158 USA BLUEBOOK	173.10	PW lab equipment
248159 HOGLE COMPANY	56.00	misc
248160 HOLT TRUCK CENTERS OF OKLAHOMA	172.45	fleet misc
248161 HOMELAND STORES INC	26.13	misc
248162 HOOD & ASSOCIATES, CPAS, PC	9,306.00	audit services
248163 HUGG AND HALL EQUIPMENT COMPAN	5,200.00	parks boom rental
248164 IDEXX DISTRIBUTION, INC.	1,956.63	misc
248165 INDIAN CAPITAL TECHNOLOGY CENT	455.00	misc
248166 JACK TYLER ENGINEERING INCORPO	993.12	misc
248167 JOHN DEERE FINANCIAL F.S.B.	195.96	employee vouchers
248168 JOSH MILLS	495.17	misc
248169 KIMBALL MIDWEST	733.50	misc
248170 KYLE EDWARDS BUICK GMC INC	77.24	fleet
248171 LAFERRY'S PROPANE CO	92.00	misc
248172 LAKE REGION ELECTRIC COOPERATI	801.32	city utility
248173 LEDBETTER, NICHOLAS O'DELL DBA	1,600.00	Reindeer at Depot
248174 LOCKE SUPPLY CO	6.77	misc supplies/parts

248175 LOWES	2,884.26	misc supplies/parts
248176 MARC MILLER BUICK-GMC, INC.	219.82	fleet misc
248177 MARVIN'S MOWERS AND OUTDOOR LL	112.67	misc parts
248178 MORGAN SERVICES COMPANY LLC	75.00	tow services
248179 MUSKOGEE COMMUNICATIONS, INC.	450.00	communications
248180 MUSKOGEE DAILY PHOENIX	896.82	ad/subscriptions
248181 MUSKOGEE LOCK & KEY	284.90	misc
248182 MUSKOGEE YOUTH SERVICES	4,925.44	NOV24 & DEC24 community service program
248183 OFFICE CONNECTIONS LLC	31.95	office supplies
248184 OFFICE DEPOT	109.98	office supplies
248185 OKLAHOMA MUNICIPAL LEAGUE	200.00	misc
248186 OKLAHOMA NATURAL GAS	312.14	city utility
248187 ONE SOURCE WATER LLC	342.99	misc
248189 OREILLY AUTO PARTS	3,409.01	fleet parts
248190 OSBI	4,988.12	monthly fees
248191 OSBI	4,777.32	monthly fees
248192 P & K EQUIPMENT	1,249.66	fleet parts
248193 PATE INDUSTRIAL SUPPLY INC	188.66	misc
248194 PIONEER'S JANITORIAL SVC	345.00	FD janitorial service
248195 PREMIER TRUCK GROUP	2,088.30	fleet misc/parts
248196 TEN-EIGHT OUTFITTERS	1,353.24	misc
248197 PVS TECHNOLOGIES, INC.	12,177.60	chemical contractor
248198 HENDERSON COFFEE	242.86	misc
248199 RURAL WATER DISTRICT #5	25.64	city utility
248200 SADLER PAPER COMPANY	570.29	janitorial/misc supplies
248201 SAMANTHA HENDERSON	22.00	travel/education
248202 SBA 2012 TC ASSETS	607.75	misc
248203 JETTER DEPOT	4,639.00	publicworks hose and root saw
248204 SPECIAL OPS UNIFORMS	2,865.30	uniforms
248205 STATE OF OKLAHOMA	1,560.00	misc
248206 STAUB INVESTMENTS INC. DBA GAL	32.00	misc
248207 STEWART MARTIN EQUIPMENT	250.56	misc parts
248208 STIGLER MILLING COMPANY, LLC	577.35	misc
248209 SUDDENLINK	660.00	misc
248210 SUPERIOR LINEN SERVICE INC	255.93	towels/mats service
248211 T-MOBILE USA INC.	3,193.24	City mobile phones/data
248212 TECHNICAL PROGRAMMING SERVICES	3,639.72	bill notices
248213 THAYER UPHOLSTERY INC	2,219.95	azalea banners
248214 THERMO FISHER SCIENTIFIC-ASHEV	217.81	misc
248215 THOMAS HOWARD	578.83	travel/education
248216 TWIN CITIES READY MIX INC	2,754.00	misc
248217 TYLER TECHNOLOGIES INC	11,460.80	timeclock maintenance
248218 UNIFIRST FIRST AID CORP	50.33	fleet first aid
248219 UNIFIRST HOLDINGS LP	592.06	uniforms
248220 UNIQUE DRY CLEANERS	287.80	misc
248221 UNITED ENGINES LLC	11,950.95	fire truck transmission rebuild
248222 VISION SERVICE PLAN INSURANCE	5,147.44	insurance
248223 WASTE MANAGEMENT OF OKLAHOMA I	128.62	landfill
248224 MICHAEL G WEST DBA WEST'S TOOL	154.49	misc
248225 WHITE STAR MACHINERY & SUPPLY	1,695.00	misc
248226 XEROX CORPORATION	3,840.00	copiers
248227 YOUNGMAN ROCK, INC.	5,324.37	asphalt contractor

248228 ZOHO CORPORATION	6,017.00	IT-annual maintenance and licensing
248229 ROGER KOLMAN	95.00	travel/education
248230 TOTAL ADMINISTRATIVE SERVICES	221.13	misc
248231 SEXTON, JASON C	174.15	utility refund
248232 WORDLOW, DEJA D	5.84	utility refund
248233 HARJO, GERALDINE F	110.00	utility refund
248234 MID CONT CONSTRUCTION	29.10	utility refund
248235 MID CONTINENT CONSTRUCTION	6.66	utility refund
248236 MID CONTINENT CONSTRUCTION	6.66	utility refund
248237 RAPER, CHARLES S	7.95	utility refund
248238 3 FORKS PROPERTIES	17.51	utility refund
248239 RAYCO INC	2,500.00	utility refund
248240 AARON MAYHUGH	25.30	employee misc
248241 ACCURATE LABS & TRAINING CENTE	1,225.00	water testing/lab
248242 ACECO RENTAL AND SALES	98.00	equipment rental
248243 ACTION GROUP STAFFING	6,861.21	temp employees
248244 ADMIRAL EXPRESS, LLC	260.54	office supplies
248245 ADVANCE AUTO PARTS 64771111001	940.69	fleet parts
248246 AIRGAS USA LLC	108.94	misc
248247 ALLSTATE TERMITE&PEST SOLUTION	2,343.00	pest control
248248 AMERICAN PUBLIC WORKS ASSOCIAT	1,192.00	publicworks misc
248249 AMERICAN STAMP & MARKING PRODU	147.05	misc
248250 APAC CENTRAL INC	1,557.82	asphalt contractor
248252 LARUE TACTICAL, INC	6,608.75	PD rifles
248253 BG PRODUCTS INC	2,341.60	fleet misc
248254 BROCK SUPPLY CO	17.01	fleet misc
248255 BROKEN ARROW ELECTRIC	3,656.32	electrical supplies/service
248256 BROWN'S SHOE FIT CO #87	160.00	employee vouchers
248257 CAGLE'S FLOWERS & GIFTS	130.00	misc
248258 CHARBONNEAU, BILLY JO	100.00	sf instructor
248259 CINTAS CORPORATION #2	29.60	medicine cabinet
248260 CONNECT DME, LLC	354.31	medical supplies
248261 COOK CONSTRUCTION & CRANE INC	350.00	garden of lights crane service
248262 CORPORATE TO CASUAL SCREEN PRI	2,297.38	tshirts printing service
248263 COX ENVIRONMENTAL	925.00	misc service
248264 CRAWFORD & ASSOCIATES, P.C.	7,825.00	audit services
248265 DAVID'S DISCOUNT TIRES INC	1,210.20	fleet misc
248266 DEBRA DELZEIT	125.00	sf instructor
248267 DIANA WILSON	59.41	travel/education
248268 DUBOIS CHEMICALS INC	420.00	chemical contractor
248269 EAST CENTRAL ELECTRIC	2,647.00	city utility
248270 EVANS ENTERPRISES INC	1,480.00	publicworks misc
248271 EVOQUA WATER TECHNOLOGIES LLC	942.00	chemical contractor
248272 EXPRESS EMPLOYMENT PROFESSIONA	3,160.97	temp employees
248273 FASTENAL COMPANY	392.88	misc supplies
248274 FEDEX FREIGHT EAST, INC	22.50	misc
248275 FIVE STAR OFFICE SUPPLY	226.70	office supplies
248276 FRONTIER EQUIPMENT	422.25	misc
248277 FROST OIL CO., LLC	18,615.82	fuel
248278 KARLA D GIBSON	100.00	sf instructor
248279 GORDON'S HEATING-AIR CONDITION	4,900.00	heat/air city contractor services
248280 GREEN COUNTRY BEHAVIORAL HEALT	225.00	clinical sessions

248281	GUARD TRONIC INC	686.73	security services
248282	HALFF ASSOCIATES, INC.	32,071.11	Comprehensive plan update
248283	HARRISON TIRE & SUPPLY	310.00	fleet misc
248284	HOLLOWAY UPDIKE AND BELLEN INC	1,930.00	WaterPlant sludge removal lagoon#1
248285	HOLT TRUCK CENTERS OF OKLAHOMA	1,408.90	fleet misc
248286	BILLY HURD R	500.00	misc
248287	JO HURD ANN	500.00	misc
248288	JAMES HODGE FORD-LINCOLN-MERC	823.39	fleet misc
248290	JOHN VANCE MOTORS INC	49,797.80	fleet management vehicle
248291	KARISS WALLIS	148.00	travel/education
248292	KING TIRES OF MUSKOGEE INC	25.00	fleet misc
248293	KAREN LAUDERDALE	100.00	sf instructor
248294	LAZY J PROPERTIES, ANGELA YOUN	100.00	sf instructor
248295	LOCKE SUPPLY CO	990.84	misc supplies/parts
248296	LOWES	915.41	misc supplies/parts
248297	KENNETH MAHER E.	460.00	misc
248298	MARC MILLER BUICK-GMC, INC.	9,514.54	fleet misc
248299	MARVIN'S MOWERS AND OUTDOOR LL	351.19	misc parts
248300	MCINTOSH CORP	702.26	plumbing contractor
248301	MORGAN SERVICES COMPANY LLC	35.00	tow services
248302	MUSKOGEE CITY COUNTY 911 TRUST	45,640.93	PD/FD dispatch fees
248303	MUSKOGEE CITY-COUNTY PORT AUTH	225.06	misc
248304	MUSKOGEE COUNTY CLERK	20.00	filing fees
248305	MUSKOGEE COUNTY TREASURER	98.00	misc
248306	MUSKOGEE DAILY PHOENIX	300.00	ad/subscriptions
248307	MUSKOGEE GOLF CLUB-CLYDE HILL	2,635.08	misc
248308	MUSKOGEE LOCK & KEY	10.00	misc
248309	MUSKOGEE REDI-MIX LLC	1,525.00	concrete contractor
248310	OFFICE CONNECTIONS LLC	32.07	office supplies
248311	OFFICE DEPOT	289.59	office supplies
248312	OKLAHOMA NATURAL GAS	2,122.00	city utility
248313	OKLAHOMA STATE DEPT OF HEALTH	150.00	misc
248314	OKLAHOMA TURNPIKE AUTHORITY (O	11.55	tolls
248315	ONE SOURCE WATER LLC	24.62	misc
248316	OREILLY AUTO PARTS	1,450.58	fleet parts
248317	PATE INDUSTRIAL SUPPLY INC	159.15	misc
248318	PIED PIPER SERVICES	75.00	misc
248319	PORTCITY BODYSHOP INC DBA SAFE	85.00	fleet misc
248320	RICK EWING	324.00	travel/education
248321	SADLER PAPER COMPANY	1,199.54	janitorial/misc supplies
248322	SAFETY-KLEEN SYSTEMS INC	1,131.09	waterplant misc/parts
248323	SIRCHIE FINGER PRINT	40.98	misc
248324	SOUTHERN TIRE MART, LLC	765.00	fleet
248325	STAUB INVESTMENTS INC. DBA GAL	48.00	misc
248326	SUPERIOR LINEN SERVICE INC	109.51	towels/mats service
248327	SWAIDCO, LLC	1,800.00	publicworks kitchen remodel
248328	TAYLOR MILLS	148.00	travel/education
248329	TECHNICAL PROGRAMMING SERVICES	912.65	bill notices
248330	TENDER TOUCH AUTO WASH INC	283.00	fleet misc
248331	TERA SHOWS	246.00	travel/education
248332	TESCORP COMPRESSOR & PUMP	192.00	misc
248333	THE COMPLIANCE RESOURCE GROUP,	620.00	misc

248334	TIGER NATURAL GAS INC	4,558.46	city utility
248335	TLS GROUP, INC	6,174.85	signal maintenance
248336	UNIFIRST HOLDINGS LP	2,056.85	uniforms
248337	UTILITY TECHNOLOGY SERVICES IN	580.00	meter software
248338	W & W INVESTMENTS-AKERS COLLIS	3,156.25	fleet collision repairs
248339	WASTE MANAGEMENT OF OKLAHOMA I	22,025.07	landfill
248340	WATER TECH, INC.	19,215.00	chemical contractor
248341	CINDY WAYMAN	325.00	sf instructor
248342	LAURA WICKIZER	125.00	sf instructor
248343	XPRESS WELLNESS URGENT CARE	1,470.00	medical services
248344	WINDOW DESIGNS AND INTERIOR DE	1,573.46	misc
248345	ALTEC INDUSTRIES INC	40.21	misc
248346	MUSKOGEE DAILY PHOENIX	122.00	ad/subscriptions
			jail bill-June24, August24, October24, November24,
248347	MUSKOGEE COUNTY SHERIFFS DEPAR	101,736.00	February24
248348	BLUECROSS/BLUE SHIELD OF OK	74,064.64	insurance
248349	GREEN COUNTRY OUTLET	171.10	utility refund
248350	GREEN SHADE TREES, INC	138.11	utility refund
248351	GRIFFITH, PAMELA G	67.61	utility refund
248352	SHELTON, RICHARD W	68.29	utility refund
248353	THE ZERO CARD, INC.	14,014.19	insurance
248354	THE ZERO CARD, INC.	44,565.69	insurance
248355	THE ZERO CARD, INC.	6,667.63	insurance
248356	ABEL, HEATHER ANN	10.87	utility refund
248357	ANTHONY PRESSLEY, VALERIE	38.36	utility refund
248358	CUSTOM TOUCH RENTALS	0.19	utility refund
248359	HAMBY TV & APPLIANCE	33.42	utility refund
248360	LUSK, ALTON	0.87	utility refund
248361	MITCHELL, JASON	8.74	utility refund
248362	SMITH, EDWARD L	60.00	utility refund
248363	TAMBAR 3, LLC	46.08	utility refund
248364	WILKERSON, MARK	23.31	utility refund
248365	3 FORKS PROPERTIES	16.66	utility refund
248366	BLUECROSS/BLUE SHIELD OF OK	109,730.29	insurance
248367	ACCURATE LABS & TRAINING CENTE	910.00	water testing/lab
248368	ACTION GROUP STAFFING	8,504.68	temp employees
248369	ADVANCE AUTO PARTS 64771111001	445.52	fleet parts
248370	ADVANCED WORKZONE SERVICES	3,553.25	traffic supplies
248371	ALL PARTITIONS & PARTS LLC	6,849.00	parks partitions/renovations soccer bathrooms
248372	ALTEC INDUSTRIES INC	40.21	misc
248373	AMERICAN MUNICIPAL SERVICES	928.33	collecting fees
248374	APAC CENTRAL INC	2,466.10	asphalt contractor
248375	BANCFIRST	265,633.70	sales tax/advalorem
248376	BANK OF OKLAHOMA-WEALTH MANAGE	2,937.50	bond trustee fes
248377	THE BECKMAN COMPANY	30.00	misc
248378	BEN E. KEITH	1,986.03	concessions
248379	BEST VERSION MEDIA LLC	353.60	misc
248380	BOARD OF TESTS FOR ALCOHOL	108.00	misc
248381	BRIDGEPORT ELECTRIC	55.00	misc
248382	BROKEN ARROW ELECTRIC	69.50	electrical supplies/service
248383	BROOKE HALL	270.00	travel/education
248384	BROWN'S SHOE FIT CO #87	160.00	employee vouchers

248385	CAGLE'S FLOWERS & GIFTS	195.00	misc
248386	CARE AROUND THE CLOCK INC	5,636.47	medical services
248387	CDW GOVERNMENT INC	687.87	misc
248388	CENTRAL SALT LLC	2,224.00	road salt contractor
248389	CHRIS CUMMINGS	201.51	travel/education
248390	CHRISTOPHER GILMARTIN	90.06	employee misc
248391	CINTAS CORPORATION #2	43.36	medicine cabinet
248392	COMMUNITY CARE EAP	520.70	misc
248393	CONNECT DME, LLC	8,514.07	medical supplies
248394	DANA SAFETY SUPPLY, INC	158,720.72	outfit new PD tahoes
248395	DAVID'S DISCOUNT TIRES INC	201.02	fleet misc
248396	DEALERS ELECTRICAL SUPPLY	101.31	fleet misc
248397	DEPARTMENT OF ENVIRONMENTAL QU	25,000.00	operator certification/license
248398	DIGI SECURITY SYSTEMS LLC	13,201.54	security system
248399	DRIVE SHAFTS INC	213.51	fleet misc
248400	EAST CENTRAL ELECTRIC	873.40	city utility
248401	EVOQUA WATER TECHNOLOGIES LLC	942.00	chemical contractor
248402	EXCHANGE CLUB OF MUSKOGEE	110.00	misc
248403	EXPRESS EMPLOYMENT PROFESSIONA	4,326.90	temp employees
248404	FASTENAL COMPANY	1,158.49	misc supplies
248405	FIVE STAR DEMOLITION	4,474.50	demo contractor
248406	FIVE STAR OFFICE SUPPLY	479.91	office supplies
248407	FLEETPRIDE INC	190.76	misc
248408	FROST OIL CO., LLC	1,328.69	fuel
248409	GRAINGER	247.03	pw parts/supplies
248410	GREEN COUNTRY BEHAVIORAL HEALT	1,844.73	clinical sessions
248411	HARNESS ROOFING, INC	1,907.47	contract services
248412	HARRISON TIRE & SUPPLY	30.00	fleet misc
248413	USA BLUEBOOK	1,206.73	PW lab equipment
248414	SHIRLEY HILTON-FLANARY	75.00	allowance
248415	TRACY ALAN HOOS II	75.00	allowance
248416	IBT INC	22.31	misc
248417	JEREMY ROSS MC PLLC	2,095.00	drug/alcohol testing
248418	JOHN DEERE FINANCIAL F.S.B.	356.46	employee vouchers
248419	KYLE EDWARDS BUICK GMC INC	138.03	fleet
248420	LISA COOLEY	454.25	misc
248421	LOCKE SUPPLY CO	885.65	misc supplies/parts
248422	LOVE BOTTLING CO - #111902	27.60	misc
248423	LOVE BOTTLING CO - #208400	240.00	misc
248424	LOVE BOTTLING CO - #515580	27.60	misc
248425	LOWES	2,917.61	misc supplies/parts
248426	MARC MILLER BUICK-GMC, INC.	2,265.08	fleet misc
248427	MARK WILKERSON	270.00	travel/education
248428	MORGAN SERVICES COMPANY LLC	75.00	tow services
248429	MUSKOGEE COMMUNICATIONS, INC.	375.00	communications
248430	MUSKOGEE COUNTY CLERK	256.00	filing fees
248431	MUSKOGEE LOCK & KEY	324.55	misc
248432	MUSKOGEE REDI-MIX LLC	2,922.50	concrete contractor
248433	MUSKOGEE SIGN AND BANNER	387.00	misc
248434	OFFICE CONNECTIONS LLC	521.75	office supplies
248435	OFFICE DEPOT	894.55	office supplies
248436	OG&E - ACCT #35947999-5	140,657.49	city utility

248437 OKLAHOMA MUNICIPAL LEAGUE	10.00	misc
248438 OKLAHOMA NATURAL GAS	2,979.07	city utility
248439 OLSSON ASSOCIATES	350,000.30	new sewer plant engineering
248440 OPTIMUM BUSINESS	64.00	misc
248441 OREILLY AUTO PARTS	1,284.69	fleet parts
248442 OTA-PLATEPAY	5.00	tolls
248443 PARADE SPECIALTIES	1,500.00	city council parade float
248444 PREMIER USA INC.	2,759.47	temp employees
248445 PUBLIC RELATIONS SOCIETY	998.00	misc
248446 PVS TECHNOLOGIES, INC.	21,566.40	chemical contractor
248447 RETAIL ATTRACTIONS LLC	4,125.00	economic development consultant
248448 ROSSON WHEEL SERVICE	85.00	fleet misc
248449 ROYSE, CODY	200.00	mowing contractor
248450 SADLER PAPER COMPANY	2,530.48	janitorial/misc supplies
248451 SAFETY-KLEEN SYSTEMS INC	409.38	waterplant misc/parts
248452 SIRCHIE FINGER PRINT	75.42	misc
248453 JETTER DEPOT	208.00	publicworks parts
248454 SOUTHERN TIRE MART, LLC	367.50	fleet
248455 STAUB INVESTMENTS INC. DBA GAL	16.00	misc
248456 STEIDLEY & NEAL, PLLC	12,924.50	litigation services
248457 JAIME LYNN STOUT	226.12	allowance
248458 SUDDENLINK	660.00	misc
248459 SUPERIOR LINEN SERVICE INC	261.21	towels/mats service
248460 SWAIDCO, LLC	4,997.72	publicworks updating paint
248461 TECHNICAL PROGRAMMING SERVICES	4,007.04	bill notices
248462 TIGER NATURAL GAS INC	4,449.48	city utility
248463 TWIN CITIES READY MIX INC	1,610.00	misc
248464 ULINE INC	227.94	misc
248465 UNIFIRST HOLDINGS LP	1,274.30	uniforms
248466 WASTE MANAGEMENT OF OKLAHOMA I	20,896.59	landfill
248467 WASTEQUIP INCORPORATED	3,548.32	wheels for 2 yard dumpers
248468 WEBB'S HEAVY EQUIPMENT REPAIR	550.00	fleet misc
248469 WELDON PARTS - MUSKOGEE	383.14	misc
248470 YORK & MAIN EQUITY GROUP INC	6,695.00	sewer repair
248471 YORK STREET TIRE OF MUSKOGEE L	6,800.00	studded snow tires tahoe units
248472 SHINN, PHILLIP	39.56	utility refund
248473 THE ZERO CARD, INC.	10,166.40	insurance

Finance Committee

3.

Meeting Date: 02/10/2025

Submitted For: Mark Wilkerson, Parks & Recreation

Initiator: Ashley Wallace

Department: Parks & Recreation

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of Change Orders No. 5 and No. 6 for the Swim & Fitness Remodel, Project No. 2023025, with AC Owen Construction, LLC, for the amount of \$10,464.60, or take other necessary action. (Mark Wilkerson)

BACKGROUND:

The change orders for the Swim & Fitness Remodel project were for installation and update of the Fire Alarm System with Occupant Notification. This brings the building up to code with the fire alarm system.

RECOMMENDED ACTION:

Staff recommends approval.

Fiscal Impact

Attachments

Change Order No's 5 and 6



PCCO #005

AC Owen Construction LLC - Tulsa Office
1874 S Boulder Ave
Tulsa, Oklahoma 74119
Phone: (918) 574-8744

Project: 23-918 - City of Muskogee Swim and Fitness
566 N 6th Street
Muskogee, Oklahoma 74401

Prime Contract Change Order #005: CE #006 - Fire Alarm Revision

TO:	City of Muskogee	FROM:	AC Owen Construction LLC 1376 Fretz Drive Edmond, Oklahoma 73003
DATE CREATED:	8/20/2024	CREATED BY:	Alex McCormick (AC Owen Construction LLC)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Existing Condition
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
SIGNED CHANGE ORDER RECEIVED DATE:		REVISED SUBSTANTIAL COMPLETION DATE:	
FIELD CHANGE:	No	CONTRACT FOR:	1:Swim and Fitness
		TOTAL AMOUNT:	\$10,464.60

DESCRIPTION:

CE #006 - Fire Alarm Revision

Original subcontractor price for added fire alarm scope: \$21,320.00

Change in subcontractor price based on update fire alarm required due to fire suppression demolition: \$9,780.00

AC Owen overhead and profit at 5%: \$489.00

AC Owen builders risk premium at 1%: \$97.80

AC Owen bond premium at 1%: \$97.80

Total: \$10,464.60

ATTACHMENTS:

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	16000-16100.3 Fire Alarm.Subcontractors	Infinity Updated Cost	\$9,780.00
2	1000-1000.7 Overhead & Profit.Other	AC Owen overhead & profit	\$489.00
3	1000-1605.7 Builders Risk Insurance.Other	AC Owen builders risk at 1%	\$97.80
4	1000-1050.7 Bond Premium.Other	AC Owen bond premium at 1%	\$97.80
Grand Total:			\$10,464.60

The original (Contract Sum)	\$573,500.00
Net change by previously authorized Change Orders	\$59,837.15
The contract sum prior to this Change Order was	\$633,337.15
The contract sum would be changed by this Change Order in the amount of	\$10,464.60
The new contract sum including this Change Order will be	\$643,801.75
The contract time will not be changed by this Change Order.	



PCCO #005

City of Muskogee

AC Owen Construction LLC
1376 Fretz Drive
Edmond, Oklahoma 73003

SIGNATURE

DATE

SIGNATURE

1/22/25
DATE

SIGNATURE

1-22-25
DATE

Finance Committee

4.

Meeting Date: 02/10/2025

Submitted For: Mark Wilkerson, Parks & Recreation

Initiator: Ashley Wallace

Department: Parks & Recreation

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of final payment to AC Owen Construction, LLC, in the amount of \$32,190.13, for the Swim & Fitness Remodel, Project No. 2023025, or take other necessary action. (Mark Wilkerson)

BACKGROUND:

The Muskogee Swim and Fitness remodel was completed successfully. The scope of work includes interior remodeling of the fitness space, front entry, and the relocation of the lobby desk; approximately 6,000 square feet. The remodel removed existing walls to enlarge the fitness area, incorporate underutilized space, and facilitate better site lines for staff and clients. All new modern and durable interior finishes, lighting, and mill work were included. The layout and placement of existing equipment was reworked within the enlarged space.

RECOMMENDED ACTION:

Staff recommends approval.

Fiscal Impact

Attachments

Final Pay App Swim & Fitness Remodel

WAIVER OF LIEN

To Whom It May Concern:

1. The undersigned laborers, mechanics, materialmen, contractors and/or subcontractors ("Undersigned") entered into an agreement ("Agreement") with (OWNER) to furnish labor, services, materials and/or specially fabricated materials, etc., for the construction, improvement or repair of

2. In consideration of payment in full of the amount \$32,190.13 and other good and valuable consideration, the receipt of which is hereby acknowledged, the Undersigned hereby waives and releases to the extent provided in paragraph three (3) below any mechanic's or materialman's lien, or claim or right of such lien on the above described premises and on improvements now or hereafter located there on and which now exists or might otherwise arise because of labor, services, or materials furnished as set out in Pay Application #10.

3. This lien waiver is a full or partial waiver and release of lien as provided below:

(x) a. Full release and waiver of lien

() b. Partial release and waiver of lien

If this waiver of lien represents a conditional waiver or release of lien, the amount of the unpaid balance due is \$0.00 per contract.

4. I have executed this waiver voluntarily and with full knowledge of my right under the laws of the State of Oklahoma.

Given this 1st day of November, 2024.

AC-OWEN CONSTRUCTION, LLC

(Name of Firm)

By: *Zach Crane*

(Authorized Signature)

Zach Crane

(Type or printed name of signer)

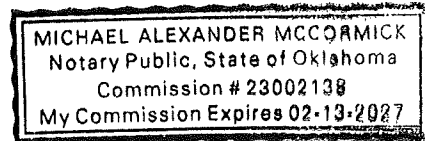
Project Manager

(Title of Authorized Signer)

STATE OF: OKLAHOMA

COUNTY OF: TULSA

NOTARY: *Michael Alexander McCormick*



My Commission Expires: 02-13-2027

Note: If waiver is for a corporation, the full corporate name should be used, the corporate seal affixed and a corporate officer should sign. If waiver is for a partnership, the partnership name should be used and a general partner should sign.

TO OWNER/CLIENT:

City of Muskogee

PROJECT:

City of Muskogee Swim and Fitness
566 N 6th Street
Muskogee, Oklahoma 74401

APPLICATION NO: 10

INVOICE NO: 10

PERIOD: 10/01/24 - 10/31/24

PROJECT NO: 23-918

CONTRACT DATE:

FROM CONTRACTOR:

AC Owen Construction LLC
1376 Fretz Drive
Edmond, Oklahoma 73003

VIA ARCHITECT/ENGINEER:

CONTRACT FOR: Swim and Fitness

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$573,500.00
2. Net change by change orders	\$70,301.75
3. Contract Sum to date (Line 1 ± 2)	\$643,801.75
4. Total completed and stored to date (Column G on detail sheet)	\$643,801.75
5. Retainage:	
a. 0.00% of completed work	\$0.00
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6. Total earned less retainage (Line 4 less Line 5 Total)	\$643,801.75
7. Less previous certificates for payment (Line 6 from prior certificate)	\$611,611.62
8. Current payment due:	\$32,190.13
9. Balance to finish, including retainage (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$70,301.75	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$70,301.75	\$0.00
Net change by change orders:	\$70,301.75	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: AC Owen Construction LLC

By: [Signature]Date: 11/01/2024State of: OklahomaCounty of: Tulsa

Subscribed and sworn to before

me this

1st day of November 2024

Notary Public: [Signature]My commission expires: 02-13-2027

MICHAEL ALEXANDER MCCORMICK
Notary Public, State of Oklahoma
Commission # 23002138
My Commission Expires 02-13-2027

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$32,190.13

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By: [Signature]Date: 12/3/2024

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 10

APPLICATION DATE:

PERIOD: 10/01/24 - 10/31/24

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1		GC's. OH&P	\$87,834.00	\$87,834.00	\$0.00	\$0.00	\$87,834.00	100.00%	\$0.00	\$0.00
2		General Requirements	\$29,412.00	\$29,412.00	\$0.00	\$0.00	\$29,412.00	100.00%	\$0.00	\$0.00
3		Bond	\$5,459.00	\$5,459.00	\$0.00	\$0.00	\$5,459.00	100.00%	\$0.00	\$0.00
4		Builders Risk Insurance	\$1,864.00	\$1,864.00	\$0.00	\$0.00	\$1,864.00	100.00%	\$0.00	\$0.00
5		Building Demolition	\$12,501.00	\$12,501.00	\$0.00	\$0.00	\$12,501.00	100.00%	\$0.00	\$0.00
6		Rough Carpentry	\$2,300.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00	100.00%	\$0.00	\$0.00
7		Millwork	\$35,227.00	\$7,496.00	\$0.00	\$27,731.00	\$35,227.00	100.00%	\$0.00	\$0.00
8		Doors, Frames and Hardware	\$70,925.00	\$66,725.00	\$0.00	\$4,200.00	\$70,925.00	100.00%	\$0.00	\$0.00
9		Aluminum Doors and Frames	\$18,500.00	\$16,500.00	\$0.00	\$2,000.00	\$18,500.00	100.00%	\$0.00	\$0.00
10		Drywall	\$93,950.00	\$93,950.00	\$0.00	\$0.00	\$93,950.00	100.00%	\$0.00	\$0.00
11		Flooring	\$60,882.00	\$49,624.55	\$0.00	\$11,257.45	\$60,882.00	100.00%	\$0.00	\$0.00
12		Interior Signage	\$4,001.00	\$4,001.00	\$0.00	\$0.00	\$4,001.00	100.00%	\$0.00	\$0.00
13		HVAC	\$57,885.00	\$57,885.00	\$0.00	\$0.00	\$57,885.00	100.00%	\$0.00	\$0.00
14		Electrical	\$92,760.00	\$92,760.00	\$0.00	\$0.00	\$92,760.00	100.00%	\$0.00	\$0.00
TOTALS:			\$573,500.00	\$526,011.55	\$0.00	\$47,488.45	\$573,500.00	100.00%	\$0.00	\$0.00

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
15	PCCO#001								
15.1	9000-9150.3 Drywall.Subcontractors Wiljoc cost for demo and rebuild of west wall	\$10,605.00	\$10,605.00	\$0.00	\$0.00	\$10,605.00	100.00%	\$0.00	\$0.00
15.2	1000-1000.7 Overhead & Profit.Other AC Owen overhead and profit	\$530.25	\$530.25	\$0.00	\$0.00	\$530.25	100.00%	\$0.00	\$0.00
15.3	1000-1050.7 Bond Premium.Other AC Owen bond premium at 1%	\$106.50	\$106.50	\$0.00	\$0.00	\$106.50	100.00%	\$0.00	\$0.00
15.4	1000-1605.7 Builders Risk Insurance.Other AC Owen builders risk at 1&	\$106.50	\$106.50	\$0.00	\$0.00	\$106.50	100.00%	\$0.00	\$0.00
16	PCCO#002								
16.1	9000-9150.3 Drywall.Subcontractors Wiljo Interiors cost	\$2,645.00	\$2,645.00	\$0.00	\$0.00	\$2,645.00	100.00%	\$0.00	\$0.00
16.2	1000-1000.7 Overhead & Profit.Other AC Owen overhead and profit	\$132.00	\$132.00	\$0.00	\$0.00	\$132.00	100.00%	\$0.00	\$0.00
16.3	1000-1050.7 Bond Premium.Other	\$26.45	\$26.45	\$0.00	\$0.00	\$26.45	100.00%	\$0.00	\$0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	AC Owen Bond Premium at 1%								
16.4	1000-1605.7 Builders Risk Insurance.Other AC Owen Builders Risk at 1%	\$26.45	\$26.45	\$0.00	\$0.00	\$26.45	100.00%	\$0.00	\$0.00
17	PCCO#003								
17.1	9000-9600.3 Flooring.Subcontractors T&S Taylor Cost Increase for	\$9,350.00	\$9,350.00	\$0.00	\$0.00	\$9,350.00	100.00%	\$0.00	\$0.00
17.2	1000-1000.7 Overhead & Profit.Other AC Owen overhead & profit	\$467.50	\$467.50	\$0.00	\$0.00	\$467.50	100.00%	\$0.00	\$0.00
17.3	1000-1050.7 Bond Premium.Other Bond premium	\$93.50	\$93.50	\$0.00	\$0.00	\$93.50	100.00%	\$0.00	\$0.00
17.4	1000-1605.7 Builders Risk Insurance.Other Builders risk insurance	\$93.50	\$93.50	\$0.00	\$0.00	\$93.50	100.00%	\$0.00	\$0.00
18	PCCO#004								
18.1	16000-16100.3 Fire Alarm.Subcontractors Infinity Fire to bring entire building FA system up to code	\$21,320.00	\$21,320.00	\$0.00	\$0.00	\$21,320.00	100.00%	\$0.00	\$0.00
18.2	1000-1000.7 Overhead & Profit.Other	\$3,198.00	\$3,198.00	\$0.00	\$0.00	\$3,198.00	100.00%	\$0.00	\$0.00
18.3	1000-1605.7 Builders Risk Insurance.Other	\$213.00	\$213.00	\$0.00	\$0.00	\$213.00	100.00%	\$0.00	\$0.00
18.4	1000-1050.7 Bond Premium.Other	\$213.00	\$213.00	\$0.00	\$0.00	\$213.00	100.00%	\$0.00	\$0.00
18.5	16000-16100.3 Fire Alarm.Subcontractors Infinity cost to demo existing fire suppression system	\$10,010.00	\$10,010.00	\$0.00	\$0.00	\$10,010.00	100.00%	\$0.00	\$0.00
18.6	1000-1000.7 Overhead & Profit.Other AC Owen overhead & profit	\$500.50	\$500.50	\$0.00	\$0.00	\$500.50	100.00%	\$0.00	\$0.00
18.7	1000-1605.7 Builders Risk Insurance.Other AC Owen builder's risk insurance at 1%	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00	100.00%	\$0.00	\$0.00
18.8	1000-1050.7 Bond Premium.Other AC Owen bond premium at 1%	\$100.00	\$100.00	\$0.00	\$0.00	\$100.00	100.00%	\$0.00	\$0.00
19	PCCO#005								
19.1	16000-16100.3 Fire Alarm.Subcontractors Infinity Updated Cost	\$9,780.00	\$9,780.00	\$0.00	\$0.00	\$9,780.00	100.00%	\$0.00	\$0.00
19.2	1000-1000.7 Overhead & Profit.Other AC Owen overhead & profit	\$489.00	\$489.00	\$0.00	\$0.00	\$489.00	100.00%	\$0.00	\$0.00
19.3	1000-1605.7 Builders Risk Insurance.Other AC Owen builders risk at 1%	\$97.80	\$97.80	\$0.00	\$0.00	\$97.80	100.00%	\$0.00	\$0.00
19.4	1000-1050.7 Bond Premium.Other AC Owen bond premium at 1%	\$97.80	\$97.80	\$0.00	\$0.00	\$97.80	100.00%	\$0.00	\$0.00
TOTALS:		\$70,301.75	\$70,301.75	\$0.00	\$0.00	\$70,301.75	100.00%	\$0.00	\$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$643,801.75	\$596,313.30	\$0.00	\$47,488.45	\$643,801.75	100.00%	\$0.00	\$0.00

Finance Committee

5.

Meeting Date: 02/10/2025
Submitted For: Mark Wilkerson, Parks & Recreation
Initiator: Mark Wilkerson, Parks Director
Department: Parks & Recreation
Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of an application for a TSET “Innovations in Built Environment” Grant in the amount of \$80,000.00, to be used for the renovation of Honor Heights Park tennis courts and pickle ball court conversion, as recommended by the Parks and Recreation Board, or take other necessary action. (Mark Wilkerson)

BACKGROUND:

FY 2025 TSET Innovations in Built Environment

Purpose

As authorized by Okla. Const. Art. 10, Section 40, and Title 62 O.S. § 2309, to identify and respond to emerging opportunities to transform and improve the health of Oklahoma citizens through the built environment, TSET will accept applications in two areas of emphasis—planning, design and policy development or construction implementation. All applications must support the TSET mission, TSET strategic plan, and adhere to the guidelines stated in this document.

Applications must identify immediate, impactful opportunities to positively transform and improve the health of Oklahomans through built environment projects. Applications must be project-driven, time-limited, have a specific targeted area or population in mind, be supported by multiple partners, and agree to participate in an external evaluation of the project.

TSET seeks projects that are in line with the following guidelines:

- Develop or enhance infrastructure that encourages physical activity, such as park, trails and recreational facilities.
- Support the creation or improvement of land use and facilities that increase access to nutritious foods, such as community gardens, food hubs or farmers’ markets.
- Ensure that new or upgraded public spaces are safe and accessible for all community members, including children, older adults, and people with disabilities.
- Involve community members in the planning and development process to ensure that public spaces meet local needs and preferences.
- Design projects that have a lasting impact on the health of Oklahoma citizens.

Proposed Project

Honor Heights Park tennis courts are in need of surface renovation.

There is an overwhelming interest in the sport of Pickle Ball in the Muskogee community.

Based on the results of the community survey regarding Pickle ball, the Muskogee Parks and Recreation Advisory Board has agreed with staff to convert 2 tennis courts into 6 Pickle Ball courts. A similar conversion was completed at the Spaulding Park courts in December 2023. Once completed, the HHP courts will have 2 tennis courts and 6 pickle ball courts in Honor Heights

Park.

The project also includes parking lot improvements, shade and seating.

RECOMMENDED ACTION:

Approve application for TSET grant.

Fiscal Impact

FUNDING SOURCE:

Honor Heights Tennis/Pickle Ball court renovations \$125,000

Resurfacing 2 existing tennis courts and converting 2 tennis courts to 6 pickle ball courts

Would include parking improvements, shade and seating.

TSET \$80,000

Local match \$45,000 (\$35k CoCity of Muskogee Foundation, \$5k Friends of Honor Heights Park, \$5k Park Dev Fund)

Attachments

TSET Report

TSET Pickleball Community Engagement Report 2/5/25

As a part of our application to a TSET Built Environment grant to restructure tennis courts at Honor Heights Park into pickleball courts, Muskogee Parks and Recreation, in collaboration with Neighbors Building Neighborhoods, released an online survey to engage public opinion of the project. This survey was posted in multiple places, but primarily shared on Facebook, and is still available at the time this report is being written.

As of noon on 02/05/2025, the survey has received a total of 181 responses. The survey consists of eight questions: seven multiple choice questions and one open response prompt. The questions, their choices, and the percentages of responses are as follows:

Q1 – How often do you play pickleball?

- | | | | | |
|----|-------------------------|---|---|-----|
| a. | A few times per year | . | . | 13% |
| b. | Once a month | . | . | 3% |
| c. | 2+ times a month | . | . | 11% |
| d. | Once a week | . | . | 15% |
| e. | 2+ times a week | . | . | 36% |
| f. | I don't play pickleball | . | . | 21% |

Q2 – Where do you most often play pickleball?

- | | | | |
|----|--------------------------------|---|-----|
| a. | Spaulding Park, Muskogee | . | 60% |
| b. | First Baptist Church, Muskogee | . | 5% |
| c. | Outside of Muskogee | . | 14% |
| d. | I don't play pickleball | . | 22% |

Q3 – Would you play more often if there were pickleball courts at Honor Heights Park?

- | | | | | | |
|----|---|---|---|---|-----|
| a. | I would play more often | . | . | . | 61% |
| b. | I would not play more often | . | . | . | 31% |
| c. | I don't play now, but would at Honor Heights Park | . | . | . | 7% |

Q4 – Is there a need for more pickleball courts in Muskogee?

- | | | | |
|----|----------------|---|-----|
| a. | Definitely not | . | 13% |
| b. | Probably not | . | 7% |
| c. | Probably yes | . | 15% |
| d. | Definitely yes | . | 65% |

Q5 – How often do you play tennis?

- | | | | | |
|----|----------------------|---|---|-----|
| a. | A few times per year | . | . | 16% |
| b. | Once a month | . | . | 3% |
| c. | 2+ times a month | . | . | 3% |
| d. | Once a week | . | . | 2% |
| e. | 2+ times a week | . | . | 4% |
| f. | I don't play tennis | . | . | 72% |

Q6 – Where do you most often play tennis?

- | | | |
|---------------------------------|---|-----|
| a. Spaulding Park, Muskogee | . | 17% |
| b. Honor Heights Park, Muskogee | . | 6% |
| c. Outside of Muskogee | . | 5% |
| d. I don't play tennis | . | 71% |

Q7 – If some tennis courts were converted to pickleball courts, would it affect how often you play tennis?

- | | | | | |
|---|---|---|---|-----|
| a. It would not affect my play | . | . | . | 80% |
| b. I would play less often | . | . | . | 8% |
| c. I would play the same amount but elsewhere | . | . | . | 11% |
| d. I don't play tennis | . | . | . | 1% |

Q8 – Is there anything else you want to share about pickleball or tennis in Muskogee?

Responses vary; many respondents chose not to fill in this question, many expressed positive opinions about pickleball in Muskogee, a few expressed negative opinions about replacing existing tennis courts with pickleball courts, and many expressed a desire for indoor courts.

Overall, the survey results indicate strong community interest in expanding pickleball facilities in Muskogee. A majority of respondents (61%) stated they would play more often if courts were available at Honor Heights Park, and 65% believe there is a need for more pickleball courts in the city. Conversely, tennis participation appears to be significantly lower, with 72% of respondents indicating they do not play tennis and 80% stating that converting some tennis courts to pickleball courts would not impact their play. While there is some concern about replacing existing tennis courts, the overall response suggests a positive reception to the project, with additional interest in the possibility of indoor courts. These insights indicate a generally positive outlook for the project as planned.

Finance Committee

6.

Meeting Date: 02/10/2025

Submitted For: Mike Stewart, Public Works

Initiator: Ashley Wallace

Department: Public Works

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of Change Order No. 2 (credit), for the CDBG Waterline, Project No. 2023008, in the amount of (\$2,445.17), or take other necessary action. (Mike Stewart)

BACKGROUND:

One (1) hydrant was not required for installation as previously thought when issuing the original deduct change order to bring the project within budget. One (1) additional service was identified during construction and was required to be tied into the new line.

RECOMMENDED ACTION:

Staff recommends approval.

Fiscal Impact

Attachments

Change Order No. 2 CDBG Waterline

CONTRACT CHANGE ORDER

Change Order Number: <u> #2 - Final </u> Date: <u> January 8, 2025 </u> Bid Number: <u> 23-186 - 18265 CDBG 21 </u> Project Name: <u> CDBG Muskogee </u> <u> Waterline Replacement </u> Contractor: <u> Cook Consulting </u> Address: <u> PO Box 10 </u> <u> Fort Gibson, OK 74434 </u> Phone: <u> (918) 478-9442 </u> Fax: <u> </u>	Engineer: <u> Cowan Group Engineering </u> Address: <u> 7100 N Classen, Suite 500 </u> <u> Oklahoma City, OK 73116 </u> Phone: <u> (405) 463-3369 </u> Fax: <u> (405) 463-3381 </u> Owner (Grantor): <u> Muskogee Municipal Authority </u> Address: <u> 301 S. Cherokee St. </u> <u> Muskogee , OK 74403 </u> Phone: <u> (918) 684-6333 </u> Fax: <u> </u>
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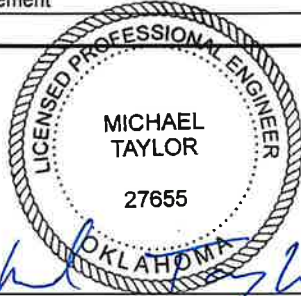
THE FOLLOWING CHANGES ARE HEREBY AMENDED INTO THE CONTRACT PLANS AND SPECIFICATIONS						
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITY	AMENDED QUANTITY	COST
<u>Base Bid Item No.</u>						
14	FIRE HYDRANT ASSEMBLY	EA	\$3,903.80	6.00	5.00	(\$3,903.80)
17	WATER SERVICE RECONNECTION (SHORT)	EA	\$1,458.63	17.00	18.00	\$1,458.63
Net Change Order Amount						(\$2,445.17)
Original Contract Amount						\$1,406,267.04
Total of Previous Change Order(s)						(\$1,013,807.41)
Total Contract Amount To Date						\$390,014.46

This Change Order (\$2,445.17)
 Contract Time by 0 Days

Justification:	One hydrant was not required and an additional service was identified.
----------------	--

CONTRACT CHANGE ORDER

Change Order Number: #2 - Final
Date: January 8, 2025
Bid Number: 23-186 - 18265 CDBG 21
Project Name: CDBG Muskogee
Waterline Replacement



RECOMMENDED:

Michael Taylor
Engineer Signature

Cowan Group Engineering

Engineer

BY:

Michael Taylor, P.E.

Printed Name

Project Manager

Title

1/8/25
Date

ACCEPTED:

Contractor Signature

Cook Consulting

Contractor

BY:

Printed Name

Title

Date

APPROVED:

Owner Signature

Muskogee Municipal Authority

Owner

BY:

Printed Name

Title

Date

Finance Committee

7.

Meeting Date: 02/10/2025

Submitted For: Mike Stewart, Public Works

Initiator: Ashley Wallace

Department: Public Works

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of final payment to Cook Consulting LLC, in the amount of \$390,014.46, for the CDBG Waterline, Project No. 2023008, or take other necessary action. (Mike Stewart)

BACKGROUND:

The CDBG Waterline project consisted of replacing the existing waterlines along Elgin Avenue from 25th Street to 30th Street with 1550 feet of 6-inch waterline and six (6) new fire hydrants added. The line was identified through the Capital Improvements plan and Water Model to be replaced due to the age and condition of the line. Construction was completed by Cook Consulting LLC. City Staff and the Engineer have completed a final walk-through and are recommending final payment and closeout of the project.

RECOMMENDED ACTION:

Staff recommends approval.

Fiscal Impact

Attachments

Final Pay App

COOK CONSULTING LLC
P.O. BOX 10
FORT GIBSON, OK 74434

PROJECT NAME/NUMBER:

CITY OF MUSKOGEE CDBGF WATERLINE REPLACEMENT

November 20, 2024

PAY APPLICATION NUMBER

1 FINAL

1 INITIAL CONTRACT VALUE:

\$ 1,406,267.04

2 TOTAL VALUE OF CHANGE ORDERS:

\$ ~~(1,006,149.20)~~ (1,016,252.58)

3 ADJUSTED CONTRACT VALUE (1+2):

\$ ~~400,117.84~~ 390,014.46

VALUE OF WORK COMPLETED TO DATE

4 (from attached schedule)

\$ ~~400,117.84~~ 390,014.46

5 RETAINAGE REDUCTION FOR WORK COMPLETED TO DATE

0% \$ -

6 VALUE OF MATERIALS STORED ON SITE (Attached Summary)

\$0.00

7 RETAIN AGE REDUCTION ON MATERIALS STORED

5% \$ -

8 TOTAL EARNED, LESS RETAIN AGE (4+6-5-7)

\$ ~~400,117.84~~ 390,014.46

9 TOTAL PREVIOUSLY PAID

10 TOTAL DUE THIS ESTIMATE

\$ ~~400,117.84~~ 390,014.46

Total Weather Days

0

This is to certify that we have verified this Periodical Estimate, and that to the best of our knowledge and belief it is a true and correct statement of work performed and materials supplied by the contractor and that the Contractor's certified statement of his account and the amount due him is correct and just, and that all work and materials included in this Periodical Estimate have been performed in full accordance with the terms and conditions of the corresponding construction documents and authorized changes thereto. Payment of this estimate is recommended.

By Contractor

11/20/24

By Engineer of Record

1/8/25

By Owner / Trustee

By Owner / Trustee

ITEM	DESCRIPTION	QUAN	UNIT	UNIT PRICE	TOTAL PRICE	Completed Through Last Period			Completed This Period			Completed to Date		
						QUAN	%	TOTAL	QUAN	%	TOTAL	QUAN	%	TOTAL
1	MOBILIZATION	1	LS	\$ 75,000.00	\$ 75,000.00		0.00%	\$ -	1	100.00%	\$ 75,000.00		100%	\$ 75,000.00
2	CLEARING AND GRUBBING	1	LS	\$ 15,000.00	\$ 15,000.00		0.00%	\$ -	1	100.00%	\$ 15,000.00		100%	\$ 15,000.00
3	STORMWATER PPP	1	LS	\$ 2,500.00	\$ 2,500.00		0.00%	\$ -	1	100.00%	\$ 2,500.00		100%	\$ 2,500.00
4	8" PVC C900 DR18 TRENCHING	5314	LF	\$ 71.35	\$ 379,153.90		0.00%	\$ -	5314	100.00%	\$ 379,153.90		100%	\$ 379,153.90
5	8" HDPE PIPE DR11 HDD	210	LF	\$ 251.45	\$ 52,804.50		0.00%	\$ -	210	100.00%	\$ 52,804.50		100%	\$ 52,804.50
6	8" PVC C900 PIPE DR18 TRENCHING	3324	LF	\$ 52.53	\$ 174,609.72		0.00%	\$ -	3324	100.00%	\$ 174,609.72		100%	\$ 174,609.72
7	TRENCHING 0-10'	6638	LF	\$ 2.00	\$ 17,276.00		0.00%	\$ -	6638	100.00%	\$ 17,276.00		100%	\$ 17,276.00
8	8" GATE VALVE & BOX	6	EA	\$ 2,355.25	\$ 14,131.50		0.00%	\$ -	6	100.00%	\$ 14,131.50		100%	\$ 14,131.50
9	8" GATE VALVE & BOX	29	EA	\$ 1,713.50	\$ 49,691.50		0.00%	\$ -	29	100.00%	\$ 49,691.50		100%	\$ 49,691.50
10	3/8" TAPPING SLEEVE & VALVE W/BOX	2	EA	\$ 4,225.75	\$ 8,451.50		0.00%	\$ -	2	100.00%	\$ 8,451.50		100%	\$ 8,451.50
11	3/8" TAPPING SLEEVE & VALVE W/BOX	1	EA	\$ 4,810.25	\$ 4,810.25		0.00%	\$ -	1	100.00%	\$ 4,810.25		100%	\$ 4,810.25
12	12X8 TAPPING SLEEVE & VALVE W/BOX	1	EA	\$ 4,817.50	\$ 4,817.50		0.00%	\$ -	1	100.00%	\$ 4,817.50		100%	\$ 4,817.50
13	12X8 TAPPING SLEEVE & VALVE W/BOX	1	EA	\$ 5,522.25	\$ 5,522.25		0.00%	\$ -	1	100.00%	\$ 5,522.25		100%	\$ 5,522.25
14	FIRE HYDRANT ASSEMBLY	24	EA	\$ 3,903.80	\$ 93,691.20		0.00%	\$ -	24	100.00%	\$ 93,691.20		100%	\$ 93,691.20
15	MECHANICAL JOINT FITTINGS	3744	LB	\$ 14.83	\$ 55,523.52		0.00%	\$ -	3744	100.00%	\$ 55,523.52		100%	\$ 55,523.52
16	CONNECT TO EXISTING	5	EA	\$ 1,537.00	\$ 7,685.50		0.00%	\$ -	5	100.00%	\$ 7,685.50		100%	\$ 7,685.50
17	WATER SERVICE RECONNECTION SHORT	45	EA	\$ 1,458.63	\$ 65,638.35		0.00%	\$ -	45	100.00%	\$ 65,638.35		100%	\$ 65,638.35
18	WATER SERVICE RECONNECTION LONG	57	EA	\$ 3,099.79	\$ 176,686.03		0.00%	\$ -	57	100.00%	\$ 176,686.03		100%	\$ 176,686.03
19	4" DIA FLAT TOP MANHOLE	1	EA	\$ 4,500.00	\$ 4,500.00		0.00%	\$ -	1	100.00%	\$ 4,500.00		100%	\$ 4,500.00
20	REMOVE EXISTING FIRE HYDRANT	8	EA	\$ 750.00	\$ 6,750.00		0.00%	\$ -	8	100.00%	\$ 6,750.00		100%	\$ 6,750.00
21	REMOVE & REPLACE CONCRETE PAVEMENT	17	SY	\$ 100.00	\$ 1,700.00		0.00%	\$ -	17	100.00%	\$ 1,700.00		100%	\$ 1,700.00
22	REMOVE & REPLACE CONCRETE DRIVE	243	SY	\$ 100.00	\$ 24,300.00		0.00%	\$ -	243	100.00%	\$ 24,300.00		100%	\$ 24,300.00
23	REMOVE & REPLACE ASPHALT PAVEMENT	337	SY	\$ 100.00	\$ 33,700.00		0.00%	\$ -	337	100.00%	\$ 33,700.00		100%	\$ 33,700.00
24	REMOVE & REPLACE ASPHALT DRIVE	12	LF	\$ 100.00	\$ 1,200.00		0.00%	\$ -	12	100.00%	\$ 1,200.00		100%	\$ 1,200.00
25	REMOVE & REPLACE GRAVEL DRIVE	294	SY	\$ 85.00	\$ 24,990.00		0.00%	\$ -	294	100.00%	\$ 24,990.00		100%	\$ 24,990.00
26	REMOVE & REPLACE CONCRETE SIDEWALK	44	SY	\$ 100.00	\$ 4,400.00		0.00%	\$ -	44	100.00%	\$ 4,400.00		100%	\$ 4,400.00
27	REMOVE & REPLACE 8" DRAINAGE PIPE	33	LF	\$ 53.04	\$ 1,750.32		0.00%	\$ -	33	100.00%	\$ 1,750.32		100%	\$ 1,750.32
28	REMOVE & REPLACE 12" DRAINAGE PIPE	220	LF	\$ 71.45	\$ 15,719.00		0.00%	\$ -	220	100.00%	\$ 15,719.00		100%	\$ 15,719.00
29	REMOVE & REPLACE 15" DRAINAGE PIPE	20	LF	\$ 72.40	\$ 1,448.00		0.00%	\$ -	20	100.00%	\$ 1,448.00		100%	\$ 1,448.00
30	REMOVE & REPLACE 18" DRAINAGE PIPE	100	LF	\$ 72.35	\$ 7,235.00		0.00%	\$ -	100	100.00%	\$ 7,235.00		100%	\$ 7,235.00
31	CONSTRUCTION SIGNING AND TRAFFIC CONTROL	1	LS	\$ 15,000.00	\$ 15,000.00		0.00%	\$ -	1	100.00%	\$ 15,000.00		100%	\$ 15,000.00
32	TEMPORARY EROSION AND SEDIMENT CONTROL	1	LS	\$ 3,000.00	\$ 3,000.00		0.00%	\$ -	1	100.00%	\$ 3,000.00		100%	\$ 3,000.00
33	PNEUMATIC AND LEAKAGE TESTING	1	LS	\$ 3,000.00	\$ 3,000.00		0.00%	\$ -	1	100.00%	\$ 3,000.00		100%	\$ 3,000.00
34	DISINFECTION AND TESTING	1	LS	\$ 2,726.50	\$ 2,726.50		0.00%	\$ -	1	100.00%	\$ 2,726.50		100%	\$ 2,726.50
35	SOLID SLAB SOD	7679	SY	\$ 7.00	\$ 53,753.00		0.00%	\$ -	7679	100.00%	\$ 53,753.00		100%	\$ 53,753.00
CHANGE ORDER #1														
4	8" PVC C900 DR18 TRENCHING	-5314	LF	\$ 71.35	\$ (379,153.90)		0.00%	\$ -	-5314	100.00%	\$ (379,153.90)		100%	\$ (379,153.90)
5	8" HDPE PIPE DR11 HDD	-210	LF	\$ 251.45	\$ (52,804.50)		0.00%	\$ -	-210	100.00%	\$ (52,804.50)		100%	\$ (52,804.50)
6	8" PVC C900 PIPE DR18 TRENCHING	-1774	LF	\$ 52.53	\$ (93,188.22)		0.00%	\$ -	-1774	100.00%	\$ (93,188.22)		100%	\$ (93,188.22)
7	TRENCHING 0-10'	-7088	LF	\$ 2.00	\$ (14,176.00)		0.00%	\$ -	-7088	100.00%	\$ (14,176.00)		100%	\$ (14,176.00)
8	8" GATE VALVE & BOX	-6	EA	\$ 2,355.25	\$ (14,131.50)		0.00%	\$ -	-6	100.00%	\$ (14,131.50)		100%	\$ (14,131.50)
9	8" GATE VALVE & BOX	-20	EA	\$ 1,713.50	\$ (34,270.00)		0.00%	\$ -	-20	100.00%	\$ (34,270.00)		100%	\$ (34,270.00)
11	3/8" TAPPING SLEEVE & VALVE W/BOX	-1	EA	\$ 4,810.25	\$ (4,810.25)		0.00%	\$ -	-1	100.00%	\$ (4,810.25)		100%	\$ (4,810.25)
12	12X8 TAPPING SLEEVE & VALVE W/BOX	-1	EA	\$ 4,817.50	\$ (4,817.50)		0.00%	\$ -	-1	100.00%	\$ (4,817.50)		100%	\$ (4,817.50)
13	12X8 TAPPING SLEEVE & VALVE W/BOX	-1	EA	\$ 5,522.25	\$ (5,522.25)		0.00%	\$ -	-1	100.00%	\$ (5,522.25)		100%	\$ (5,522.25)
14	FIRE HYDRANT ASSEMBLY	-24	EA	\$ 3,903.80	\$ (93,691.20)		0.00%	\$ -	-24	100.00%	\$ (93,691.20)		100%	\$ (93,691.20)
15	MECHANICAL JOINT FITTINGS	-2816	LB	\$ 14.83	\$ (41,761.28)		0.00%	\$ -	-2816	100.00%	\$ (41,761.28)		100%	\$ (41,761.28)
17	WATER SERVICE RECONNECTION SHORT	-45	EA	\$ 1,458.63	\$ (65,638.35)		0.00%	\$ -	-45	100.00%	\$ (65,638.35)		100%	\$ (65,638.35)
18	WATER SERVICE RECONNECTION LONG	-57	EA	\$ 3,099.79	\$ (176,686.03)		0.00%	\$ -	-57	100.00%	\$ (176,686.03)		100%	\$ (176,686.03)
19	4" DIA FLAT TOP MANHOLE	-1	EA	\$ 4,500.00	\$ (4,500.00)		0.00%	\$ -	-1	100.00%	\$ (4,500.00)		100%	\$ (4,500.00)
20	REMOVE EXISTING FIRE HYDRANT	-8	EA	\$ 750.00	\$ (6,750.00)		0.00%	\$ -	-8	100.00%	\$ (6,750.00)		100%	\$ (6,750.00)
22	REMOVE & REPLACE CONCRETE DRIVE	-243	SY	\$ 100.00	\$ (24,300.00)		0.00%	\$ -	-243	100.00%	\$ (24,300.00)		100%	\$ (24,300.00)
23	REMOVE & REPLACE ASPHALT PAVEMENT	-337	SY	\$ 100.00	\$ (33,700.00)		0.00%	\$ -	-337	100.00%	\$ (33,700.00)		100%	\$ (33,700.00)
24	REMOVE & REPLACE ASPHALT DRIVE	-12	LF	\$ 100.00	\$ (1,200.00)		0.00%	\$ -	-12	100.00%	\$ (1,200.00)		100%	\$ (1,200.00)
25	REMOVE & REPLACE GRAVEL DRIVE	-294	SY	\$ 85.00	\$ (24,990.00)		0.00%	\$ -	-294	100.00%	\$ (24,990.00)		100%	\$ (24,990.00)
26	REMOVE & REPLACE CONCRETE SIDEWALK	-44	SY	\$ 100.00	\$ (4,400.00)		0.00%	\$ -	-44	100.00%	\$ (4,400.00)		100%	\$ (4,400.00)
27	REMOVE & REPLACE 8" DRAINAGE PIPE	-33	LF	\$ 53.04	\$ (1,750.32)		0.00%	\$ -	-33	100.00%	\$ (1,750.32)		100%	\$ (1,750.32)
28	REMOVE & REPLACE 12" DRAINAGE PIPE	-220	LF	\$ 71.45	\$ (15,719.00)		0.00%	\$ -	-220	100.00%	\$ (15,719.00)		100%	\$ (15,719.00)
29	REMOVE & REPLACE 15" DRAINAGE PIPE	-20	LF	\$ 72.40	\$ (1,448.00)		0.00%	\$ -	-20	100.00%	\$ (1,448.00)		100%	\$ (1,448.00)
30	REMOVE & REPLACE 18" DRAINAGE PIPE	-100	LF	\$ 72.35	\$ (7,235.00)		0.00%	\$ -	-100	100.00%	\$ (7,235.00)		100%	\$ (7,235.00)
35	SOLID SLAB SOD	-7679	SY	\$ 7.00	\$ (53,753.00)		0.00%	\$ -	-7679	100.00%	\$ (53,753.00)		100%	\$ (53,753.00)
TOTAL														
					\$ 390,014.46				\$ 390,014.46				\$ 390,014.46	

390,014.46

390,014.46

390,014.46

Finance Committee**8.**

Meeting Date: 02/10/2025
Submitted For: Tyler Evans, Emergency Management
Initiator: Tyler Evans, Emergency Management Director
Department: Emergency Management
Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval for the City of Muskogee Airport Manager, Drew Saffell, and City of Muskogee Airport Board Chairman, Tyler Evans, to accept donations, contributions, or sponsorship on behalf of the City of Muskogee for the 1st Annual Warbird Fly-In, to be held at the Muskogee Davis Field Regional Airport on March 15th, 2025, or take other necessary action. (Tyler Evans)

BACKGROUND:

The Commorative Air Force airshow act Tora! Tora! Tora! will be returning to Muskogee to practice their airshow act March 13th - 15th 2025. Last year, the public was invited to view these planes practice the act. This practice drew many people and turned into an event itself. This year, the Airport Board approved a larger event to draw more people to view these planes. A larger event with food trucks, bleacher seating, static airplane and vehicle displays, a kids zone, and other activities are planned to take place on Saturday March 15th. Financial help is needed to support this event to pay for equipment such as Port-a-potties, tents/chairs, P.A. speakers, fencing, and advertisement.

Approval from City Council is requested for City employees Drew Saffell and Tyler Evans to receive donations, contributions, sponsorship from organizations to help pay for this event.

RECOMMENDED ACTION:

Authorize Tyler Evans and Drew Saffell to accept donations, contributions, sponsorship for the 1st Annual Warbird Fly-In event.

Fiscal Impact**Attachments**

No file(s) attached.

Finance Committee

9.

Meeting Date: 02/10/2025
Submitted For: Tyler Evans, Emergency Management
Initiator: Tyler Evans, Emergency Management Director
Department: Emergency Management
Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval for the City of Muskogee Animal Shelter to receive a donation in the amount of \$20,851.99, from the Jack Bethany, Jr. Estate, or take other necessary action. (Tyler Evans)

BACKGROUND:

Mr. Jack Bethany, Jr., was an employee of the City of Muskogee from May 2002 until his retirement in December 2013. Mr. Bethany served in several roles during his employment, including Code Enforcement Supervisor and Chief Building Inspector. He also served on various Boards and Commissions for the City after his retirement.

Mr. Bethany passed away on August 15, 2023, and was laid to rest with full military honors.

Mr. Bethany graciously donated a portion of his estate to the City of Muskogee Animal Shelter, totaling \$20,851.99. This donation is greatly appreciated and will be used to make improvements to the Animal Shelter to include new flooring, paint, ceiling repair, and technology upgrades to include a Welcome monitor displaying pictures of animals available for adoption and computers for the Animal Control vehicles. These repairs and investments would not have been possible without this donation.

RECOMMENDED ACTION:

Approve to accept the donation from the Jack Bethany Estate.

Fiscal Impact

Attachments

No file(s) attached.
