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 three (3) minutes. Any person desiring to address the Committee during such period is required to sign in with the City Clerk prior to the meeting between 5:00 p.m. and 5:15 p.m. on the third floor of City Hall or anytime 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
PUBLIC WORKS COMMITTEE
JUNE 9, 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 - MAYOR W. PATRICK CALE

FLAG SALUTES - DEPUTY MAYOR DERRICK A. REED

1. Consider approval of Public Works Committee minutes of May 12, 2025, or take other necessary action.

2. Receive report and consider approval of a Cooperative Agreement between the City of Muskogee and Muskogee County Transit, a public trust, to assist in providing public transportation within the City limits of the City of Muskogee, or take other necessary action. (Katrina Bodenhamer)

3. Consider approval to purchase eleven (11) Traffic Signal Battery Backup Units, using pricing set forth in the City of Muskogee and TLS Group, Inc. Maintenance Agreement, in the total amount of $109,065.00, or take other necessary action. (Mike Stewart)

4. Consider approval of final payment for the Southwest Zone Mill and Overlay Project, in the amount of $196,930.50, to APAC Central, Inc., or take other necessary action. (Mike Stewart)

5. Consider approval of an honorary street name for Lawrence Thompson, Sr., designating a portion of 20th Street located in front of Deans Chapel Baptist Church, as "Lawrence Thompson Sr., Way, " or take other necessary action. (Deputy Mayor Derrick Reed and Councilor Melody Cranford)

6. Consider approval of the appointment of John Hayes to the Muskogee Industrial Trust, to serve a six (6) year term, filling the expiring term of Stephanie Folsom, beginning August 1, 2025, and ending July 31, 2031, or take other necessary action. (Councilor Jaime Stout)

7. Consider approval of the appointment of Dave Ross to the Street Improvement Advisory Board to fill the unexpired term of Mike Brawley, commencing upon appointment, and ending on January 31, 2027, or take other necessary action. (Mayor W. Patrick Cale)

RECOGNIZE CITIZENS WISHING TO SPEAK TO CHAIRMAN AND COMMITTEE MEMBERS.

Council Rules of Decorum limit citizen comments to three (3) minutes. Any person desiring to speak is required to sign-in with the City Clerk, provide their name and the particular issue they wish to address. Under Oklahoma law, the Committee Members are prohibited from discussing or taking any action on items not on today's agenda. If written materials are to be submitted to the Committee, twelve (12) copies should be made available, and may not be returned.

Public Works Committee **1.**

Meeting Date: 06/09/2025
Initiator: Jennifer Sharp, Admin II
Department: City Clerk
Staff Information Source:

Information

AGENDA ITEM TITLE:
Consider approval of Public Works Committee minutes of May 12, 2025, or take other necessary action.

BACKGROUND:

RECOMMENDED ACTION:

Fiscal Impact

Attachments

5-12-2025 pwmin

MINUTES

OF THE PUBLIC WORKS COMMITTEE
OF THE CITY OF MUSKOGEE, OKLAHOMA
MET IN REGULAR SESSION
IN COUNCIL CHAMBERS OF CITY HALL
MAY 12, 2025

The Public Works Committee of the City of Muskogee, Oklahoma, met in Regular Sessions at 5:30 p.m., May 12, 2025, in Council Chambers, Municipal Building, 229 W. Okmulgee Ave., Muskogee, Oklahoma.

Present: Mayor Patrick Cale; Vice Mayor Derrick Reed; Chair Tracy Hoos; Committee Member Shirley Hilton-Flanary; Committee Member Melody Cranford; Vice Chair Dan Hall; Committee Member Tom Martindale; Committee Member Mike Brawley

Absent: Committee Member Jaime Stout

Staff Present: Kendal Francis, City Manager; Katrina Bodenhamer, City Attorney; Tammy L. Tracy, City Clerk; Mike Stewart, Public Works Director; Avery Rigney, Assistant Public Works Director; Sarah Winkle, Acting City Planner; Johnny Teehee, Police Chief; Jody Moore, Fire Chief; Reggie Cotton, Deputy Police Chief; Tera Shows, Economic Development Manager; Rick Ewing, Asst. Director of Parks & Recreation; Jeff Reeves, Project Manager; Mark Wilkerson, Parks & Recreation Director

1. Consider approval of Public Works Committee minutes of April 14, 2025, or take other necessary action.

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Mike Brawley to approve the Public Works Committee minutes of April 14, 2025.

AYE: Mayor Patrick Cale, Vice Mayor Derrick Reed, Chair Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member Melody Cranford, Vice Chair Dan Hall, Committee Member Tom Martindale, Committee Member Mike Brawley

Carried - Unanimously

2. Consider approval of Ordinance No. 4265-A, an ordinance approving Amendment No. 6 to the War Memorial Park Trust Authority Trust Indenture, Article VI, The Trustees, Section (1), amending the length of terms for Trustees from a three (3) year term, to a five (5) year term, or take other necessary action. (Councilor Dan Hall)

James Gulley, War Memorial Park Authority Chair, stated the Authority continues to seek funding to relocate the USS Batfish. He explained due to the extensiveness of the project, the Authority voted to extend the length of terms for Trustees in order to keep continuity of knowledge with the project.

Motion was made by Vice Chair Dan Hall, seconded by Committee Member Shirley Hilton-Flanary to approve Ordinance No. 4265-A, an ordinance approving Amendment No. 6 to the War Memorial Park Trust Authority Trust Indenture, Article VI, The Trustees, Section (1), amending the length of terms for Trustees from a three (3) year term, to a five (5) year term.

AYE: Mayor Patrick Cale, Vice Mayor Derrick Reed, Chair Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member Melody Cranford, Vice Chair Dan Hall, Committee Member Tom Martindale, Committee Member Mike Brawley

Carried - Unanimously

3. (Stricken) Discuss and consider approval of a funding request by the Muskogee War Memorial Trust Authority for an additional $50,000.00, or take other necessary action. (Councilor Dan Hall)

4. Consider approval of the Re-Plat for the MUSKOK AOS development, consisting of 4.47 acres, located in part of the Factory Addition, or take other necessary action. (Sarah Winkle)

Acting Planning Director Sarah Winkle stated this application was submitted by the engineering company on behalf of the property owners and indicated the property is being platted for the retail development of 4.47 acres. This replat was presented before the Subdivision Review Committee on April 29, 2025, and was approved. Ms.Winkle explained this property is located off of Shawnee Bypass behind T-Mobile. Staff recommended approval.

Motion was made by Vice Chair Dan Hall, seconded by Committee Member Shirley Hilton-Flanary to approve the Re-Plat for the MUSKOK AOS development, consisting of 4.47 acres, located in part of the Factory Addition.

AYE: Mayor Patrick Cale, Vice Mayor Derrick Reed, Chair Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member Melody Cranford, Vice Chair Dan Hall, Committee Member Tom Martindale, Committee Member Mike Brawley

Carried - Unanimously

5. Consider approval of the Preliminary and Final Plat for the York-Peak Addition, located on South York Street, and consisting of four (4) acres, or take other necessary action. (Sarah Winkle)

Acting Planning Director Sarah Winkle stated this application was submitted by Charles Yandell, property owner, and indicated the property is being platted for the possible sale and development of the three (3) lots consisting of a total of four (4) acres. This plat was presented to the Subdivsion Review Comittee on April 29, 2025, and was approved. Staff recommended approval.

Motion was made by Vice Chair Dan Hall, seconded by Committee Member Shirley Hilton-Flanary to approve the Preliminary and Final Plat for the York-Peak Addition, located on South York Street, and consisting of four (4) acres.

AYE: Mayor Patrick Cale, Vice Mayor Derrick Reed, Chair Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member Melody Cranford, Vice Chair Dan Hall, Committee Member Tom Martindale, Committee Member Mike Brawley

Carried - Unanimously

6. Consider approval of the Preliminary and Final Plat for the Fairway Ridge Development, located on the NW corner of Smith Ferry Road and Gulick Street, consisting of 7.51 acres, or take other necessary action. (Sarah Winkle)

Acting Planning Director Sarah Winkle stated the application was submitted by Tony Robinson on behalf of the property owners. Ms. Winkle explained this property is being platted for the sale and future development of the 7.51 acres for single-family residential homes. This plat was presented to the Subdivision Review Committee on April 29, 2025, and was approved. Staff recommended approval.

Motion was made by Vice Chair Dan Hall, seconded by Committee Member Shirley Hilton-Flanary to approve the Preliminary and Final Plat for the Fairway Ridge Development, located on the NW corner of Smith Ferry Road and Gulick Street, consisting of 7.51 acres.

AYE: Mayor Patrick Cale, Vice Mayor Derrick Reed, Chair Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member Melody Cranford, Vice Chair Dan Hall, Committee Member Tom Martindale, Committee Member Mike Brawley

Carried - Unanimously

7. (No Action) Receive City of Muskogee Annual Phase II Stormwater report summary for permitted MS4's submitted to ODEQ April 29, 2025, or take other necessary action. (Mike Stewart)

Environmental Technician Abilgail Wright provided a PowerPoint presentation on the Annual Phase II Stormwater report for 2024.

8. Discuss and consider approval to transfer unused funding from the Youth Alcohol Prevention Program, to the Neighbors Building Neighborhoods Prevention Programs, or take other necessary action. (Councilor Melody Cranford)

Councilor Melody Cranford stated Students Against Destructive Decisions (SADD) is a drug forfeiture program to remove prescription medications from homes that could be easily accessed by our youth. Ms. Cranford stated transferring these funds would be a great benefit to the community.

City Manager Kendal Francis stated the funding would be from the Alcohol Program Fine Division.

Motion was made by Committee Member Melody Cranford, seconded by Vice Chair Dan Hall to approve to transfer unused funding from the Youth Alcohol Prevention Program, to the Neighbors Building Neighborhoods Prevention Programs.

AYE: Mayor Patrick Cale, Vice Mayor Derrick Reed, Chair Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member Melody Cranford, Vice Chair Dan Hall, Committee Member Tom Martindale, Committee Member Mike Brawley

Carried - Unanimously

9. Consider approval of the appointment of Coni Wetz to the Historic Preservation Commission, filling the unexpired term of Andrea Chancellor, beginning June 10, 2025, and ending August 31, 2025, or take other necessary action. (Councilor Melody Cranford)

Motion was made by Committee Member Melody Cranford, seconded by Committee Member Shirley Hilton-Flanary to approve the appointment of Coni Wetz to the Historic Preservation Commission, filling the unexpired term of Andrea Chancellor, beginning June 10, 2025, and ending August 31, 2025.

AYE: Mayor Patrick Cale, Vice Mayor Derrick Reed, Chair Tracy Hoos, Committee Member Shirley Hilton-Flanary, Committee Member Melody Cranford, Vice Chair Dan Hall, Committee Member Tom Martindale, Committee Member Mike Brawley

Carried - Unanimously

RECOGNIZE CITIZENS WISHING TO SPEAK TO CHAIRMAN AND COMMITTEE MEMBERS.

Council Rules of Decorum limit citizen comments to three (3) minutes. Any person desiring to speak is required to sign-in with the City Clerk, provide their name, address, and the particular issue they wish to address. Under Oklahoma law, the Council Members are prohibited from

discussing or taking any action on items not on today's agenda. If written materials are to be submitted to the Council twelve (12) copies should be made available, and may not be returned.

Nina Ground thanked Mayor W. Patrick Cale for his service this year, and asked that he and the Council review the fluoride amounts in the water system. Ms. Ground expressed her concerns about its effect on the health of Muskogee citizens.

Lynnette Gunn stated she believes School Resource Officers are imperative for children in schools and would like Hilldale to be able to keep their Resource Officers in place.

Lori Thompson explained how the Community Resource Officer Ron Mayes has made such an impact on the community and feels the program needs to remain in Muskogee Public Schools.

There being no further business, the meeting was adjourned.

CHAIR TRACY HOOS
PUBLIC WORKS COMMITTEE

pwmin
TT

Public Works Committee **2.**

Meeting Date: 06/09/2025
Submitted For: Katrina Bodenhamer, City Attorney
Initiator: Leslie Arnold, Legal Assistant
Department: City Attorney
Staff Information Source: City Attorney

Information

AGENDA ITEM TITLE:

Receive report and consider approval of a Cooperative Agreement between the City of Muskogee and Muskogee County Transit, a public trust, to assist in providing public transportation within the City limits of the City of Muskogee, or take other necessary action. (Katrina Bodenhamer)

BACKGROUND:

This is the annual cooperative agreement between the City of Muskogee and the Muskogee County Transit, to provide public transportation services during FY 2025-2026. The City agrees to pay the Authority $13,271.58 monthly for a total of $159,259.00 for said services between July 1, 2025 and June 30, 2026. The Authority will act as an Independent Contractor of the City and will report and document revenues and expenditures to insure compliance with the expenditure of City funds.

RECOMMENDED ACTION:

Receive the report and approve the Cooperative Agreement between the City of Muskogee and Muskogee County Public Transit Authority.

Fiscal Impact

Attachments

MCT 2025-2026

COOPERATIVE AGREEMENT BETWEEN
THE CITY OF MUSKOGEE AND MUSKOGEE COUNTY PUBLIC TRANSIT AUTHORITY
DBA: MUSKOGEE COUNTY TRANSIT

This Agreement made and entered into this _____ day of _____, 2025, by and between the City of Muskogee and Muskogee County Public Transit Authority, a public trust formed in accordance with Title 60 O. S. Sections 176 et seq., doing business as Muskogee County Transit, hereafter referred to as the "Authority", to assist in providing public transportation services within the City of Muskogee through Section 5311 funding. The City of Muskogee is encouraging and promoting by public funding the activity of providing public transportation, and chooses to implement this support through a support agreement with the Muskogee County Public Transit Authority.

The Authority agrees to act as the Independent Contractor of the City in implementing said Agreement in compliance with all Laws and Statutes applicable to the accounting, reporting, recording, and retention of all revenues and expenditures of funds including to the extent applicable. The Authority will report and document revenues and expenditures to insure the City's ability to comply with the statutes applicable concerning the expenditure of City funds.

The City of Muskogee agrees to pay $13,271.58 each month based on $159,259.00 for the fiscal year commitment commencing on July 1, 2025 and ending June 30, 2026. The Authority agrees to operate a fixed route bus service within the City of Muskogee for the public and curb side service.

This agreement shall be for the period of one (1) year corresponding with the City's fiscal year; therefore, this agreement shall expire at midnight on June 30, 2026.

Notices required to be sent shall be sent to:

a. City Manager
City of Muskogee
229 W. Okmulgee Street
Muskogee, Oklahoma 74401

b. Chairman
Muskogee County Public Transit Authority
4401 Hayes
Muskogee, Oklahoma 74401

The Authority shall maintain integrity of the revenues at all times and a general accounting ledger for these funds in a manner sufficient to enable City to comply with

appropriate governmental accounting standards. All income, earnings and proceeds from the use of the funds shall be likewise accounted for.

The Authority further agrees to provide the City Treasurer with its annual audit within thirty (30) days after the audit report is received by the Authority. The audit shall be an annual examination by an independent Certified Public Accountant of the Authority's financial records made in accordance with generally accepted auditing procedures.

The Authority shall maintain a record of revenues, expenditures, accounts, and transactions fully supported by invoices and appropriate documentation to show that each expenditure was made in accordance with the terms of this agreement. These records shall be maintained in accordance with generally accepted accounting procedures. Copies of all required documents shall be furnished to the City upon request.

The Authority agrees that it will not exclude from participation in or deny the benefits of the services, programs, or activities offered under this agreement to any qualified individual with a disability as defined in the Americans with Disabilities Act of 1990.

The Authority and its employees and agents shall provide these services in accordance with Appendixes A, B & C to Title IV Assurance and the Assurances Relative to Equal Employment Opportunity.

Responsibility for salaries, benefits, workers' compensation, and any and all other operational expenses will remain with the Authority.

There shall be established a Public Trust Board consisting of seven members. Three of the seven shall be appointed by the City of Muskogee. One Member shall be a member at large appointed by the Trust. Three members shall be appointed by the County Commissioners.

Authority agrees to carry public liability insurance with an insurance company or companies authorized for business in the State of Oklahoma, insuring Authority and City against liability for injuries to persons (including wrongful death) and damage to property, with liability limits of not less than the limits of liability as established in the Oklahoma Governmental Tort Claims Act. Authority shall also carry a policy of Workers Compensation insurance covering all employees of the Authority with limits as required by state statute.

The Authority will also provide public liability insurance to cover the errors and omissions of both parties to this agreement as well as the officers, agents, servants and employees of the Authority and Muskogee County Transit in amounts to comply with insurance requirements of the program and the Governmental Tort Claims Act. The Authority shall also maintain comprehensive and collision coverage on the buses for actual cash value or cost of repair whichever is less.

The Authority shall conduct itself in accordance with the Oklahoma Open Meeting Act and retain and manage all related records in accordance with the Oklahoma Open

Records Act.

Dated this _____day of _____, 2025.

CITY OF MUSKOGEE, OKLAHOMA

By: _____
W. Patrick Cale, Mayor

ATTEST:

_____
Tammy L. Tracy, City Clerk

(SEAL)

Approved as to form and legality this _____ day of _____, 2025.

_____
Katrina Bodenhamer, City Attorney

Accepted and approved by the Muskogee County Public Transit Authority

_____
Executive Director or Chairman

Attest

_____

Public Works Committee **3.**

Meeting Date: 06/09/2025
Submitted For: Avery Rigney, Public Works
Initiator: Avery Rigney, Asst. Public Works Director
Department: Public Works
Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval to purchase eleven (11) Traffic Signal Battery Backup Units, using pricing set forth in the City of Muskogee and TLS Group, Inc. Maintenance Agreement, in the total amount of $109,065.00, or take other necessary action. (Mike Stewart)

BACKGROUND:

These devices are used to power traffic signals when the power is out in the area of the signal or if the electrical connection to the light is disrupted in any way. Each device costs $9,915. These help us to avoid lights going completely dark during a storm event, so they are paramount to public safety and also are major help to our police employees, whom often have to direct traffic in these events. It also frees up public works employees to respond to disaster events in ways other than setting up stop signs. The signals that will be improved are:

- 32nd and Arline
- 32nd and Harris
- Chandler and Peak
- 32nd and Border
- 32nd and Okmulgee
- York and Shawnee
- 32nd and Hancock
- 6th and Shawnee
- Main and Shawnee
- York and Chandler
- Country Club and Peak

When the 69 highway project is complete, we will remove these battery backups to other signals in town, since they will be replaced in the project.

The battery backup units (BBU) that we currently have are aged, and only have 3 hour operating time. The ones we are asking to purchase have a 12-24 hour operating time. These also have a surge protector to minimize the impact of a lightning strike at a signal. These additionally have a light that shows when it operating on the BBU system and the ones we currently have, do not have this feature so they require a manual check. We do not currently have BBU on every light in town. We are prioritizing intersections that have frequent power interruptions that are not related to the City, and also intersections that have several lanes. These will be paid out of an Capital Improvement Project Fund specifically related to traffic improvements from a CIP previous to the 2019 CIP.

RECOMMENDED ACTION:

Approve

Fiscal Impact

FUNDING SOURCE:
395-6030-431.62-50

Attachments

Quote

TLS GROUP, INC

P.O. Box 14788
Oklahoma City, OK 73113

(405) 524-1341

To:	City Of Muskogee	**Contact:**	Avery Rigney
Address:	229 W Okmulgee Ave Muskogee, OK 74001	**Phone:** **Fax:**	
Project Name:	Muskogee, Various Locations, Battery Backups	**Bid Number:**	
Project Location:	Various Locations, Muskogee, OK	**Bid Date:**	5/27/2025

The following is a quotation for the above subject project.

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01001	CLARY BATTERY BACKUP SYSTEM	11.00	EACH	$9,915.00	$109,065.00
			Total Price for above Items:		**$109,065.00**

Notes:

- **This pricing is set according to our Maintenance Agreement with the City of Muskogee.**
- This quote includes all equipment, labor, and materials to install Clary battery backup systems at various locations in Muskogee.
- All work will be done in accordance with City of Muskogee and ODOT standards.
- This quote includes all necessary traffic control (4-way stop signs) for installation.
- All construction traffic control will be done in accordance with MUTCD standards.

Payment Terms:

Terms for Payment are NET 30 days from date of our invoice.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.	**CONFIRMED:** **TLS**
Buyer: _____	
Signature: _____	**Authorized Signature:** _____
Date of Acceptance: _____	**Estimator:** Lawson Miracle 405-423-0623 estimating@tlsgroupinc.net

Public Works Committee **4.**

Meeting Date: 06/09/2025
Submitted For: Avery Rigney, Public Works
Initiator: Avery Rigney, Asst. Public Works Director
Department: Public Works
Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of final payment for the Southwest Zone Mill and Overlay Project, in the amount of $196,930.50, to APAC Central, Inc., or take other necessary action. (Mike Stewart)

BACKGROUND:

This project was a mill and overlay funded by the 2019 CIP Sales Tax. APAC has done good work for the City along with their subcontractor, Ross Construction, on this project. The total amount of this contract was $3,908,946.24, after there was a change order that deducted an under-run amount of $664,647.94 and added additional streets totaling $704,892.90 for a net change order increase of $39,244.96.

This project also utilized the $150,000 in contingency for curb and gutter replacement on Boston Street.

This project was successful in completing 18.82 miles of rehabilitation.

RECOMMENDED ACTION:

Approval

Fiscal Impact

FUNDING SOURCE:

393-6030-431.62-60

Attachments

Final Pay
Change Order No. 1

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF THREE PAGES

TO OWNER:
City of Muskogee
Purchasing Dept
229 West Okmulgee
Muskogee, OK. 74401

PROJECT:
SW Zone Mill & Overlay 2023

FROM CONTRACTOR:
APAC Central, Inc
2401 S. 6th West
Muskogee, OK 74402

VIA ARCHITECT:
City of Muskogee

APPLICATION NO: Final
PERIOD TO: 5-1-25 to 5-30-25
PROJECT NO: SW Zone Mill & Overlay
CONTRACT DATE: 3/1/2023

Distribution to:
X OWNER
X ARCHITECT
CONTRACTOR

CONTRACT FOR:
CONTRACTORS APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$3,869,701.28
2. Net change by Change Orders	$	703,892.90
3. CONTRACT SUM TO DATE (Line 1+2)		$4,573,594.18
4. TOTAL COMPLETED & STORED TO DATE (Column D + E on G703)		$3,938,609.94
5. RETAINAGE:		
a. 0.00% of Completed Work (Column D + E on G703)	$0.00	
b. 0.00% of Stored Material (Column F on G703)	$0.00	
Total Retainage (Lines 5a +5b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$3,938,609.94
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$3,741,679.44
8. CURRENT PAYMENT DUE		$196,930.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$634,984.24

ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$ 703,892.90	$ -
TOTALS	$ 703,892.90	$ -
NET CHANGES by Change Order	$ 703,892.90	$ -

The undersigned Contractor 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 for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: 0

By: _____ Date: 5-29-25
Bryan Wimmer
State of: OKLAHOMA County of: Muskogee
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... **$196,930.50**

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

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APAC Central, Inc

CONTINUATION SHEET
AIA document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

SW Zone Mill & Overlay 2023
0
0

APPL. NO.: Final
APPL. DATE: 5-1-25 to 5-30-25
PERIOD TO: 5-1-25 to 5-30-25
PROJ. NO.: SW Zone 2023

ITEM NO.	A DESCRIPTION OF ITEM	QUANTITY	UNITS	UNIT PRICE	B SCHEDULE VALUE	QUANTITY PREVIOUS PERIOD	C WORK FROM PREVIOUS APPLICATION	QUANTITY THIS PERIOD	D COMPLETED THIS PERIOD	E MATERIALS STORED NOT IN	TOTAL QUANTITY	F TOTAL AND STORED TO DATE	G %	H BALANCE	I CHANGE ORDER MODIFICATION RETAINAGE
	Mill & Overlay														
10	W Hancock - Main to 32nd	16688.00	SY	$ 15.85	$264,504.80	18960.00	$300,516.00	0.00	$0.00	$0.00	18,960.00	$300,516.00	114%	($36,011.20)	$0.00
20	S 25th Pl - Hancock to Dead End	907.80	SY	$ 21.25	$19,290.75	1258.00	$26,732.50	0.00	$0.00	$0.00	1,258.00	$26,732.50	139%	($7,441.75)	$0.00
30	S 26th Pl - Hancock to Dead End	907.80	SY	$ 21.20	$19,245.36	1366.00	$28,959.20	0.00	$0.00	$0.00	1,366.00	$28,959.20	150%	($9,713.84)	$0.00
40	S 27th Pl - Hancock to Dead End	907.80	SY	$ 21.25	$19,290.75	1358.00	$28,857.50	0.00	$0.00	$0.00	1,358.00	$28,857.50	150%	($9,566.75)	$0.00
50	12th St - Kalamazoo to Williams	984.90	SY	$ 20.40	$20,091.96	1444.00	$29,457.60	0.00	$0.00	$0.00	1,444.00	$29,457.60	147%	($9,365.64)	$0.00
60	Williams - 12th to 21st	2365.00	SY	$ 18.70	$44,225.50	1975.00	$36,932.50	0.00	$0.00	$0.00	1,975.00	$36,932.50	84%	$7,293.00	$0.00
70	Jackson - 13th to Junction	589.50	SY	$ 26.45	$15,592.28	720.00	$19,044.00	0.00	$0.00	$0.00	720.00	$19,044.00	122%	($3,451.73)	$0.00
80	16th St - Junction to Okmulgee	3929.00	SY	$ 16.00	$62,864.00	3566.00	$57,056.00	0.00	$0.00	$0.00	3,566.00	$57,056.00	91%	$5,808.00	$0.00
90	Tennyson - 14th to 24th	4101.60	SY	$ 16.95	$69,522.12	3466.00	$58,748.70	0.00	$0.00	$0.00	3,466.00	$58,748.70	85%	$10,773.42	$0.00
100	29th St - Estelle to Arline	4019.50	SY	$ 17.05	$68,532.48	3350.00	$57,117.50	0.00	$0.00	$0.00	3,350.00	$57,117.50	83%	$11,414.98	$0.00
110	Elgin - Junction to 32nd	9395.20	SY	$ 16.65	$156,430.08	11884.00	$197,868.60	0.00	$0.00	$0.00	11,884.00	$197,868.60	126%	($41,438.52)	$0.00
120	21st St - Arline to Okmulgee	6956.70	SY	$ 15.00	$104,350.50	5833.00	$87,495.00	0.00	$0.00	$0.00	5,833.00	$87,495.00	84%	$16,855.50	$0.00
130	23rd St - Elizabeth to Okmulgee	12815.00	SY	$ 15.25	$195,428.75	6224.00	$94,916.00	0.00	$0.00	$0.00	6,224.00	$94,916.00	49%	$100,512.75	$0.00
140	Garland - Junction to Dead End	11602.00	SY	$ 15.65	$181,571.30	11053.00	$172,979.45	0.00	$0.00	$0.00	11,053.00	$172,979.45	95%	$8,591.85	$0.00
150	Columbus - 21st to Dead End	10244.00	SY	$ 16.20	$165,952.80	11053.00	$179,058.60	0.00	$0.00	$0.00	11,053.00	$179,058.60	108%	($13,105.80)	$0.00
160	26th St - Garland to Boston	2459.90	SY	$ 15.90	$39,112.41	2200.00	$34,980.00	0.00	$0.00	$0.00	2,200.00	$34,980.00	89%	$4,132.41	$0.00
170	Boston - 24th to Dead End	4231.70	SY	$ 16.65	$70,457.81	10614.00	$176,723.10	0.00	$0.00	$0.00	10,614.00	$176,723.10	251%	($106,265.30)	$0.00
180	33rd St - Denver to Okmulgee	4383.20	SY	$ 16.45	$72,103.64	3565.00	$58,644.25	0.00	$0.00	$0.00	3,565.00	$58,644.25	81%	$13,459.39	$0.00
190	34th St - Denver to Arline	4279.00	SY	$ 16.85	$72,101.15	6191.00	$104,318.35	0.00	$0.00	$0.00	6,191.00	$104,318.35	145%	($32,217.20)	$0.00
200	Denver - Junction to 32nd	11959.00	SY	$ 15.55	$185,962.45	10772.00	$167,504.60	0.00	$0.00	$0.00	10,772.00	$167,504.60	90%	$18,457.85	$0.00
210	55th St - Pine to Dead End	924.60	SY	$ 21.00	$19,416.60	1011.00	$21,231.00	0.00	$0.00	$0.00	1,011.00	$21,231.00	109%	($1,814.40)	$0.00
220	55th St - Tennyson to Estelle	722.10	SY	$ 23.65	$17,077.67	1011.00	$23,910.15	0.00	$0.00	$0.00	1,011.00	$23,910.15	140%	($6,832.49)	$0.00
230	Border - 24th to 32nd	25009.00	SY	$ 15.40	$385,138.60	5336.00	$82,174.40	0.00	$0.00	$0.00	5,336.00	$82,174.40	21%	$302,964.20	$0.00
~~240~~	~~S 4th St - W holden to W Augusta~~	~~2512.50~~	~~SY~~	~~$ 15.85~~	~~$39,823.13~~	~~0.00~~	~~$0.00~~	~~0.00~~	~~$0.00~~	~~$0.00~~	~~0.00~~	~~$0.00~~	~~0%~~	~~$39,823.13~~	~~$0.00~~
250	8th St - Georgetown to Kalamazoo	4753.70	SY	$ 16.10	$76,534.57	4311.00	$69,407.10	0.00	$0.00	$0.00	4,311.00	$69,407.10	91%	$7,127.47	$0.00
260	12th St - Kalamazoo to Lincoln	1104.40	SY	$ 19.45	$21,480.58	686.00	$13,342.70	0.00	$0.00	$0.00	686.00	$13,342.70	62%	$8,137.88	$0.00
270	11th St - Hartford to Okmulgee	8365.70	SY	$ 17.00	$142,216.90	7410.00	$125,970.00	0.00	$0.00	$0.00	7,410.00	$125,970.00	89%	$16,246.90	$0.00
280	Junction - Williams to Carolyn	5323.10	SY	$ 15.80	$84,104.98	6133.00	$96,901.40	0.00	$0.00	$0.00	6,133.00	$96,901.40	115%	($12,796.42)	$0.00
~~290~~	~~4th St - Columbus to Broadway~~	~~3145.30~~	~~SY~~	~~$ 17.65~~	~~$55,514.55~~	~~0.00~~	~~$0.00~~	~~0.00~~	~~$0.00~~	~~$0.00~~	~~0.00~~	~~$0.00~~	~~0%~~	~~$55,514.55~~	~~$0.00~~
300	Elgin - Owens to 7th	2657.80	SY	$ 17.90	$47,574.62	3584.00	$64,153.60	0.00	$0.00	$0.00	3,584.00	$64,153.60	135%	($16,578.98)	$0.00
310	Meadowbrook - Cul de sac to Cul de sac	2728.70	SY	$ 17.75	$48,434.43	3045.00	$54,048.75	0.00	$0.00	$0.00	3,045.00	$54,048.75	112%	($5,614.33)	$0.00
320	44th St - Columbus to Okmulgee	2040.80	SY	$ 19.90	$40,611.92	1342.00	$26,705.80	0.00	$0.00	$0.00	1,342.00	$26,705.80	66%	$13,906.12	$0.00
330	Columbus - 7th to 11th	4750.30	SY	$ 16.30	$77,429.89	4432.00	$72,241.60	0.00	$0.00	$0.00	4,432.00	$72,241.60	93%	$5,188.29	$0.00
340	Georgetown - 11th to Junction	4478.70	SY	$ 16.60	$74,346.42	4584.00	$76,094.40	0.00	$0.00	$0.00	4,584.00	$76,094.40	102%	($1,747.98)	$0.00
	Asphalt Overlay Only														
350	S 6th St W - W Augusta to Arthur	3929.30	SY	$ 13.35	$52,456.16	3866.00	$51,611.10	0.00	$0.00	$0.00	3,866.00	$51,611.10	98%	$845.06	$0.00
360	Arthur - S 6th st W to Dead End	4733.50	SY	$ 13.00	$61,535.50	2800.00	$36,400.00	0.00	$0.00	$0.00	2,800.00	$36,400.00	59%	$25,135.50	$0.00
370	Coody - S 6th st W to Dead End	2282.30	SY	$ 14.15	$32,294.55	366.00	$5,178.90	0.00	$0.00	$0.00	366.00	$5,178.90	16%	$27,115.65	$0.00
~~380~~	~~7th - WSSB to Dead End~~	~~4302.60~~	~~SY~~	~~$ 13.15~~	~~$56,579.19~~	~~0.00~~	~~$0.00~~	~~0.00~~	~~$0.00~~	~~$0.00~~	~~0.00~~	~~$0.00~~	~~0%~~	~~$56,579.19~~	~~$0.00~~
390	Fremont - 6th to 7th	16757.00	SY	$ 13.25	$222,030.25	1356.00	$17,967.00	0.00	$0.00	$0.00	1,356.00	$17,967.00	8%	$204,063.25	$0.00

APAC Central, Inc

CONTINUATION SHEET
AIA document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

SW Zone Mill & Overlay 2023
0
0

APPL. NO.: Final
APPL. DATE: 5-1-25 to 5-30-25
PERIOD TO: 5-1-25 to 5-30-25
PROJ. NO.: SW Zone 2023

ITEM NO.	A DESCRIPTION OF ITEM	QUANTITY	UNITS	UNIT PRICE	B SCHEDULE VALUE	QUANTITY PREVIOUS PERIOD	C WORK FROM PREVIOUS APPLICATION	QUANTITY THIS PERIOD	D COMPLETED THIS PERIOD	E MATERIALS STORED NOT IN	TOTAL QUANTITY	F TOTAL AND STORED TO DATE	G %	H BALANCE	I CHANGE ORDER MODIFICATION RETAINAGE
400	6th St - Elgin to Columbus	1070.20	SY	$ 15.05	$16,106.51	900.00	$13,545.00	0.00	$0.00	$0.00	900.00	$13,545.00	84%	$2,561.51	$0.00
~~410~~	~~4th St - Elgin to Columbus~~	~~1113.40~~	~~SY~~	~~$ 14.90~~	~~$16,589.66~~	~~0.00~~	~~$0.00~~	~~0.00~~	~~$0.00~~	~~$0.00~~	~~0.00~~	~~$0.00~~	~~0%~~	~~$16,589.66~~	~~$0.00~~
420	Fremont - 9th to 15th	7094.80	SY	$ 13.55	$96,134.54	6645.00	$90,039.75	0.00	$0.00	$0.00	6,645.00	$90,039.75	94%	$6,094.79	$0.00
430	9th - Fremont to Elgin	1155.70	SY	$ 14.80	$17,104.36	1029.00	$15,229.20	0.00	$0.00	$0.00	1,029.00	$15,229.20	89%	$1,875.16	$0.00
440	Denver - 14th to 11th	3531.10	SY	$ 13.60	$48,022.96	4700.00	$63,920.00	0.00	$0.00	$0.00	4,700.00	$63,920.00	133%	($15,897.04)	$0.00
450	Hartford - 7th to 8th	1823.10	SY	$ 13.50	$24,611.85	1272.00	$17,172.00	0.00	$0.00	$0.00	1,272.00	$17,172.00	70%	$7,439.85	$0.00
480	** Contingency	1	LSU	$ 150,000.00	$150,000.00	1.00	$150,000.00	0.000000	$0.00	$0.00	1.00	$150,000.00	100%	$0.00	$0.00
490	Mobilization	1	LSU	$ 99,900.04	$99,900.04	1.00	$99,900.04	0.00	$0.00	$0.00	1.00	$99,900.04	100%	$0.00	$0.00
	Added Streets -														
500	**Contingency(24th Street Patching)		SY		$0.00		$0.00	0.00	$0.00	$0.00	0.00	$0.00	#DIV/0!	$0.00	$0.00
	Change Order Add														
520	Kershaw Dr - W. Okmulgee to Border St - Overlay	9900	SY	$ 13.70	$135,630.00	9,900.00	$135,630.00	0.00	$0.00	$0.00	9,900.00	$135,630.00	100%	$0.00	$0.00
530	S. 54th St - W. Okmulgee to Border St - Overlay	11696	SY	$ 13.35	$156,141.60	13,918.00	$185,805.30	0.00	$0.00	$0.00	13,918.00	$185,805.30	119%	($29,663.70)	$0.00
540	S. 12th/Kendall - Elgin to W. Okmugee - M&O	8219	SY	$ 17.75	$145,887.25	8,219.00	$145,887.25	0.00	$0.00	$0.00	8,219.00	$145,887.25	100%	$0.00	$0.00
550	S. 13th - Elgin to W. Okmugee - M&O	4667	SY	$ 17.15	$80,039.05	4,667.00	$80,039.05	0.00	$0.00	$0.00	4,667.00	$80,039.05	100%	$0.00	$0.00
560	S. 14th - Elgin to W. Okmugee - M&O	5000	SY	$ 16.85	$84,250.00	5,000.00	$84,250.00	0.00	$0.00	$0.00	5,000.00	$84,250.00	100%	$0.00	$0.00
570	S. 15th - Elgin to W. Okmugee - M&O	6000	SY	$ 16.10	$96,600.00	6,000.00	$96,600.00	0.00	$0.00	$0.00	6,000.00	$96,600.00	100%	$0.00	$0.00
580	Mobilization & Traffic Control	1	LSU	$ 5,345.00	$5,345.00	1.00	$5,345.00	0.00	$0.00	$0.00	1.00	$5,345.00	100%	$0.00	$0.00
	TOTAL CONTRACT AMOUNT				**$4,573,594.18**	**230,378.00**	**$3,938,609.94**	**0.00**	**$0.00**	**$0.00**		**$3,938,609.94**	**86%**	**$634,984.24**	**$0.00**

SW Zone Mill & Overlay - Added Streets

Item	Description	Estimated Qty	Units	Unit Price	Total
10	Kershaw Dr. - W. Okmulgee to Border St - Overlay	9900	SY	13.70	$ 135,630.00
20	S. 54th St - W. Okmulgee to Border St - Overlay	11696	SY	13.35	$ 156,141.60
30	S. 12th/Kendall - Elgin to W. Okmulgee M & O	8219	SY	17.75	$ 145,887.25
40	S. 13th - Elgin to Okmulgee M &O	4667	SY	17.15	$ 80,039.05
50	S. 14th - Elgin to Okmulgee M &O	5000	SY	16.85	$ 84,250.00
60	S. 15th - Elgin to Okmulgee M & O	6000	SY	16.10	$ 96,600.00
70	Mobilization & Traffic Control	1	LSU	5345.00	$ 5,345.00
					$ 703,892.90

Original Contract Amount		$	3,869,701.28
Contract Underrun		$	(664,647.94)
Added Street Amount		$	703,892.90
Net Contract Change Order Amount	(Add)	$	39,244.96
New Contract Amount		$	3,908,946.24

Public Works Committee **5.**

Meeting Date: 06/09/2025

Submitted For: Tammy Tracy, City Clerk **Initiator:** Tammy Tracy, City Clerk

Department: City Clerk

Staff Information Source: Deputy Mayor Derrick Reed and Councilor Melody Cranford

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Information

AGENDA ITEM TITLE:

Consider approval of an honorary street name for Lawrence Thompson, Sr., designating a portion of 20th Street located in front of Deans Chapel Baptist Church, as "Lawrence Thompson Sr., Way, " or take other necessary action. (Deputy Mayor Derrick Reed and Councilor Melody Cranford)

BACKGROUND:

Mr. Lawrence Thompson, Sr., was a U.S. Veteran, community historian, deacon, and lifelong resident of the City of Muskogee. This honorary renaming celebrates his decades of service, mentorship, and dedication to the Deans Addition neighborhood and the City.

Request submitted by Lori Thompson

RECOMMENDED ACTION:

Approve

Fiscal Impact

Attachments

Lawrence Thompson Sr.

CITY OF MUSKOGEE

Application to Rename a Street Honorary or Permanent

☒ Honorary ☐ Permanent

Current Name of Street: S 20th aka S Junction the area with the sign that's 20th and Kalamazoo

Proposed Name of Street: Lawrence Thompson Sr. Way

Name of Applicant: Lawrence Thompson Sr. Way

Street address: 1016 S. 26th St City/State/Zip: Muskogee, OK 74401

Phone number: 918-348-0332 Email: Lorihytche-thompson@hotmail.com

Legal Description of Street to be renamed: The portion of S 20th Street aka S Junction directly fronting the property at 1119 S Junction St, within the City of Muskogee.

State purpose of and justification for street renaming:

To honor the life and legacy of Mr. Lawrence Thompson—a U.S. veteran, community historian, deacon, and lifelong resident of Muskogee—by designating a portion of 20th Street in front of Deans Chapel Baptist Church as "Lawrence Thompson Sr. Way." This honorary renaming celebrates his decades of service, mentorship, and dedication to the Deans Addition neighborhood and the City of Muskogee.

I certify that the above information is correct:

Signature of Applicant Lori Thompson Date June 2, 2025

***See back of this form for instructions and information regarding permanent street renaming.**

Received:_____

Receipt No.:_____

*Met with 911 Coordinator _____

*Number of street signs to be changed/added

MEETINGS:

Subdivision Review _____

Planning Commission _____

Public Works _____

City Council _____

Public Works Committee **6.**

Meeting Date: 06/09/2025
Initiator: Tammy Tracy, City Clerk
Department: City Clerk
Staff Information Source: Councilor Jaime Stout

Information

AGENDA ITEM TITLE:

Consider approval of the appointment of John Hayes to the Muskogee Industrial Trust, to serve a six (6) year term, filling the expiring term of Stephanie Folsom, beginning August 1, 2025, and ending July 31, 2031, or take other necessary action. (Councilor Jaime Stout)

BACKGROUND:

Councilor Stout would like to appoint John Hayes to the Muskogee Industrial Trust.

RECOMMENDED ACTION:

Approve appointment.

Fiscal Impact

Attachments

No file(s) attached.

Public Works Committee **7.**

Meeting Date: 06/09/2025

Submitted For: Tammy Tracy, City Clerk **Initiator:** Tammy Tracy, City Clerk

Department: City Clerk

Staff Information Source: Mayor W. Patrick Cale

Information

AGENDA ITEM TITLE:

Consider approval of the appointment of Dave Ross to the Street Improvement Advisory Board to fill the unexpired term of Mike Brawley, commencing upon appointment, and ending on January 31, 2027, or take other necessary action. (Mayor W. Patrick Cale)

BACKGROUND:

Mr. Brawley has resigned from the board due to his appointment to the City Council. This appointment will fulfill the remainder of his term. Mr. Ross will be eligible for reappointment.

RECOMMENDED ACTION:

Approve appointment.

Fiscal Impact

Attachments

No file(s) attached.
