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 address, 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 (1) time. If written materials are to be submitted, twelve (12) copies should be made available, and may not be returned.

AGENDA
FINANCE COMMITTEE
MAY 11, 2026

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

MAYOR RYAN LOWE TO RECOGNIZE SUSAN ROSS AS EMPLOYEE OF THE MONTH, APRIL 2026.

MAYOR RYAN LOWE TO PROCLAIM MAY 11-15, 2026, AS TEACHER APPRECIATION WEEK.

INVOCATION - COMMITTEE MEMBER MIKE BRAWLEY

FLAG SALUTES - DEPUTY MAYOR DERRICK A. REED

1. Consider approval of Finance Committee Minutes of April 13, 2026, or take other necessary action.

2. Consider approval of claims for all City departments April 4, 2026 through May 1, 2026, or take other necessary action.

3. Discuss and take action to nominate and appoint a Vice-Chair of the Finance Committee. (Chair Derrick Reed)

4. Discuss and take action to nominate and appoint two (2) members to the Purchasing Committee. (Chair Derrick Reed)

5. Consider approval of Resolution No. 3092 declaring items of personal property in the possession of the City of Muskogee, to be surplus to the needs of the City of Muskogee, and authorize the City Manager, or his designee, to offer for sale or dispose of the same, all as per attached list, or take other necessary action. (Kendal Francis)

6. Consider approval for the Muskogee Fire Department to donate a surplus 1998 Ferrara fire engine to the Town of Fort Gibson, or take other necessary action. (Jody Moore)

7. Consider approval to purchase a 2026 Ford F-350, Regular Cab 4WD Truck, for the Facilities Maintenance Department, in the amount of $73,056.00, utilizing State Contract Pricing No. SW035, or take other necessary action. (Jeff Reeves)

ADJOURN

Finance Committee **1.**

Meeting Date: 05/11/2026
Initiator: Jennifer Sharp, Admin II
Department: City Clerk
Staff Information Source:

Information

AGENDA ITEM TITLE:
Consider approval of Finance Committee Minutes of April 13, 2026, or take other necessary action.

BACKGROUND:

RECOMMENDED ACTION:

Fiscal Impact

Attachments

04132026 finmin

MINUTES

OF THE FINANCE COMMITTEE
OF THE CITY OF MUSKOGEE, OKLAHOMA
MET IN REGULAR SESSION
IN COUNCIL CHAMBERS OF CITY HALL
APRIL 13, 2026

The Finance Committee of the City of Muskogee, Oklahoma, met in Regular Session at 5:30 p.m. on April 13, 2026, in Council Chambers, Municipal Building, 229 W. Okmulgee Ave., Muskogee, Oklahoma.

Present:	Patrick Cale, Mayor; Derrick Reed, Chair; Jaime Stout, Vice Chair; Tracy Hoos, Committee Member; Shirley Hilton-Flanary, Committee Member; Melody Cranford, Committee Member; Dan Hall, Committee Member; Tom Martindale, Committee Member; Mike Brawley, Committee Member
Staff Present:	Kendal Francis, City Manager; Tammy L. Tracy, City Clerk; Tera Shows, Assistant City Manager; Sarah Winkle, Director of Planning; Keri Spencer, Deputy City Attorney; Johnny Teehee, Police Chief; Mike Stewart, Public Works Director; Avery Rigney, Assistant Public Works Director; Kevin Anthis, P&R Fitness & Aquatics Fac Mgr; Chad Farmer, Deputy Police Chief; Samantha Henderson, Stormwater Quality Technician

Mayor W. Patrick Cale proclaimed April 2026 as Sexual Assault Awareness Month.

Mayor W. Patrick Cale recognized Johnny Cooper as March 2026 Employee of the Month.

Invocation was led by Deputy Mayor Derrick A. Reed.

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

1. Consider approval of Finance Committee minutes of March 9, 2026, or take other necessary action.

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Tracy Hoos to approve Finance Committee minutes of March 9, 2026.

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

Carried - Unanimously

2. Consider approval of claims for all City departments February 28, 2026, through April 3, 2026, or take other necessary action.

Motion was made by Committee Member Tracy Hoos, seconded by Committee Member Melody Cranford to approve claims for all City departments February 28, 2026, through April 3, 2026.

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

Carried - Unanimously

3. Consider approval of Resolution No. 3085 declaring items of personal property presently in the possession of the City of Muskogee, to be surplus to the needs of the City of Muskogee, and authorize the City Manager, or his designee, to offer for sale or dispose of the same, all as per attached list, or take other necessary action. (Kendal Francis)

Motion was made by Committee Member Mike Brawley, seconded by Committee Member Shirley Hilton-Flanary to approve Resolution No. 3085 declaring items of personal property presently in the possession of the City of Muskogee, to be surplus to the needs of the City of Muskogee, and authorize the City Manager, or his designee, to offer for sale or dispose of the same, all as per attached list.

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

Carried - Unanimously

4. Consider approval of the lowest and/or best bid from Otis Elevator Company, for an elevator maintenance contractor for maintenance of four (4) elevators within City facilities at a cost of $563.68 per month for FY2026-2027, or take other necessary action. (Kendal Francis)

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Mike Brawley to approve the lowest and/or best bid from Otis Elevator Company, for an elevator maintenance contractor for maintenance of four (4) elevators within City facilities at a cost of $563.68 per month for FY2026-2027.

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

NAY: Vice Chair Jaime Stout, Committee Member Dan Hall

Carried

5. Consider approval of the lowest and/or best bid from Gordon's Heating and Air, for a mechanical (HVAC) contractor for maintenance of all City facilities at the following rates: Apprentice $75.00/hourly; Journeyman $75.00/hourly; and material cost markup at 20% for FY2026-2027, or take other necessary action. (Kendal Francis)

Motion was made by Committee Member Tom Martindale, seconded by Committee Member Shirley Hilton-Flanary to approve the lowest and/or best bid from Gordon's Heating and Air, for a mechanical (HVAC) contractor for maintenance of all City facilities at the following rates: Apprentice $75.00/hourly; Journeyman $75.00/hourly; and material cost markup at 20% for FY2026-2027.

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

Carried - Unanimously

6. Consider approval of the low bid from B & R Electric, for an electrical contractor for maintenance of all City facilities at the following rates: Contractor $60.00/hourly; Apprentice $15.00/hourly; Journeyman $20.00/hourly; and material cost markup at 10% for FY2026-2027, or take other necessary action. (Kendal Francis)

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Tom Martindale to approve the low bid from B & R Electric, for an electrical contractor for maintenance of all City facilities at the following rates: Contractor $60.00/hourly; Apprentice $15.00/hourly; Journeyman $20.00/hourly; and material cost markup at 10% for FY2026-2027.

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

NAY: Committee Member Dan Hall

Carried

7. Consider approval to accept the lowest and/or best bid for Pest Control Services from JL's Land Management, LLC, at a cost of $1,250.00/monthly for FY2026-2027, or take other necessary action. (Kendal Francis)

Motion was made by Committee Member Tom Martindale, seconded by Committee Member Tracy Hoos to approve to accept the lowest and/or best bid for Pest Control Services from JL's Land Management, LLC, at a cost of $1,250.00/monthly for FY2026-2027.

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

Carried - Unanimously

8. Consider approval to accept the lowest and/or best bid for generator maintenance service from Entech Sales & Service, at a cost of $1,459.46 per visit for PM Level II service for FY2026-2027, or take other necessary action. (Kendal Francis)

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Mike Brawley to approve to accept the lowest and/or best bid for generator maintenance service from Entech Sales & Service, at a cost of $1,459.46 per visit for PM Level II service for FY2026-2027.

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

NAY: Vice Chair Jaime Stout, Committee Member Dan Hall

Carried

9. Consider approval of the lowest and only bid from McIntosh Service, LLC, for a plumbing contractor for the maintenance of all City facilities at the following rates: Contractor $99.00/hourly; Apprentice $74.00/hourly; Journeyman $99.00/hourly; and material cost markup at 20% for FY2026-2027, or take other necessary action. (Kendal Francis)

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Tom Martindale to approve the lowest and only bid from McIntosh Service, LLC, for a plumbing contractor for the maintenance of all City facilities at the following rates: Contractor $99.00/hourly; Apprentice $74.00/hourly; Journeyman $99.00/hourly; and material cost markup at 20% for FY2026-2027.

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

NAY: Vice Chair Jaime Stout, Committee Member Tracy Hoos, Committee Member Dan Hall

Carried

10. Consider approval to accept the recommended bids for Water Treatment Plant Chemicals as follows: 1) Chlorine at $1.2455 per pound to Brenntag Southwest LLC; 2) Fluorosilicic Acid at $0.5995 per pound to Pencco, Inc.; 3) Poly-phosphate at $0.665 per pound to Hawkins, Inc.; 4) Aluminum/polymer liquid blend coagulant at $0.45 to Chemtrade Chemicals US, LLC; 5) Sodium Chlorite solution at $0.675 per pound to Evoqua Water Technologies, LLC; 6) Ferric Chloride at $0.2429 per pound to Brenntag Southwest, LLC.; 7) Copper Sulfate at $0.6897 per pound to Brenntag Southwest LLC; and 8) Sodium Bisulfite at $0.20 to Catalynt Solutions, Inc., for FY2026-2027, or take other necessary action. (Mike Stewart)

Assistant Public Works Director Avery Rigney stated Chemtrade Chemicals, US, LLC did not

fulfill their plant trial for the aluminum/polymer liquid blend coagulant. It is necessary to choose the next lowest bid of $0.458 from Water Tech.

Motion was made by Committee Member Dan Hall, seconded by Committee Member Tracy Hoos to approve to accept the recommended bids for Water Treatment Plant Chemicals as follows: 1) Chlorine at $1.2455 per pound to Brenntag Southwest LLC; 2) Fluorosilicic Acid at $0.5995 per pound to Pencco, Inc.; 3) Poly-phosphate at $0.665 per pound to Hawkins, Inc.; 4) Aluminum/polymer liquid blend coagulant at $0.458 to Water Tech; 5) Sodium Chlorite solution at $0.675 per pound to Evoqua Water Technologies, LLC; 6) Ferric Chloride at $0.2429 per pound to Brenntag Southwest, LLC.; 7) Copper Sulfate at $0.6897 per pound to Brenntag Southwest LLC; and 8) Sodium Bisulfite at $0.20 to Catalynt Solutions, Inc., for FY2026-2027 as presented.

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

Carried - Unanimously

11. Consider approval to award the following bids for the Public Works Drainage Easement/Mowing Maintenance Service Agreements for FY2026-27 per the attached bid tab: 1) Blessed Ground Maintenance for Turnpike trimming and spraying $3,195.00/monthly; L&M Crane & Tree, LLC, for Peak Blvd. trimming and spraying $1,800.00/monthly; South Main Street trimming $1,800.00/monthly; and Avery Lawn & Landscape, LLC, Base Bid No. 5 mowing and trimming maintenance, Parcel A, $225.00/monthly, Parcel B $300.00/monthly, and Parcel C $250.00/monthly for FY2026-2027, or take other necessary action. (Mike Stewart)

Assistant Public Works Director Avery Rigney stated L&M Crane & Tree, LLC needs to be replaced with J&L Land Management for $1105/monthly.

Motion was made by Committee Member Dan Hall, seconded by Vice Chair Jaime Stout to approve to award the following bids for the Public Works Drainage Easement/Mowing Maintenance Service Agreements for FY2026-27 per the attached bid tab: 1) Blessed Ground Maintenance for Turnpike trimming and spraying $3,195.00/monthly; J&L Land Management, for Peak Blvd. trimming and spraying $1,105.00/monthly; South Main Street trimming $1,800.00/monthly; and Avery Lawn & Landscape, LLC, Base Bid No. 5 mowing and trimming maintenance, Parcel A, $225.00/monthly, Parcel B $300.00/monthly, and Parcel C $250.00/monthly for FY2026-2027 as presented.

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

Carried - Unanimously

12. Consider approval of the lowest and/or best bids from Eagle Redi-Mix Concrete, LLC, for a concrete material contractor for Citywide repair and maintenance projects at $154.00 per cubic yard for 3,500 psi concrete, $164.00 per cubic yard for 3,500 high early strength concrete, $150.00 per cubic yard for 3,000 psi concrete, $125.00 per cubic yard for Flow Fill concrete, and $100.00 for City Pay Dray 2 yards or less for FY2026-2027, or take other necessary action. (Mike Stewart)

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Tom Martindale to approve the lowest and/or best bids from Eagle Redi-Mix Concrete, LLC, for a concrete material contractor for Citywide repair and maintenance projects at $154.00 per cubic yard for 3,500 psi concrete, $164.00 per cubic yard for 3,500 high early strength concrete, $150.00 per cubic yard for 3,000 psi concrete, $125.00 per cubic yard for Flow Fill concrete, and $100.00 for City Pay Dray 2 yards or less for FY2026-2027.

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

Carried - Unanimously

13. Consider approval of the lowest and/or best bids for road materials contractors per the attached list: Youngman Asphalt aka Youngman Rock aka Glover & Associates, Inc., Cooks Consulting, LLC, APAC Central dba Arkhola, and Tulsa Asphalt, LLC, for fiscal year 2026-2027, per the attached bid sheet, or take other necessary action. (Mike Stewart)

Motion was made by Committee Member Melody Cranford, seconded by Committee Member Shirley Hilton-Flanary to approve the lowest and/or best bids for road materials contractors per the attached list: Youngman Asphalt aka Youngman Rock aka Glover & Associates, Inc., Cooks Consulting, LLC, APAC Central dba Arkhola, and Tulsa Asphalt, LLC, for fiscal year 2026-2027, per the attached bid sheet.

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

NAY: Committee Member Dan Hall

Carried

14. Consider approval to authorize the City Manager, or his designee, to negotiate and execute a contract between the City of Muskogee and Cook Consulting, LLC, for water system maintenance for waterline leak repairs, fire hydrant replacement, and street cut repairs, in an amount not-to-exceed $600,000.00 for FY2026-2027, or take other necessary action. (Mike Stewart)

Motion was made by Committee Member Tracy Hoos, seconded by Committee Member Shirley Hilton-Flanary to approve to authorize the City Manager, or his designee, to negotiate and execute a contract between the City of Muskogee and Cook Consulting, LLC, for water system maintenance for waterline leak repairs, fire hydrant replacement, and street cut repairs, in an amount not-to-exceed $600,000.00 for FY2026-2027.

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

Carried - Unanimously

15. Consider approval to authorize the City Manager, or his designee, to negotiate and execute a contract between the City of Muskogee and York & Main Group dba Utilicore Municipal Solutions Inc., for sanitary sewer leak repair contract, in an amount not-to-exceed $600,000.00, or take other necessary action. (Mike Stewart)

Motion was made by Vice Chair Jaime Stout, seconded by Committee Member Shirley Hilton-Flanary to approve to authorize the City Manager, or his designee, to negotiate and execute a contract between the City of Muskogee and York & Main Group dba Utilicore Municipal Solutions Inc., for sanitary sewer leak repair contract, in an amount not-to-exceed $600,000.00.

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

Carried - Unanimously

16. Consider approval of a proposal from TLS Group Inc., for the maintenance and/or repair of traffic signal controlled intersections, battery backups, and solar flashing school zone signals with signs, and all associated equipment, in an amount not-to-exceed $180,000.00 for FY2026-2027, or take other necessary action. (Mike Stewart)

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Dan Hall to approve a proposal from TLS Group Inc., for the maintenance and/or repair of traffic signal controlled intersections, battery backups, and solar flashing school zone signals with signs, and all associated equipment, in an amount not-to-exceed $180,000.00 for FY2026-2027.

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

Carried - Unanimously

17. Consider approval to authorize the City Manager to negotiate and execute a contract in the amount of $83,500.00, between the City of Muskogee and GH2 Architects, to provide design and engineering services related to the air handler units (AHUs) and control upgrades located at the Muskogee Civic Center, or take other necessary action. (Jeff Reeves)

Motion was made by Committee Member Shirley Hilton-Flanary, seconded by Committee Member Mike Brawley to approve to authorize the City Manager to negotiate and execute a contract in the amount of $83,500.00, between the City of Muskogee and GH2 Architects, to provide design and engineering services related to the air handler units (AHUs) and control upgrades located at the Muskogee Civic Center.

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

Carried - Unanimously

18. Consider approval of the lowest and best bid in the amount of $2,167,942.00, from Cook Consulting, LLC, for Interconnect Waterlines Package "D", Project No. 2025016, or take other necessary action. (Mike Stewart)

Motion was made by Committee Member Melody Cranford, seconded by Committee Member Shirley Hilton-Flanary to approve of the lowest and best bid in the amount of $2,167,942.00, from Cook Consulting, LLC, for Interconnect Waterlines Package "D", Project No. 2025016.

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

Carried - Unanimously

19. Consider approval of the lowest and best bid in the amount of $199,900.00, from Cook Consulting, LLC, for the Water Treatment Plant Chemical Feed System Improvements, Project No. 2026008, or take other necessary action. (Mike Stewart)

Motion was made by Committee Member Mike Brawley, seconded by Committee Member Shirley Hilton-Flanary to approve of the lowest and best bid in the amount of $199,900.00, from Cook Consulting, LLC, for the Water Treatment Plant Chemical Feed System Improvements, Project No. 2026008.

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

NAY: Committee Member Dan Hall

Carried

20. Consider approval to purchase a 2026 Ford F-350, Regular Cab Chassis Truck, with a 9-foot CM Steel Platform Bed and electric hoist, for the Parks & Recreation Department, in the amount of $72,857.25, utilizing State Contract Pricing No. SW035, or take other necessary action. (Rick Ewing)

Motion was made by Committee Member Tracy Hoos, seconded by Committee Member Shirley Hilton-Flanary to approve to purchase a 2026 Ford F-350, Regular Cab Chassis Truck, with a 9-foot CM Steel Platform Bed and electric hoist, for the Parks & Recreation Department, in the amount of $72,857.25, utilizing State Contract Pricing No. SW035.

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

Carried - Unanimously

21. Consider approval for the City Manager to execute an agreement accepting grant funding in the amount of $52,835.44, from the Centers for Disease Control and Prevention, for a basic swimming and water safety skills training program, to be implemented at the Muskogee Swim and Fitness Center, in partnership with Muskogee Public Schools, or take other necessary action. (Rick Ewing)

Motion was made by Committee Member Tracy Hoos, seconded by Committee Member Tom Martindale to approve for the City Manager to execute an agreement accepting grant funding in the amount of $52,835.44, from the Centers for Disease Control and Prevention, for a basic swimming and water safety skills training program, to be implemented at the Muskogee Swim and Fitness Center, in partnership with Muskogee Public Schools.

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

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: 05/11/2026
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 April 4, 2026 through May 1, 2026, or take other necessary action.

BACKGROUND:

Claims for all City departments.

RECOMMENDED ACTION:

Approve claims April 4, 2026 through May 1, 2026.

Fiscal Impact

Attachments

Purchasing Claims 5/11/2026
Purchasing Claims (Tourism) 5/11/2026

CITY OF MUSKOGEE CLAIMS

CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
256518	BLUECROSS/BLUE SHIELD OF OK	127,203.61	insurance
256519	BRANDT, BETH	8.17	utility refund
256520	BRAVE, CALLIE ANN	14.76	utility refund
256521	COBBLESTONE GOLF - SCOTT	23.95	utility refund
256522	CUSTOM ELITE PROPERTY	100.00	utility refund
256523	DOWNER, SHAWN	15.01	utility refund
256524	GREAT LIFE INVESTMENTS	100.00	utility refund
256525	HASH, OMA	3.10	utility refund
256526	JE DUNN CONSTRUCTION	4,922.28	utility refund
256527	JENESUS PROPERTY SOLUTIONS	16.69	utility refund
256528	JONES, SHARON E	98.13	utility refund
256529	LAKE MOORE REAL ESTATE INC	90.00	utility refund
256530	REINER, SHIRLEY M	78.29	utility refund
256531	RHODEN, DALTON	90.00	utility refund
256532	ROYSE, BRANDON K	16.69	utility refund
256533	STUART, MEGAN R	10.00	utility refund
256534	WARDLOW, DONALD	22.99	utility refund
256535	ACCURATE LABS & TRAINING CENTE	110.00	water testing/lab
256536	ACTION GROUP STAFFING	4,541.06	temp employees
256537	ADVANCED MICROBIAL SERVICES, I	475.00	miscellaneous
256538	ADVANCED WORKZONE SERVICES, LL	531.25	traffic miscellaneous supplies
256539	APAC CENTRAL INC	21,752.92	road materials contractor
256540	APPLIED MEDIA CONCEPTS INC	4,630.00	Civic Center event setup
256541	B & R ELECTRIC SERVICE INC	2,950.00	electrical contractor
256542	BANNER FIRE EQUIPMENT INC	1,598.08	Fire parts/equipment
256543	BEN E. KEITH	4,560.81	concessions
256544	BLESSED GROUND MAINTENANCE	175.00	lawncare contractor
256545	BOONE & BOONE SALE CO INC	2,933.01	Pollution Control grinder pump
256546	BROKEN ARROW ELECTRIC	190.62	electrical supplies/service
256547	GARRETT BROWN	1,000.00	All Aboard Thursday performance
256548	BURTON POOLS AND SPAS, LLC	686.88	Butterfly Papilion fountain
256549	CAGLE'S FLOWERS & GIFTS	65.00	miscellaneous
256550	CHEM-DRY	700.00	miscellaneous
256551	CINCINNATI RADIATOR SERVICE IN	315.00	fleet miscellaneous
256552	CINTAS CORPORATION #2	2,024.31	uniforms/janitorial
256553	CITYWIDE PROPERTY MAINTENANCE	700.00	mowing contractor
256554	CLAY SMITH TOOLS, LLC	2,739.00	fleet update for scanbay/annual subscription
256555	COFFEE NEWS OF MUSKOGEE	552.45	ad
256556	CONNECT DME, LLC	3,374.00	medical equipment
256557	CONTRACTOR SOLUTIONS	1,720.00	manhole light ring
256558	RHODES PRINTING	1,890.00	Flower Power custom jerseys
256559	KENYONNE DERRICK	810.00	teen center fitness
256560	DANIELLE DEZSO-JONES	650.00	swim&fit instructor
256561	EAST CENTRAL ELECTRIC	927.52	city utility
256562	JERRY EATON SCOTT	360.00	teen center tutoring
256563	EXPRESS EMPLOYMENT PROFESSIONA	5,959.88	temp employees
256564	FASTENAL COMPANY	303.80	parts/supplies/janitorial
256565	AVERY LAWN CARE	1,160.00	lawncare contractor
256566	FITNESS ON DEMAND LLC	229.00	swim&fit app
256567	FLEETPRIDE INC	161.98	fleet miscellaneous
256568	FM CONSTRUCTION LLC RAFE FORD	1,750.00	Airport hangar 2 roof leak repair
256569	CADENCE PETROLEUM GROUP	26,484.30	fuel

256570	GRAINGER	79.92	parts/supplies/janitorial
256571	GREEN COUNTRY TOURISM	400.00	memberships/ads
256572	HARRISON TIRE & SUPPLY	1,050.00	fleet miscellaneous
256573	USA BLUEBOOK	679.27	Public works lab equipment
256574	HOLT TRUCK CENTERS OF OKLAHOMA	101.98	fleet miscellaneous
256575	STRYKER SALES LLC	425.88	Police equipment
256576	I 40 RACE SERVICE LLC	270.00	miscellaneous
256577	J & R EQUIPMENT	128.66	fleet parts
256578	JODY MOORE	26.00	employee miscellaneous
256579	JOHN DEERE FINANCIAL F.S.B.	83.97	miscellaneous/uniforms
256580	STEVEN JOHNS II W	1,600.00	All Aboard sound and lighting
256581	JOHNSON'S SERVICE COMPANY	760.00	miscellaneous service
256582	JONAS FITNESS, INC	847.32	swim&fit monthly pos service
256583	KTNT	250.00	radio ad
256584	TRAINING KAMP, LLC	270.00	Teen Center fitness
256585	KTFX FM RADIO STATION	1,050.00	radio ad
256586	LAKE REGION ELECTRIC COOPERATI	2,708.00	city utility
256587	LESLIE HAMIL	108.26	employee miscellaneous
256588	LOCKE SUPPLY CO	462.72	miscellaneous
256589	LOVE BOTTLING CO - #170650	1,980.00	concessions
256590	LOVE BOTTLING CO - #208400	1,432.80	concessions
256591	LOVE BOTTLING CO - #208410	11.52	miscellaneous/concessions
256592	LOWES	2,521.76	supplies/parts/tools
256593	LUM ENTERPRISES INC DBA	13,249.70	fleet new brake lathe
256594	MARIO'S QUALITY OVERHEAD DOORS	2,105.00	Fire station#7 door motor replacement/Water Department Overhead door repair
256595	MARVIN'S MOWERS AND OUTDOOR LL	124.45	miscellaneous parts
256596	MATLOCK SECURITY SERVICES	120.00	miscellaneous
256597	MAXINE SLUSSER	57.00	travel/education
256598	MCINTOSH CORP	1,919.04	plumbing contractor
256599	MORGAN SERVICES COMPANY LLC	75.00	tow services
256600	MULLENS AUTOMOTIVE GROUP LLC	574.60	fleet parts/repair
256601	MUNICIPALH2O.COM	500.00	miscellaneous
256602	MUSKOGEE CITIZENS POLICE ACADE	2,250.00	JoDee Messina/BRI events security
256603	MUSKOGEE CITY COUNTY 911 TRUST	30,805.75	Police & Fire March 2026 dispatch fees
256604	MUSKOGEE COUNTY CLERK	90.00	filing fees
256605	MUSKOGEE COUNTY TRANSIT AUTHOR	13,271.51	transporation services
256606	MUSKOGEE DAILY PHOENIX	883.52	ad/subscriptions
256607	MUSKOGEE LOCK & KEY	248.31	miscellaneous
256608	NAFECO INC	3,160.00	Fire rescue boat
256609	OG&E - ACCT #35947999-5	159,958.01	city utility
256610	OKLAHOMA DEPT OF LABOR	50.00	miscellaneous
256612	OKLAHOMA NATURAL GAS	4,539.02	city utility
256613	OKLAHOMA TURNPIKE AUTHORITY (O	22.80	tolls
256614	OKLAHOMA UNIFORM BUILDING CODE	456.00	miscellaneous
256615	OLSSON ASSOCIATES	12,549.15	Wastewater Treatment Plant design/engineering
256616	ONE SOURCE WATER LLC	149.46	miscellaneous
256617	OREILLY AUTO PARTS	1,880.81	fleet parts
256618	OTA-PLATEPAY	10.50	tolls
256619	PANDA'S DRYWALL AND REMODELING	850.00	install chairs airport conference room
256620	PATE INDUSTRIAL SUPPLY INC	225.26	miscellaneous
256621	PIED PIPER SERVICES	75.00	miscellaneous services
256622	PREMIER USA INC.	807.71	temp employees

256623	RA OUTDOORS, LLC DBA ASPIRA	3.50	miscellaneous
256624	DERRICK REED	217.09	allowance
256625	BFI WASTE SERVICES, LLC	1,038.71	miscellaneous
256626	HENDERSON COFFEE	470.84	miscellaneous
256627	RUSH TRUCK CENTERS OF OKLAHOMA	2,027.22	fleet services/parts
256628	SADLER PAPER COMPANY	1,826.78	janitorial supplies/paper goods
256629	JENNIFER SARGENT	360.00	teen center tutoring
256630	SCHUYLER CARTER	57.00	travel/education
256631	JAMES SOUTHCOTT A	100.00	train conductor for All Aboard
256632	STAUB INVESTMENTS INC. DBA GAL	64.00	miscellaneous
256633	STEWART MARTIN EQUIPMENT	66,921.53	Public Works cabbed tractor/miscellaneous parts
256634	SUPERIOR GRAPHICS & SIGNS	250.00	miscellaneous
256635	SUPERIOR LINEN SERVICE INC	313.16	towels service
256636	TECHNICAL PROGRAMMING SERVICES	7,151.77	bill notices
256637	TENDER TOUCH AUTO WASH INC	739.00	fleet miscellaneous
256639	TLS GROUP, INC	1,852.50	signal maintenance
256640	TODD CUMBEY	50.00	employee miscellaneous
256641	TRANSUNION RISK & ALTERNATIVE	177.00	miscellaneous
256642	TULSA WINWATER CO.	6,335.10	Public Works hydrants/pipes/fittings
256644	WASTE MANAGEMENT OF OKLAHOMA I	58.72	landfill
256645	WELDON PARTS - MUSKOGEE	134.02	miscellaneous
256646	CASEY WEST	200.00	All Aboard Thursday performance
256647	MICHAEL G WEST DBA WEST'S TOOL	1,650.00	fleet tools/parts
256648	WHEELER METALS	814.35	miscellaneous
256649	JACOB WOODARD	2,250.00	equipment organizer box for car 41
256650	YORK & MAIN EQUITY GROUP INC	17,030.00	sanitary/storm sewer repair
256651	ZEBEC OF NORTH AMERICA INC	2,196.43	tubes for Water Park lazy river
256652	KELLY MURRY	142.50	airport janitorial services
256653	THE ZERO CARD, INC.	25,083.18	insurance
256664	BANK OF AMERICA	72,662.26	OCT25 purchasing card service
256665	BRANDT, BETH	14.47	utility refund
256666	GUTHRIE, MARY H	112.18	utility refund
256667	MID CONTINENT CONSTRUCTION	90.00	utility refund
256668	MOTTER, CHRIS & KRISTAL	29.25	utility refund
256669	MRE MUSKOGEE HOUSING PARTNERS	26.06	utility refund
256670	PHIKIM PROPERTIES	12.61	utility refund
256671	RICHARDSON, JOYCE M	9.57	utility refund
256672	SPROCKET WIRELESS	6.99	utility refund
256673	ABIGAIL WRIGHT	19.00	travel/education
256674	ACCURATE LABS & TRAINING CENTE	370.00	water testing/lab
256675	ACTION GROUP STAFFING	6,146.02	temp employees
256676	ACTION IMPRINTS	938.00	printing services
256677	AIRGAS USA LLC	121.70	miscellaneous
256678	ARCHERS CLEANERS INC	242.39	cleaning services
256679	THE BECKMAN COMPANY	30.00	miscellaneous
256680	BLESSED GROUND MAINTENANCE	115.00	lawncare contractor
256681	BRENNTAG SOUTHWEST INC	10,548.42	chemical contractor
256682	BROCK SUPPLY CO	220.38	miscellaneous
256683	BROKEN ARROW ELECTRIC	1,729.30	electrical supplies/service
256684	BRYAN PEREZ	57.00	travel/education
256685	CAGLE'S FLOWERS & GIFTS	65.00	miscellaneous
256686	LACEY THOMPSON CAYWOOD	120.00	lifeguard instructor recertification course
256687	CHARBONNEAU, BILLY JO	100.00	swim&fit instructor
256688	FITNESS SPECIALIST	4,366.00	Fitness nautilus glute drive/storage

256689	CINTAS CORPORATION #2	2,707.07	uniforms/janitorial
256691	CLEET	5,399.96	monthly cleet fees
256692	COLTEN PURDOM	57.00	travel/education
256693	CONNECT DME, LLC	350.00	medical equipment
256694	COWAN GROUP ENGINEERING LLC	11,788.20	engineering services/Raw Water line/Water Treatment Plant
256695	CROWDER AUTO GLASS	100.00	fleet miscellaneous
256696	DANNY DUPONT	175.00	employee miscellaneous
256697	DAVID'S DISCOUNT TIRES INC	722.96	fleet miscellaneous
256698	DEBRA DELZEIT	150.00	swim&fit instructor
256699	DRIVE SHAFTS INC	207.13	fleet miscellaneous
256700	ELECTRIC MOTOR CENTER OF FT	1,699.74	Public Works Pollution control motor
256701	EMILY PIPPIN	718.00	travel/education
256702	EVOQUA WATER TECHNOLOGIES LLC	969.00	daily lab testing tank service/replacement
256703	EXPRESS EMPLOYMENT PROFESSIONA	4,479.73	temp employees
256704	FASTENAL COMPANY	476.55	parts/supplies/janitorial
256705	AVERY LAWN CARE	710.00	lawncare contractor
256706	FLEETPRIDE INC	113.86	fleet miscellaneous
256707	CADENCE PETROLEUM GROUP	31,998.51	fuel
256708	KARLA D GIBSON	75.00	swim&fit contractor
256710	GRAINGER	1,374.45	parts/supplies/janitorial
256711	HARNESS ROOFING, INC	1,998.94	Parks office roof and exterior repairs
256712	HARRISON TIRE & SUPPLY	420.00	fleet miscellaneous
256713	USA BLUEBOOK	123.84	Public works lab equipment
256714	HOLLOWAY UPDIKE AND BELLEN INC	23,960.00	project contractor
256715	STRYKER SALES LLC	537.25	Police equipment
256716	J & R EQUIPMENT	4,237.49	fleet parts
256717	JEFFREY HILLHOUSE	57.00	travel/education
256718	JOHN DEERE FINANCIAL F.S.B.	59.99	miscellaneous/uniforms
256719	JULIE MASON-TINNIN	30.00	parking customer refund
256720	KIMBALL MIDWEST	187.11	miscellaneous
256721	LAFERRY'S PROPANE CO	40.40	miscellaneous
256722	KAREN LAUDERDALE	100.00	swim&fit instructor
256723	LAZY J PROPERTIES, ANGELA JACK	150.00	swim&fit instructor
256724	LITTLE MOUNTIAN BINDERY	665.00	miscellaneous
256725	LOCKE SUPPLY CO	608.51	miscellaneous
256726	LOVE BOTTLING CO - #515580	45.36	miscellaneous
256727	LOWES	1,269.66	supplies/parts/tools
256728	MARVIN'S MOWERS AND OUTDOOR LL	216.58	miscellaneous parts
256729	MCINTOSH CORP	640.62	plumbing contractor
256730	MMSGS	660.90	Fire miscellaneous
256731	MORGAN SERVICES COMPANY LLC	240.00	tow services
256732	MOTION INDUSTRIES INC	565.69	miscellaneous
256733	MULLENS AUTOMOTIVE GROUP LLC	141.70	fleet parts/repair
256734	KELLY MURRY	273.75	airport janitorial services
256735	MUSKOGEE CITY-COUNTY PORT AUTH	232.03	Water Treatment Plant security
256736	MUSKOGEE COUNTY CLERK	92.00	filing fees
256737	MUSKOGEE COUNTY SHERIFFS DEPAR	13,068.00	February 2026 jail bill
256738	MUSKOGEE DAILY PHOENIX	265.92	ad/subscriptions
256740	MUSKOGEE REDI-MIX LLC	6,497.50	concrete contractor
256741	NAFECO INC	2,561.75	Fire parts for rescue
256742	NATHAN PALMER	57.00	travel/education
256743	NEWTON, BRYCE DBA	322.50	Azalea Parade portable restrooms
256744	OFFICE CONNECTIONS LLC	117.29	office supplies

256745	OFFICE DEPOT	236.73	office supplies
256746	ONE SOURCE WATER LLC	43.12	miscellaneous
256747	OREILLY AUTO PARTS	1,634.24	fleet parts
256748	OSBI	5,299.29	monthly fees
256749	OSBI	5,075.97	monthly fees
256750	OTA-PLATEPAY	12.09	tolls
256751	P & K EQUIPMENT	378.61	miscellaneous
256752	PARADE SPECIALTIES	2,380.00	Parks Azalea float rental
256753	PARADIGM IMAGING GROUP INC	84.00	miscellaneous
256754	PATE INDUSTRIAL SUPPLY INC	182.05	miscellaneous
256755	PATTERSON VETERINARY SUPPLY IN	118.86	veterinarian services
256756	PETE'S MACHINE SHOP & ENGINE P	150.00	fleet miscellaneous
256757	STEVEN PLUMER D	532.27	reimbursement for travel
256758	PORTCITY BODYSHOP INC DBA SAFE	250.00	fleet services/parts
256759	SHERRY S. RICE	100.00	swim&fit instructor
256760	RICHARD ANTHONY BROWN	237.25	employee miscellaneous
256761	ROY'S UPHOLSTERY	450.00	fleet miscellaneous
256762	RUSH TRUCK CENTERS OF OKLAHOMA	1,233.10	fleet services/parts
256763	SADLER PAPER COMPANY	701.73	janitorial supplies/paper goods
256764	SAMANTHA HENDERSON	19.00	travel/education
256765	SOUTHERN TIRE MART, LLC	469.90	fleet miscellaneous
256766	SQUARE DEAL MUSIC	100.00	miscellaneous
256767	TECHNICAL PROGRAMMING SERVICES	4,125.95	bill notices
256769	TLS GROUP, INC	4,302.50	signal maintenance
256770	TROY HOUTMAN	330.38	refund travel
256771	TULSA WINWATER CO.	4,839.50	Public Works hydrants/pipes/fittings
256772	W & W INVESTMENTS-AKERS COLLIS	1,142.50	fleet collision repair
256774	WARREN CAT	58.36	miscellaneous
256776	WASTE MANAGEMENT OF OKLAHOMA I	23,307.24	landfill
256777	WATER STORE INC	1,084.80	Honor Heights sprinkler/heads
256779	CINDY WAYMAN	250.00	swim&fit instructor
256780	WELDON PARTS - MUSKOGEE	74.73	miscellaneous
256781	MICHAEL G WEST DBA WEST'S TOOL	71.95	fleet tools/parts
256782	LAURA WICKIZER	100.00	swim&fit contractor
256783	PARKER WILKERSON	600.00	public defender
256784	RANDI WILLIAMS	50.00	swim&fit instructor
256785	WINCHES INC	1,908.94	Fire-winch for rescue
256786	YELLOWHOUSE MACHINERY CO	400.08	fleet miscellaneous
256787	YORK STREET TIRES INC	8,537.36	fleet services/parts
256788	YOUTH VOLUNTEER CORPS OF AMERI	1,000.00	Youth Volunteer Corps affiliation dues
256789	TULSA DEMOLITION	1,200.00	refund demo bond 819 Fite St
256802	BANK OF AMERICA	57,327.93	NOV25 purchasing card service
256803	LOWES	81.06	supplies/parts/tools
256804	MUSKOGEE LOCK & KEY	185.75	miscellaneous
256818	BANK OF AMERICA	77,232.44	DEC25 purchsaing card service
256819	ALCORN, BENJAMIN ROY	4.10	utility refund
256820	COLONY FINE HOMES	81.78	utility refund
256821	COLONY FINE HOMES	13.63	utility refund
256822	DYKE, STEVE M	9.30	utility refund
256823	KSJW 1 LLC	111.09	utility refund
256824	LACKEY, SANDRA LEE	57.45	utility refund
256825	MID CONTINENT CONSTRUCTION	11.55	utility refund
256826	OKIE INVESTMENTS, LLC	17.78	utility refund
256827	PEGASO INVESTMENTS, LLC	7.08	utility refund

256828	SANFORD, BRICE L	10.18	utility refund
256829	SMITH, BRENT D	70.18	utility refund
256830	TECHVISTA HOMES LLC	100.00	utility refund
256831	WESLEY, JUANITA	100.00	utility refund
256832	WILLIAMS, REID	31.61	utility refund
256833	FIVE STAR DEMOLITION	175,266.00	demo contractor
256834	BLUECROSS/BLUE SHIELD OF OK	63,198.91	insurance
256835	BLUECROSS/BLUE SHIELD OF OK	65,334.09	insurance
256836	THE ZERO CARD, INC.	54,752.90	insurance
256837	A & J RENTAL AND SALES	874.00	heavy equipment rental
256838	AC-OWEN CONSTRUCTION, LLC	215,908.07	OK Music Hall of Fame remodel
256839	ACCURATE LABS & TRAINING CENTE	1,243.00	water testing/lab
256840	ACTION GROUP STAFFING	3,617.23	temp employees
256841	ADVANCED WORKZONE SERVICES, LL	8,594.00	traffic miscellaneous supplies
256842	AMERICAN RED CROSS-TRAINING SE	1,008.00	miscellaneous
256843	APAC CENTRAL INC	24,811.92	road materials contractor
256844	AT&T #918 682-2825 211 0	207.99	communications
256846	BANNER FIRE EQUIPMENT INC	686.27	Fire parts/equipment
256847	BEN E. KEITH	477.42	concessions
256848	BEST VERSION MEDIA LLC	353.60	Civic Center advertising
256849	BG PRODUCTS INC	1,829.80	miscellaneous
256850	BLESSED GROUND MAINTENANCE	1,125.00	lawncare contractor
256851	BRENNTAG SOUTHWEST INC	10,862.54	chemical contractor
256852	BSN SPORTS	639.52	miscellaneous
256853	CAGLE'S FLOWERS & GIFTS	70.00	miscellaneous
256854	CARE AROUND THE CLOCK INC	18,226.21	medical services
256855	CDW GOVERNMENT INC	344.88	miscellaneous
256856	CINTAS CORPORATION #2	1,586.09	uniforms/janitorial
256857	CITYWIDE PROPERTY MAINTENANCE	700.00	mowing contractor
256859	COMMUNITY CARE EAP	520.70	miscellaneous
256860	CONNECT DME, LLC	10,034.82	medical equipment
256861	CONNECTED BUILDING SYSTEMS OF	4,000.00	gateway lighting repairs
256862	COOK CONSULTING LLC	204,470.40	Honor Heights Park Spillway project
256863	CORE & MAIN LP	276.22	public works parts
256864	COWAN GROUP ENGINEERING LLC	810.00	engineering services
256865	SEAN CUNNINGHAM	90,353.74	Grandview Park restrooms project
256866	C5 INDUSTRIAL AUTOMATION	984.00	miscellaneous
256867	A & M CUSTOMS	495.00	miscellaneous
256868	DAVID'S DISCOUNT TIRES INC	944.22	fleet miscellaneous
256869	DENISE HICKMAN	50.65	employee miscellaneous
256870	DEPARTMENT OF ENVIRONMENTAL QU	98.00	miscellaneous
256871	DOBSON FIBER	8,440.12	IT communications
256873	EAST CENTRAL ELECTRIC	145.00	city utility
256875	EXPRESS EMPLOYMENT PROFESSIONA	7,000.28	temp employees
256876	FASTENAL COMPANY	616.31	parts/supplies/janitorial
256877	AVERY LAWN CARE	1,810.00	lawncare contractor
256879	FIVE STAR DEMOLITION	15,482.00	demo contractor
256880	FM CONSTRUCTION LLC RAFE FORD	3,000.00	Airport hangar 1 roof
256881	CADENCE PETROLEUM GROUP	23,834.87	fuel
256882	GRAINGER	661.94	parts/supplies/janitorial
256883	GREEN COUNTRY BEHAVIORAL HEALT	393.75	clinical sessions
256885	GRIMSLEY'S INC	565.14	parts/supplies/janitorial
256886	GUARD TRONIC INC	1,056.73	security services
256887	HACH COMPANY	24.18	water lab supplies/equipment

256888	HIX AIR CONDITIONING SERVICE	7,450.00	Hatbox Dance HVAC unit replacement
256889	HOLLOWAY UPDIKE AND BELLEN INC	1,150.00	project contractor
256890	I 40 RACE SERVICE LLC	1,992.75	miscellaneous
256891	INCOR	2,340.00	recycle center support
256892	JEREMY ROSS MC PLLC	4,385.00	FEB,MAR 2026 fire medical director/drug screens
256893	JOEL EVERETT	300.00	Banner Auction startup
256894	JOHNSON'S SERVICE COMPANY	5,300.00	Civic Center ice making head
256895	REVERSING RADIO, LLC	2,000.00	Real Country Nights entertainment
256896	LB TECHNOLOGY, INC.	3,115.60	fleet recurring GPS servies
256897	THE LIFEGUARD STORE	128.24	miscellaneous
256898	LOCKE SUPPLY CO	293.89	miscellaneous
256899	LOVE BOTTLING CO - #111902	17.28	miscellaneous
256900	LOWES	713.21	supplies/parts/tools
256901	M & M FLOORING INSTALLATION LL	2,756.90	Parks&Rec office remodel carpet install
256902	M & M MEDIA LLC	350.00	miscellaneous
256903	MAGGIE EATON	180.62	travel/education
256904	MARVIN'S MOWERS AND OUTDOOR LL	723.40	miscellaneous parts
256905	MCAFEE & TAFT LEGAL SVCS	630.00	legal services
256906	MIKE HALEY	312.00	travel/education
256907	JACOB MOORE R	500.00	JoDee Messina concert photography
256908	MORGAN SERVICES COMPANY LLC	270.00	tow services
256909	KELLY MURRY	127.50	airport janitorial services
256910	MUSKOGEE CHAMBER OF COMMERCE	75.00	miscellaneous
256911	MUSKOGEE CITY COUNTY 911 TRUST	30,805.75	Police & Fire April 2026 dispatch fees
256912	MUSKOGEE COMMUNICATIONS, INC.	900.00	communications
256913	MUSKOGEE COUNTY CLERK	38.00	filing fees
256914	MUSKOGEE DAILY PHOENIX	1,091.52	ad/subscriptions
256915	MUSKOGEE FENCE & DECK CO	1,824.00	Honor Heights Park privacy fence
256916	MUSKOGEE REDI-MIX LLC	31,082.50	concrete contractor
256918	NEWTON, BRYCE DBA	199.00	All Aboard Thursday portable restrooms
256919	NUESYNERGY, INC.	407.00	insurance
256920	NUTRICA AG SOLUTIONS	4,734.00	chemicals & herbicides
256921	OKLAHOMA EMPLOYMENT SECURITY	5,538.68	Q1 reimburse benefits paid
256922	OKLAHOMA NATURAL GAS	2,003.35	city utility
256923	OKLAHOMA TURNPIKE AUTHORITY (O	3.80	tolls
256924	OLSSON ASSOCIATES	20,730.00	Muskogee Medical District EDA project
256925	ONE SOURCE WATER LLC	135.78	miscellaneous
256927	OREILLY AUTO PARTS	3,891.03	fleet parts
256928	OTA-PLATEPAY	4.03	tolls
256929	OTA/PIKE PASS	11.40	tolls
256930	PARADE SPECIALTIES	2,010.00	City Council Azalea float rental
256932	PONTEM SOFTWARE	1,560.00	Cemetery online burial search software
256933	PREMIER USA INC.	6,848.01	temp employees
256934	PROSEGUR EAS USA, LLC	4,254.25	City Hall security
256935	RETAIL ATTRACTIONS LLC	4,000.00	consultation retail development
256936	NICHOLAS ROMINE	600.00	mowing contractor
256937	ALLIED ELECTRONICS	183.05	miscellaneous
256938	SADLER PAPER COMPANY	1,483.16	janitorial supplies/paper goods
256940	SOUTHERN TIRE MART, LLC	643.25	fleet miscellaneous
256941	STAUB INVESTMENTS INC. DBA GAL	230.00	miscellaneous
256942	STEWART MARTIN EQUIPMENT	1,476.92	fleet parts for tractor repairs
256943	SUDDENLINK	21.29	communications
256944	SUNBURST SEED	5,412.00	Hatbox Complex infield conditioner
256945	SUPERIOR LINEN SERVICE INC	215.29	towels service

256947	TIM SYNAR	9,286.57	veterinarian services for animal shelter
256948	TAHLEQUAH DAILY PRESS	864.00	ad
256949	TECHNICAL PROGRAMMING SERVICES	453.92	bill notices
256950	TELVUE CORPORATION	3,600.00	IT-maintenance and cloudcast
256951	THERMO FISHER SCIENTIFIC-ASHEV	262.34	miscellaneous
256952	TIGER NATURAL GAS INC	4,294.50	city utility
256953	TOMMY NIX AUTO GROUP, LLC	99.61	fleet miscellaneous
256954	TWIN CITIES READY MIX INC	8,598.00	concrete
256955	WASTE MANAGEMENT OF OKLAHOMA I	915.55	landfill
256956	XPRESS WELLNESS URGENT CARE	970.00	medical services
256957	WOOD LAWN & LANDSCAPING LLC	1,400.00	lawncare contractor
256958	XEROX CORPORATION	3,840.00	IT-copier lease
256959	YORK & MAIN EQUITY GROUP INC	11,490.00	sanitary/storm sewer repair
256960	YORK STREET TIRES INC	6,015.30	fleet services/parts
256961	BEAVER, COURTNEY P	22.74	utility refund
256962	CROFTCHECK SALES, LLC	5.95	utility refund
256963	CUSTOM ELITE PROPERTY	6.69	utility refund
256964	EPPERSON, GARY	236.42	utility refund
256965	HUTSON, EMETT D	24.51	utility refund
256966	RAMIREZ-CAMPOS, GABRIELA	29.18	utility refund
256967	RUSSELL, CANDI RAYNA	11.16	utility refund
256968	STEPHENS, JUSTIN	28.20	utility refund
256969	STILLS, ANDREW	11.52	utility refund
256970	TRIPP, BRANDON F	13.12	utility refund
256971	WILLIAMS, LINDA J	22.74	utility refund
256972	BLUECROSS/BLUE SHIELD OF OK	55,800.29	insurance
256973	THE ZERO CARD, INC.	11,902.62	insurance
256974	A + CDL TRUCK RENTAL	2,475.00	entry level driver training
256975	ACCURATE LABS & TRAINING CENTE	410.00	water testing/lab
256976	ACTION GROUP STAFFING	6,877.62	temp employees
256977	ACTION IMPRINTS	3,461.00	Flower Power shirts
256978	ADVANCE AUTO PARTS 64771111001	400.93	fleet parts
256979	AMERICAN MUNICIPAL SERVICES	447.54	utility collections
256980	ELAN FINANCIAL SERVICES	50.00	fees
256981	BANNER FIRE EQUIPMENT INC	982.82	Fire parts/equipment
256982	BEN E. KEITH	3,103.62	concessions
256983	VIDA BERRY	458.33	swim&fit instructor
256984	BLESSED GROUND MAINTENANCE	250.00	lawncare contractor
256985	BRENNTAG SOUTHWEST INC	15,096.00	chemical contractor
256986	CODY BREWER	100.00	Papilion Garden Market performance
256987	BROKEN ARROW ELECTRIC	149.65	electrical supplies/service
256988	BROWN'S SHOE FIT CO #87	389.95	employee boots
256989	CHARBONNEAU, BILLY JO	100.00	swim&fit instructor
256990	CINTAS CORPORATION #2	1,637.95	uniforms/janitorial
256991	CITYWIDE PROPERTY MAINTENANCE	1,050.00	mowing contractor
256992	CODALE FORD	42.00	travel/education
256993	COLTEN PURDOM	26.00	employee miscellaneous
256994	CONTRACTOR SOLUTIONS	386.00	manhole light ring
256995	DASH MEDICAL GLOVES INC	174.08	miscellaneous
256996	DAVID'S DISCOUNT TIRES INC	175.96	fleet miscellaneous
256997	DEBRA DELZEIT	150.00	swim&fit instructor
256998	DIANA WILSON	29.94	employee miscellaneous
256999	LEXIS DOLAN	95.00	miscellaneous
257000	TULSA TRUCK WORKS	1,200.00	fleet truck bedliners

257001	EXCHANGE CLUB OF MUSKOGEE	250.00	Quarterly membership dues
257002	EXPRESS EMPLOYMENT PROFESSIONA	3,764.48	temp employees
257003	FASTENAL COMPANY	1,148.50	parts/supplies/janitorial
257004	AVERY LAWN CARE	710.00	lawncare contractor
257005	FIVE STAR DEMOLITION	9,917.60	demo contractor
257006	FLEETPRIDE INC	496.47	fleet miscellaneous
257007	FM CONSTRUCTION LLC RAFE FORD	750.00	Airport hangar 2 roof leak repair
257008	GAYLE JOHNSON	120.00	employee miscellaneous
257009	KARLA D GIBSON	50.00	swim&fit contractor
257010	LORNA K. GOOD DBA GOOD CONCRET	6,419.50	concrete
257011	GORDON'S HEATING-AIR CONDITION	680.00	HVAC maintenance contractor
257012	GRAINGER	1,138.10	parts/supplies/janitorial
257013	GREAT PLAINS CONSULTING	23,010.00	Southside Sewer Improvements project
257014	GREEN COUNTRY BEHAVIORAL HEALT	3,914.58	clinical sessions
257015	GREEN EQUIPMENT CO	606.43	miscellaneous
257016	HARRISON TIRE & SUPPLY	165.00	fleet miscellaneous
257017	HOLCOMB, ROBERT CODY	3,000.00	Airport new hangar design
257018	HOLT TRUCK CENTERS OF OKLAHOMA	203.62	fleet miscellaneous
257019	HOLT VENTURES LLC	2,250.00	Police pre-employment polygraph exams
257020	I 40 RACE SERVICE LLC	588.00	miscellaneous
257021	INHOUSE ADVERTISING LLC	10,536.88	Civic Center events advertising
257022	J & R EQUIPMENT	1,346.05	fleet parts
257023	ARYAHNA JENNINGS N	100.00	Papilion Garden Market performance
257024	JOHN DEERE FINANCIAL F.S.B.	39.99	miscellaneous/uniforms
257025	JOHNSTONE SUPPLY OF TULSA	6.45	miscellaneous
257026	JORDAN COCHRAN	104.00	employee miscellaneous
257027	JUDY VILLALOBOS	383.40	travel/education
257028	KAREN LAUDERDALE	100.00	swim&fit instructor
257029	LAZY J PROPERTIES, ANGELA JACK	100.00	swim&fit instructor
257030	LOCKE SUPPLY CO	247.41	miscellaneous
257031	LOVE BOTTLING CO - #208400	3,881.40	concessions
257033	LOWES	2,385.21	supplies/parts/tools
257034	AMERICAN LOCKER	24,930.30	Water Park electronic lockers
257035	MARVIN'S MOWERS AND OUTDOOR LL	1,518.64	miscellaneous parts
257036	MAVERICK MACHINERY	579.85	miscellaneous
257037	MCAFEE & TAFT LEGAL SVCS	3,640.00	legal services
257038	MCINTOSH CORP	1,644.16	plumbing contractor
257039	MMSGS	568.35	Fire miscellaneous
257040	MORGAN SERVICES COMPANY LLC	35.00	tow services
257041	NICHOLOUS MORGAN	7,485.58	Fire station #5 rent/expenses
257042	MULLENS AUTOMOTIVE GROUP LLC	52.22	fleet parts/repair
257043	KELLY MURRY	127.50	airport janitorial services
257044	MUSKOGEE COUNTY CLERK	216.00	filing fees
257045	MUSKOGEE COUNTY EMS	385.00	miscellaneous
257046	MUSKOGEE MEDICAL CENTER AUTHOR	14,720.28	MAY26 loan payment
257047	MUSKOGEE MEDICAL CENTER AUTHOR	14,720.28	APRIL26 loan payment
257048	MUSKOGEE REDI-MIX LLC	9,655.00	concrete contractor
257049	NAFECO INC	7,891.65	Code enforcement bullet proof vests
257050	NEIGHBORS BUILDING NEIGHBORHOO	3,040.25	Police-Opioid Rx Summit travel
257052	OFFICE CONNECTIONS LLC	2,225.86	office supplies
257053	OFFICE DEPOT	67.97	office supplies
257054	OKLAHOMA MUNICIPAL LEAGUE	300.00	miscellaneous
257055	OKLAHOMA NATURAL GAS	1,988.92	city utility
257056	OLSSON ASSOCIATES	83,622.88	Wastewater Treatment Plant design/engineering

257057	ONE SOURCE WATER LLC	175.20	miscellaneous
257058	PATE INDUSTRIAL SUPPLY INC	226.92	miscellaneous
257059	PORTCITY BODYSHOP INC DBA SAFE	125.00	fleet services/parts
257060	PREMIER TRUCK GROUP	816.67	fleet miscellaneous/parts
257061	PUSH*PEDAL*PULL	225.00	miscellaneous
257062	MICHEAL RAPPE	100.00	Papilion Garden Market performance
257063	SHERRY S. RICE	50.00	swim&fit instructor
257064	ALLIED ELECTRONICS	216.10	miscellaneous
257065	RUSH TRUCK CENTERS OF OKLAHOMA	96.90	fleet services/parts
257066	SADLER PAPER COMPANY	1,198.57	janitorial supplies/paper goods
257067	SAFETY FIRE EXTINGUISHERS	3,775.00	Fire Extinguisher annual inspection
257068	SARAH WINKLE	42.00	travel/education
257069	STANDARD INSURANCE COMPANY	20,560.68	insurance
257070	STEWART MARTIN EQUIPMENT	428.66	fleet parts
257071	SUPERIOR LINEN SERVICE INC	332.53	towels service
257072	TERRACON CONSULTANTS, INC	3,822.04	Central Business District intensive level survey
257073	TEXAN WASTE EQUIPMENT	6,817.90	Public Works camera repair
257074	TIGER NATURAL GAS INC	770.23	city utility
257075	UNMANNED VEHICLE TECHNOLOGIES,	13,082.63	Police drone and accessories
257076	WASTE MANAGEMENT OF OKLAHOMA I	23,934.33	landfill
257077	CINDY WAYMAN	1,074.00	swim&fit instructor
257078	WELDON PARTS - MUSKOGEE	203.11	miscellaneous
257079	WHEELER METALS	47.52	miscellaneous
257080	LAURA WICKIZER	125.00	swim&fit contractor
257081	RANDI WILLIAMS	50.00	swim&fit instructor
257082	YORK STREET TIRES INC	2,041.96	fleet services/parts
257083	COWETT, AUSTIN R	1.05	utility refund
257084	DIAZ MENDOZA, ISRAEL	96.11	utility refund
257085	DUROSSETTE JR, FLOYD R	2,361.44	utility refund
257086	GRAND PROPERTIES & INVS LLC	90.00	utility refund
257087	RUPE BUILDING COMPANIES, LLC	103.12	utility refund

MUSKOGEE TOURISM CLAIMS

CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
256540	APPLIED MEDIA CONCEPTS INC	4,630.00	Civic Center event setup
256571	GREEN COUNTRY TOURISM	1,804.00	memberships/ads
256576	I 40 RACE SERVICE LLC	68.00	miscellaneous
256583	KTNT	1,000.00	radio ad
256585	KTFX FM RADIO STATION	500.00	radio ad
256590	LOVE BOTTLING CO - #208400	276.00	concessions
256602	MUSKOGEE CITIZENS POLICE ACADE	1,000.00	NJCCA events security
256606	MUSKOGEE DAILY PHOENIX	725.00	ad/subscriptions
256611	OKLAHOMA MUSIC HALL OF FAME	15,000.00	April,May,June 2026 Support
256612	OKLAHOMA NATURAL GAS	377.02	city utility
256622	PREMIER USA INC.	2,599.36	temp employees
256638	THREE RIVERS MUSEUM	15,000.00	4thQuarter funding
256643	WAR MEMORIAL PARK TRUST AUTHOR	15,000.00	April,May,June 2026 Operation funds
256664	BANK OF AMERICA	3,417.15	OCT25 purchasing card service
256690	CLEAR CREEK PRODUCTIONS	7,500.00	Bass Fest performer-Walker Montgomery
256709	JACKSON GLASBY	200.00	Bass Master's entertainment
256773	PAXTON WALLACE	200.00	Bass Master's entertainment
256775	KANTON WASHINGTON	1,200.00	Bass Master's entertainment
256778	AMBER WATSON	1,200.00	Bass Master's entertainment
256802	BANK OF AMERICA	5,549.56	NOV25 purchasing card service
256805	CASEY CHESTNUT	2,500.00	final payment Bass Master's entertainment
256818	BANK OF AMERICA	1,793.72	DEC25 purchsaing card service
256845	B.A.S.S. EVENTS, LLC	75,000.00	Bass Master's Tournament
256858	CLAREMORE DAILY PROGRESS	400.00	This Is Us ad
256872	JACOB BRYER DUMAS	1,000.00	Bass Master's event security
256874	EXCHANGE CLUB OF MUSKOGEE	5,000.00	Chili Cook Off Sponsorship
256878	FISHERS OF MEN MINISTRIES INC	500.00	event sponsorhip
256884	GREEN COUNTRY TOURISM	4,689.00	ads
256914	MUSKOGEE DAILY PHOENIX	1,428.00	ad/subscriptions
256917	CHAD NAIL	800.00	Bass Master's security
256926	MUSKOGEE SKYKINGS	5,000.00	SkyKings sponsorship/program
256931	PLACER LABS, INC	8,666.00	Civic Center location based services & analytics
256939	JEFFRY SILVA	1,200.00	Bass Master's event security
256946	BRIAN SUTHERLAND	725.00	Bass Master's event security
257020	I 40 RACE SERVICE LLC	22.50	miscellaneous
257051	NEWTON, BRYCE DBA	1,477.50	Bass Master's portable resrooms

Finance Committee **3.**

Meeting Date:	05/11/2026		
Submitted For:	Tammy Tracy, City Clerk	Initiator:	Tammy Tracy, City Clerk
Department:	City Clerk		
Staff Information Source:	Chair Derrick Reed		

Information

AGENDA ITEM TITLE:

Discuss and take action to nominate and appoint a Vice-Chair of the Finance Committee. (Chair Derrick Reed)

BACKGROUND:

This position was previously held by Councilor Jaime Stout.

RECOMMENDED ACTION:

Nominate and and appoint a Vice Chair of the Finance Committee.

Fiscal Impact

Attachments

No file(s) attached.

Finance Committee **4.**

Meeting Date: 05/11/2026
Initiator: Tammy Tracy, City Clerk
Department: City Clerk
Staff Information Source: Chair Derrick Reed

Information

AGENDA ITEM TITLE:

Discuss and take action to nominate and appoint two (2) members to the Purchasing Committee. (Chair Derrick Reed)

BACKGROUND:

These two (2) positions were previously held by Mayor Patrick Cale and Councilor Jaime Stout.

RECOMMENDED ACTION:

Nominate and and appoint two (2) members to the Purchasing Committee.

Fiscal Impact

Attachments

No file(s) attached.

Finance Committee **5.**

Meeting Date: 05/11/2026
Submitted For: Dennis Read, Finance
Initiator: Benita Hotema, Assistant Financial Analyst
Department: Finance
Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of Resolution No. 3092 declaring items of personal property in the possession of the City of Muskogee, to be surplus to the needs of the City of Muskogee, and authorize the City Manager, or his designee, to offer for sale or dispose of the same, all as per attached list, or take other necessary action. (Kendal Francis)

BACKGROUND:

The City of Muskogee currently has in possession a 1998 Ferrara Top Mount fire engine, Vehicle Identification Number (VIN) 4S7HT1098WC025796 no longer in use but in working condition to declare as surplus within Resolution 3092 for this fiscal year.

RECOMMENDED ACTION:

Approval fire engine for Surplus.

Fiscal Impact

Attachments

Resolution 3092 Surplus

RESOLUTION NO. 3092

A RESOLUTION DECLARING CERTAIN ITEMS OF PERSONAL PROPERTY PRESENTLY IN THE POSSESSION OF THE CITY OF MUSKOGEE, TO BE SURPLUS TO THE NEEDS OF THE CITY OF MUSKOGEE AND AUTHORIZING THE CITY MANAGER TO OFFER FOR SELL OR DISPOSE OF THE SAME AS ATTACHED LIST.

WHEREAS, the City of Muskogee, Oklahoma has in its possession certain items of personal property which can no longer be put to good use; and

WHEREAS, the City of Muskogee desires to dispose of items of personal property, which are no longer needed, as surplus properties, according to the provisions of the Charter and the Ordinances of the City;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MUSKOGEE, OKLAHOMA;

SECTION 1: The property listed herein is hereby declared to be surplus to the needs of the City of Muskogee, Oklahoma.

ITEM DESCRIPTION	QTY	WORKS?	SERIAL #	BRAND	MODEL
Fire Department				1998 Spartan	Ferrara
Fire Engine	1	Yes	4S7HT1098WC025796	Advantage	Top Mount

SECTION 2: The City of Muskogee authorizes the City Manager to sell or otherwise dispose of said real property and personal property listed above.

PASSED AND APPROVED by the City Council of the City of Muskogee, Oklahoma this _____day of _____, 2026.

CITY OF MUSKOGEE,
A municipal corporation,

_____
RYAN LOWE, MAYOR

ATTEST

_____
TAMMY L. TRACY, CITY CLERK

APPROVED as to form and legality this _____ day of _____, 2026.

_____
KERI SPENCER, CITY ATTORNEY

Finance Committee **6.**

Meeting Date: 05/11/2026

Initiator: Jody Moore, Fire Chief

Department: Fire Department

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval for the Muskogee Fire Department to donate a surplus 1998 Ferrara fire engine to the Town of Fort Gibson, or take other necessary action. (Jody Moore)

BACKGROUND:

Muskogee Fire Department would like the opportunity to support our neighbors in Fort Gibson by donating one of our surplus fire engines. With the passage of the Muskogee County public safety tax, funding was now available to purchase a new fire engine to better serve our community. Rather than retiring our previous apparatus, we chose to put it to good use. By donating it to Fort Gibson, we are helping strengthen their emergency response capabilities while continuing our shared commitment to public safety across the region. This is a great example of how investing in our department allows us to extend that benefit beyond our own city and support surrounding communities as well.

RECOMMENDED ACTION:

Approve the donation of a surplus 1998 Ferrara fire engine to the Fort Gibson Fire Department.

Fiscal Impact

Attachments

No file(s) attached.

Finance Committee **7.**

Meeting Date: 05/11/2026
Initiator: Tammy Tracy, City Clerk
Department: City Clerk
Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval to purchase a 2026 Ford F-350, Regular Cab 4WD Truck, for the Facilities Maintenance Department, in the amount of $73,056.00, utilizing State Contract Pricing No. SW035, or take other necessary action. (Jeff Reeves)

BACKGROUND:

The current truck *(Unit #4100*) used by the Facilities Maintenance Department, now thirteen years old, is being replaced due to performance standards not met for heavy duty hauling equipment and lacks space for work environment and tools. The new vehicle will help with heavy duty performance for department use.

The unit is offered by John Vance Fleet Services to the City of Muskogee under State Contract #SW035 and the purchase has been endorsed by Fleet Director Robert Swepston. The purchase amount is already funded in account 213-1520-413.64-50.

RECOMMENDED ACTION:

Approve the item

Fiscal Impact

FUNDING SOURCE:

The purchase amount is funded in account 213-1520-413.64-50.

Attachments

John Vance quote

VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES
PO BOX 1600, GUTHRIE, OK 73044
405-282-3800
Ok Vendor #0000075466

QUOTE

DATE	5/4/2026
QUOTE NUMBER	000I19328
EXPIRATION DATE	5/13/2026
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT

SOLD TO:
City of Muskogee

Robert Swepston
PO Box 1927
1400 S.C st
Muskogee, OK 74401
918-684-6300

SHIP TO:
City of Muskogee
Robert Swepston
PO Box 1927
1400 S.C st
Muskogee, OK 74401
918-684-6300

Any Questions? Call 405-282-3800
Jonathan Riedlinger

jonathan@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
1	F3B	2026 FORD F350 REGULAR CAB	$44,955.00	$44,955.00
1	SRW	SINGLE REAR WHEELS	-$1,004.00	-$1,004.00
1	142	142" WHEELBASE/ 8' BED(56in cab to axle)	$0.00	$0.00
1	4WD/17X	4 WHEEL DRIVE w/ SKID PLATES	$3,563.00	$3,563.00
1	610A	XL EQUIPMENT GROUP	$0.00	$0.00
1	99N	ENGINE: 7.3L V8 GAS	$1,400.00	$1,400.00
1	44G	TRANSMISSION: 10 SPEED AUTOMATIC	$0.00	$0.00
1	X3E	3.73 AXLE RATIO w/ ELECTRONIC LOCKING	$430.00	$430.00
1	17S	STX APPEARANCE PACKAGE	$3,115.00	$3,115.00
1	TDX	TIRES: LT275/70Rx18E BSW ALL TERRAIN	$165.00	$165.00
1	67B	410 AMP DUAL ALTERNATOR	$115.00	$115.00
1	86M	DUAL 68 AH/65 AGM BATTERIES	$210.00	$210.00
1	85G	TAILGATE STEP	$356.00	$356.00
1	96D	XL DRIVER ASSIST PACKAGE	$693.50	$693.50
1	874	360 DEGREE CAMERA PACKAGE	$1,092.50	$1,092.50
1	PWL	POWER DOOR LOCKS AND WINDOW	$0.00	$0.00
1	GVWR	GVWR: 12,000 LBS	$0.00	$0.00
1	KEY	ADDITIONAL KEY & FOB WITH PROGRAMING	$375.00	$375.00
1	1S	INTERIOR: MEDIUM DARK SLATE, CLOTH 40/20/40 SPLIT BENCH SEAT	$0.00	$0.00
1	Z1	EXTERIOR: OXFORD WHITE	$0.00	$0.00
		SubTotal:		**$55,466.00**
		Add-ons:		
1		Knapheide 8'(56in cab-axle) service body painted white	$9,800.00	$9,800.00
1		Bumper with hitch recess spraylined	$925.00	$925.00
1		Install kit / wiring harness/ fuel supplies	$850.00	$850.00
1		Factory back-up camera relocation	$150.00	$150.00
1		Buyers service body ladder rack 14.5'	$1,185.00	$1,185.00
1		C tech 5 drawer unit PS front compt	$1,550.00	$1,550.00
1		AIMS POWER 5000 watt inverter Pure sine wave	$2,165.00	$2,165.00
1		Inverter install supplies	$300.00	$300.00
1		Touch Up Paint	$140.00	$140.00
1		Ares Ridged 53 inch Running Board set(Powder Coated Black)	$525.00	$525.00
		SubTotal		**$17,590.00**

Accepted By: _____
Terms:
THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.
1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.

SUB-TOTAL	**$73,056.00**
	$0.00
TOTAL DUE	**$73,056.00**