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
AUGUST 10, 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

SWEARING IN OF COUNCILMEMBER DALE BOOTS

INVOCATION - COMMITTEE MEMBER JEREMY SCHULER

FLAG SALUTES - DEPUTY MAYOR DERRICK A. REED

1. Consider approval of Finance Committee minutes of July 13, 2026, or take other necessary action.

2. Consider approval of claims for all City departments July 4, 2026 through July 31, 2026, or take other necessary action. (Kendal Francis)

3. Consider approval of an addendum to the managed services agreement with PC Landing Zone, for unlimited Tier 1 and Tier 2 support, in the amount of $20,000.00 per month, or take other necessary action. (Kendal Francis)

4. Consider approval of Resolution No. 3106 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)

ADJOURN

Finance Committee **1.**

Meeting Date: 08/10/2026
Initiator: Jennifer Sharp, Admin II
Department: City Clerk
Staff Information Source:

Information

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

BACKGROUND:

RECOMMENDED ACTION:

Fiscal Impact

Attachments

07132026 finmin

MINUTES

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

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

Present:	Ryan Lowe, Mayor; Derrick Reed, 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
Absent:	Jeremy Schuler, Committee Member
Staff Present:	Kendal Francis, City Manager, Keri Spencer, Interim City Attorney, Tammy L. Tracy, City Clerk, Tera Shows, Assistant City Manager, Avery Rigney, Assistant Public Works Director, Sarah Winkle, Director of Planning, Reggie Cotton, Deputy Police Chief, Brent Roberts, Deputy Planning Director, Maggie Eaton, Human Resources Director, Tyler Evans, Emergency Management Director

Invocation was led by Deputy Mayor Derrick A. Reed.

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

Mayor Ryan Lowe recognized Jackie Robertson for his 50 years of service with the City of Muskogee.

1. Consider approval of Finance Committee minutes of June 8, 2026, or take other necessary action.

   Motion was made by Committee Member Dan Hall, seconded by Committee Member Mike Brawley to approve Finance Committee minutes of June 8, 2026.

   AYE: Mayor Ryan Lowe, Chair Derrick Reed, 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 May 30, 2026 through July 3, 2026, or take other necessary action.

Motion was made by Committee Member Melody Cranford, seconded by Committee Member Dan Hall to approve claims for all City departments May 30, 2026 through July 3, 2026.

AYE: Mayor Ryan Lowe, Chair Derrick Reed, 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 to authorize the City Manager to execute an Engagement Letter with Crawford and Associates, Certified Public Accountants, to perform audit preparation and produce financial statements for the FY2026 audit, or take other necessary action. (Dennis Read)

Motion was made by Committee Member Mike Brawley, seconded by Committee Member Shirley Hilton-Flanary to approve to authorize the City Manager to execute an Engagement Letter with Crawford and Associates, Certified Public Accountants, to perform audit preparation and produce financial statements for the FY2026 audit.

AYE: Mayor Ryan Lowe, Chair Derrick Reed, 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

finmin
TT

Finance Committee **2.**

Meeting Date:	08/10/2026
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 July 4, 2026 through July 31, 2026, or take other necessary action. (Kendal Francis)

BACKGROUND:

Claims for all City departments.

RECOMMENDED ACTION:

Approve claims July 4, 2026 through July 31, 2026.

Fiscal Impact

Attachments

Purchasing Claims 8/10/2026

Tourism Claims 8/10/2026

CITY OF MUSKOGEE CLAIMS

CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
258262	BRANDT, BETH	100.00	utility refund
258263	EIDSON, DONNA M	8.56	utility refund
258264	HAWKINS, JACKSON KENT	61.42	utility refund
258265	HONOR HEIGHTS DEVELOPMENTS	4.50	utility refund
258266	JOBE, GARY D	80.00	utility refund
258267	LOZANO VALDEZ, FABIAN	17.43	utility refund
258268	TOTAL MANAGEMENT, LLC	100.00	utility refund
258269	WATSON, KURT E	100.00	utility refund
258270	ACCURATE LABS & TRAINING CENTE	1,970.00	water testing/lab
258271	ACS PLAYGROUND ADVENTURES INC	3,609.64	Civitan playground parts
258272	ACTION GROUP STAFFING	5,269.82	temp employees
258273	ACTION IMPRINTS	893.25	printing services
258274	ALLSTATE TERMITE&PEST SOLUTION	1,132.00	pest control contractor
258275	APAC CENTRAL INC	1,656.99	road materials contractor
258276	ATLAS MATERIAL HANDLING LLC	305.87	miscellaneous
258277	BEN E. KEITH	480.78	concessions
258278	BRENNTAG SOUTHWEST INC	10,957.50	chemical contractor
258279	BROKEN ARROW ELECTRIC	19,286.62	electrical supplies/services
258280	CARE AROUND THE CLOCK INC	7,963.71	medical services
258281	CASCO INDUSTRIES INCORPORATED	13,098.00	Fire department gear
258282	CDW GOVERNMENT INC	913.99	miscellaneous
258283	CHARBONNEAU, BILLY JO	100.00	swim&fit instructor
258284	CINCINNATI RADIATOR SERVICE IN	305.00	fleet miscellaneous
258285	CINTAS CORPORATION #2	170.49	uniforms/janitorial
258286	CITY OF MUSKOGEE FOUNDATION	42,878.38	principal/interest on 3 corners loan
258287	CORE & MAIN LP	1,185.20	public works parts
258288	DAVID'S DISCOUNT TIRES INC	242.04	fleet miscellaneous
258289	DELL MARKETING LP	4,899.09	IT miscellaneous
258290	DEBRA DELZEIT	175.00	swim&fit instructor
258291	DIGI SECURITY SYSTEMS LLC	98.00	miscellaneous
258292	EXPRESS EMPLOYMENT PROFESSIONA	4,547.14	temp employees
258293	FASTENAL COMPANY	180.00	parts/supplies/janitorial
258294	FIVE STAR DEMOLITION	8,330.99	demo contractor
258295	FIVE STAR OFFICE SUPPLY	754.50	office supplies
258296	CADENCE PETROLEUM GROUP	28,732.90	fuel
258297	KARLA D GIBSON	25.00	swim&fit instructor
258298	GREEN COUNTRY BEHAVIORAL HEALT	5,925.00	clinical sessions
258299	HIGHLINE AFTERMARKET	1,188.73	fleet parts/service
258300	INTERSTATE ALL BATTERY CTR OF	212.80	miscellaneous
258301	JMDG	427.82	miscellaneous
258302	KIRBY - SMITH	3,728.02	parts/tools/supplies
258303	KTFX FM RADIO STATION	200.00	radio ad
258304	KAREN LAUDERDALE	75.00	swim&fit instructor
258305	LAZY J PROPERTIES, ANGELA JACK	75.00	swim&fit instructor
258306	LOCKE SUPPLY CO	15.71	miscellaneous
258307	LOWES	1,252.52	supplies/parts/tools
258308	MASON DAVENPORT	50.00	miscellaneous
258309	MORGAN SERVICES COMPANY LLC	125.00	towing services
258310	MOTOROLA SOLUTIONS INC	1,763.10	Fire vehicle hardware chargers

258311	KELLY MURRY	135.00	airport janitorial services
258312	MUSKOGEE CITY-COUNTY PORT AUTH	550,000.00	2026-27 year budget
258313	MUSKOGEE COUNTY CLERK	180.00	filing fees
258314	MUSKOGEE FENCE & DECK CO	3,388.00	MLK community garden fence
258315	NAFECO INC	2,577.00	Fire supplies
258316	NEXT STEP INNOVATION	4,465.20	IT Lenovo Thinkbook and docking stations
258317	OKLAHOMA NATURAL GAS	1,300.89	city utility
258318	OKLAHOMA TURNPIKE AUTHORITY (O	41.80	tolls
258319	OLSSON ASSOCIATES	86,614.22	Water Plant design/Medical District EDA
258320	ONE SOURCE WATER LLC	60.67	miscellaneous
258321	OREILLY AUTO PARTS	718.08	fleet parts/tools
258322	PATE INDUSTRIAL SUPPLY INC	459.98	miscellaneous
258323	PIED PIPER SERVICES	75.00	miscellaneous services
258324	PIONEER ABSTRACT & TITLE COMPA	1,200.00	title search hwy69/shawnee
258325	ADAM M. POTTS DBA LAWNSTARS	805.00	mowing/lawn contractor
258326	RETAIL ATTRACTIONS LLC	4,000.00	consultation for development
258327	NICHOLAS ROMINE	600.00	mowing/lawn contractor
258328	ROSSCON, LLC.	394,766.95	Round 3 Mill and Overlay
258329	SADLER PAPER COMPANY	681.02	janitorial supplies/paper goods
258330	SHERWIN-WILLIAMS COMPANY	214.45	miscellaneous
258331	SPATCO ENERGY SOLUTIONS, LLC	8,252.00	fuel system parts/repair
258332	SPECIAL OPS UNIFORMS	2,146.12	Police office uniforms
258333	STEWART MARTIN EQUIPMENT	1,133.72	miscellaneous
258334	SWAIDCO, LLC	13,650.00	Spaulding pool doors/frames
258335	T-MOBILE USA INC.	3,431.98	IT communications
258336	TECHNICAL PROGRAMMING SERVICES	5,274.89	bill notices
258337	UTILITY TECHNOLOGY SERVICES IN	580.00	miscellaneous
258338	WARREN CAT	1,066.00	miscellaneous
258339	CINDY WAYMAN	325.00	swim&fit instructor
258340	JACK WEAVER EUGENE	50.00	swim&fit instructor
258341	MICHAEL G WEST DBA WEST'S TOOL	523.29	fleet parts
258342	LAURA WICKIZER	75.00	swim&fit instructor
258343	RANDI WILLIAMS	25.00	swim&fit instructor
258344	XEROX CORPORATION	3,840.00	IT copiers
258345	YORK & MAIN EQUITY GROUP INC	26,900.00	sanitary/storm sewer repair
258346	YORK STREET TIRES INC	5,123.27	fleet parts/service
258347	BLUECROSS/BLUE SHIELD OF OK	128,573.03	insurance
258348	BLUECROSS/BLUE SHIELD OF OK	6,688.59	insurance
258349	BLUECROSS/BLUE SHIELD OF OK	151,529.12	insurance
258350	THE ZERO CARD, INC.	5,319.70	insurance
258351	BATCHELOR & KIMBALL	3,186.15	utility refund
258352	BRANDT, BETH	90.00	utility refund
258353	CROSBY, CINDY	12.81	utility refund
258354	KASSAI, MAHBOOBEH	22.18	utility refund
258355	LOGANDALE APARTMENTS	423.52	utility refund
258356	LONG, FISCHER & HAZZIE R	32.35	utility refund
258357	MARLOW, TOMMY J	0.02	utility refund
258358	MCLEMORE, CHARLES H	13.04	utility refund
258359	MONTA HOLDINGS	5.95	utility refund
258360	MOORE, HEATHER A	80.00	utility refund
258361	ORMAN, NATHANIEL OR TONYA M	50.75	utility refund

258362	REDDIN, CHARLEY & RUTH	89.08	utility refund
258363	ROGERS, ASHLEY A	21.55	utility refund
258364	S & L HOMES, LLC	19.26	utility refund
258365	THE TAYLOR PROPERTY GROUP, LLC	66.18	utility refund
258366	3 FORKS PROPERTIES, LLC	9.30	utility refund
258367	AC-OWEN CONSTRUCTION, LLC	285,005.59	OK Music Hall of Fame remodel
258368	ACCURATE LABS & TRAINING CENTE	5,605.80	water testing/lab
258369	ACE FENCE COMPANY	1,288.00	207 rodman circle service
258370	ACTION GROUP STAFFING	6,511.53	temp employees
258371	AIRGAS USA LLC	541.94	miscellaneous
258372	APAC CENTRAL INC	8,565.80	road materials contractor
258373	RUBICON APPLIED DIVERS	15,075.00	WaterPlant sediment out of clearwells
258374	ARCHERS CLEANERS INC	336.08	cleaning services
258377	BG PRODUCTS INC	2,116.85	miscellaneous
258378	BLESSED GROUND MAINTENANCE	6,275.00	mowing/lawn contractor
258379	BRANT & ASSOCIATES	190.91	collection fee and letters
258380	BRENNTAG SOUTHWEST INC	15,096.00	chemical contractor
258381	BROKEN ARROW ELECTRIC	1,534.05	electrical supplies/services
258382	BURTON POOLS AND SPAS, LLC	2,075.96	Parks supplies/chemicals
258383	SHEENA CAUTHON	25.00	swim&fit instructor
258384	CINCINNATI RADIATOR SERVICE IN	145.00	fleet miscellaneous
258385	CINTAS CORPORATION #2	3,366.86	uniforms/janitorial
258386	CITYWIDE PROPERTY MAINTENANCE	2,450.00	mowing/lawn contractor
258387	CLEET	4,080.61	monthly cleet fees
258388	COFFEE NEWS OF MUSKOGEE	552.45	ad/subscriptions
258389	COOK CONSULTING LLC	10,500.18	water leaks
258390	CORAL SWIMMING POOL SUPPLY CO	1,010.00	Parks miscellaneous
258391	CORE & MAIN LP	175.18	public works parts
258392	CRAWFORD & ASSOCIATES, P.C.	4,875.00	2025 annual financial statements
258393	CROSSLAND HEAVY CONTRACTORS, I	1,320,659.13	New Treatment Plant
258394	A & M CUSTOMS	19,781.00	Garden of Lights tunnel/WaterPark skimmer repair
258395	DAVID'S DISCOUNT TIRES INC	1,290.59	fleet miscellaneous
258396	ALAN DAWSON DAVID	300.00	2026 Tennis clinic instructor
258397	DEPARTMENT OF ENVIRONMENTAL QU	749.00	miscellaneous
258398	DESTINY SOFTWARE INC	7,985.00	AgendaQuick services
258399	EAST CENTRAL ELECTRIC	47.00	city utility
258400	EODLS	7,500.00	interest for Hultquist Trust
258401	ESO SOLUTIONS, INC.	28,339.48	Firehouse subscription software
258402	EXPRESS EMPLOYMENT PROFESSIONA	11,386.20	temp employees
258403	FASTENAL COMPANY	465.12	parts/supplies/janitorial
258404	AVERY LAWN CARE	3,620.00	mowing/lawn contractor
258405	FIVE STAR DEMOLITION	2,314.85	demo contractor
258406	FRONTLINE PUBLIC SAFETY SOLUTI	15,104.25	Police internal affairs and UOF report
258407	CADENCE PETROLEUM GROUP	7,484.45	fuel
258408	GORDON'S HEATING-AIR CONDITION	1,800.00	mini split on Taft pump station
258409	GRAINGER	585.78	parts/supplies/janitorial
258410	GREEN COUNTRY BEHAVIORAL HEALT	8,654.05	clinical sessions
258411	GREEN COUNTRY TESTING	975.00	miscellaneous
258412	ABIGAIL GREEN	300.00	2026 Tennis clinic instructor
258413	HARRISON TIRE & SUPPLY	700.00	fleet miscellaneous

258414	HAWKINS, INC.	29,388.13	chemical contractor
258415	USA BLUEBOOK	2,287.55	Public works lab equipment
258416	I 40 RACE SERVICE LLC	440.00	miscellaneous
258417	INCOR	2,340.00	Recycle center contractual services
258418	NOAH JONES KENT	210.00	2026 Tennis clinic instructor
258419	TRAINING KAMP, LLC	300.00	teen center fitness
258420	LAKE REGION ELECTRIC COOPERATI	5,213.49	city utility
258421	LEXISNEXIS RISK SOLUTIONS	2,302.16	online police reports
258422	THE LIFEGUARD STORE	112.50	miscellaneous
258423	LOVE BOTTLING CO - #111902	811.20	concessions
258424	LOWES	1,475.92	supplies/parts/tools
258426	MATLOCK SECURITY SERVICES	120.00	miscellaneous
258427	MCAFEE & TAFT LEGAL SVCS	4,483.46	HR professional services
258428	MCINTOSH CORP	5,029.48	plumbing contractor
258429	MHC KENWORTH - TULSA	181.67	miscellaneous
258430	MORGAN SERVICES COMPANY LLC	125.00	towing services
258431	NICHOLOUS MORGAN	10,144.66	Fire Station 5 rent & utilities
258432	DUAN MORRIS	350.00	Depot Green Movie Night
258434	KELLY MURRY	120.00	airport janitorial services
258435	MUSKOGEE CITY-COUNTY PORT AUTH	204.95	miscellaneous
258436	MUSKOGEE COUNTY CLERK	180.00	filing fees
258437	MUSKOGEE DAILY PHOENIX	3,144.29	ad/subscriptions
258438	MUSKOGEE REDI-MIX LLC	2,281.50	concrete contractor
258439	NAFECO INC	342.00	Fire supplies
258440	ASHLEY NEWTON	300.00	2026 Tennis clinic instructor
258441	NUTRICA AG SOLUTIONS	1,500.00	cemetery chemical
258442	OFFICE DEPOT	854.03	office supplies
258443	OG&E #133311426-0	68.56	OG&E services
258444	OKLAHOMA NATURAL GAS	731.59	city utility
258445	OLSSON ASSOCIATES	4,455.10	new sewer plant engineering
258446	OREILLY AUTO PARTS	3,008.05	fleet parts/tools
258447	OSBI	4,072.17	monthly fees
258448	OSBI	3,890.42	monthly fees
258449	OTA/PIKE PASS	15.84	tolls
258450	PONTEM SOFTWARE	675.00	miscellaneous
258451	PORTCITY BODYSHOP INC DBA SAFE	85.00	fleet services/parts
258452	PREMIER TRUCK GROUP	2,881.03	fleet miscellaneous
258453	PREMIER USA INC.	1,308.67	temp employees
258454	REVIZE LLC	5,485.00	Revize software services
258455	THOMAS ROBERST EUGENE	270.00	2026 Tennis clinic instructor
258456	NICHOLAS ROMINE	600.00	mowing/lawn contractor
258457	ROUTEWARE, INC	16,428.99	Sanitation route system
258458	SADLER PAPER COMPANY	4,959.81	janitorial supplies/paper goods
258459	SOUTHERN TIRE MART, LLC	200.00	fleet parts/service
258461	STAUB INVESTMENTS INC. DBA GAL	40.00	miscellaneous
258462	STERICYCLE, INC	1,200.00	shredding event
258463	STEWART MARTIN EQUIPMENT	554.06	miscellaneous
258464	SUPERIOR LINEN SERVICE INC	197.81	towels service
258465	TECHNICAL PROGRAMMING SERVICES	547.87	bill notices
258466	TENDER TOUCH AUTO WASH INC	1,103.00	fleet miscellaneous
258467	TETRA TECH INC	28,960.00	manhole inspections/mapping corrections

258468	THYSSENKRUPP ELEVATOR CORP	6,012.00	elevator repair
258469	TLS GROUP, INC	68,647.34	signal maintenance
258470	TONTO CONSTRUCTION INC	32,011.88	Waterplant Lagoon#2 sludge removal
258472	UNIFIRST FIRST AID CORP	35.92	Fleet first aid kit refill
258473	VEGA AMERICAS, INC	1,372.31	controller/display for pump stations
258474	WASTE MANAGEMENT OF OKLAHOMA I	24,593.99	landfill
258475	PARKER WILKERSON	450.00	public defender
258476	CHARLES DIVELBISS	85.00	miscellaneous
258477	DIANE PLUNKETT	16.00	miscellaneous
258478	JAVAN WIMBLEY	57.00	travel/training
258479	JOSHUA CLARK	57.00	travel/training
258480	MUSKOGEE MEDICAL CENTER AUTHOR	14,720.28	PD car loan principal/interest
258481	TANNER WADE	57.00	travel/training
258482	BLUECROSS/BLUE SHIELD OF OK	107,229.31	insurance
258483	DELTA DENTAL PLAN OF OKLAHOMA	947.24	insurance
258484	DELTA DENTAL PLAN OF OKLAHOMA	100.88	insurance
258485	DELTA DENTAL PLAN OF OKLAHOMA	30,807.70	insurance
258486	THE ZERO CARD, INC.	20,753.94	insurance
258487	THE ZERO CARD, INC.	11,924.17	insurance
258488	CROSS, MARCUS A	7.05	utility refund
258489	DAUGHERTY, TAMMY S	90.00	utility refund
258490	FORGEY, MEGAN C	36.55	utility refund
258491	HALL, LARRY / AMI SAMS	20.78	utility refund
258492	HURLBURT, JUSTIN L	1.52	utility refund
258493	KIDD, EUNICE M	15.97	utility refund
258494	KIND MIND MENTAL HEALTH	74.36	utility refund
258495	MARTIN, CHRISTY	46.36	utility refund
258496	MURR, JOSHUA	6.23	utility refund
258497	PERRY, JEFFREY	27.91	utility refund
258498	QUEZADA, GABRIEL	6.69	utility refund
258499	TULSA STAFF, LLC	6.72	utility refund
258500	WATSON, KURT E	12.00	utility refund
258501	WILSON, FOREST COLTON	22.74	utility refund
258502	WK INVESTMENTS, LLC	3.73	utility refund
258503	ABIGAIL WRIGHT	793.73	travel/training
258504	ACCURATE LABS & TRAINING CENTE	445.00	water testing/lab
258505	ACE TELEVISION & APPLIANCE	19.99	miscellaneous
258506	ACTION GROUP STAFFING	8,104.55	temp employees
258507	APAC CENTRAL INC	1,220.45	road materials contractor
258508	ASSOCIATED SUPPLY CO INC	699.33	miscellaneous
258509	B & R ELECTRIC SERVICE INC	500.00	electrical contractor
258510	BANK OF OKLAHOMA-WEALTH MANAGE	250.00	miscellaneous
258511	BANNER FIRE EQUIPMENT INC	718.73	Fire parts/equipment
258512	BCS INSURANCE COMPANY	73,554.94	insurance
258513	THE BECKMAN COMPANY	30.00	miscellaneous
258514	BEN E. KEITH	9,471.35	concessions
258515	BG PRODUCTS INC	140.65	miscellaneous
258516	BILL KEMMER	793.73	travel/training
258517	BLESSED GROUND MAINTENANCE	17,875.00	mowing/lawn contractor
258518	BRENNTAG SOUTHWEST INC	26,238.56	chemical contractor
258520	BROWN'S SHOE FIT CO #87	5,635.60	employee boots

258521	SHEENA CAUTHON	75.00	swim&fit instructor
258522	CDW GOVERNMENT INC	240.28	miscellaneous
258523	CHARBONNEAU, BILLY JO	100.00	swim&fit instructor
258526	CINTAS CORPORATION #2	4,136.77	uniforms/janitorial
258527	CITYWIDE PROPERTY MAINTENANCE	1,750.00	mowing/lawn contractor
258528	HEATHER COLEMAN BIANCA	1,833.52	Family Support coordinator MAY26/JUN26
258529	COOK CONSULTING LLC	1,185,983.32	S.Country Club Rd./MKO Pump Room Improvements
258530	CORE & MAIN LP	4,690.16	public works parts
258531	COWAN GROUP ENGINEERING LLC	85,184.27	engineering services/waterline package 1/water system evaluation report
258532	A & M CUSTOMS	1,000.00	miscellaneous
258533	DAVID'S DISCOUNT TIRES INC	426.95	fleet miscellaneous
258534	DEBRA DELZEIT	150.00	swim&fit instructor
258535	DEPARTMENT OF ENVIRONMENTAL QU	13,345.82	licenses/certifications
258536	DIPPIN' DOTS INC	5,040.18	concessions
258537	DRIVE SHAFTS INC	2,990.00	fleet miscellaneous
258538	EAGLE REDI-MIX CONCRETE, LLC	4,860.00	concrete contractor
258539	EAST CENTRAL ELECTRIC	963.86	city utility
258540	ENGRAVING & AWARDS OF N.E., IN	1,870.20	Mayors keys to the city
258541	EXPRESS EMPLOYMENT PROFESSIONA	5,964.71	temp employees
258542	FASTENAL COMPANY	507.34	parts/supplies/janitorial
258543	AVERY LAWN CARE	2,935.00	mowing/lawn contractor
258544	FIVE STAR DEMOLITION	440.00	demo contractor
258545	FLEETPRIDE INC	542.36	fleet miscellaneous
258546	CADENCE PETROLEUM GROUP	54,305.14	fuel
258547	GALIN SHULTZ	343.00	travel/training
258548	GELLCO CLOTHING & SHOES INC	188.99	employee boots
258549	KARLA D GIBSON	100.00	swim&fit instructor
258550	LORNA K. GOOD DBA GOOD CONCRET	2,880.00	Haskell Blvd concrete work
258551	GRAINGER	157.70	parts/supplies/janitorial
258552	GREEN COUNTRY BEHAVIORAL HEALT	8,222.91	clinical sessions
258553	GUARD TRONIC INC	686.73	security services
258554	HACH COMPANY	448.00	water lab supplies/equipment
258555	HARRISON TIRE & SUPPLY	215.00	fleet miscellaneous
258556	SHIRLEY HILTON-FLANARY	75.00	allowance
258557	HOLLOWAY UPDIKE AND BELLEN INC	16,600.00	Medical District Drainage Study
258558	TRACY ALAN HOOS II	75.00	allowance
258559	JAMES HAMLIN	50.00	miscellaneous
258560	JEREMY ROSS MC PLLC	2,000.00	Fire department medical director
258561	JOHN DEERE FINANCIAL F.S.B.	2,626.21	miscellaneous/uniforms
258563	KTFX FM RADIO STATION	1,300.00	radio ad
258564	LAZY J PROPERTIES, ANGELA JACK	100.00	swim&fit instructor
258565	LESLIE HAMIL	109.20	miscellaneous
258566	LOCKE SUPPLY CO	324.88	miscellaneous
258567	LOVE BOTTLING CO - #208400	392.40	concessions
258568	LOVE BOTTLING CO - #208410	16.56	concessions
258569	LOVE BOTTLING CO - #237600	1,823.00	concessions
258570	RYAN LOWE	150.00	allowance
258571	LOWES	4,097.48	supplies/parts/tools
258572	MARVIN'S MOWERS AND OUTDOOR LL	761.61	miscellaneous parts

258573	MAVERICK MACHINERY	434.50	miscellaneous
258574	MORGAN SERVICES COMPANY LLC	100.00	towing services
258575	MOTION INDUSTRIES INC	627.39	miscellaneous
258576	MUNICIPALH2O.COM	500.00	miscellaneous
258577	KELLY MURRY	165.00	airport janitorial services
258578	MUSKOGEE COMMUNICATIONS, INC.	129.00	IT communications
258579	MUSKOGEE COUNTY CLERK	80.25	filing fees
258580	MUSKOGEE DAILY PHOENIX	86.96	ad/subscriptions
258581	MUSKOGEE LOCK & KEY	268.75	miscellaneous
258582	MUSKOGEE REDI-MIX LLC	908.00	concrete contractor
258583	MUSKOGEE SIGN AND BANNER	1,800.50	miscellaneous
258584	NEWTON, BRYCE DBA	427.50	portable restrooms
258585	NUESYNERGY, INC.	357.00	insurance
258586	OG&E SERVICES	11,070.00	Spaulding Park lights
258587	OKLAHOMA MUNICIPAL LEAGUE	35,880.87	2026-27 service fees
258588	OKLAHOMA NATURAL GAS	1,475.16	city utility
258589	OKLAHOMA UNIFORM BUILDING CODE	1,280.00	state permit fees
258590	ONE SOURCE WATER LLC	156.77	miscellaneous
258591	OREILLY AUTO PARTS	2,951.28	fleet parts/tools
258592	OTA/PIKE PASS	17.10	tolls
258593	P & K EQUIPMENT	539.22	miscellaneous
258594	PATE INDUSTRIAL SUPPLY INC	150.83	miscellaneous
258595	PORTCITY BODYSHOP INC DBA SAFE	250.00	fleet services/parts
258596	PREMIER USA INC.	665.00	temp employees
258597	RA OUTDOORS, LLC DBA ASPIRA	7.00	miscellaneous
258598	DERRICK REED	217.09	allowance
258599	BFI WASTE SERVICES, LLC	700.11	miscellaneous
258600	SHERRY S. RICE	100.00	swim&fit instructor
258601	RON MAYES	345.00	travel/training
258602	SADLER PAPER COMPANY	1,796.18	janitorial supplies/paper goods
258603	JEREMY SCHULER	75.00	allowance
258604	SPECIAL OPS UNIFORMS	2,921.56	Police office uniforms
258605	STANDARD INSURANCE COMPANY	18,776.54	insurance
258606	STEWART MARTIN EQUIPMENT	1,176.53	miscellaneous
258607	SUPERIOR LINEN SERVICE INC	119.66	towels service
258608	TAHLEQUAH DAILY PRESS	521.94	ad/subscriptions
258609	TECHNICAL PROGRAMMING SERVICES	4,559.39	bill notices
258610	TIGER NATURAL GAS INC	1,292.86	city utility
258611	TONTO CONSTRUCTION INC	28,114.18	Waterplant Lagoon#2 sludge removal
258612	TRANSUNION RISK & ALTERNATIVE	171.00	miscellaneous
258613	TRUCK & INDUSTRIAL PARTS, LLC.	890.89	fleet miscellaneous
258614	TWIN CITIES READY MIX INC	3,514.40	concrete contractor
258615	VISION SERVICES PLAN, OKLAHOMA	11,193.86	insurance
258616	WATER TECH, INC.	20,106.00	chemical contractor
258617	CINDY WAYMAN	325.00	swim&fit instructor
258618	JACK WEAVER EUGENE	50.00	swim&fit instructor
258619	WHEELER METALS	282.58	miscellaneous
258620	LAURA WICKIZER	150.00	swim&fit instructor
258621	RANDI WILLIAMS	25.00	swim&fit instructor
258622	YORK STREET TIRES INC	3,710.74	fleet parts/service
258623	ADVANCE AUTO PARTS 64771111001	488.57	fleet parts

258624	CINCINNATI RADIATOR SERVICE IN	640.00	fleet miscellaneous
258626	FIVE STAR DEMOLITION	68,591.60	demo contractor
258627	HEARTLAND AED, INC.	282.00	miscellaneous
258628	ABDULKHALIK, KARIM SALAIMY	4.38	utility refund
258629	BARNHART EXCAVATING	2,209.02	utility refund
258630	BEIGHTS PROPERTIES, LLC	0.62	utility refund
258631	CUSTOM ELITE PROPERTY MGMT	5.98	utility refund
258632	JIMINEZ MARTINEZ, GREGORIO	7.08	utility refund
258633	MARTIN, KADE AND TAKEILA	8.71	utility refund
258634	MONTA HOLDINGS, LLC	8.56	utility refund
258635	MUSKOGEE APARTMENTS 4 LLC	42.70	utility refund
258636	PHIKIM PROPERTIES	35.04	utility refund
258637	PHIKIM PROPERTIES, LLC	19.26	utility refund
258638	THOMPSON, COLBY N	9.30	utility refund
258639	AC-OWEN CONSTRUCTION, LLC	108,301.79	OK Music Hall of Fame remodel
258640	ACCURATE LABS & TRAINING CENTE	750.00	water testing/lab
258641	ACTION GROUP STAFFING	8,565.08	temp employees
258642	AIR COMPRESSOR SERVICES	2,012.21	Water Plant air compressor oil
258643	AMERICAN MUNICIPAL SERVICES	337.62	utility collection fees
258644	APAC CENTRAL INC	4,735.08	road materials contractor
258645	AT&T #918 682-2825 211 0	206.48	IT communications
258646	BANK OF OKLAHOMA-WEALTH MANAGE	937.50	miscellaneous
258647	BANNER FIRE EQUIPMENT INC	91.30	Fire parts/equipment
258648	LEXIGENT LLC	3,500.00	trademark attorney fees
258649	BEN E. KEITH	3,944.70	concessions
258650	BEST FAMILY HOMES	800.00	demo bond refund
258651	BG PRODUCTS INC	396.50	miscellaneous
258652	BLESSED GROUND MAINTENANCE	160.00	mowing/lawn contractor
258653	BRENNTAG SOUTHWEST INC	10,791.92	chemical contractor
258654	BROKEN ARROW ELECTRIC	2,914.90	electrical supplies/services
258655	BROWN'S SHOE FIT CO #87	3,051.79	employee boots
258656	BSN SPORTS	494.96	miscellaneous
258657	BURTON POOLS AND SPAS, LLC	9,455.52	Parks supplies/chemicals
258658	C.W. NIELSEN MANUFACTURING COR	160.80	miscellaneous
258659	CARE AROUND THE CLOCK INC	35,047.28	medical services
258660	CINTAS CORPORATION #2	1,878.16	uniforms/janitorial
258661	CITYWIDE PROPERTY MAINTENANCE	700.00	mowing/lawn contractor
258662	CIVICPLUS, LLC	48,596.17	City website annual fee
258663	COMMUNITY CARE EAP	520.70	miscellaneous
258664	CROWDER AUTO GLASS	320.00	fleet miscellaneous
258665	CUMMINS SOUTHERN PLAINS LTD	639.11	miscellaneous
258666	DAVID'S DISCOUNT TIRES INC	853.62	fleet miscellaneous
258667	DEPARTMENT OF ENVIRONMENTAL QU	23,355.85	licenses/certifications
258668	DOBSON FIBER	8,435.98	IT communications
258669	DUB ROSS COMPANY	14,740.00	Public works pipe
258670	EAGLE REDI-MIX CONCRETE, LLC	7,464.00	concrete contractor
258671	EAST CENTRAL ELECTRIC	145.00	city utility
258672	EUROFINS ENVIRONMENT TESTING E	1,100.00	Public Works daily lab testing
258673	EVOQUA WATER TECHNOLOGIES LLC	31,314.06	chemical contractor
258674	EXPRESS EMPLOYMENT PROFESSIONA	12,481.49	temp employees
258675	FASTENAL COMPANY	734.22	parts/supplies/janitorial

258676	AVERY LAWN CARE	1,810.00	mowing/lawn contractor
258678	FIVE STAR DEMOLITION	2,297.22	demo contractor
258679	FIVE STAR OFFICE SUPPLY	436.79	office supplies
258680	CADENCE PETROLEUM GROUP	1,494.20	fuel
258681	GELLCO CLOTHING & SHOES INC	4,363.68	employee boots
258682	LORNA K. GOOD DBA GOOD CONCRET	7,208.75	Haskell Blvd street&curb repair/Spaulding Park court patch
258683	GRAINGER	863.10	parts/supplies/janitorial
258684	GREEN COUNTRY TESTING	595.00	miscellaneous
258685	HACH COMPANY	4,326.75	water lab supplies/equipment
258686	HARRISON TIRE & SUPPLY	750.00	fleet miscellaneous
258687	HOLLOWAY UPDIKE AND BELLEN INC	6,392.00	Medical District Drainage Study/Utah St stormwater/Honor Heights Park pond spillway
258688	HOMELAND STORES INC	120.76	miscellaneous
258689	HULL, JEFFREY S	116.40	fleet parts
258690	JARED CAPTIAL, LLC	3,200.00	July solar lease
258691	JOHN DEERE FINANCIAL F.S.B.	709.98	miscellaneous/uniforms
258692	JONAS FITNESS, INC	847.32	swim&fit monthly pos service
258693	KELLY BOLDING	29.98	miscellaneous
258694	KENDAL FRANCIS	211.74	travel/training
258695	KIMLEY-HORN AND ASSOCIATES, IN	27,230.00	Broadway streetscape
258696	LAWANDA CLARK	418.80	travel/training
258697	LB TECHNOLOGY, INC.	1,557.80	miscellaneous
258698	LOCKE SUPPLY CO	195.79	miscellaneous
258699	LOVE BOTTLING CO - #111902	33.12	concessions
258700	LOVE BOTTLING CO - #237600	2,474.80	concessions
258701	LOWES	1,687.69	supplies/parts/tools
258702	AMERICAN LOCKER	24,930.30	Water Park electronic lockers
258703	MARIO'S QUALITY OVERHEAD DOORS	7,530.00	FireStation 1 door repair
258704	MARVIN'S MOWERS AND OUTDOOR LL	60.57	miscellaneous parts
258705	MEDICAL AIR SERVICES ASSOCIATI	1,118.00	ambulance coverage premiums
258706	MORGAN SERVICES COMPANY LLC	85.00	towing services
258707	KELLY MURRY	240.00	airport janitorial services
258708	MUSKOGEE COUNTY CLERK	684.00	filing fees
258709	MUSKOGEE COUNTY SHERIFFS DEPAR	32,454.00	MAR26/APR26/JUN26 jail bill
258710	MUSKOGEE DAILY PHOENIX	1,052.76	ad/subscriptions
258711	MUSKOGEE LOCK & KEY	115.02	miscellaneous
258712	NAFECO INC	25,396.02	Fire supplies
258713	NATIONAL LEAGUE OF CITIES	4,067.00	membership dues
258716	NUESYNERGY, INC.	50.00	insurance
258717	OFFICE CONNECTIONS LLC	2,762.06	office supplies
258718	OG&E - ACCT #35947999-5	207,894.51	city utility
258719	OKLAHOMA EMPLOYMENT SECURITY	135.90	miscellaneous
258721	OKLAHOMA NATURAL GAS	399.73	city utility
258722	ONE SOURCE WATER LLC	279.93	miscellaneous
258723	OPTIMUM BUSINESS	26.00	IT communications
258724	OREILLY AUTO PARTS	5,422.79	fleet parts/tools
258725	PATE INDUSTRIAL SUPPLY INC	837.11	miscellaneous
258727	PROSEGUR EAS USA, LLC	4,355.40	City Hall security
258728	PUBLIC RELATIONS SOCIETY	323.00	miscellaneous

258729	RETAIL ATTRACTIONS LLC	5,000.00	consultation for development
258730	RICK EWING	167.00	travel/training
258731	ROBERT E. ALLEN, JR. DBA SPARK	1,131.82	IT parts
258732	ROBIN MCCAIG	94.00	travel/training
258733	ROYSE, CODY	400.00	mowing/lawn contractor Tourist Center
258734	SADLER PAPER COMPANY	750.19	janitorial supplies/paper goods
258735	STEWART MARTIN EQUIPMENT	181.15	miscellaneous
258736	TECHNICAL PROGRAMMING SERVICES	3,635.50	bill notices
258737	TERA SHOWS	533.25	travel/training
258738	ROADRUNNER BRIDGE	5,020.00	Parks bridge kit/handrails
258740	THYSSENKRUPP ELEVATOR CORP	3,944.88	elevator repair
258741	TIGER NATURAL GAS INC	537.30	city utility
258742	TOMMY NIX AUTO GROUP, LLC	124.50	fleet services/parts
258743	TULSA TURN OUT GEAR REPAIR	25.00	miscellaneous
258744	ULINE INC	215.35	miscellaneous
258745	WARREN CAT	866.63	miscellaneous
258746	WASTE MANAGEMENT OF OKLAHOMA I	24,904.34	landfill
258747	CLAUDE WILLIAMSON STANLEY	3,500.00	Cemetery small building labor
258748	YORK & MAIN EQUITY GROUP INC	10,400.00	sanitary/storm sewer repair
258749	YORK STREET TIRES INC	4,972.96	fleet parts/service
258750	OKLAHOMA MUNICIPAL ASSURANCE G	238,949.00	City auto/property insurance
258751	BLUECROSS/BLUE SHIELD OF OK	205,987.78	insurance
258752	THE ZERO CARD, INC.	21,641.96	insurance
276270	BANK OF AMERICA	77,734.85	APR26 purchasing card service

MUSKOGEE TOURISM CLAIMS

CHECK NO.	VENDOR	AMOUNT	DESCRIPTION
258375	B & R ELECTRIC SERVICE INC	440.00	Civic Center power box install
258376	BAREDOWN PRO RODEO, LLC	5,000.00	Bulls and Barrells event
258424	LOWES	530.04	supplies/parts/tools
258425	M & M FLOORING INSTALLATION LL	3,195.50	Civic center flooring and install
258433	MOUNTIAN VIEW VOLUNTEER FIRE D	2,000.00	Fire Dept working Powersports Expo
258444	OKLAHOMA NATURAL GAS	185.46	Roxy Theatre utility
258453	PREMIER USA INC.	857.73	Bass Elite labor/Roxy event labor
258460	SQUARE DEAL MUSIC	348.70	sound board repair
258471	ULINE INC	10,102.87	shelving/chairs for Civic Center
258509	B & R ELECTRIC SERVICE INC	1,050.00	wire new wall with outlets
258567	LOVE BOTTLING CO - #208400	139.88	concessions
258588	OKLAHOMA NATURAL GAS	186.28	Roxy Theatre utility
258596	PREMIER USA INC.	126.59	Roxy event labor
258602	SADLER PAPER COMPANY	180.08	janitorial supplies/paper goods
258609	TECHNICAL PROGRAMMING SERVICES	817.07	Visit Muskogee buckslip insert
258625	LAKES COUNTRY RADIO (KEOK/KTLQ	600.00	radio ad
258714	NEWTON, BRYCE DBA	250.00	Hatbox Event portable restrooms
258715	NORTHSTAR ARTISTS LLC	10,000.00	Dirty Dozen Brass Band management
258720	OKLAHOMA MUSIC HALL OF FAME	15,000.00	JUL26/AUG26/SEP26 support
258726	PLACER LABS, INC	26,000.00	visitor tracking software
258739	THREE RIVERS MUSEUM	15,000.00	JUL26/AUG26/SEP26 funding
258744	ULINE INC	475.64	supplies/shelves/displays
276270	BANK OF AMERICA	5,382.78	APR26 purchasing card service

Finance Committee **3.**

Meeting Date: 08/10/2026

Initiator: Kendal Francis, City Manager

Department: City Manager

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of an addendum to the managed services agreement with PC Landing Zone, for unlimited Tier 1 and Tier 2 support, in the amount of $20,000.00 per month, or take other necessary action. (Kendal Francis)

BACKGROUND:

Following the retirement of IT Director Chris Cummings, the City entered into a Managed Service Agreement with PC Landing Zone for Tier 3 support. We have recently had 2 support staff members resign, which created an immediate need for Tier 1 & Tier 2 level support. This agreement provides us with unlimited Tier 1 & Tier 2 support for an interim period to allow us time to hire and train full-time staff members, without interrupting services.

RECOMMENDED ACTION:

Staff recommends approval of the agreement

Fiscal Impact

Attachments

PCLZ Agreement

THE PC LZ

Unlimited MSP Tier 1 & 2

Quote #000077 v1

Prepared For:
City of Muskogee
Kendall Francis
,

P:
E: kfrancis@muskogeeonline.org

Prepared by:
The PC Landing Zone
Alexis Schornick
941 N. Main St
Muskogee, OK 74403

P:
E: alexis@thepclz.com

Date Issued:
07.24.2026
Expires:
07.30.2026

Managed Services

Description	Recurring	Qty	Ext. Recurring
Unlimited MSP Unlimited MSP *Tier 1 & 2 Level Support *1 Month Agreement	$20,000.00	1	$20,000.00
		Monthly Subtotal:	**$20,000.00**

Monthly Recurring Summary	Amount
Managed Services	$20,000.00
Monthly Total:	**$20,000.00**

Accepted quotes for products will be invoiced immediately and payment for products is due within 10 days of quote acceptance.

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Acceptance

The PC Landing Zone

Alexis Schornick
Signature / Name

07/24/2026
Date

City of Muskogee

Kendall Francis
Signature / Name

Initials

7-24-2026
Date

Finance Committee **4.**

Meeting Date: 08/10/2026
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. 3106 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)

BACKGROUND:

Items are listed within Resolution 3106 to be considered for surplus from this fiscal year.

RECOMMENDED ACTION:

Approve items for Surplus.

Fiscal Impact

Attachments

Resolution 3106 Surplus

RESOLUTION NO. 3106

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
Planning					
Office Desk (honey oak color)	1	Yes			
Office Chairs (black)	2	Yes			
City Manager					
Desk hutch (walnut color)	1	Yes			
Standing desk converter (black)	1	Yes		Mount-It!	
Revenue					
Postage Machine	1	Yes	0002880	Pitney Bowes	CONNECT+3000
Postage Meter	1	Yes	0002758	Pitney Bowes	MSPS

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.

_____
CITY ATTORNEY