



Together, Investing in Municipal Excellence

TRANSPORTATION PROJECT ADVISORY COMMITTEE MEETING AGENDA

JULY 23, 2026, 4:00 PM

723 S. Lewis Street, Room 1112
Stillwater, OK 74074

1. Call Meeting to Order

2. General Orders

The Transportation Project Advisory Committee will hear a staff presentation, discuss, and take action including a vote or series of votes on each item listed as presented or as amended or revised by the Transportation Project Advisory Committee unless the agenda entry specifically states that no action will be taken. The requested action is indicated in each agenda entry but may be amended or revised prior to action by the Transportation Project Advisory Committee.

- a. Approval of June 25, 2026, meeting summary.
- b. Transportation Sales Tax Fund financial report Jared Thulin
(No action will be taken on this item)
- c. Preview of the new Transportation Projects Implementation Plan Brady Moore
- d. Discussion and possible action to make recommendations to the Bill Millis
City Council regarding the proposed sequence or timing of
commencement, continuance, and/or completion of
transportation projects for which revenues from the 2022
Transportation Sales Tax are to be used including, but not limited
to:
 - Consider recommendation to City Council supporting approval to use the Statewide Contract SW0816M -- Joint Crack Sealant with Keystone Service, Inc. -- for citywide crack and joint sealing services in an amount not to exceed \$2,500,000.
 - Consider recommendation to City Council supporting approval to use the Statewide Contract SW0776 -- Traffic Striping with Action Safety Supply Co., L.L.C. -- for citywide pavement marking and striping services in an amount not to exceed \$400,000.

- Consider recommendation to City Council regarding approval of appropriation and expenditures for purchase of paving materials, equipment, and services in an amount not to exceed \$200,000.
- Consider recommendation to City Council regarding approval of appropriation and expenditures for purchase of traffic control materials, equipment, and services in an amount not to exceed \$300,000.

e. Discussion, consideration, and possible action regarding sidewalks, including sidewalk maintenance and improvements currently included and budgeted for in the Pavement Management Program, and other sidewalk projects that may be funded from the Transportation Sales Tax Fund. Bill Millis

f. Discussion, consideration, and possible request to staff on proposed projects to be funded from the revenues generated by the 2022 Transportation Sales Tax.

3. Public Comment

Stillwater City Code, Section 2-53(a) & (b), provides that taxpayers or residents of the city, or their authorized legal representatives, may address the Council at a regularly scheduled meeting on **any item of business listed on the meeting agenda**.

4. Reports from Committee Members or Staff

a. Next regular meeting is August 27, 2026.

5. Adjourn

On _____ at _____, a true and correct copy of this agenda was posted on the kiosk outside City Hall, 723 S. Lewis Street, Stillwater, OK.

The City of Stillwater encourages participation from all citizens. If participation at any public meeting is not possible due to a disability, please notify the City Manager's office at least 48 hours prior to the meeting by calling 405.742.8243.

- Find meeting agendas and minutes online at [Agendas and Minutes](#)
- Official minutes are archived in the City Clerk's office.

**TRANSPORTATION PROJECT ADVISORY COMMITTEE
MEETING MINUTES
THURSDAY, JUNE 25, 2026**

Members present: Chairman Steve Whitworth, Tammy Brown, and Gary Clark
Members absent: Dustin MacDonald and Roger Gose

City of Stillwater staff present: City Manager Brady Moore, Assistant City Manager Rachel Bernish, Assistant City Attorney Tammy Ewing, Accounting Manager Jared Thulin, Engineering Director Bill Millis, Capital Program Manager Jordan Coirier, Administrative Assistant Casi Jackson as Recording Secretary

1. Call Meeting to Order

Committee Chair Steve Whitworth called the meeting to order at 4:00 pm and asked for roll call.

Roll Call:	Whitworth	Gose	Brown	Clark	MacDonald
	Present	Absent	Present	Present	Absent

Quorum established.

2a. Approval of May 28, 2026, meeting summary.

Mrs. Brown made a motion to approve meeting summary; Mr. Clark seconded.

Roll Call:	Whitworth	Brown	Clark
	Yes	Yes	Yes

Motion passed 3-0.

2b. Transportation Sales Tax Fund financial report – Jared Thulin

- Accounting Manager Jared Thulin reviewed the Transportation Sales Tax Fund report with the group, and he answered questions from the committee regarding the report.
- No action was taken.

2c. Discussion and possible action to make recommendations to the City Council regarding the proposed sequence or timing of commencement, continuance, and/or completion of transportation projects for which revenues from the 2022 Transportation Sales Tax are to be used including, but not limited to:

- **Consider recommendation to City Council regarding approval of appropriation and expenditures for Public Works Department purchase of traffic control materials, equipment, and services of \$40,440.**
 - Engineering Director Bill Millis explained the need for school zone flashing beacons on Franklin Street between the new high school and Husband Street.
 - He mentioned the need for traffic signal replacement at the intersection of 6th and Squires due to a defective camera system.
 - Mr. Clark made a motion to recommend to City Council approval of appropriation and expenditures for Public Works Department to purchase traffic control materials, equipment, and services not to exceed \$40,440; Mrs. Brown seconded.

Roll Call:	Whitworth	Brown	Clark
	Yes	Yes	Yes

- Motion passed 3-0.
- Before discussing the second bullet point agenda item, Bill suggested that it would be more efficient for Engineering to prepare one motion for multiple purchases of paving materials and a second motion for multiple purchases of traffic control related equipment, materials, and services so that each time a need comes up, it will not be delayed by being brought before TPAC for approval. Committee was agreeable to the suggestion.
- **Consider recommendation to City Council supporting approval of Task Order No. 5 to the Professional Services Agreement with Benham Design, LLC, for pavement reconstruction design and total expenditures of \$1,980,000 (25TR01).**
 - Bill presented a proposed task order with Benham Design for the complete replacement of four streets: Mathews from Duck to Husband, 10th Avenue from Lewis to Lowry, 26th Avenue from Western to Main, and Range Road from 6th to 32nd. Task Order 5 includes the intersection evaluation for 19th and Western.
 - Mr. Clark made a motion to recommend to City Council approval of Task Order No. 5 to the Professional Services Agreement with Benham Design, for pavement reconstruction design and total expenditures not to exceed \$1,980,000; Mrs. Brown seconded.

Roll Call:	Whitworth	Brown	Clark
	Yes	Yes	Yes

- Motion passed 3-0.
- Referring to the Status of Various Transportation Projects spreadsheet, Capital Program Manager Jordan Coirier provided updates and gave the committee opportunity to ask questions about any project.

2d. Discussion, consideration, and possible action regarding sidewalks, including sidewalk maintenance and improvements currently included and budgeted for in the Pavement Management Program, and other sidewalk projects that may be funded from the Transportation Sales Tax.

- Referring to the Sidewalk Request Spreadsheet on the monitor, Bill gave the committee opportunity to review the document and ask questions.

- Bill also gave the committee opportunity to review the Public Works Monthly Report and ask questions.

2e. Discussion, consideration, and possible request to staff on proposed projects to be funded from the revenues generated by the 2022 Transportation Sales Tax.

- There was no discussion, and no action was taken.

3. Public Comment

- Councilor Tim Hardin asked when the Main Street stoplights would be removed, and Bill reported that some have already been, and the goal was to have them all removed by end of June.
- Councilor Hardin asked why the stripes on Washington Street strip were painted orange, and City Manager Brady Moore explained that that was a decision by the merchant group on The Strip, and they paid for it out of their own funds.
- The Stillwegian founder Chris Peters asked if the LED street lamp poles come on at night; staff reported that they are intended to but could not confirm.
- No action was taken.

4. Reports from Committee Members and Staff

- The next scheduled meeting is July 23, 2026.
- No action was taken.

5. Adjourn

Mr. Whitworth asked if there were any further comments or questions; none responded. Mr. Clark made a motion to adjourn; Mrs. Brown seconded.

Roll Call:	Whitworth	Brown	Clark
	Yes	Yes	Yes

Motion passed 3-0.

- Meeting adjourned at 4:58 pm.

City of Stillwater - Transportation Sales Tax Fund

For the period ending June 30, 2026

	FY25	FY26				
	Actual	MTD Actual	YTD Actual	Budget	Encumbrances	Unencumbered Balance
SOURCES OF FUNDS						
1 Sales Tax	\$ 10,439,486	\$ 1,120,331	\$ 11,194,161	\$ 11,175,000	\$ -	\$ (19,161)
2 Interest	974,688	-	-	-	-	-
3 Rent	2,400	-	-	-	-	-
4 Misc Revenue (house removal)	10,350	-	160,100	-	-	(160,100)
TOTAL SOURCES OF FUNDS	11,426,924	1,120,331	11,354,261	11,175,000	-	(179,261)
USES OF FUNDS						
5 Paving Materials	64,145	12,680	171,151	325,157	63,132	90,874
6 3rd Street Bridge	228,594	-	-	-	-	-
7 Husband Street Bridge	498	-	-	-	-	-
8 FY20 Pavement Management	2,690,955	6,410	9,741	356,563	2,826	343,995
9 FY21 Pavement Management	-	-	388	13,788	13,400	1
10 Deferred Maintenance Management	23,105	-	674	358,529	7,136	350,720
11 Pavement Assessment	1,400	-	-	22,070	22,070	-
12 Block 34 Area Improvements	1,949,839	-	237,575	260,405	22,624	206
13 Maple & West Street Replacement	2,454	-	-	50,597	50,595	2
14 Transportation Program Manager	92,964	380	63,243	189,121	125,877	1
15 12th Ave Health Corridor Study	23,615	-	7,390	15,490	8,100	-
16 Rails to Trails Grant Ph II	-	-	-	300,000	-	300,000
17 Terminal Roundabout	7,264	102,841	108,692	578,552	469,859	1
18 FY25 Pavement Management	555,542	104,966	1,324,719	5,102,406	1,534,841	2,242,847
19 Drainage Improvements	-	-	284,268	310,923	26,655	-
20 Airport & Perkins Traffic Analysis	24,828	-	-	4,172	4,172	-
21 Knoblock, 4th Avenue, and Lincoln	265,400	-	109,674	399,110	289,436	-
22 McElroy, Man and Hall of Fame	746,300	-	1,382,666	1,472,251	89,585	-
23 Monticello	552,485	-	1,290,309	1,675,678	385,368	1
24 Windsor Sidewalk & Crosswalk	42,094	-	8,419	16,176	-	7,757
25 Misc Sidewalk Improvements	-	-	30,300	173,253	142,953	-
26 FY26 Pavement Plan	-	-	-	220,000	-	220,000
27 Deferred Maintenance	-	-	326,380	378,211	51,831	-
28 Rail Tie Removal Phase I	-	4,964	9,130	60,000	50,870	-
29 Drury Culvert Improvements	-	-	-	630,243	630,243	-
30 Traffic Signal Battery Backups	-	-	-	204,546	204,546	-
31 Replace Obsolete Comm Systems	-	-	224,000	340,280	116,280	-
32 Full Depth Repair	-	-	-	800,000	800,000	-
33 Downtown Intersection Modifications	-	51,056	69,237	88,000	12,819	5,944
34 City Wide Pavement Markings	-	-	399,458	400,000	542	-
35 Traffic Cameras	-	-	-	50,000	50,000	-
36 Traffic Safety	-	-	-	70,080	-	70,080
37 Perkins: McElroy - Lakeview	56,058	-	-	-	-	-
38 Airport: Lakeview - Washington	-	-	-	82,996	82,128	868
TOTAL USES OF FUNDS	7,327,539	283,298	6,057,413	14,948,597	5,257,888	3,633,297
RESOURCES OVER (UNDER) USES	\$ 4,099,385	\$ 837,033	\$ 5,296,848	\$ (3,773,597)	\$ (5,257,888)	\$ (3,812,558)
Beginning Cash Balance	26,725,912		29,675,875			
Change in Interest Receivable	(1,271)		-			
Change in Accounts Receivable	(400)		400			
Change in Due from General Fund	(66,397)		-			
Change in Accounts Payable	(1,081,355)		(1,208,842)			
Ending Cash Balance	<u>\$ 29,675,875</u>		<u>33,764,281</u>			
Plus: Uncollected Sales Tax Revenues			(19,161)			
Less: Unspent Budget Appropriations			(8,891,184)			
Balance Available to Appropriate			<u>\$ 24,853,936</u>			
Future Projects/Funding Needs:			Notes:			
39 Bridges and Channel Improvements			1,400,000			
40 6th Avenue Land Acquisition			3,500,000			
41 Knoblock/4th Ave Reconstruction			4,300,000			
42 Task Order #2 Construction			1,713,000			
43 Task Order #3 Construction			2,700,000			
44 Task Order #3 Construction (McElroy Rd)			1,800,000			
45 Task Order #4 Construction			3,000,000			
46 Task Order #5 Design			1,980,000			
47 Task Order #5 Construction			10,100,000			
48 Maple & West Reconstruction			2,100,000			
49 Sidewalk Construction			1,200,000			
50 Red Dirt Trail			800,000			
TOTAL			<u>\$ 34,593,000</u>			

*** INTERIM REPORT IS UNAUDITED AND PROVIDED FOR MANAGEMENT PURPOSES ONLY ***

STATUS OF VARIOUS TRANSPORTATION PROJECTS					
Status	Project #	Project Name / Location	Description of Work	Estimated Construction Cost	Update
Completed	25TR06 (21TR09)	Full Depth Repairs (40+ locations)	Full depth pavement patching/panel replacement	\$800,000.00	Project Completed May 1, 2026.
	25TR07 (20TR01/21TR05)	Joint & Crack Sealing (various locations)	Pavement joint & crack sealing	\$800,000.00	Project Completed May 15, 2026.
	25TR02	400 S. Villa Dr. / Orchard St. & 5th Ave.	Repairs to existing drainage structure and roadway	\$212,000.00*	Project Completed May 15, 2026.
	26TR15	Citywide Pavement Markings	Restriping existing pavement markings	\$400,000.00	Project Completed May 8, 2026.
	26TR14	Downtown Intersection Modifications (7th/8th/9th and Main)	Converting to LED Stop Signs Striping and Signage improvements	\$51,056.32	Project Completed June 17, 2026.
In Construction	25TR08 / 20TR06C	Monticello from University to Admiral	Full reconstruction (with utility work)	\$3,229,007.94*	Final Completion is anticipated for July 2026. Contractor is addressing the Punch List items.
	26TR13	Full Depth Repairs	Full depth pavement patching/panel replacement	\$800,000.00	Project kicked off May 2026; seven (7) locations under the Contract extension has been completed with additional work continuing to progress.
	23AP05	SWO Terminal Roundabout	Construction of a new roundabout located at the intersection of Wright Drive and Airport Road.	\$585,452.00	Placing curb and gutter, and paving. Scheduled for completion August 2026.
	25TR01	Task Order 1	Mill & Overlay/Full Reconstruction/Surface Treatments	\$2,400,000.00	Construction is 15% complete. Contractor has installed asphalt pavement overlay on 11th Avenue and is preparing asphalt pavement overlay for Black Oak Dr. Project completion is anticipated for January 2027.
	26TR09	Drury Street Culvert Improvements	Repairs to existing drainage structure and roadway	\$630,243.00	Construction is 25% complete. Concrete footers and the new culvert bridge structure have been installed, Contractor preparing to backfill the structure.
Pre Construction	27TR01	Citywide Pavement Markings	New and refreshed pavement markings.	\$400,000.00	Staff preparing project for August City Council meeting for consideration of utilizing the Statewide contract.
	27TR02	Citywide Pavement Maintenance	Pavement maintenance treatments including joint & crack sealing, mastic repairs, and surface treatments.	\$2,500,00.00	Staff preparing project for August City Council meeting for consideration of utilizing the Statewide contract.
In Design	25TR04 (21TR14) & 25WL04	Knoblock St. from 4th to University 4th Ave. from Hester to Duck 4th Ave. from Orchard to Walnut 4th Ave. from Garfield to Lincoln Lincoln St. from 6th to 4th	Full reconstruction w/ waterline Partial or Full reconstruction w/ waterline Full reconstruction Patching and/or partial/full reconstruction Full reconstruction	\$4,300,0000.00*	Permitting with ODEQ and coordinating final details ahead of project advertisement anticipated in September 2026.
	23TR06	Maple Avenue & West Street	Full reconstruction	\$2,200,000.00	Design 60% pending. Staff is determining the requirements for design moving forward.
	23TR08215	Rails-to-Trails (Phase I)	Trail design from McElroy to Lakeview (& to Husband)	\$300,000.00*	Engineer selected and is engaged in scoping efforts with ODOT for the combined Phases I &II.
	24TR08260	Rails-to-Trails (Phase II)	Trail design from 6th Ave. to McElroy	\$300,000.00	
	N/A	Downtown-Campus Pedestrian Connection	Red Dirt Trail (New Sidewalk)	\$800,000.00	Staff preparing to solicit for design services.
	25TR12	Sidewalks (various locations)	Sidewalks (various locations)	\$1,200,000.00	Staff to return review comments on Phase 1 final design (95% complete). Phase 2 conceptual design is in review by Staff.
	25TR01 25TR09/10	Task Order 2	Surface Treatments	\$1,686,000.00	Final plan submittal received and is in review by Staff.
		Task Order 3	Rehabilitation/Full Reconstruction	\$5,485,000.00	Conceptual plan was submitted to Staff for review in July. Staff comments were returned to the consultant and preliminary plans are expected to be submitted in October 2026.
		Task Order 4	Surface Treatments	\$3,000,000.00	Consultant performed the field investigation for the identified streets and is preparing recommendations for the appropriate pavement treatment. Anticipated bid advertisement in September 2026.
		Task Order 5	Full Reconstruction & Intersection Study	\$10,100,000.00	City Council approved the task order at the 7/7 meeting.
	22TR##	Deferred Maintenance Bridges / Channels	Miscellaneous bridge and channel maintenance	TBD	In Design. Staff to reconcile with biannual ODOT bridge inspection report.
	26TR12	Downtown Intersection Modifications (10th and Main)	Intersection Modifications	\$165,000.00	City Council approved rehabilitation plan at 5/18 meeting. Consultant provided preliminary plans in July and Staff returned comments. Anticipated bid advertisement in August 2026.
Planning/ Miscellaneous	N/A	Citywide	Sidewalk/trail connectivity (& requests from citizens)	N/A	Staff is working to identify and prioritize sidewalk and trail gaps throughout the City.
	N/A	Citywide	Miscellaneous traffic control requests	N/A	Addressing requests for: striping, signing, signals, parking , etc.
* Project cost includes additional funding source(s) in addition to Transportation Sales Tax Fund.					

Public Works Department Monthly Reporting

FY2026

				Tons	Lbs Asphalt	Lbs Tar	Traffic Control
Jun		CY Concrete	SY Paving	Asphalt			Items
1815 S Ashton Ave	Sidewalk		29.1				
207 N Donaldson	Sidewalk		0.1				
1718 W Sunset	Road Repair	33.1					
Various Locations	Asphalt Street Repairs			31.4			
Various Locations	Cold Patch Pothole Repairs				9600		
All Signaled Intersections	Wireless Connectivity						1
All Signaled Intersections	Battery Backup Components						1
Hall of Fame and Duck	Vehicle Detection Cameras						1
6th and Main	Vehicle Detection Cameras						1
		33.1	29.2	31.4	9600	0	4
				Tons	Lbs Asphalt	Lbs Tar	Traffic Control
May		CY Concrete	SY Paving	Asphalt			Items
828 E Krayler Ave	Sidewalk		2.0				
5710 W 7th Ave	Sidewalk		10.3				
623 S Lewis St	Sidewalk		1.0				
1718 W Sunset	Road Repair	2.4					
S Cambridge & Oxford	Road Repair	4.4					
Various Locations	Asphalt Street Repairs			64.1			
Various Locations	Cold Patch Pothole Repairs				2400		
	Montly Totals	6.8	13.3	64.1	2400	0	
				Tons	Lbs Asphalt	Lbs Tar	Traffic Control
Apr		CY Concrete	SY Paving	Asphalt			Items
828 E Krayler Ave	Sidewalk		10.7				
1215 E 12th Ave	Road Repair	27.1					
N Duck St	Retaining Wall		1.0				
Various Locations	Asphalt Street Repairs			50.5			
	Montly Totals	27.1	11.7	50.5	0	0	
		CY Concrete	SY Paving	Tons	Lbs	Lbs Tar	Traffic Control
Mar							
	Montly Totals	55.3	24.6	5.3	17400	0	
		CY Concrete	SY Paving	Tons	Lbs	Lbs Tar	Traffic Control
Feb							
	Montly Totals	19.2	25.5	15.0	2100	0	
		CY Concrete	SY Paving	Tons	Lbs	Lbs Tar	Traffic Control
Jan							
	Montly Totals	9.8	21.7	24.6	600	0	
		CY Concrete	SY Paving	Tons	Lbs	Lbs Tar	Traffic Control
Dec							
	Montly Totals	19.4	23.0	3.5	2700	540	
		CY Concrete	SY Paving	Tons	Lbs	Lbs Tar	Traffic Control
Nov							
	Montly Totals	9.1	7.3	0	3000	5430	
		CY Concrete	SY Paving	Tons	Lbs	Lbs Tar	Traffic Control
Oct							
	Montly Totals	17.7	89.3	29.4	5700	0	
		CY Concrete	SY Paving	Tons	Lbs	Lbs Tar	Traffic Control
Sep							
	Montly Totals	7.8	92.7	117.6	300	0	
		CY Concrete	SY Paving	Tons	Lbs	Lbs Tar	Traffic Control
Aug							
	Montly Totals	21.3	44.8	0	0	0	
		CY Concrete	SY Paving	Tons	Lbs	Lbs Tar	Traffic Control
Jul							
	Montly Totals	29.2	16.7	0	0	0	
	FY2026	255.9	584.7	341.3	43800	5970	4
	FY2025	104.6	458.6	150.4	11700	5970	0