November 9, 2026
REGULAR MEETING
MINUTES

The Muskogee Board of County Commissioners met in session at 8:15 a.m. Members present were: Chairman, Keith Hyslop; Vice-Chairman, Kenny Payne; Member Ken Doke; and Muskogee County Clerk, Polly Irving.

1: Motion
Commissioner Payne made a motion and it was seconded by Commissioner Doke, approved to Open the meeting at 8:26 a.m. The motion was unanimous.

2: Motion
Commissioner Doke made a motion and it was seconded by Commissioner Payne, approved the Purchase Orders. The motion was unanimous.

3: Motion
Commissioner Doke made a motion and it was seconded by Commissioner Payne, approved the Monthly reports. The motion was unanimous.

4: Motion
Commissioner Payne made a motion and it was seconded by Commissioner Doke, approved Regular meeting minutes for November 2, 2026. The motion was unanimous.

5: Motion – NO PAPERWORK PROVIDED TO COUNTY CLERK OFFICE
Commissioner Payne made a motion and it was seconded by Commissioner Doke, approved a Platt acceptance for Lopp Ranch Phase 3, Haskell Oklahoma in District 3. **Commissioner Payne:** *"I will state, because we always do, that by signing this, we make no acknowledgments of accepting any roads whatsoever. That's a separate process, and I want that to be noted in my motion. We will deal with the roads when the time comes, but this does not have anything to do with acceptance of roads."* The motion was unanimous.

6: Motion
Commissioner Doke made a motion and it was seconded by Commissioner Payne, approved updated E911 addresses for Quail Creek Addition. **Commissioner Doke:** *"Yeah, so a developer reached out to us saying they were having difficulty getting 911 addresses because of the way the streets have been named. Before any of us even came into office, I guess. And so, they tried to work. They've talked to Laurel. They've talked to Vicki, actually, and everybody that works through the 911 stuff. And they had just said, you know, if we could just go through the process of doing street name changes, which we've done in the past, and we have the ability to do under Oklahoma State law, that we could change the names. In particular, I think the issue was is they had some names of streets that went both north and south and east and west. And they were concerned that somebody called an ambulance or whatever. They may or may not ever make it there. So, I think they went through the changes, made some recommendations for changes, and are asking us to do street name changes now. And that's the paperwork, I think, that we have here."* **Commissioner Payne:** *"Let me ask one question, and I want to get this done today, but also, like I told you before, is there any protocol that we need to go through with neighbors and things like that before we change these notices?"* **Doke:** *"I don't know. I'm not even sure if these already have houses on them or not. But as far as street name changes, I think that we're going to have to do it regardless, because the 911 piece is super important."* **Payne:** *"Yeah, I agree 100%."* **Doke:** *"But I would guess that would probably be up to the developer to work with the folks on the houses."* **Co Clerk, Polly Irving:** *"The only thing I'd like to ask is how's that going to get changed on the Platt, if they're not going to file a plat, or amended plat to do that?"* **Payne:** *"That would be a question to ask too, your right."* **Doke:** *"Yeah, I don't know. And if this is a precursor to that, or if they need to do that in a separate step or whatever, but I'd imagine that if they're already there and we've accepted a plat, we're going to at least have to do the name changes, at least in a preliminary step. Now, whether there's another shoe that needs to fall also, I don't know the answer to that, because I don't know how that affects your office or what the statute is."* **Irving:**

"It affects it a lot." **DA, Janet Hutson:** *"I'll take a look."* **Irving:** *"Okay, thank you."* The motion was unanimous.

7: Motion
Commissioner Doke made a motion and it was seconded by Commissioner Payne, approved the confirmation of the City Council's reappointment of Dr Edwyna Synar to the Muskogee City-County Trust Port Authority to serve a four (4) year term beginning August 30, 2026, and ending August 30, 2030. The motion was unanimous.

8: Motion
Commissioner Payne made a motion and it was seconded by Commissioner Doke, approved a Memorandum of Understanding between the Muskogee Creek Nation and Muskogee County. **Commissioner Payne:** *"This is a memorandum stating that the nation wishes to add roads to the nation's national tribal transportation facility inventory. Any business we do with the tribes having to do with roads, whether it's them helping us or us helping them, needs to be on their inventory. And if it's not, then we really can't touch theirs and they can't touch ours. And all this memorandum does is states that we want to work in cooperation with each other to be mutually beneficial to both."* The motion was unanimous.

9: Motion
Commissioner Doke made a motion and it was seconded by Commissioner Payne, approved a Resolution for Disposal 2026-06 for District 1. The motion was unanimous.

10: Motion
Commissioner Payne made a motion and it was seconded by Commissioner Doke, approved a Utility Permit Application 2026-40 for High Springs Energy Storage LLC in District 3. The motion was unanimous.

11: Motion
Commissioner Payne made a motion and it was seconded by Commissioner Doke, approved a Utility Permit Application 2026-41 for Vero Fiber Networks District 3. The motion was unanimous.

12: Motion
Commissioner Doke made a motion and it was seconded by Commissioner Hyslop, approved a Utility Permit Application 2026-42 for Vero Fiber Networks in District 1. The motion was unanimous.

13: Motion
Commissioner Payne made a motion and it was seconded by Commissioner Doke, approved the Project Agreement between Muskogee County and Oklahoma Department of Transportation. **Commissioner Payne:** *"PAC funding. I got some money, $350,000 or $60,000 to do a bridge off the PAC fund. And this is just the paperwork that's got to be done in order to receive that money. And I will need to talk to Shelly, too, because I have a feeling that it's going to need-. It's her call what it needs. Well, it's going to need an account that can be tracked specifically and not with a bunch of other accounts. I'll talk to her about it."* The motion was unanimous.

14: Motion
Commissioner Payne made a motion and it was seconded by Commissioner Doke, approved to accept the 2027 REAP award in the amount of $125,000 for District 2. The motion was unanimous.

15: Motion
Commissioner Doke made a motion and it was seconded by Commissioner Payne, approved a Quote for Purchase that includes two vehicle trade-in considerations for a 2023 Chevrolet Silverado 2500HD from dealer J. Hodge for the Taft Fire Department. **Commissioner Payne:** *"They are wanting to trade in a 2019 Silverado and a 2018 Explorer for a 2023 2500. I would guess a brush truck, but I don't know that. There is no financing deal whatsoever on this as to who's going*

to do that or if it's cash or anything else, but it's also just asking possible action regarding a quote for purchase that includes. In other words, they want to know that we're okay with them trading these two vehicles in." **Commissioner Doke:** *"Moving forward or whatever. I don't have an issue with them moving forward with that."* **Payne:** *"I don't either."* **Doke:** *"But we will need all the necessary paperwork."* **Payne:** *"Are you good with moving forward with that?"* The motion was unanimous.

16: Motion
Commissioner Payne made a motion and it was seconded by Commissioner Doke, approved to Enter into an Executive Session at 8:48 a.m. to have confidential communications between the Muskogee Board of County Commissioners, county officials and their attorney the Muskogee County District attorney regarding a claim by OG&E for the for bill in the amount of $603,870.38 relative to the Okay Road project. The motion was unanimous.

17: Motion
Commissioner Payne made a motion and it was seconded by Commissioner Doke, approved to Adjourn the Executive Session at 9:00 a.m. and resume Regular meeting with no actions being taken at this time regarding the Executive Session. The motion was unanimous.

NEW BUSINESS:
None

ADJOURN:
Motion was made by Commissioner Payne and seconded by Commissioner Doke, approved to adjourn the meeting at 9:00 a.m. The motion was unanimous.

16th day of Nov, 2026
Chairman
Member
Member
Attest
County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

APPLICATION AND UTILITY PERMIT
MUSKOGEE COUNTY, STATE OF OKLAHOMA

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

I-2026-012881 Book 5055 Pg 892
11/16/2026 9:58am Pg 0892-0896
Fee: $0.00 Doc: $0.00
POLLY IRVING - Muskogee County Clerk
State of OK

Co. Comm. Dist.___

TYPE OF INSTALLATION

WATER_____
SEWER_____
GAS_____

OIL_____
ELECTRIC Fiber Optic
TELEPHONE_____

This authority executed in the original and three copies this _____ day of _____ 20___, by the Board of County Commissioners, acting for and on behalf of the County of Muskogee hereinafter called the "County" witnesses:

THAT THE COUNTY DOES BY THESE PRESENT, GRANT TO:

Applicant: EcoLink Fiber (East Central Electric)
Mailing Address
PO Box 1178 Hwy 75 South Okmulgee, OKla. 74447
Phone: 918-756-0833
After Hours/Weekend Emergency Contact and Phone:

"On the job" contact person and phone: David Wright 607-238-9321
(a person and phone #, who will be on the job site, MUST be listed for approval of permit.)
a permit to erect, construct and maintain a Fiber Optic Lines
along, upon or cross the hereinafter described County Highway(s), Road(s) being show on the attached drawing(s) and further describe as follows:

LOCATION: See Attached Map

COUNTY HWY OR ROAD: Old Taft Road - North/South of.

(Highway Junction or Road or other definite point) and further describes as follows:

Old Taft Road - North/South of.

The installation will be made in the following manner:

Size of Line: .45" Size of Casing 1 1/4"

Before placing a utility facility on any County right-of-way, a permit must be obtained, using forms furnished by the County. All information requested on the form must be supplied. All underground crossings must be installed by boring, punching, or other approved methods. The method and equipment for the installation must be approved by the County.

E-MAILED
11/16 9:55

I-2026-012881
11/16/2026 9:56am Book 5055 Pg 893
Pg 0892-0896
Fee $0.00 Doc: $0.00
POLLY IRVING - Muskogee County Clerk
State of OK

If considered necessary, pressure grouting of the voids will be required. This will generally be required when the diameter of the bore exceeds the outside diameter of the pipe by two inches or more. In the interest of safety, trenching and the parking of equipment should be performed as far as possible from traffic lanes. In Unusual cases where trenching is necessary, a special plan with specifications will be developed by the owners with assistance for the County, setting out the methods for controlling the traffic, placement of the facility and proper restoration of the roadway. This method must bear the recommendation of the County and be approved by the Board of County Commissioners.

Drawings clearly illustrating work to be performed within the highway or road right-of-way and all other utility facilities in the areas of this permit must be provided with the permit application. A plan view will be sufficient, except where a crossing of the highway or road involved. Each highway or road crossing must be represented by a profile or crossing-section view with highway template, regardless of the type of utility to be installed or its function. Parallel overhead lines on all highway or road right-of-way should be limited to single pole construction. All crossings of the highway or road should be as nearly perpendicular as possible. The following fee shall accompany said drawings.

Request Method	Fee
_X_ Bore	_____$ 50.00
____ Cut dirt or gravel	_____$150.00

Cutting of paved road is NOT permitted. If a crossing is made on a paved road, it MUST be bored.

This fee schedule shall be waived in the case of a Public Utility doing business in Muskogee County who by the filing of this Utility Permit hereby agrees to indemnify Muskogee County for any damages to the County Roadway. This permit is granted subject to the following conditions, requirements and covenants to wit:

1. Work to be performed on County right-of-way must have the approval of the County, who must be notified when the work is to begin and when it is completed for final inspection. Under no circumstances will any work be done on County right-of-way until such approval has been obtained.

2. The County reserves the option to have an inspector on the work site during any/all phases of the project.

3. One copy of an approval permit must be kept at the work site for inspection by the Commissioner or his representative. Applicant will be required to have an inspector or engineer present at all time during construction to insure that installation is made in accordance with plans and specifications approved by the County.

4. The applicant must agree to hold the County harmless for any damage or injury to persons or property caused by or resulting from the construction, maintenance, operation or repair of the facilities on under or over the County right-of-way and must further agree to reimburse the County for any repair or damage to County facilities made necessary by the construction, maintenance and/or operation of the applicant's facility.

5. All work on the County right-of-way is to be done in accordance with the current Standard Specifications for highway or road construction, and at the conclusion of such work, the right-of-way must be cleaned up and left in presentable condition. This will include replacing any protective grass cover destroyed by trenching or operation of equipment and by correcting any other damage that may have been caused, as directed by the County.

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Fee: $0.00 Doc: $0.00
POLLY IRVING - Muskogee County Clerk
State of OK

6. The applicant must furnish all flagmen, lights, barricades and warning signs deemed necessary by the County, during the construction, maintenance, or repair of its facilities on the County right-of-way. In some cases, the applicant must post bond in an amount determined by the Board of County Commissioners. Such bonds usually will not exceed $10,000.00. Necessity for bond will be determined by the County and the bond will be held in their office.

7. When notified to do so by the County, the applicant agrees to make all changes in the facilities on County right-of-ways at the applicants own expense, unless otherwise provided by law or order of the Board of County Commissioners.

8. Clearance above the traffic lanes of the highway or road at all pole line crossings should comply with applicable safety codes, but will not be less than 20 feet at a temperature of 60 degrees Fahrenheit. All poles, post, stubs, fixtures, down guy wires, and other appurtenances must be kept in good repair at all times and free from weeds and brush within a 5- foot area of the installation. The facilities, when parallel to the highway or road will be no more than 4 feet inside the right-of-way line, unless otherwise approved by the Board of County Commissioners.

9. All underground crossings of the right-of-way must be encased from right -of-way line to right-of-way line at a minimum depth of 48 inches below the bottom of the surfacing and 48 inches below the bottom of the ditches, unless otherwise approve by the Board of County Commissioners.

All encased crossings must be sealed at both ends and vented outside the right-of-way line. The vents should be sized to allow proper release of carrier pipe contents in case of failure. The minimum pipe size for the vent it two-inch nominal, and the vent must extend a minimum of 36 inches above natural ground level. The owner must install indemnification makers at each right -of-way line directly above facility. Such makers may be attached to vents or to a right-of-way fence. The makers may be in the owner's standard design, but must identify the owner and the size of the facility, and must be at least 130 square inches in area. They also must be erected at a location plainly visible from within the highway or roadway right-of-way.

The casing must be designed to sustain roadway loadings, contain and divert from the roadway the contents of the carrier pipe, and to have a life expectancy equal to or greater than the carrier pipe.

Encasement for underground telephone or power lines, or similar facilities, should comply with the above, except for the installation of vents, end seals, and the ability to contain and divert.

Steel pipelines crossing the right-of-way may be installed without encasement if the installation is in accordance with Special Provision for the installation of Underground Pipelines. This Special Provision stipulates in part that carrier pipe materials within the right-or-way by being of steel at least one grade better or a minimum of one wall width thicker and of the same alloy. Pipe must be 48 inches below the flow line of drainage ditches and all other highway drainage facilities, and must be properly protected from corrosion.

Non-pressurized facilities, such as sanitary sewer lines, crossing the highway or road right-of-way may be approved without the use of encasement, if cast iron or material of equal or better quality is used, with the understanding that maintenance will be performed by a method that will not disturb the though lanes or interfere with traffic.

Parallel facilities must be installed no more than 4 feet inside the right-of-way and be buried a minimum depth of 30 inches below the surface on the ground. The ditch must be backfilled to a density equal to the adjacent soil, and a proper vegetative cover established on the area disturbed. Any deviation must be approved by the County.

10. The applicant must agree to refrain from disturbing trees, shrubbery, or any part of the landscape without the approval of the County. If it becomes necessary to disturb trees or shrubbery, applicant's intentions must be plainly stated in the application, which will include size and kind of trees and shrubs, disposition during installation.

I-2026-012881
11/16/2026 9:58am
Fee: $0.00 Doc: $0.00
POLLY IRVING - Muskogee County Clerk
State of OK
Book 5055 Pg 895
Pg 0892-0896

11. Blasting will not be permitted within the highway or road right- of-way except in unusual cases and only with special approval by the County.

12. The applicant must agree to notify all owners who have facilities in the area encompassed by this permit before beginning any work.

13. The applicant must agree to hold the County harmless for any and all damages that the utility facilities might sustain while occupying County highway or right-of-way.

14. Any variance from the terms of this Resolution shall be by special permission of the Board of County Commissioners.

15. Applicant will give the County a 48 hour notice before actual work is to begin.

16. In case of emergency, this permit must be filed within two (2) workdays.

THE FOLLOWING ARE REQUIRED BEFORE APPROVAL

Emergency After Hours/Weekend Contact Information Is Required
** Job Site Contact Information Is Required**

APPLICANT NAME: Rick McElhannon

APPLICANT TITLE: Field Operations Manager

APPLICANT SIGNATURE: Rick McElh DATE 11-9-2026

Muskogee County Board of Commissioners:

Ken Doke Dist. 1, Chairman

Keith Hyslop Dist. 2, Vice-Chairman

Kenny Payne Dist. 3, Member

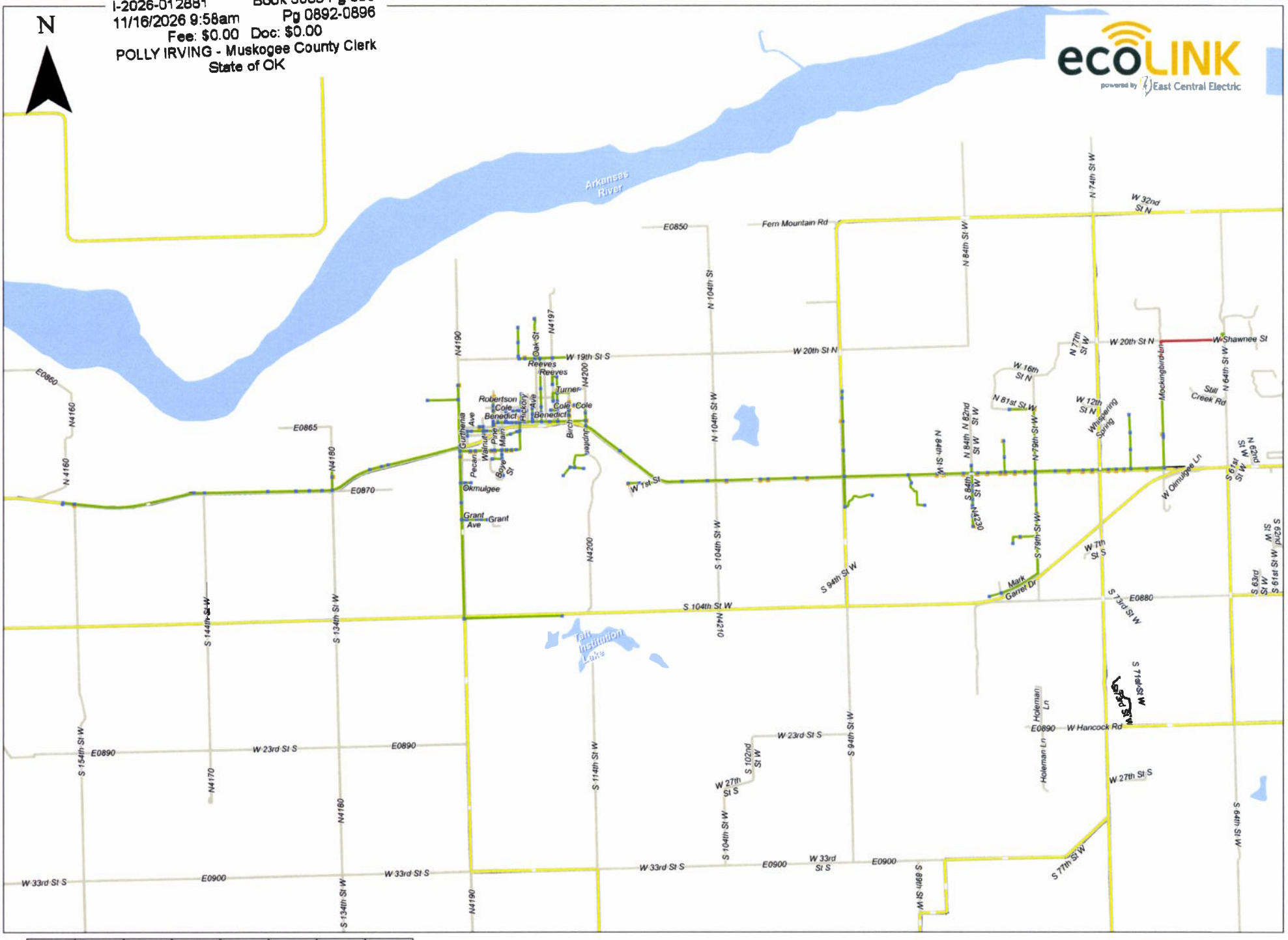
ATTEST:

Polly Irving, County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

I-2026-012881
11/16/2026 9:58am
Fee: $0.00 Doc: $0.00
POLLY IRVING - Muskogee County Clerk
State of OK

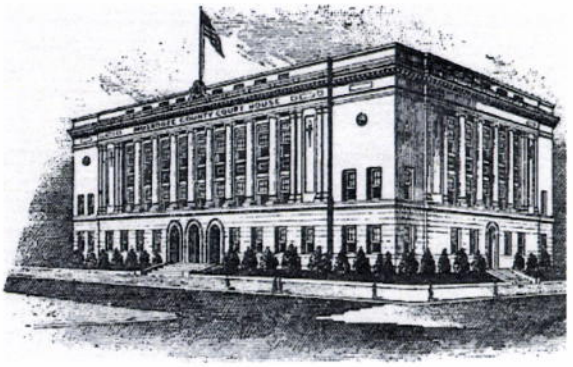
Book 5055 Pg 896
Pg 0892-0896



KEN DOKE
MUSKOGEE CO. DISTRICT 1

KEITH HYSLOP
MUSKOGEE CO. DISTRICT 2

KENNY PAYNE
MUSKOGEE CO. DISTRICT 3



POLLY IRVING
COUNTY CLERK

SECRETARY

MUSKOGEE COUNTY BOARD OF COMMISSIONERS

P.O. BOX 2307 MUSKOGEE, OK 74402-2307 PHONE (918)682-9601 * FAX (918) 684-1697

bocc@readymuskogee.org

I-2026-012883 Book 5056 Pg 1
11/16/2026 10:08am Pg 0001-0003
Fee: $0.00 Doc: $0.00
POLLY IRVING - Muskogee County Clerk
State of OK

RESOLUTION

NOTICE IS HEREBY GIVEN that Muskogee County District #__1__ does hereby accept and dedicate unto the said County of Muskogee, State of Oklahoma, approximately _.25___ mile(s) (_1325____ ft.) for the improvement, operation and maintenance of a public road upon and across the following land, lying and being situated in Muskogee County, State of Oklahoma, to wit:

- **Blue Stem Road, in Fort Gibson Oklahoma, 35° 49' 8.4" N, 95° 13' 26.4" W, in Section 09, Township 15 North, Range 20 East (Indian Meridian) within Muskogee County. Runs east off South Three Mile Road, approximately 3/4 of a mile south of US Highway 62.**

To have and to hold the said easement/right-of- way unto the County of Muskogee, State of Oklahoma, for Public road, street or highway purposes, so long as the same shall be used, operated and maintained as a public road, street or highway; and hereby accepts interest in said strip(s) of land to public use for such purposes.

APPROVED AND ACCEPTED THIS 10th **day of** Nov, 2026 **the Muskogee County Commissioners, State of Oklahoma.**

Keith Hyslop, Chairman

Ken Doke, member

Kenny Payne, member

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

ATTEST:

Polly Irving, County Clerk

COUNTY OF MUSKOGEE STATE OF OKLAHOMA

E-MAILED 11/10 10:07

I-2026-012883 Book 5056 Pg 2
11/16/2026 10:08am Pg 0001-0003
Fee: $0.00 Doc: $0.00
POLLY IRVING - Muskogee County Clerk
State of OK

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
COUNTY ACTION REPORT

County Muskogee ▼ Date of Action 11/16/2026

Length 0.250 Miles Commissioner District Number _____

Type of Action: Addition ✔ Removal _____ Abandonment _____

LOCATION OF COUNTY ROAD

Please write out the County Road's location using the County Grid Coordinates and include a map of the location with the Road highlighted.

Blue Stem Road, in Fort Gibson Oklahoma, 35° 49' 8.4" N, 95° 13' 26.4" W, in Section 09, Township North, Range 20 East (Indian Meridian) within Muskogee County. Runs east off South Three Mile approximately 3/4 of a mile south of US Highway 62.

VERIFICATION OF NEW COUNTY ROADS

We, the undersigned County Commissioners for 0 County, do hereby certify the action as reported on this form and that any roads reported as an addition to the County Road System comply with the definition of a public road by being located on either existing section line right-of-way, public right-of-way through adverse possession or other dedicated right-of-way of record and are open for public travel at all times. These roads are maintained by the County and are eligible for inclusion in the County's certified road mileage.

Signed: _____ _____ _____
Month Day Year

_____
Commissioner District 1

_____
Commissioner District 2

_____
Commissioner District 3

Department Use Only

Date Reviewed: _____ _____ _____
Month Day Year

_____
Reviewed By

RETURN BY

Email: GIS@odot.ok.gov
Fax: (405) 521-6917
Mail: Geospatial Data Management Division
Oklahoma Department of Transportation
200 NE 21st Street
Oklahoma City, OK 73105

Google Maps

blue stem road fort gibson ok coordinates map



Imagery ©2026 Airbus, Maxar Technologies, Map data ©2026 Google 200 ft

I-2026-012883 Book 5056 Pg 3
11/16/2026 10:08am Pg 0001-0003
Fee: $0.00 Doc: $0.00
POLLY IRVING - Muskogee County Clerk
State of OK

Blue Stem Rd

No reviews
Oklahoma 74434
blue stem road fort gibson ok

THE STATE OF OKLAHOMA
COUNTY OF MUSKOGEE

KNOW ALL BY THESE PRESENT

AGREEMENT
BETWEEN THE CITY OF MUSKOGEE, OKLAHOMA AND COUNTY OF MUSKOGEE, OKLAHOMA

2026 EDWARD R. BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this 1st day of December, 2026, by and between the COUNTY of Muskogee, acting by and through its governing body, the Board of County Commissioners of Muskogee County, hereinafter referred to as COUNTY, and the CITY of Muskogee, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Muskogee, State of Oklahoma, witnesseth:

WHEREAS, the respective parties, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, the respective parties find that the performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the service or functions under this agreement; and

WHEREAS, the respective parties acknowledge that legislation authorizing the JAG grant requires that the COUNTY and CITY cooperate in facilitating any law enforcement programs, services or obtaining equipment pursuant to the expenditure of the JAG grant funds; however, the COUNTY agrees to allocate its entitlement to a portion of the award directly to the CITY for the purpose of obtaining needed law enforcement equipment.

WHEREAS, the parties believe that such a reallocation of JAG funds will positively affect law enforcement county-wide, and thus advance the purpose of the JAG Grant.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

The entire Award for the 2026 JAG Grant program is $37,196.00

Section 2.

The City of Muskogee will act as the recipient for the grant and will receive an award of $18,598.00

The County of Muskogee will be the subrecipient of the grant and will receive an award of $18,598.00

E-MAILED
11/16 10:12
Andy Kunkel
Melissa

Section 3.

Nothing in the performance of this Agreement shall impose any liability of claims against the COUNTY other than claims for which liability may be imposed by the Oklahoma Governmental Tort Claims Act, 51 Okla. Stat. 151 *et seq*.

Section 4.

Nothing in the performance of this Agreement shall impose any liability of claims against the CITY other than claims for which liability may be imposed by Oklahoma Governmental Tort Claims Act, 51 Okla. Stat. 151 *et seq*.

Section 5.

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right of virtue of this Agreement.

Section 7.

By entering into this Agreement, the parties do not intend to create any obligation express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF MUSKOGEE

_____

Ryan Lowe, Mayor

Attest: _____

Tammy Tracy, City Clerk

(seal)

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

_____

Greg Loeffler, City Attorney

and

BOARD OF COUNTY COMMISSIONERS OF MUSKOGEE COUNTY

_____

By: Keith Hylsope, Chair

Attest: _____

Polly Irving, County Clerk

(seal)

16th day of Nov 2026

Chairman _____

Member _____

Member _____

Attest: _____

County Clerk

Approved as to form and legality this 16th day of Nov, 2026.

_____

Janet Hutson, District Attorney

This Extension Agreement ("Agreement") is made and effective 11/16/2026,

BETWEEN: Muskogee County (Owner)
400 W. Broadway
Muskogee, OK. 74401

AND: APAC Central, Inc (Contractor)
755 E Millsap Rd.
Fayetteville, AR. 72703

In consideration of the mutual covenants contained in this agreement, the parties agree as follows:

WHEREIN said Agreement expired on 9/10/2026, and the parties desire to extend and continue said Agireement; it is provided that said Agreement shall be extended for an additional term of 140 Days, commencing upon the expiration of the original term and expiring on 1/28/2027

This extension shall be on the same terms and conditions as contained in the original Agreement and as if set forth herein excepting that:

Additional days are to be added to the contract period due to weather and site conditions, un-foreseeable, and beyond the control of the Contractor.

IN WITNESS WHEREOF, the parties have executed this agreement at the offices of Muskogee County on 11/16/2026.

Muskogee County

Keith Hyslop, Chairman

Keith Hyslop
Print Name and Title

APAC Central, Inc

Authorized Signature

Print Name and Title

16th day of Nov 2026

Chairman

Member

Member

Attest

County Clerk

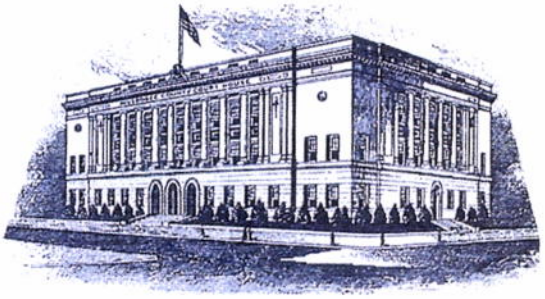
COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

E-MAILED
11/16 10:55
Kevi

KEN DOKE
MUSKOGEE CO. DISTRICT 1

KEITH HYSLOP
MUSKOGEE CO. DISTRICT 2

KENNY PAYNE
MUSKOGEE CO. DISTRICT 3



POLLY IRVING
COUNTY CLERK

Melissa Lee
BOCC Assistant

MUSKOGEE BOARD OF COUNTY COMMISSIONERS

P.O. BOX 2307 MUSKOGEE, OK 74402-2307 PHONE (918)682-9601 * FAX (918) 684-1697
Email: bocc@readymuskogee.org - **Website:** www.muskogeecountygov.com

November 16, 2026

Ms. Shannon Yarbrough
Oklahoma Department of Commerce
900 N. Stiles Avenue
Oklahoma City, OK. 73104

RE: Contract #18664 CDBGDR 19

Dear: Ms. Yarbrough,

Muskogee County is requesting an extension of the end date, for Contract #18664 CDBG-DR 19. The current end date is November 30, 2026. Unfortunately, we will not be able to meet that end date. We have had some delays related to weather and conditions that could not be foreseen. There have been some changes to the N/S portion of the project that will make for a stronger roadway, and better finished project but are going to require additional time to complete. After discussion with ODOC staff, we are requesting a contract extension until May 30, 2027. This will ensure ample time for final inspection, final drawdown of grant funds, and close-out. Your consideration is very much appreciated.

We are also requesting a modification to the Line Item Budget. The change will effect the Leverage commitment amount and source of those funds. It will increase the total leverage commitment, and more accurately show the source of those funds. Currently the source of the leverage is 100% from a FEMA Advanced Assistance grant. That grant was a 75/25 reimbursement of county funds expended for engineering and design. The modification will show both sources the 75% from the FEMA A/A grant and the 25% provided by Muskogee County. A Leverage Resolution and Leverage Certification are attached along with BOCC minutes.

Sincerely,

Keith Hyslop, Chairman
Muskogee BOCC

16th day of [illegible] 2026
Chairman [illegible]
Member [illegible]
Member [illegible]
Attest [illegible] County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

E-MAILED
11/16 10:56
Kevin

CASE BALANCE SUMMARY REPORT

S. A. & I. 1741C

Printed: 11/09/2026

Muskogee County District Court
Court Clerk: Robyn Boswell

STATE OF OKLAHOMA
MUSKOGEE COUNTY
FILED OR RECORDED
2026 NOV -9 PM
POLLY IRVING
COUNTY CLERK

For the Month Of: October, 2026

Case Type	Beginning Balance In Dockets	Receipts During Month	Insufficient Checks	Transfers	Cancelled Vouchers	Fees to be Disbursed	Other Vouchers	Balance in Dockets
C – C - CIVIL		$146.78				$146.78		
CCA – CCA - CREDIT CARD ADJUSTMENT	$0.47							$0.47
CF – CF - FELONY	$335,783.83	$46,913.16		-$3,000.00		$37,816.88	$8,000.00	$333,880.11
CJ – CJ - CIVIL	$332,122.82	$290,558.31			$48.75	$24,302.40	$22,097.17	$576,330.31
CJX – CJX - DISCREPANCIES	-$112,158.01							-$112,158.01
CM – CM - MISDEMEANOR	$49,849.17	$32,306.07		$3,000.00		$28,088.90	$4,575.00	$52,491.34
CRF – CRF - FELONY		$628.28				$628.28		
CS – CS - CIVIL	$10,639.66	$35,689.36				$35,649.13	$108.89	$10,571.00
CV – CV - CIVIL MISCELLANEOUS	$81,656.23	$8,542.00				$8,603.23		$81,595.00
FA – FA - ADOPTION		$1,152.34				$1,152.34		
FD – FD - DIVORCE	$921.46	$8,683.43				$8,683.43	$50.00	$871.46
FMI – FMI - FAMILY AND DOMESTIC MISC		$92.89				$92.89		
FP – FP - PATERNITY	-$107.30	$370.68				$370.68		-$107.30
FR – FR - FOREIGN DIVORCE		$155.78				$155.78		
MISC – MISC - MISC	-$4.00							-$4.00
ML – ML - MARRIAGE	-$3.75	$2,080.00				$2,078.75		-$2.50
MR – MR - MISCELLANEOUS RECEIPT	$62.59	$1,406.50				$1,408.87		$60.22
NF – NF - CRIMINAL PROCEEDINGS NOT	$6,700.00	$679.80						$7,379.80
PB – PB - PROBATE	$179,161.30	$2,331.40				$1,831.40	$90,857.12	$88,804.18
PG – PG - GUARDIANSHIP	$214.14	$795.17				$1,009.31		
PO – PO - PROTECTIVE ORDER	$1,479.93	$1,081.39				$1,029.02	$48.75	$1,483.55
PSS – PSS - PROCESS SERVER STATEWIDE		$225.39				$225.39		
SC – SC - SMALL CLAIMS	$13,014.58	$14,364.84				$14,028.04	$348.75	$13,002.63
TR – TR - TRAFFIC	$4,164.74	$26,084.51				$26,477.29	$114.00	$3,657.96
WL – WL - WILDLIFE	$289.00	$50.00				$50.00		$289.00

Case Type	Beginning Balance In Dockets	Receipts During Month	Insufficient Checks	Transfers	Cancelled Vouchers	Fees to be Disbursed	Other Vouchers	Balance In Dockets
YO – YO - YOUTHFUL OFFENDER		$150.00				$150.00		
Totals	$903,786.86	$474,488.08			$48.75	$193,978.79	$126,199.68	$1,058,145.22

MONTHLY RECONCILIATION TO COUNTY TREASURER

S. A. & I. 1741C

Printed: 11/09/2026

Muskogee County District Court
Court Clerk: Robyn Boswell

Beginning Date: 10/01/2026
Ending Date: 10/31/2026

Total Receipts	(+) Plus Last Deposit of Preceding Month	(-) Minus Last Deposit of Current Month		(=) Equals County Treasurer's Deposits
$474,488.08	**$6,824.56**	**$2,555.39**		**$478,757.25**
Total Disbursements	(-) Minus Vouchers Not Registered for Current Month	(+) Plus Vouchers Not Registered Previous Month	(+) Plus Last Month's Report Fees	(=) Equals County Treasurer's Disbursements
$320,178.47	**$193,978.79**	**$0.00**	**$211,180.83**	**$337,380.51**
Balance in Dockets	(-) Minus Last Deposit of Current Month	(+) Plus Fees		(=) Equals County Treasurer's Ending Balance
$1,058,145.22	**$2,555.39**	**$193,978.79**		**$1,249,568.62**

S. A. & I. 1741C

STATE OF OKLAHOMA)
) ss.
COUNTY OF MUSKOGEE)

I, the undersigned Court Clerk of the County and State aforesaid, do solemnly swear that the foregoing report contains a full and complete statement of the fiscal condition of the office of Court Clerk of the County of Muskogee, State of Oklahoma, for the month ending 10/31/2026 reflecting the full amount of all fees, fines, assessments and forfeitures collected by the Court Clerk. Said report reflects the money in which the Court Clerk as required by law disburses to the Court Fund and various agencies or funds as authorized by law to receive the same.

(SEAL)

Approved this 09 day of November, 2026. 19 O.S.A. 153 and 19 O.S.A. 684.

Robyn Boswell
Court Clerk

Denise Brown
Deputy

Keith Hayhop
Chairman, Board of County Commissioners

Ken Gill
County Commissioner

Kenny W. Payne
County Commissioner

Patty Young
County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

Filed this 10th day of Nov, 2026

E-MAILED
11/10 9:49
Robyn Denise

Polly Irving
Muskogee County Clerk

Monthly Deposit record

October 2026

Done by order of the Governing Board of said County and recorded in the minutes of the clerk on this date of:
Attest:

Clerk of Secretary of the Governing Board

Certificate of the County Excise Board

County of , State Oklahoma

We the undersigned duly qualified and acting members of the Excise Board in aforesaid county and State, having considered the estimate of needs submitted by the Governing Board of said County and, to the extent that the same was within the amount of cash available for such purpose, we have approved the several items of appropriation ascertained to be for purposes authorized by law and have indicated the items and amounts for approval in the last column.

Done at , Oklahoma, this date of .

Attest:

County Excise Board of
County Oklahoma

Secretary of County Excise Board

Adjustments to Issue

Printed On
11/5/2026, 10:02 AM

Account	Amount	Override Info
1103-6-4100-2005	$7,050.00	187 District 1
1313-6-8041-2005	$6,300.00	187 District 1
1102-6-4100-2005	$66,650.00	187 District 1
1210-2-3400-2005	$64.00	188 Jail
1204-1-1600-2005	$101.00	189 Assessor
1301-1-8020-2326	$141,575.85	191 Use Tax
1209-1-1000-2005	$10,310.00	193 County Clerk
1208-1-1000-2005	$1,645.20	194 County Clerk
4100-2-8204-2005	$43,000.00	199 Council Hill
1301-6-8041-2327	$248,631.26	200 Use Tax
7205-1-1400-1110	$2,982.06	201 Law Library
7210-1-1400-1110	$5,641.09	202 Court Clerk
4100-2-8211-4110	$10,101.50	204 Oktaha Fire
1226-2-0400-2005	$5,563.30	205 Sheriff
1226-2-0400-2005	$15,472.94	206 Sheriff
1226-2-0400-1110	$4,252.25	207 Sheriff
1210-2-3400-2005	$25,408.00	208 Jail
1301-1-8020-2005	$560,022.63	211 Use Tax
1208-1-1000-2005	$25.69	226 County Clerk
1209-1-1000-2005	$48.97	227 County Clerk
1251-3-6700-2005	$4,040.64	228 Opioid
1251-3-6700-2005	$1,190.26	229 Opioid
1211-1-1400-1110	$33,000.00	231 Court Clerk
0001-6-4200-1110	$364.25	232 District 2
1321-2-8207-2005	$15,000.00	233 Haskell Fire
0001-1-3300-1110	$542.38	234 Maint.
0001-6-4100-1110	$535.81	234 District 1
0001-6-4200-1110	$526.30	234 District 2
1226-2-0400-1110	$1,451.82	234 Sheriff
1319-2-8004-1110	$1,460.92	234 Sheriff
1574-2-0400-2026	$300,000.00	235 Sheriff
1102-6-4100-2076	$12,556.42	236 PACT D-1
1102-6-4200-2076	$12,556.41	236 PACT D-2
1102-6-4300-2076	$12,556.41	236 PACT D-3
1210-2-3400-2005	$502.05	237 Jail
1301-1-8020-2005	$20,831.28	221 Use Tax
1319-2-8004-1110	$7,602.26	221 Sheriff
1321-2-8215-2005	$8,856.55	221 Fire Tax Board
1325-8-8031-2005	$67.73	221 Eco Dev
1102-6-4100-4110	$6,280.45	221 District 1
1103-6-4100-2005	$2,684.54	221 District 1
1313-6-8041-4130	$4,792.86	221 District 1
1102-6-4200-4110	$6,280.45	221 District 2
1103-6-4200-2005	$2,684.54	221 District 2
1313-6-8042-4110	$4,792.86	221 District 2
1102-6-4300-2005	$6,280.45	221 District 3

Account	Amount	Override Info
1103-6-4300-2005	$2,684.53	221 District 3
1313-6-8043-2005	$4,792.86	221 District 3
1301-1-8020-2005	$4,758.99	217 Use Tax
1319-2-8004-1310	$1,736.77	217 Sheriff
1321-2-8215-2005	$2,023.31	217 Fire Tax Board
1325-8-8031-2005	$15.47	217 Eco Dev
1102-6-4100-4110	$1,434.79	217 District 1
1103-6-4100-2005	$613.30	217 District 1
1313-6-8041-4130	$1,094.95	217 District 1
1102-6-4200-4110	$1,434.79	217 District 2
1103-6-4200-2005	$613.29	217 District 2
1313-6-8042-4110	$1,094.95	217 District 2
1102-6-4300-2005	$1,434.80	217 District 3
1103-6-4300-2005	$613.29	217 District 3
1313-6-8043-2005	$1,094.95	217 District 3
1102-6-4100-2005	$50,420.67	209 District 1
1102-6-6510-2005	$21,812.91	209 District 1
1102-6-4200-4110	$50,420.67	209 District 2
1102-6-6520-4110	$21,812.92	209 District 2
1102-6-4300-1110	$10,000.00	209 District 3
1102-6-4300-2005	$30,420.67	209 District 3
1102-6-4300-4130	$10,000.00	209 District 3
1102-6-6530-1110	$10,000.00	209 District 3
1102-6-6530-2005	$11,812.92	209 District 3
1103-6-4100-2005	$811.83	225 District 1
1103-6-4200-2005	$811.83	225 District 2
1103-6-4300-2005	$811.82	225 District 3
1319-2-8004-1310	$300,912.51	213 Sheriff
1327-2-3700-4110	$1,021,899.98	213 PSA
1313-6-8041-2005	$100,304.17	213 District 1
1313-6-8042-2005	$100,304.17	213 District 2
1313-6-8043-2005	$100,304.17	213 District 3
1321-2-8215-2005	$9,027.50	213 Fire Tax Board
1321-2-8202-2005	$4,764.47	213 Boynton
1321-2-8202-4110	$4,764.47	213 Boynton
1321-2-8203-4110	$9,528.94	213 Braggs
1321-2-8201-2005	$9,528.94	213 Brushy Mtn
1321-2-8200-4110	$9,528.94	213 Buckhorn
1321-2-8204-2005	$5,717.37	213 Council Hill
1321-2-8204-4110	$3,811.57	213 Council Hill
1321-2-8205-2005	$9,528.94	213 Fort Gibson
1321-2-8206-4110	$9,528.94	213 Gooseneck Bend
1321-2-8207-4110	$9,528.94	213 Haskell
1321-2-8208-2005	$9,528.94	213 Keefeton
1321-2-8209-2005	$9,528.94	213 Muskogee Fire
1321-2-8210-2005	$4,764.47	213 Mtn. View
1321-2-8210-4110	$4,764.47	213 Mtn. View
1321-2-8211-2005	$5,688.34	213 Oktaha

Account	Amount	Override Info
1321-2-8211-4110	$3,840.60	213 Oktaha
1321-2-8212-2005	$1,300.00	213 Porum
1321-2-8212-4110	$8,228.94	213 Porum
1321-2-8213-2005	$9,528.94	213 Summit
1321-2-8214-4110	$9,528.94	213 Taft
1321-2-8217-4110	$9,528.94	213 Warner
1321-2-8218-4110	$9,528.94	213 Wainwright
1321-2-8216-4110	$9,528.94	213 Webbers Falls
1325-8-8031-2005	$1,772.43	212 Eco Dev
1102-6-4100-4110	$590.81	212 District 1
1102-6-4200-4110	$590.81	212 District 2
1102-6-4300-2005	$590.81	212 District 3
1102-6-4100-4110	$4,942.05	210 District 1
1102-6-4100-2005	$50,000.00	210 District 1
1103-6-4100-2005	$12,314.22	210 District 1
1102-6-4200-2005	$54,942.06	210 District 2
1103-6-4200-2005	$12,314.22	210 District 2
1102-6-4300-2005	$34,942.06	210 District 3
1102-6-4300-4130	$20,000.00	210 District 3
1103-6-4300-2005	$12,314.21	210 District 3
1223-2-0400-2005	$76,004.60	238 Sheriff
1210-2-3400-2005	$1,194.14	239 Jail
1102-6-4300-2005	$644.00	240 District 3
1321-2-8203-4110	$15,000.00	241 Braggs Fire Dept.
1210-2-3400-2005	$12,303.75	242 Jail
1210-2-3400-2005	$947.83	243 Jail
1226-2-0400-2005	$1,560.23	244 Sheriff
1226-2-0400-2005	$2,090.40	245 Sheriff
1102-6-4300-2005	$1,200.00	247 District 3
1210-2-3400-2005	$23,168.00	248 Jail
1216-3-5000-2005	$120.00	249 Health
1102-6-4100-2005	$332.54	MVF D-1
1102-6-4300-2005	$188.78	MVF D-3
1230-1-0600-2005	$2,120.00	No Rec Treasurer
1210-2-3400-2005	$4,349.76	251 Jail
	$4,017,671.79	

Polly Irving
Muskogee County Clerk
MUSKOGEE OK 74402

Date	Invoice	Amount
11/05/2026	918-316-8260	661.20

Lowes
Fund: General
Check/Warrant Number: 001170
Check/Warrant Date: 11/09/2026
Check/Warrant Amount: $ 661.20

Lowes
P.o. Box 669821
DALLAS, TX 75266

Retain this stub for your records.

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

Office of Polly Irving,
County Clerk
Fund:General

Account: 0001-1-2400-2005
Claim: 002495

NOV 09 2026

Warrant Registered: _____

Funds are _____ available to pay same.
Shelly Sumpter, County Treasurer

By _____, Deputy.

Payable Through: Firstar Bank

Do Not Tear.

County of Muskogee
State of Oklahoma
Series: 2026-2027

PAY TO:

Lowes
P.o. Box 669821
DALLAS, TX 75266

PAY EXACTLY Six Hundred Sixty One Dollars And Twenty Cents

ATTEST: I truly certify that the purpose stated is, in summary, as disclosed on the face of the Claim and that the amount thereof is within the sum available therefore, (SEAL). Out of the Fund County General with interest from registration at ____% to legal maturity.

Payment No: _____
Check/Warrant Number: **001170**
Check/Warrant Date: 11/09/2026
Check/Warrant Amount: **$ 661.20**

_____ Chairman
By Order of the Board of County Commissioners.

_____
County Clerk
Polly Irving

⑈270111170⑈ ⑆103101262⑆ ⑈715468⑈

2026-2027 • KPO Import Requisitions

Printed On
11/16/2026, 7:31 AM

Blanket PO	Office PO Date	Office Account No	Amt Encumber	Vendor Name	Purpose Na	District	Requisition Department N	Import Amount	Office Account Na
Y	11/16/2026	0001-1-2000-1222	$300.00	Community Care EAP		C	General Government	$300.00	General Gov./ins.
Y	11/16/2026	0001-1-2000-2005	$14,000.00	Dobson Fiber		C	General Government	$14,000.00	General Gov./M&O
Y	11/16/2026	0001-1-2000-2005	$1,000.00	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix		C	General Government	$1,000.00	General Gov./M&O
Y	11/16/2026	0001-1-2000-2005	$175.00	City of Muskogee	Utility	Gen Gov	General Government	$175.00	General Gov./M&O
Y	11/16/2026	0001-1-2000-2005	$100.00	City of Muskogee	Utility	Gen Gov	General Government	$100.00	General Gov./M&O
Y	11/16/2026	0001-1-2000-2005	$1,000.00	City of Muskogee	Utility	Gen Gov	General Government	$1,000.00	General Gov./M&O
Y	11/16/2026	0001-1-2000-2005	$500.00	ONG		C	General Government	$500.00	General Gov./M&O
Y	11/16/2026	0001-1-2000-2005	$6,000.00	EASTERN OKLAHOMA YOUTH SERVICES		C	General Government	$6,000.00	General Gov./M&O
Y	11/16/2026	0001-1-2000-2005	$200.00	City of Muskogee	Utility	Gen Gov	General Government	$200.00	General Gov./M&O
Y	11/16/2026	0001-2-2700-2005	$200.00	Verizon Wireless	service	EM	Emergency Management	$200.00	Civ. Emerg. Manage./M & O
Y	11/16/2026	1102-6-4100-2005	$4,000.00	Rockin J4 Transport & Construction LLC	brush removal	1	Highway District 1	$4,000.00	Hwy. Cash M & O
Y	11/16/2026	1102-6-4100-2005	$300.00	Keith Hardware & Supply	Misc. Parts & Supplies	1	Highway District 1	$300.00	Hwy. Cash M & O
Y	11/16/2026	1102-6-4100-2005	$1,000.00	Premier USA, Inc	Temp. Service	1	Highway District 1	$1,000.00	Hwy. Cash M & O
Y	11/16/2026	1102-6-4300-2005	$1,000.00	Unifirst Corporation		3	Highway District 3	$1,000.00	Hwy. Cash M & O
Y	11/16/2026	1103-6-4200-2005	$98,000.00	Rosscon LLC	ASPHALT	2	Highway District 2	$98,000.00	Dist 2-105
Y	11/16/2026	1210-2-3400-2005	$50,000.00	Benchmark Government Solutions LLC		Sheriff	Jail	$50,000.00	Musk Co/City Detention/M & O
Y	11/16/2026	1210-2-3400-2005	$200.00	West Termite And Pest Management Inc		Sheriff	Jail	$200.00	Musk Co/City Detention/M & O
Y	11/16/2026	1226-2-0400-2005	$200.00	SHREDDERS INC		Sheriff	Sheriff	$200.00	Sheriff Service Fee
			$178,175.00					**$178,175.00**	

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

16th day of Nov 2026

Chairman

Member

Member

Attest

County Clerk

Expense Verification Report

Batch #: 024

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: CARES								
ACCT: 1565-1-2000-2005 - General Government								
002394	000001	1565-1-2000-2005	Love Bottling, LLC	$ 4,200.00	$ 4,200.00	$ 0.00		
			Totals for ACCOUNT: 1565-1-2000-2005	**$ 4,200.00**	**$ 4,200.00**	**$ 0.00**		
			Totals for FUND: CARES	**$ 4,200.00**	**$ 4,200.00**	**$ 0.00**		
FUND: General								
ACCT: 0001-1-1600-1310 - Assessor								
002361	001285	0001-1-1600-1310	Dean, Ronald W.	$ 234.25	$ 212.04	($ 22.21)		TRAVEL AND MEALS
			Totals for ACCOUNT: 0001-1-1600-1310	**$ 234.25**	**$ 212.04**	**($ 22.21)**		
ACCT: 0001-1-1600-2005 - Assessor								
002484	001286	0001-1-1600-2005	MIDWEST PRINTING	$ 210.00	$ 169.77	($ 40.23)	VOCHER BOOK	Office Supplies
			Totals for ACCOUNT: 0001-1-1600-2005	**$ 210.00**	**$ 169.77**	**($ 40.23)**		
ACCT: 0001-1-1700-2005 - Visual Inspection								
002027	001287	0001-1-1700-2005	The Compliance Resource Group, Inc	$ 73.00	$ 58.00	($ 15.00)	ACCT #73015 OCTOBER RANDOM	Drug Test
002623	001288	0001-1-1700-2005	TOTAL ASSESSEMT SOLUTIONS CORPORATION	$ 10,000.00	$ 10,000.00	$ 0.00	CONTRACT #O 0726-0627-1951	Contract
			Totals for ACCOUNT: 0001-1-1700-2005	**$ 10,073.00**	**$ 10,058.00**	**($ 15.00)**		
ACCT: 0001-1-2000-1222 - General Government								
001925	001289	0001-1-2000-1222	Community Care EAP	$ 300.00	$ 206.00	($ 94.00)		
002005	001290	0001-1-2000-1222	HALL ESTILL, ATTN:ACCOUNTING	$ 15,000.00	$ 9,895.49	($ 5,104.51)		
			Totals for ACCOUNT: 0001-1-2000-1222	**$ 15,300.00**	**$ 10,101.49**	**($ 5,198.51)**		
ACCT: 0001-1-2000-2005 - General Government								
000861	001291	0001-1-2000-2005	City of Muskogee	$ 200.00	$ 194.11	($ 5.89)	ACCT# 8309-121570	Utility
001507	001292	0001-1-2000-2005	City of Muskogee	$ 1,000.00	$ 709.95	($ 290.05)	ACCT# 8605-121588	Utility
001510	001293	0001-1-2000-2005	City of Muskogee	$ 100.00	$ 72.28	($ 27.72)	Acct# 125535-61326	Utility

Batch #: 024

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: General								
ACCT: 0001-1-2000-2005 - General Government								
001680	001294	0001-1-2000-2005	NACO	$ 1,327.00	$ 1,327.00	$ 0.00	Renewal Dues 1/1/27-12/31/2027	
001931	001295	0001-1-2000-2005	Comanche County Regional Juvenile Detention Center	$ 6,000.00	$ 2,139.00	($ 3,861.00)	2025 Monthly Billing for Juvenile Detention Inmates	
001938	001296	0001-1-2000-2005	EASTERN OKLAHOMA YOUTH SERVICES	$ 6,000.00	$ 2,416.14	($ 3,583.86)	JDC Services	
002167	001297	0001-1-2000-2005	City of Muskogee	$ 175.00	$ 159.58	($ 15.42)	ACCT# 8531-61394 October 2025 $149.56	Utility
002169	001298	0001-1-2000-2005	ONG	$ 500.00	$ 83.24	($ 416.76)	213927371 2568626 00 (JDC)	
002415	001299	0001-1-2000-2005	Muskogee Phoenix / CNHI, LLC, %Muskogee Phoenix	$ 1,000.00	$ 740.96	($ 259.04)	418221	
			Totals for ACCOUNT: 0001-1-2000-2005	**$ 16,302.00**	**$ 7,842.26**	**($ 8,459.74)**		
ACCT: 0001-1-3300-2005 - Building Maintenance								
002539	001300	0001-1-3300-2005	Performance Fire Systems	$ 645.00	$ 645.00	$ 0.00	Repair the Pipe stand for suppression system	repair
			Totals for ACCOUNT: 0001-1-3300-2005	**$ 645.00**	**$ 645.00**	**$ 0.00**		
ACCT: 0001-5-0900-2005 - OSU Extension								
002575	001301	0001-5-0900-2005	R. K. Black, Inc.	$ 18.92	$ 18.92	$ 0.00		Copier Maint
002578	001302	0001-5-0900-2005	ONG	$ 43.50	$ 43.50	$ 0.00		Gas Service
002610	001303	0001-5-0900-2005	Dobson Fiber	$ 475.14	$ 475.14	$ 0.00		INTERNET SERVICE
			Totals for ACCOUNT: 0001-5-0900-2005	**$ 537.56**	**$ 537.56**	**$ 0.00**		
			Totals for FUND: General	**$ 43,301.81**	**$ 29,566.12**	**($ 13,735.69)**		
FUND: Health								
ACCT: 1216-3-5000-1110 - Public Health								

Batch #: 024

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Health								
ACCT: 1216-3-5000-1110 - Public Health								
001277	000106	1216-3-5000-1110	Oklahoma State Department Of Health, Accounting Services	$ 125,908.00	$ 77,427.34	($ 48,480.66)	Payroll-Sept.2026 Invoice # 51-09/2026	Payroll Expenses
			Totals for ACCOUNT: 1216-3-5000-1110	**$ 125,908.00**	**$ 77,427.34**	**($ 48,480.66)**		
ACCT: 1216-3-5000-1310 - Public Health								
001796	000107	1216-3-5000-1310	Traci Payne	$ 1,000.00	$ 537.47	($ 462.53)	Countr Travel-Coordinating Nurse Coverage	Travel
			Totals for ACCOUNT: 1216-3-5000-1310	**$ 1,000.00**	**$ 537.47**	**($ 462.53)**		
ACCT: 1216-3-5000-2005 - Public Health								
002615	000108	1216-3-5000-2005	Dobson Fiber	$ 1,316.08	$ 1,316.08	$ 0.00	Account # 095004036 Invoice # 1470142 Billing Date 11/1-30/2026	telephone service
			Totals for ACCOUNT: 1216-3-5000-2005	**$ 1,316.08**	**$ 1,316.08**	**$ 0.00**		
			Totals for FUND: Health	**$ 128,224.08**	**$ 79,280.89**	**($ 48,943.19)**		
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
000829	000688	1102-6-4100-2005	Tulsa Ford New Holland	$ 2,985.19	$ 2,341.25	($ 643.94)		Service And Parts
001517	000689	1102-6-4100-2005	Discount Tires	$ 600.00	$ 221.35	($ 378.65)	B671377 B671531 B671534	Misc. Parts & Supplies
001634	000690	1102-6-4100-2005	Fleetpride	$ 1,000.00	$ 213.10	($ 786.90)		Misc. Parts & Supplies
001766	000691	1102-6-4100-2005	Advance Auto Parts, AAP Financial Services, AAP Financial Services	$ 1,500.00	$ 789.18	($ 710.82)	67566295359 67566296104 67566299361 67566308109	Misc. Parts & Supplies

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4100-2005 - Highway District 1								
							67566313111 67566316112 67566316112	
001767	000692	1102-6-4100-2005	ONG	$ 400.00	$ 241.35	($ 158.65)		Monthly Service
002317	000693	1102-6-4100-2005	Premier USA, Inc	$ 1,000.00	$ 858.00	($ 142.00)		Temp. Service
002383	000694	1102-6-4100-2005	Safety-Kleen	$ 241.03	$ 241.03	$ 0.00		Service
002429	000695	1102-6-4100-2005	Rockin J4 Transport & Construction LLC	$ 4,000.00	$ 4,000.00	$ 0.00		brush removal
002515	000696	1102-6-4100-2005	CED 2 Sign ****	$ 29.00	$ 29.00	$ 0.00		Signs
002524	000697	1102-6-4100-2005	Tommy Nix Auto Group	$ 54.52	$ 54.52	$ 0.00		PARTS AND LABOR
002600	000698	1102-6-4100-2005	Cintas First Aid & Safety	$ 51.18	$ 51.18	$ 0.00		Service
002624	000699	1102-6-4100-2005	OTA Pikepass Customer Service Center	$ 10.95	$ 10.95	$ 0.00		
			Totals for ACCOUNT: 1102-6-4100-2005	**$ 11,871.87**	**$ 9,050.91**	**($ 2,820.96)**		
ACCT: 1102-6-4100-4110 - Highway District 1								
002572	000700	1102-6-4100-4110	CONFIDENCE FORD OF NORMAN	$ 64,389.50	$ 64,389.50	$ 0.00		Vehicle
			Totals for ACCOUNT: 1102-6-4100-4110	**$ 64,389.50**	**$ 64,389.50**	**$ 0.00**		
ACCT: 1102-6-4200-2005 - Highway District 2								
001967	000701	1102-6-4200-2005	Warner Hardware & Ind Supply	$ 2,000.00	$ 244.86	($ 1,755.14)	Acct#4008 56285 56764 56939 57056	Misc. Parts & Supplies
002378	000702	1102-6-4200-2005	F5 WELDING & FABRICATION LLC	$ 2,000.00	$ 550.00	($ 1,450.00)		Service
002411	000703	1102-6-4200-2005	Frost Oil Company	$ 4,080.00	$ 4,080.00	$ 0.00		FUEL
			Totals for ACCOUNT: 1102-6-4200-2005	**$ 8,080.00**	**$ 4,874.86**	**($ 3,205.14)**		
ACCT: 1102-6-4300-2005 - Highway District 3								
002172	000704	1102-6-4300-2005	Unifirst Corporation	$ 1,000.00	$ 875.30	($ 124.70)	2760403963 2760405876 2760407606	
002319	000705	1102-6-4300-2005	ONG	$ 800.00	$ 196.33	($ 603.67)	ACCOUNT #2 114516102102 93964	Utility

Batch #: 024

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Highway								
ACCT: 1102-6-4300-2005 - Highway District 3								
002379	000706	1102-6-4300-2005	Yellowhouse Machinery	$ 3,233.01	$ 3,233.01	$ 0.00		
002404	000707	1102-6-4300-2005	Amazon Capital Services****	$ 132.63	$ 132.63	$ 0.00		
002479	000708	1102-6-4300-2005	KM Cooper Construction	$ 2,400.00	$ 2,400.00	$ 0.00		
002486	000709	1102-6-4300-2005	Rockin J4 Transport & Construction LLC	$ 4,000.00	$ 4,000.00	$ 0.00		
002511	000710	1102-6-4300-2005	Yellowhouse Machinery	$ 264.08	$ 264.08	$ 0.00		
002532	000711	1102-6-4300-2005	Amazon Capital Services****	$ 21.67	$ 21.67	$ 0.00		
002573	000712	1102-6-4300-2005	Premier Truck Group ***	$ 161.36	$ 161.36	$ 0.00		
002580	000713	1102-6-4300-2005	Davids Discount Tire	$ 555.50	$ 555.50	$ 0.00		
			Totals for ACCOUNT: 1102-6-4300-2005	**$ 12,568.25**	**$ 11,839.88**	**($ 728.37)**		
ACCT: 1102-6-6510-2005 - Highway District 1								
002348	000714	1102-6-6510-2005	JONES CONSTRUCTION / Kyles Jones	$ 10,000.00	$ 8,405.00	($ 1,595.00)		labor/supplies
002360	000715	1102-6-6510-2005	JONES CONSTRUCTION / Kyles Jones	$ 9,000.00	$ 6,920.00	($ 2,080.00)		labor/supplies
			Totals for ACCOUNT: 1102-6-6510-2005	**$ 19,000.00**	**$ 15,325.00**	**($ 3,675.00)**		
			Totals for FUND: Highway	**$ 115,909.62**	**$ 105,480.15**	**($ 10,429.47)**		
FUND: Hwy-ST								
ACCT: 1313-6-8041-2005 - Highway District 1								
001428	000065	1313-6-8041-2005	3 RIVERS HAULING & EXCAVATION	$ 4,500.00	$ 1,080.00	($ 3,420.00)		road material
002504	000066	1313-6-8041-2005	Twin Cities Ready Mix	$ 800.00	$ 761.60	($ 38.40)		CONCRETE
002611	000067	1313-6-8041-2005	Twin Cities Ready Mix	$ 1,005.20	$ 1,002.80	($ 2.40)	ACCT# 2M086	CONCRETE
			Totals for ACCOUNT: 1313-6-8041-2005	**$ 6,305.20**	**$ 2,844.40**	**($ 3,460.80)**		
ACCT: 1313-6-8043-2005 - Highway District 3								
002202	000068	1313-6-8043-2005	Kemp Stone, Inc	$ 15,400.00	$ 12,668.61	($ 2,731.39)	272722 272721	
			Totals for ACCOUNT: 1313-6-8043-2005	**$ 15,400.00**	**$ 12,668.61**	**($ 2,731.39)**		
			Totals for FUND: Hwy-ST	**$ 21,705.20**	**$ 15,513.01**	**($ 6,192.19)**		
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
000709	000398	1210-2-3400-2005	West Termite And Pest Management Inc	$ 200.00	$ 95.00	($ 105.00)		

Batch #: 024

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Jail								
ACCT: 1210-2-3400-2005 - Jail								
001425	000399	1210-2-3400-2005	Economy Pharmacy	$ 4,500.00	$ 3,260.93	($ 1,239.07)	10/31/2026	
001990	000400	1210-2-3400-2005	Bob Barker	$ 1,200.00	$ 1,185.29	($ 14.71)	#inv2279399	
002123	000401	1210-2-3400-2005	Jtk Imaging Services	$ 500.00	$ 160.00	($ 340.00)		
002127	000402	1210-2-3400-2005	Benchmark Government Solutions LLC	$ 500.00	$ 228.90	($ 271.10)	24984	
002364	000403	1210-2-3400-2005	Bob Barker	$ 1,500.00	$ 1,042.80	($ 457.20)		
002519	000404	1210-2-3400-2005	Amazon Capital Services****	$ 60.00	$ 51.98	($ 8.02)		
002663	000405	1210-2-3400-2005	City of Muskogee	$ 4,584.60	$ 4,584.60	$ 0.00		
			Totals for ACCOUNT: 1210-2-3400-2005	**$ 13,044.60**	**$ 10,609.50**	**($ 2,435.10)**		
			Totals for FUND: Jail	**$ 13,044.60**	**$ 10,609.50**	**($ 2,435.10)**		
FUND: Public Safety Authority								
ACCT: 1327-2-3700-4110 - General Government								
002657	000005	1327-2-3700-4110	Muskogee County Public Safety Authority	$ 1,021,899.98	$ 1,021,899.98	$ 0.00	Monthly Tax Warrant	
			Totals for ACCOUNT: 1327-2-3700-4110	**$ 1,021,899.98**	**$ 1,021,899.98**	**$ 0.00**		
			Totals for FUND: Public Safety Authority	**$ 1,021,899.98**	**$ 1,021,899.98**	**$ 0.00**		
FUND: Resale								
ACCT: 1220-1-0600-2005 - Treasurer								
000118RP	000197	1220-1-0600-2005	MACKEY'S LAWN SERVICE	$ 50.00	$ 50.00	$ 0.00		
000121RP	000198	1220-1-0600-2005	LexisNexis Risk Data MGT LLC	$ 700.00	$ 625.97	($ 74.03)		
000134RP	000199	1220-1-0600-2005	MACKEY'S LAWN SERVICE	$ 315.00	$ 315.00	$ 0.00		
			Totals for ACCOUNT: 1220-1-0600-2005	**$ 1,065.00**	**$ 990.97**	**($ 74.03)**		
			Totals for FUND: Resale	**$ 1,065.00**	**$ 990.97**	**($ 74.03)**		
FUND: Rural Fire-ST								
ACCT: 1321-2-8200-2005 - Buckhorn Fire Dept								
002627	000312	1321-2-8200-2005	Fuelman	$ 326.71	$ 326.71	$ 0.00		FUEL
			Totals for ACCOUNT: 1321-2-8200-2005	**$ 326.71**	**$ 326.71**	**$ 0.00**		

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: Rural Fire-ST								
ACCT: 1321-2-8202-2005 - Boynton Fire Dept								
002522	000313	1321-2-8202-2005	OG&E *	$ 248.94	$ 248.94	$ 0.00		Utility
002523	000314	1321-2-8202-2005	ONG	$ 30.57	$ 30.57	$ 0.00		Utility
			Totals for ACCOUNT: 1321-2-8202-2005	**$ 279.51**	**$ 279.51**	**$ 0.00**		
ACCT: 1321-2-8203-4110 - Braggs Fire Dept								
002643	000315	1321-2-8203-4110	Mgmt & Enterprise Services, Attn:Accounts Receivable	$ 1,095.45	$ 1,095.45	$ 0.00		Insurance
			Totals for ACCOUNT: 1321-2-8203-4110	**$ 1,095.45**	**$ 1,095.45**	**$ 0.00**		
ACCT: 1321-2-8210-2005 - Mountain View Fire Dept								
002585	000316	1321-2-8210-2005	Security Alarms Co.	$ 252.00	$ 252.00	$ 0.00		Security Service
002586	000317	1321-2-8210-2005	Burrows Insurance Agency	$ 746.00	$ 746.00	$ 0.00		Insurance
			Totals for ACCOUNT: 1321-2-8210-2005	**$ 998.00**	**$ 998.00**	**$ 0.00**		
ACCT: 1321-2-8214-4110 - Taft Fire Dept								
002603	000318	1321-2-8214-4110	Jay Hodge Chevrolet	$ 24,999.00	$ 24,999.00	$ 0.00		
			Totals for ACCOUNT: 1321-2-8214-4110	**$ 24,999.00**	**$ 24,999.00**	**$ 0.00**		
ACCT: 1321-2-8215-2005 - Tax Board								
002598	000319	1321-2-8215-2005	FirstNet / AT&T - Tax Board	$ 2,893.78	$ 2,893.78	$ 0.00		IPAD Usage
			Totals for ACCOUNT: 1321-2-8215-2005	**$ 2,893.78**	**$ 2,893.78**	**$ 0.00**		
ACCT: 1321-2-8218-2005 - Wainwright Fire Dept								
000600	000320	1321-2-8218-2005	Andys Conv Store	$ 400.00	$ 245.07	($ 154.93)	5813544	FUEL
001462	000321	1321-2-8218-2005	Andys Conv Store	$ 264.42	$ 264.42	$ 0.00		FUEL
001621	000322	1321-2-8218-2005	Andys Conv Store	$ 427.66	$ 427.66	$ 0.00		FUEL
001912	000323	1321-2-8218-2005	Andys Conv Store	$ 130.71	$ 130.71	$ 0.00		
002182	000324	1321-2-8218-2005	Andys Conv Store	$ 273.03	$ 273.03	$ 0.00		FUEL
002617	000325	1321-2-8218-2005	Andys Conv Store	$ 417.36	$ 417.36	$ 0.00	5428481	FUEL
			Totals for ACCOUNT: 1321-2-8218-2005	**$ 1,913.18**	**$ 1,758.25**	**($ 154.93)**		
			Totals for FUND: Rural Fire-ST	**$ 32,505.63**	**$ 32,350.70**	**($ 154.93)**		
FUND: SH Commissary								

Batch #: 024

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
FUND: SH Commissary								
ACCT: 1223-2-0400-2005 - Sheriff								
001526	000004	1223-2-0400-2005	Benchmark Government Solutions LLC	$ 35,000.00	$ 25,372.10	($ 9,627.90)		
			Totals for ACCOUNT: 1223-2-0400-2005	**$ 35,000.00**	**$ 25,372.10**	**($ 9,627.90)**		
			Totals for FUND: SH Commissary	**$ 35,000.00**	**$ 25,372.10**	**($ 9,627.90)**		
FUND: Sheriff-ST								
ACCT: 1319-2-8004-2005 - Sheriff								
002662	000272	1319-2-8004-2005	Oklahoma State Bureau Of, Investigation	$ 267.00	$ 267.00	$ 0.00		
			Totals for ACCOUNT: 1319-2-8004-2005	**$ 267.00**	**$ 267.00**	**$ 0.00**		
			Totals for FUND: Sheriff-ST	**$ 267.00**	**$ 267.00**	**$ 0.00**		
FUND: SH Svc Fee								
ACCT: 1226-2-0400-2005 - Sheriff								
000916	000085	1226-2-0400-2005	Indian Capital Technology Center	$ 500.00	$ 55.00	($ 445.00)		
002661	000086	1226-2-0400-2005	TransUnion Risk And Alternative	$ 254.55	$ 254.55	$ 0.00		
			Totals for ACCOUNT: 1226-2-0400-2005	**$ 754.55**	**$ 309.55**	**($ 445.00)**		
			Totals for FUND: SH Svc Fee	**$ 754.55**	**$ 309.55**	**($ 445.00)**		
FUND: Tax Refunds								
ACCT: 7408-1-0600-2005 - Treasurer								
000009MR	000010	7408-1-0600-2005	CARLA STEEBER TRUST ACCOUNT	$ 37.00	$ 37.00	$ 0.00		
			***** Account is out of money!!! *****					
000010MR	000011	7408-1-0600-2005	SCOTT, ROBIN	$ 23.99	$ 23.99	$ 0.00		
			***** Account is out of money!!! *****					
			Totals for ACCOUNT: 7408-1-0600-2005	**$ 60.99**	**$ 60.99**	**$ 0.00**		
			Totals for FUND: Tax Refunds	**$ 60.99**	**$ 60.99**	**$ 0.00**		
FUND: Use-ST								
ACCT: 1301-6-8041-2327 - General Government								
002545	000019	1301-6-8041-2327	Quality Testing	$ 1,000.00	$ 490.00	($ 510.00)	Penetrometer Test	
			Totals for ACCOUNT: 1301-6-8041-2327	**$ 1,000.00**	**$ 490.00**	**($ 510.00)**		
			Totals for FUND: Use-ST	**$ 1,000.00**	**$ 490.00**	**($ 510.00)**		

Batch #: 024

PO #	Warrant #	Account	Vendor	Encumbered / Outstanding	Paid	Adjustment	Comments	Purpose
			Grand Totals	$ 1,418,938.46	$ 1,326,390.96	($ 92,547.50)		

Purchase Order Count: 88

These claims approved in the amount indicated as of 11/16/2026

Polly Irving, County Clerk

COUNTY OF MUSKOGEE
STATE OF OKLAHOMA

Chairman

Member

Member