

ANNIE M. VEST
State Director



J. KEVIN STITT
Governor

STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

PROJECT COMPLETION CERTIFICATION and FINAL REIMBURSEMENT ACCEPTANCE

Reference: HMGP Disaster /Grant No: 4530 Project No: 0012
Jurisdiction Name: Muskogee County

I hereby certify that, to the best of my knowledge and belief, all work and costs claimed are eligible in accordance with State and Local Agreement, and all applicable Federal, State, and Local laws, statutes, policies, and regulations. I as the jurisdictional representative, concur with the Project completion and closeout dated 06/19/2025 as submitted by the jurisdiction, and acknowledge receipt of final reimbursement payment of \$8,042.70; Check Warrant or Electronic Funds Transfer #: 053097851 dated 11/01/2024 from the State of Oklahoma, which completes the programmatic and financial aspects of this project.

Actual Final Total Project Cost	\$120,900.00
Final Federal Share Reimbursed	\$108,810.00
Final Local Share Contributed	\$12,090.00

Sub-recipient's Chief Elected Official or Authorized Representative to execute Federal grants

Name/Title: [Signature]

Signed: _____

Date: _____

Mitigation Reviewer, Oklahoma Department of Emergency Management

Name: _____ Position: _____

Signed: _____ Date: _____

Mitigation Program Manager, Oklahoma Department of Emergency Management

Name: _____ Position: State HM Officer

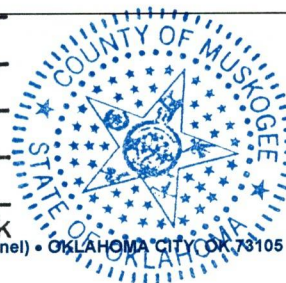
Signed: _____ Date: _____

Governor's Authorized Representative, Oklahoma Department of Emergency Management

Name: _____ Position: State EM Director

Signed: 4 day of Aug 2025

Chairman _____
Member [Signature]
Member [Signature]
Attest [Signature]
County Clerk



E-MAILED
8/4 10:32
Cornie



sarah.hernandez@muskogeetreasurer.org

From: Remittance@omes.ok.gov
Sent: Friday, November 1, 2024 11:14 PM
To: SHELLY.SUMPTER@MUSKOGREETREASURER.ORG
Cc: SARAH.HERNANDEZ@MUSKOGREETREASURER.ORG
Subject: Payment Advice (053097851)
Attachments: PYMNT_DETAIL1_30148908.csv



EFT Remittance Advice

Payee:
 MUSKOGEE COUNTY (0000077012-0027)
 COUNTY TREASURER
 PO BOX 1587
 MUSKOGEE, OK 74402-1587
 USA

Payment Information:

Check Number: 053097851

Payment Date: 2024-11-01

Payment in the amount of **7238.43 (USD)** has been sent to your bank account ending in XX5468

The following details the invoices that are being paid:

Remitting Agency	Voucher	Invoice	Invoice Date	Amount	Message
DEPARTMENT OF EMERGENCY MANAGEMENT	00090950	20241030- 1009121	2024-10-30	7238.43	HMA FEMA DR 4530-HM PW 45300012 Muskogee County
			Grand Total	7238.43	

NOTE: Any questions regarding this payment should be directed to the Remitting Agency listed above.

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