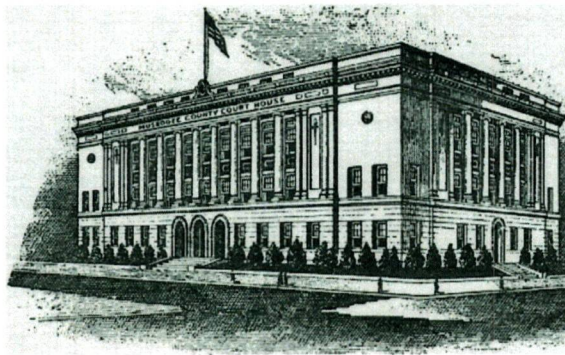


KEN DOKE
MUSKOGEE CO. DISTRICT 1

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

Resolution to elect the standard revenue loss provision for Coronavirus State and Local Fiscal Recovery Funds established under the American Rescue Plan Act.

The Final Rule published by the U.S. Department of Treasury for expending State and Local Fiscal Recovery Funds allows recipients to make a one-time, irrevocable election to utilize a standard revenue loss provision up to \$10,000,000 to provide government services rather than calculating the actual revenue loss using the formula prescribed by the U.S. Department of Treasury.

The Board of County Commissioners of Muskogee County, Oklahoma, hereby resolve to utilize the Standard Revenue Loss in the amount of \$2,211,525.45 as revenue replacement to provide government services as detailed below for FY 22/23 & FY 23/24:

Revenue Loss Replacement -FY 22/23-\$878,460.40

Revenue Loss Replacement-FY 23/24-\$1,333,065.05

ARPA Other FY 22/23-\$2,679,311.89

ARPA Other FY 23/24-\$441,956.79

Muskogee Board of County Commissioners

ATTEST:


Polly Irving, County Clerk

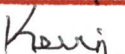

Ken Doke, Chairman


Kenny Payne, Member




Keith Hyslop, Member

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All Purchase Orders

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PO Number	District	Account	Vendor Name	Warrant Paid Date	Project Name
006436	C	1566-1-2000-2005	Rosscon LLC	06/26/2025 6.1	369,014.42
002173	2	1566-1-2000-2005	Advanced Workzone Services	06/26/2025 6.1	678.48
002170	2	1566-1-2000-2005	Rossco Construction	06/26/2025 6.1	206,253.08
002172	2	1566-1-2000-2005	FENSCO	06/26/2025 6.1	15,429.22
002171	2	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	05/30/2025 6.1	3,928.62
003625	2	1566-1-2000-2005	Job Construction Company	05/30/2025 6.1	369,014.42
003433	2	1566-1-2000-2005	Rosscon LLC	05/05/2025 6.1	443,618.95
003562		1566-1-2000-2005	A&A Insulation	05/05/2025 6.1	38,972.00
003347	3	1566-1-2000-2005	Ross Construction	04/23/2025 6.1	559,067.08
001355	1	1566-1-2000-2005	Twin Cities Ready Mix	02/11/2025 6.1	9,900.00
001354	1	1566-1-2000-2005	American Native	02/11/2025 6.1	14,850.00
002218	3	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	02/11/2025 6.1	34,303.70
003499	3	1566-1-2000-2005	PHIL LONG FORD OF DENVER	02/11/2025 6.1	50,000.00
002266	3	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	02/11/2025 6.1	10,356.75
002285	3	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	02/11/2025 6.1	3,278.12
001356	1	1566-1-2000-2005	Wheeler Metals	02/11/2025 6.1	1,102.50
001717	2	1566-1-2000-2005	Advanced Workzone Services	01/10/2025 6.1	2,525.28
001598	3	1566-1-2000-2005	Apac Central Inc *****	01/10/2025 6.1	7,082.85
002125	1	1566-1-2000-2005	Apac Central Inc *****	01/10/2025 6.1	147,584.79
000771	1	1566-1-2000-2005	Wheeler Metals	01/10/2025 6.1	532.50
001906	2	1566-1-2000-2005	Advanced Workzone Services	01/10/2025 6.1	5,951.76
001527	3	1566-1-2000-2005	Apac Central Inc *****	01/10/2025 6.1	12,000.00
002124	1	1566-1-2000-2005	SUMMERLIN TRUCKING	01/10/2025 6.1	16,000.00
000903	1	1566-1-2000-2005	Wheeler Metals	01/10/2025 6.1	1,102.50
003477	3	1566-1-2000-2005	Glover & Associates Inc	01/10/2025 6.1	8,302.45
002120	1	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	01/10/2025 6.1	4,092.51
003302	1	1566-1-2000-2005	Advanced Workzone Services	01/10/2025 6.1	90.00
002043	2	1566-1-2000-2005	Advanced Workzone Services	01/10/2025 6.1	17,500.00
000772	1	1566-1-2000-2005	Twin Cities Ready Mix	01/10/2025 6.1	9,120.00
002122	1	1566-1-2000-2005	Advanced Workzone Services	12/10/2024 6.1	11,012.16
001667	1	1566-1-2000-2005	Advanced Workzone Services	12/10/2024 6.1	4,420.80
001173	2	1566-1-2000-2005	Advanced Workzone Services	11/27/2024 6.1	15,500.00
001599	1	1566-1-2000-2005	BART WIEDEL	11/27/2024 6.1	2,825.00
001147	2	1566-1-2000-2005	Advanced Workzone Services	11/27/2024 6.1	15,500.00

PO Number	District	Account	Vendor Name	Warrant Paid Date	Project Name
001709	2	1566-1-2000-2005	Advanced Workzone Services	11/27/2024 6.1	14,354.64
002119	1	1566-1-2000-2005	JONES CONSTRUCTION / Kyles Jones	11/27/2024 6.1	17,200.00
001063	1	1566-1-2000-2005	SUMMERLIN TRUCKING	11/27/2024 6.1	8,800.00
001710	2	1566-1-2000-2005	Advanced Workzone Services	11/27/2024 6.1	15,500.00
001187	2	1566-1-2000-2005	Advanced Workzone Services	11/27/2024 6.1	13,000.00
001097	1	1566-1-2000-2005	SUMMERLIN TRUCKING	11/27/2024 6.1	22,400.00
002385	3	1566-1-2000-2005	Glover & Associates Inc	11/27/2024 6.1	26,737.18
000830	1	1566-1-2000-2005	Twin Cities Ready Mix	11/07/2024 6.1	13,680.00
001708	3	1566-1-2000-2005	Glover & Associates Inc	11/07/2024 6.1	28,915.29
001343	1	1566-1-2000-2005	Twin Cities Ready Mix	11/07/2024 6.1	11,596.00
001326	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	11/07/2024 6.1	38,330.00
000598	1	1566-1-2000-2005	Apac Central Inc *****	11/07/2024 6.1	6,089.25
001826	2	1566-1-2000-2005	Rosscan LLC	11/07/2024 6.1	127,575.90
001344	1	1566-1-2000-2005	Wheeler Metals	11/07/2024 6.1	1,011.75
002114	3	1566-1-2000-2005	Glover & Associates Inc	11/07/2024 6.1	23,978.53
001342	1	1566-1-2000-2005	American Native	11/07/2024 6.1	36,530.00
002162	3	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	11/07/2024 6.1	8,302.45
001587	1	1566-1-2000-2005	Apac Central Inc *****	11/07/2024 6.1	14,461.02
001728	3	1566-1-2000-2005	Glover & Associates Inc	11/07/2024 6.1	27,444.06
001577	3	1566-1-2000-2005	Apac Central Inc *****	11/07/2024 6.1	58,192.53
001065	1	1566-1-2000-2005	Apac Central Inc *****	11/07/2024 6.1	77,884.44
001851	3	1566-1-2000-2005	Glover & Associates Inc	11/07/2024 6.1	33,942.53
002287	3	1566-1-2000-2005	Ross Construction	11/07/2024 6.1	501,014.49
001712	2	1566-1-2000-2005	Rosscan LLC	11/07/2024 6.1	93,500.78
000774	1	1566-1-2000-2005	American Native	11/07/2024 6.1	24,870.00
001128	3	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	11/07/2024 6.1	13,995.28
001349	2	1566-1-2000-2005	Ross Construction	10/08/2024 6.1	317,969.43
001060	1	1566-1-2000-2005	Twin Cities Ready Mix	10/03/2024 6.1	9,120.00
000972	1	1566-1-2000-2005	Hughes Lumber	10/03/2024 6.1	643.60
000971	1	1566-1-2000-2005	Twin Cities Ready Mix	10/03/2024 6.1	2,960.00
000969	1	1566-1-2000-2005	Wheeler Metals	10/03/2024 6.1	243.00
001340	1	1566-1-2000-2005	RAILROAD YARD INC	10/03/2024 6.1	20,400.00
001059	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	10/03/2024 6.1	28,912.50
001061	1	1566-1-2000-2005	Wheeler Metals	10/03/2024 6.1	749.70
001391	3	1566-1-2000-2005	Millennial Asphalt	10/03/2024 6.1	55,476.00
001345	3	1566-1-2000-2005	Apac Central Inc *****	10/03/2024 6.1	17,352.32

PO Number	District	Account	Vendor Name	Warrant Paid Date	Project Name
000394	3	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	10/03/2024 6.1	13,493.57
001031	2	1566-1-2000-2005	FENSCO	10/03/2024 6.1	3,706.80
001032	2	1566-1-2000-2005	RAILROAD YARD INC	10/03/2024 6.1	20,400.00
000498	1	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	10/03/2024 6.1	4,098.52
000356	1	1566-1-2000-2005	Advanced Workzone Services	10/03/2024 6.1	4,479.12
000902	1	1566-1-2000-2005	Twin Cities Ready Mix	10/03/2024 6.1	9,120.00
000834	1	1566-1-2000-2005	Twin Cities Ready Mix	10/03/2024 6.1	10,640.00
001358	3	1566-1-2000-2005	Millennial Asphalt	10/03/2024 6.1	39,266.69
001062	1	1566-1-2000-2005	Hughes Lumber	10/03/2024 6.1	548.59
000901	1	1566-1-2000-2005	American Native	10/03/2024 6.1	24,230.00
001064	1	1566-1-2000-2005	JONES CONSTRUCTION / Kyles Jones	10/01/2024 6.1	4,800.00
001098	1	1566-1-2000-2005	JONES CONSTRUCTION / Kyles Jones	10/01/2024 6.1	46,800.00
001600	1	1566-1-2000-2005	JONES CONSTRUCTION / Kyles Jones	10/01/2024 6.1	800.00
001601	1	1566-1-2000-2005	Wiedel Trucking/james Wiedel	10/01/2024 6.1	900.00
000355	1	1566-1-2000-2005	JONES CONSTRUCTION / Kyles Jones	09/24/2024 6.1	4,000.00
000770	1	1566-1-2000-2005	Hughes Lumber	09/17/2024 6.1	358.90
000970	1	1566-1-2000-2005	JONES CONSTRUCTION / Kyles Jones	09/04/2024 6.1	26,000.00
000826	1	1566-1-2000-2005	Vanish Pest Control	08/30/2024 6.1	7,150.00
000495	1	1566-1-2000-2005	Apac Central Inc *****	08/30/2024 6.1	19,738.83
000780	1	1566-1-2000-2005	American Native	08/30/2024 6.1	18,090.00
000354	1	1566-1-2000-2005	Apac Central Inc *****	08/30/2024 6.1	60,050.01
000832	1	1566-1-2000-2005	Wheeler Metals	08/30/2024 6.1	1,012.50
000395	3	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	08/30/2024 6.1	4,534.01
000835	1	1566-1-2000-2005	Wheeler Metals	08/30/2024 6.1	1,012.50
000769	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	08/30/2024 6.1	23,900.00
000352	3	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	08/30/2024 6.1	10,522.99
000833	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	08/30/2024 6.1	14,935.00
001084	1	1566-1-2000-2005	Apac Central Inc *****		
000886	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC		
000889	1	1566-1-2000-2005	Wheeler Metals		
001905	2	1566-1-2000-2005	Advanced Workzone Services		
003551		1566-1-2000-2005	A&A Insulation		
000887	1	1566-1-2000-2005	Twin Cities Ready Mix		
000748	1	1566-1-2000-2005	Apac Central Inc *****		
001850	2	1566-1-2000-2005	Advanced Workzone Services		
000357	1	1566-1-2000-2005	SUMMERLIN TRUCKING		

PO Number	District	Account	Vendor Name	Warrant Paid Date	Project Name
000888	1	1566-1-2000-2005	Hughes Lumber		
000497	1	1566-1-2000-2005	SUMMERLIN TRUCKING		
001083	1	1566-1-2000-2005	SUMMERLIN TRUCKING		
000496	1	1566-1-2000-2005	JONES CONSTRUCTION / Kyles Jones		

All Purchase Orders

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PO Number	District	Account	Vendor Name	Warrant Paid Date	Project Name
006972	1	1566-1-2000-2005	UTILICORE MUNICIPAL SOLUTIONS, Need W9	10/03/2024 6.1	20,500.00
006400	1	1566-1-2000-2005	Apac Central Inc *****	10/03/2024 6.1	55,214.49
006401	1	1566-1-2000-2005	JONES CONSTRUCTION / Kyles Jones	09/24/2024 6.1	2,400.00
006870	1	1566-1-2000-2005	HAROLD C FEWEL TRUST	09/17/2024 6.1	500.00
006971	1	1566-1-2000-2005	RAILROAD YARD INC	08/30/2024 6.1	8,408.99
006965	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	08/30/2024 6.1	9,000.00
006405	1	1566-1-2000-2005	Ergon Asphalt & Emulsions Inc	08/30/2024 6.1	3,479.53
007074	3	1566-1-2000-2005	Apac Central Inc *****	08/30/2024 6.1	29,921.75
006404	1	1566-1-2000-2005	SUMMERLIN TRUCKING	08/06/2024 6.1	1,600.00
006968	1	1566-1-2000-2005	SUMMERLIN TRUCKING	08/06/2024 6.1	800.00
006865	1	1566-1-2000-2005	Hughes Lumber	08/06/2024 6.1	1,880.61
006924	1	1566-1-2000-2005	Hughes Lumber	08/06/2024 6.1	1,736.56
006868	1	1566-1-2000-2005	SUMMERLIN TRUCKING	08/06/2024 6.1	6,400.00
006925	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	08/06/2024 6.1	80,175.00
006883	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	07/15/2024 6.1	45,110.00
006966	1	1566-1-2000-2005	JONES CONSTRUCTION / Kyles Jones	07/09/2024 6.1	800.00
006869	1	1566-1-2000-2005	JONES CONSTRUCTION / Kyles Jones	06/25/2024 6.1	3,200.00
003910	3	1566-1-2000-2005	Ross Construction	05/03/2024 2.3	219,200.00
004059	Jail	1566-1-2000-2005	BioSafe Technologies, LLC	02/27/2024 1.4	10,879.00
001614	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	02/12/2024 6.1	10,000.00
002489	Emergency Management	1566-1-2000-2005	Digi Security Systems	11/29/2023 1.3	15,062.31
001595	1	1566-1-2000-2005	RRY Services	11/29/2023 6.1	172,760.00
002409	Sheriff	1566-1-2000-2005	GUARDIAN RFID	11/29/2023 1.3	17,051.33
001596	1	1566-1-2000-2005	SUMMERLIN TRUCKING	11/16/2023 6.1	5,600.00
001114	2	1566-1-2000-2005	Ross Construction	11/16/2023 6.1	141,750.00
001113	2	1566-1-2000-2005	Ross Construction	09/27/2023 6.1	55,859.90
000316	2	1566-1-2000-2005	Ross Construction	09/27/2023 6.1	601,066.31
000816	1	1566-1-2000-2005	Apac Central Inc *****	09/27/2023 2.13	96,161.49
001597	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	09/27/2023 6.1	40,000.00
001112	2	1566-1-2000-2005	Ross Construction	09/27/2023 6.1	60,601.91
000234	Sheriff	1566-1-2000-2005	GUARDIAN RFID	08/29/2023 1.3	34,102.66
000555	Assessor	1566-1-2000-2005	American Native	08/29/2023 1.7	49,500.00
006403	1	1566-1-2000-2005	Advanced Workzone Services	? 6.1	4,300.00

PO Number	District	Account	Vendor Name	Warrant Paid Date	Project Name
006107	1	1566-1-2000-2005	American Native		

All Purchase Orders

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PO Number	District	Account	Vendor Name	Warrant Paid Date	Project Name
007538	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	10/12/2023	6.1 30,000.00
006611	1	1566-1-2000-2005	Wheeler Metals	08/29/2023	Infrastructure 2.13 10,612.80
007000	DA	1566-1-2000-2005	AMERICAN GENERAL CONTRACTING, LLC	08/29/2023	1.4 Prevention in Car 65,100.00
007308	3	1566-1-2000-2005	RAILROAD YARD INC	08/04/2023	6.1 34,000.00
006612	1	1566-1-2000-2005	UTILICORE MUNICIPAL SOLUTIONS, Need W9	08/04/2023	2.13 18,000.00
006130	1	1566-1-2000-2005	Core & Main LP	08/04/2023	2.13 11,736.00
006056	1	1566-1-2000-2005	Vanish Pest & Wildlife Specialists, LLC	08/04/2023	2.13 35,000.00
006128	1	1566-1-2000-2005	UTILICORE MUNICIPAL SOLUTIONS, Need W9	08/04/2023	2.13 11,520.00
005292	COURT CLERK	1566-1-2000-2005	Dutch Crafters	08/04/2023	1.7 3,466.71
003776	Sheriff Dept	1566-1-2000-2005	GUARDIAN RFID	07/20/2023	1.3 17,051.33
007169	2	1566-1-2000-2005	RRY Services	06/27/2023	6.1 172,760.00
006705	2	1566-1-2000-2005	American Native	06/27/2023	6.1 11,900.00
005915	1	1566-1-2000-2005	SUMMERLIN TRUCKING	06/07/2023	6.1 1,200.00
001470	EMERGENCY MANAGEMENT	1566-1-2000-2005	Digi Security Systems	05/30/2023	1.3 \$ 225,016.47
005932	1	1566-1-2000-2005	Twin Cities Ready Mix	05/05/2023	2.13 \$ 11,200.00
006039	Jail	1566-1-2000-2005	BioSafe Technologies, LLC	05/05/2023	1.4 \$ 9,876.00
005006	SHERIFF	1566-1-2000-2005	Vance Country Ford	05/05/2023	6.1 \$ 135,703.80
005934	1	1566-1-2000-2005	American Native	05/05/2023	2.13 \$ 17,600.00
005678	1	1566-1-2000-2005	Muskogee County Economic Authority	05/05/2023	5.6 \$ 60,000.00
001758	JAIL	1566-1-2000-2005	Oklahoma Chillers Corp	04/11/2023	1.7 \$ 189,405.46
005291	COURT CLKER	1566-1-2000-2005	Dutch Crafters	03/30/2023	1.7 \$ 3,466.72
004320	COURT CLERK	1566-1-2000-2005	Office Connections, LLC	03/30/2023	1.7 \$ 4,669.95
003664	1	1566-1-2000-2005	R.J. THOMAS MFG. CO. INC. *	03/02/2023	6.1 \$ 9,796.00
002874	2	1566-1-2000-2005	Newell Wood Products LLC	02/22/2023	6.1 \$ 23,843.53
004214	3	1566-1-2000-2005	Stewart Martin Kubota	02/22/2023	6.1 \$ 75,423.01
004219	2	1566-1-2000-2005	Steward Martin Equipment	02/22/2023	6.1 \$ 75,423.01
003789	1	1566-1-2000-2005	American Native	02/22/2023	6.1 \$ 11,900.00
004371	3	1566-1-2000-2005	American Native	01/26/2023	6.1 \$ 20,000.00
003906	TRANSIT AUTHORITY	1566-1-2000-2005	Smith Two Way Radio, Inc.	01/26/2023	2.10 \$ 3,000.00

PO Number	District	Account	Vendor Name	Warrant Paid Date	Project Name
003741	3	1566-1-2000-2005	Ross Construction	01/26/2023	2.31 248,307.15
002873	2	1566-1-2000-2005	American Native	01/18/2023	6.1 20,000.00
002875	3	1566-1-2000-2005	Newell Wood Products LLC	01/18/2023	6.1 25,890.89
002869	1	1566-1-2000-2005	Newell Wood Products LLC	01/18/2023	6.1 25,890.89
002867	1	1566-1-2000-2005	American Native	01/04/2023	6.1 20,000.00
001652	TRANSIT AUTHORITY	1566-1-2000-2005	Smith Two Way Radio, Inc.	12/20/2022	2.10 25,584.30
003027	C	1566-1-2000-2005	City of Muskogee	12/20/2022	5.5 651,800.00
003580	1	1566-1-2000-2005	TRUCKS & EQUIPMENT, LLC*	12/20/2022	6.1 28,900.00
003217	Emergency Management	1566-1-2000-2005	BKL, Inc.	12/20/2022	1.7 9,220.00
000447	2	1566-1-2000-2005	RRY Services	11/30/2022	2.13 156,400.00
002017	Election Board	1566-1-2000-2005	Osburns Cleaning & Restoration	11/30/2022	6.1 500.00
003031	1	1566-1-2000-2005	Direct Traffic Control, Inc.	11/30/2022	6.1 699.00
002018	Election Board	1566-1-2000-2005	Dickmann Glass Co	11/16/2022	6.1 144.17
001779	Jail	1566-1-2000-2005	Crawford Roofing Inc.	11/07/2022	1.7 19,480.00
002277	Jail	1566-1-2000-2005	Crawford Roofing Inc.	11/07/2022	1.7 232,976.00
001757	Jail	1566-1-2000-2005	Crawford Roofing Inc.	11/07/2022	1.7 271,839.00
000865	1	1566-1-2000-2005	American Native	11/07/2022	6.1 93,200.00
000481	EMERGENCY MANAGEMENT	1566-1-2000-2005	Neoteric Hovercraft, Inc	11/07/2022	1.8 56,425.00
001653	2	1566-1-2000-2005	RRY Services	10/04/2022	2.3 54,000.00
001639	SHERIFF	1566-1-2000-2005	Busch And Associates, LLC	10/04/2022	6.1 50,000.00
000866	1	1566-1-2000-2005	Crimson Steel Supply	10/04/2022	6.1 11,286.10
000796	2	1566-1-2000-2005	THE RAILROAD YARD INC	09/26/2022	2.3 27,000.00
000316	EMERGENCY MANAGEMENT	1566-1-2000-2005	Midway Trailers, Inc.	08/17/2022	1.8 119,900.00
000791	COURT CLERK	1566-1-2000-2005	Five Star Office Supply****	08/17/2022	1.4 9,659.00
000821	1	1566-1-2000-2005	Muskogee Co. RWD #1	08/05/2022	5.11 100,000.00
002005	C	1566-1-2000-2005	Crawford Roofing Inc.		
002872	3	1566-1-2000-2005	American Native		
006037	1	1566-1-2000-2005	Wheeler Metals		
006036	1	1566-1-2000-2005	Twin Cities Ready Mix		

PO Number	District	Account	Vendor Name	Warrant Paid Date	Project Name
006035	1	1566-1-2000-2005	American Native		
002019	Election Board	1566-1-2000-2005	Muskogee Lock & Key		