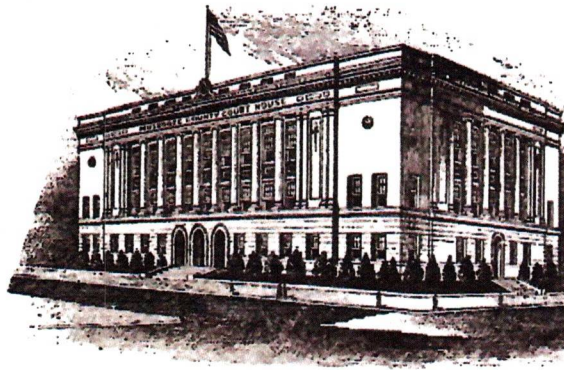


KEN DOKE
MUSKOGEE CO. DISTRICT 1

KEITH HYSLOP
MUSKOGEE CO. DISTRICT 2

KENNY PAYNE
MUSKOGEE CO. DISTRICT 3



POLLY IRVING
COUNTY CLERK



SHEILA SHAMBLIN
BOCC Assistant

MUSKOGEE BOARD OF COUNTY COMMISSIONERS

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

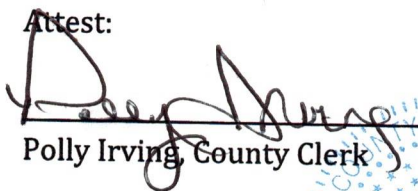
Email: bocc@readymuskogee.org - Website: www.muskogee-county.gov

On 4/25/2022 The Board of County Commissioners approved payment from the ARPA Account for Striping on 93rd Street South in District 1. Two invoices were received from Direct Traffic totaling \$23,128.20 and submitted for payment on FY22 PO#6125. Payment was made on 7/18/22 in the amount of \$22,429.77, which was \$699.00 short. It is requested that payment of the past due balance of \$699.00 be made from the FY23 funds.

The Board of County Commissioners hereby approve the expenditure from the FY2023 ARPA Funds to Direct Traffic for payment of the past due balance in the amount of \$699.00.

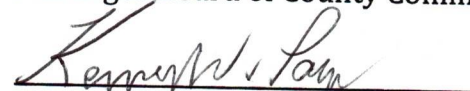
Date: November 7, 2022

Attest:


Polly Irving, County Clerk



Muskogee Board of County Commissioners


Kenny Payne, Chairman


Ken Doke, Member


Keith Hyslop, Member

Requisition - Purchase Order - Claim

Requisition No. 002049 Muskogee County, Oklahoma Purchase Order No. 006125

Requisitioning Dept. Commissioners	Date Req. Rec. 04/25/2022	Date Assigned 04/25/2022
Project No.	Date Material Needed	
Federal Award	Date	

I approve the processing of this purchase request and the encumbering on the designated account to the maximum of **30,000.00** Account **1566-1-2000-2005**

04/25/2022

Date *[Signature]*
Requisitioning County Official

Comments: Approved for use of ARPA Fund, by BOCC, 4/25/22

Suggested Vendors:

Purchasing Method Regular P.O. Blanket P.O. Purchase Card/Vendor for p-card

Type of bid (if required)

State Contract/Purchasing Cooperative

County Purchasing Act

Public Competitive Bidding Act

Fiscal Year 2021-2022

Date _____ Appropriation Account 1566-1-2000-2005

I hereby approve the issuance and encumbrance of this purchase order

Issued To:

Direct Traffic
601 South 45th St. East
MUSKOGEE, OK 74403

Shipped To:
Muskogee County
PO Box 2307
Muskogee, OK 74402-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Polly Irving

Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

DATED THIS 04/25/2022

Polly Irving

[Signature]
County Clerk/Deputy

OF Muskogee COUNTY

19 Okl.St. Ann. S 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, unit price, the number or volume of each item, total price, the total of the purchase, and the date of the purchase.

Quantity	Unit	Description	Unit	Amt. To Be		Adjustment		Approved
			Price	Encumbered	Amount	Total		
1.000		Striping On 93rd Street	30000.00	30,000.00				
			Totals	30,000.00				

CHARGE & INVOICE TO:

Polly Irving
County Clerk

PO BOX 1008
Billing Address

MUSKOGEE, OK 74402
City, State, Zip Code

APPROVAL BY GOVERNING BOARD

This claim is approved for payment in the amount indicated above (Signed by at least two members.) District Attorney is approving Officer of expenditures for that office. 19 Okl. St. Ann S 326.

Date _____

_____ Chairman

_____ Member

_____ Member

PAYMENT RECORD

Appropriation Account 1566-1-2000-2005

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order, and any discrepancies have been reconciled as noted above. This purchase order is therefore approved for consideration for payment by the governing board.

Date _____



PO BOX 602
 MUSKOGEE, OK 74402
 P: 918.682.1900
 F: 918.682.9993

Invoice

Date	Invoice #
6/21/2022	01-77526

Bill To
 Muskogee County District #1
 3000 North St.
 Muskogee, OK 74401

P.O. No.	Terms	Project
D1-6509	Net 30	

Quantity	Description	Rate	Amount
110,080	LF TRAFFIC STRIPE(PAINT) WHITE	0.12	13,209.60
76,830	LF TRAFFIC STRIPE(PAINT) YELLOW OKTAHA RD.	0.12	9,219.60
Total			\$22,429.20
Payments/Credits			\$0.00
Balance Due			\$22,429.20

RECEIVING REPORT

S.A. & I. 4030 (2000)

00001151

Rec. on Blanket P.O.

Muskogee County, Oklahoma

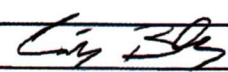
Vendor Direct Traffic

Date 07/06/2022

F. O. B. _____ Rec. Dept./Project No. _____

Delivery Ticket No. 01-77526 Requisition No. 002049 Purchase Order No. 006125
 (For Blanket P.O.)

QTY. ORD.	QTY. REC.	BACK-ORD.	UNIT	DESCRIPTION (include Condition of Goods)	UNIT PRICE	TOTAL
1.00	1.00	0.00		Striping On 93rd Street	22429.2000	22,429.20
				TOTAL		22,429.20

Remarks _____
 Received by  Delivered by _____

NOTE: Strike through any unused lines Copy 1 -White-County Clerk Copy 2-Canary-Send to Inventory Officer with Copy 2 of P.O.
 Copy 3-Pink-Receiving Officer Copy 4-Goldenrod-Send to Purch. Agent with Orig. P.O.



PO BOX 602
 MUSKOGEE, OK 74402
 P: 918.682.1900
 F: 918.682.9993

Invoice

Date	Invoice #
7/5/2022	01-77561

Bill To
Muskogee County District #1 3000 North St. Muskogee, OK 74401

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
3,851	LF TRAFFIC STRIPE(PAINT) WHITE	0.12	462.12
1,974	LF TRAFFIC STRIPE(PAINT) YELLOW	0.12	236.88
	OKTAHA RD-TIED IN STRIPE TO HWY 69		
Total			\$699.00
Payments/Credits			\$0.00
Balance Due			\$699.00

S.A. & I. 4030 (2000)

RECEIVING REPORT

00001178

Rec. on Blanket P.O.

Muskogee County, Oklahoma

Vendor Direct Traffic

Date 07/11/2022

F. O. B. _____ Rec. Dept./Project No. _____

Delivery Ticket No 01-77561

Requisition No. 002049
(For Blanket P.O.)

Purchase Order No. 006125

QTY. ORD.	QTY. REC.	BACK-ORD.	UNIT	DESCRIPTION (include Condition of Goods)	UNIT PRICE	TOTAL
0.00	3,851.00	0.00		White Traffic Stripe Pain	0.1200	462.12
0.00	1,974.00	0.00		Yellow Traffic Stripe Pai	0.1200	236.88
	5,825.00			TOTAL		699.00

Remarks _____

Received by *Lucy BB*

Delivered by _____

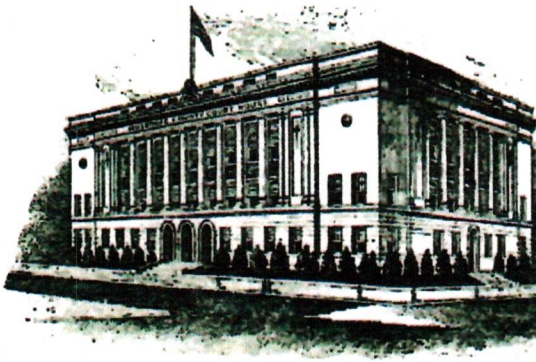
NOTE: Strike through any unused lines

Copy 1 -White-County Clerk Copy 2-Canary-Send to Inventory Officer with Copy 2 of P.O. Copy 3-Pink-Receiving Officer Copy 4-Goldenrod-Send to Purch. Agent with Orig. P.O.

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MUSKOGEE CO. DISTRICT 1

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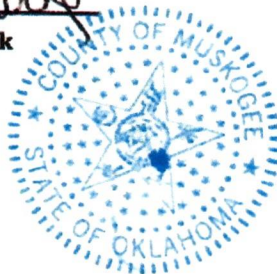
The attached ARPA Expenditure Documentation approved by the Board of County Commissioners was originally designated for 93rd Street in District 1. The actual project is on Oktaha Road, in District 1.

It is therefore decreed that the expenditure documentation be corrected to say Oktaha Road, instead of 93rd Street and that all Purchase Orders and other documents reflect this correction.

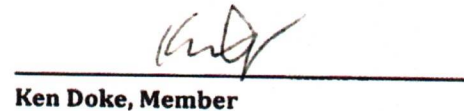
Muskogee Board of County Commissioners

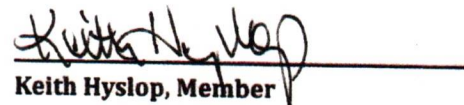
Attest:


Polly Irving, County Clerk




Kenny Payne, Chairman


Ken Doke, Member


Keith Hyslop, Member

PO 6125

Fiscal Recovery Funds
Expenditure Documentation

Date 4/25/2022

MUSKOGEE County, Oklahoma

Identify the need or risk
County Loss Revenue

How does the proposed expenditure respond to the need or risk?
Road building and maintenance of infrastructure. Project will include resurfacing on 93rd Street.

Expenditure Category Revenue Replacement
Expenditure: detail level 2.13 Other Economic Support
FAQ number (if applicable)

Estimated amount of expenditure \$ 30,000.00

Submitted to Governing Board by Muskogee Board of County Commissioners

	Board Signatures	Date
Approved <input checked="" type="checkbox"/>	<i>Kenneth Parr</i>	
Denied <input type="checkbox"/>	<i>Kelly Hop</i>	
	<i>[Signature]</i>	

Reason for denial: _____

Purchase Order number (if applicable) _____

Notes _____

(Attach this form to the PO along with other supporting documentation)