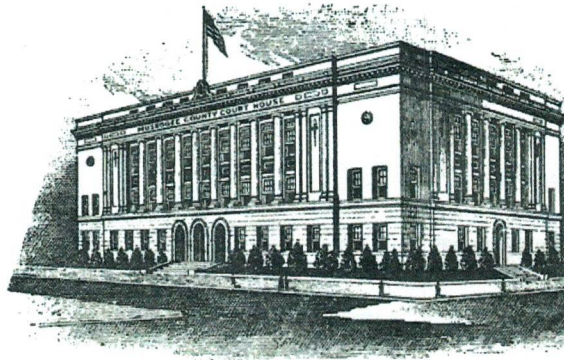


KEN DOKE
MUSKOGEE CO. DISTRICT 1

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.muskogeecountygov.com

The attached Purchase Order, #6623 was encumbered on 5/16/2022, to Ross Construction, for the purpose of an asphalt overlay project on W 133rd Street in District 1. The account listed was the District 1 account designated as 1102-6-4100-2005. Commissioner Doke requests to change this account to the ARPA account, #1566-1-2000-2005.

Therefore: the Muskogee Board of County Commissioners hereby authorize the account to be changed on Purchase Order #6623 to reflect the ARPA account, #1566-1-2000-2005.

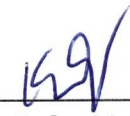
Muskogee Board of County Commissioners

Attest:


Polly Irving, County Clerk




Kenny Payne, Chairman


Ken Doke, Member

Keith Hyslop, Member

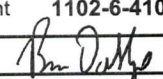
Requisition - Purchase Order - Claim

Purchase
Order No. **006623**

Requisition No. 001060 Muskogee County, Oklahoma

Requisitioning Dept. Highway District 1	Date Req. Rec. 05/16/2022	Date Assigned 05/16/2022
Project No. <u>W 133rd ST PROJECT</u>		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 **280,000.00** Account **1102-6-4100-2005**


 Date 05/16/2022
 Requisitioning County Official

T-2/D-1

Comments:

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

Issued To:
 Ross Construction
 3500 N York St

MUSKOGEE, OK 74403

Shipped To:
 Muskogee County District 1
 3000 North Street
 Muskogee, OK 74403-0000

ALL PRICES ARE FOB DESTINATION UNLESS OTHERWISE NOTED

Fiscal Year 2021-2022
 Date 05/16/2022 Appropriation Account 1102-6-4100-2005
 I hereby approve the issuance and encumbrance of this purchase order

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 05/16/2022

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		Total	Approved
			Price	Encumbered	Amount			
1.000	EA	ASPHALT OVERLAY/PREP WORK (HAUL/MATERIAL/EQUIP/LABOR) (W 133RD STREET)	280000.0	280,000.00				
Totals				280,000.00				

CHARGE & INVOICE TO:

POLLY IRVING

 County Clerk
 PO BOX 1008

 Billing Address
 MUSKOGEE, OK 74402

 City, State, Zip Code

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

POLLY IRVING

 County Clerk/Deputy

Date Returned For Filing For Consideration By The Governing Board
 COMPLETE WHEN USED WITH A BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded.

_____ Date _____
 County Clerk/Deputy

_____ Date _____
 Requisitioning County Officer

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

Warrant Number _____

Amount _____

Pursuant to 62 Okl. St. Ann. S 310.8, the Encumbering Officer has the approving authority for payment of requisitions with attached invoice against Governing Board approved blanket Purchase Orders. Therefore, I hereby authorize payment of the attached approved invoice.

_____ Date _____
 County Clerk/Encumbering Officer

Appropriation Account
 1102-6-4100-2005
 Warrant Number