OSAI Form ARPA-2 (2021)

Fiscal Recovery Funds Expenditure Documentation

Date	9/6/2022	MUSKOGEE County, Oklah	MUSKOGEE County, Oklahoma				
Identify t	he need or risk						
During pe 253rd St St E and 95th St E	ersistent weather event S and E 263rd St S; E S 105th St E; E 263rd s causes flooding and si	s, water backup and the absence of proper drainage on S 55th St E between E 163rd St S between S 95th St E and S 105th St E; E 233rd St S between S 12 St S between HWY 2 and S 75th St E; E 233rd St S between S 105th St E and gnificant damage to these roads. Ingress and egress for residents is affected a sty of emergency services reaching residents in these areas, during these times	25th I S and				
How does	s the proposed expend	iture respond to the need or risk?	NESCOSCIONI PROGRAMMA PR				
The purcl	hase of 4 tanker cars w	ill give District 2 the ability to increase drainage. By cutting the cars in half, Dis ge at these locations thereby reducing flooding and mitigating further damage.	trict				
Expenditu	ure Category Infrastruc	ture					
Expendit	ure: detail level 2.13	3 Other Economic Support	-				
	ber (if applicable)						
Estimated	d amount of expenditu	s 54,000.00					
Submitte	d to Governing Board b	y Keith Hyslop, District 2 Commissioner					
*****	*******	**************************************	****				
Approved		Lerry Lour					
Denied		Ketty Mylley)	e - 1				
Reason fo	or denial:		16				
	1						
Purchase	Order number (if appli	cable)					

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Sales Order



The Railroad Yard PO Box 2283 Stillwater, OK 74076 (405) 377-8763 Order Number: 0115645
Order Date: 8/26/2022

Salesperson: 2KDL

Customer Number: MUSK002

Sold To: Ship To:

Muskogee County D-2 P O Box 2307 MUSKOGEE, OK 74402

SHPX 208460, 208495, 208492

Muskogee County D-2 P O Box 2307 MUSKOGEE, OK 74402

Confirm To:

918-682-9601

Customer P.O.	Shin MA		.О.В.	Terms -		1 12		
	Net 30							
Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount		
Keith Hyslop 918-577-202	B Dir. to Follow							
TC1003300 10' 3" x 30.0' UTCC	EA	4.000	0.000	0.000	13,500.0000	54,000.00		

 Net Order:
 54,000.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Order Total:
 54,000.00

NONTAX