

Fiscal Recovery Funds
Expenditure Documentation

Date

County, Oklahoma

Identify the need or risk

114th St. from 43rd to 63rd is a major feeder road with school bus traffic, emergency vehicle access, and local traffic. It's subject to fequent flooding which has caused damage to the road making it dangerous for travel during significant weather events.

How does the proposed expenditure respond to the need or risk?

There was a miscalculation in the amount of asphalt that was needed to complete the job on 114th St. The requested amount will cover the overage and remaining asphalt work to be completed.

Expenditure Category

Expenditure: detail level

FAQ number (if applicable)

Estimated amount of expenditure

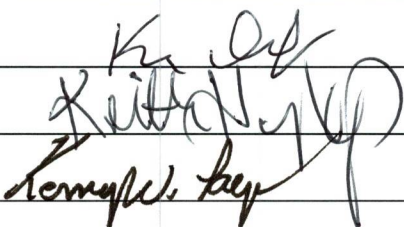
Submitted to Governing Board by

Board Signatures

Date

Approved

Denied

Reason for denial: _____

Purchase Order number (if applicable) _____

Notes _____

