

Fiscal Recovery Funds  
Expenditure Documentation

Date 6/27/2022

MUSKOGEE County, Oklahoma

Identify the need or risk

The roof of the County Jail is in sever disrepair causing a hazard to the employees and inmates.

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

The work to be completed will repair and renovate the roof to meet quality standards thereby mitigating the existing problems & health risks.

Expenditure Category Infrastructure

Expenditure: detail level 1.7 Capital Investments or Physical Plant Changes to Public Facilities that respond to the COVID-19 public health emergency

FAQ number (if applicable) \_\_\_\_\_

Estimated amount of expenditure \$ 524,295.00

Submitted to Governing Board by \_\_\_\_\_

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Board Signatures

Date

Approved

<i>Kenneth W. Paer</i>	
<i>[Signature]</i>	
<i>[Signature]</i>	

Denied

Reason for denial: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Purchase Order number (if applicable) \_\_\_\_\_

Notes \_\_\_\_\_  
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