

Fiscal Recovery Funds  
Expenditure Documentation

Date 2/28/2022

Muskogee County, Oklahoma

Identify the need or risk  
County Loss Revenue

[Empty box for identifying need or risk]

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

Road building and maintenance of infratructure. Project will include grading, drainage, & resurfacing on Harris Road Project-Phase 1.

[Empty box for response to need or risk]

Expenditure Category Revenue Replacement

Expenditure: detail level 2.13 Other Economic Support

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

Estimated amount of expenditure \$ 350,000.00

Submitted to Governing Board by Muskogee Board of County Commissioners

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	Board Signatures	Date
Approved <input checked="" type="checkbox"/>	<i>Kenneth W. Payne</i>	
Denied <input type="checkbox"/>	<i>[Signature]</i>	
	<i>Kenneth W. Payne</i>	

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

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

Notes \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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