

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?

This will be Phase 2 of the 114th St. Project. District 3 will provide the chip from their stock. Oil will be purchased to complete the final chip & seal portion.

Expenditure Category

Expenditure: detail level

FAQ number (if applicable)

Estimated amount of expenditure

Submitted to Governing Board by

Board Signatures

Date

Approved

Denied

[Handwritten signatures: K. Payne, K. Payne]

Reason for denial: _____

Purchase Order number (if applicable) _____

Notes _____

