

Fiscal Recovery Funds
Expenditure Documentation

Date

County, Oklahoma

Identify the need or risk

Ingress & egress for residents on E 123rd St S between HWY 64 going West to S 25th St E is impaired during significant weather events due to flooding and deterioration of the asphalt surface causing th road to be hazardous to drivers.

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

An asphalt overlay of the road will raise the road base and assist in proper drainage thereby alleviating road flooding and allow for safer travel

Expenditure Category

Expenditure: detail level

FAQ number (if applicable)

Estimated amount of expenditure

Submitted to Governing Board by

Board Signatures

Date

Approved

Denied

<i>Kenneth Payne</i>	
<i>Keith Hyslop</i>	

Reason for denial: _____

Purchase Order number (if applicable) _____

Notes _____

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