Oklahoma Department of Commerce - Project Status Report

Date: 3/1/2019

CDBG-DR Information		Project Plan Tracker											
All Groups													89%
Percentage Completion per step		100%	100%	100%	100%	100%	100%	100%				15%	

CDBG-DR Information					Project Plan Tracker																								
Group 1																													91%
Percentage Completion per step					100%	100%	100%	100%	100%	100%	100%																	32%	
							Pre-Monitoring Visit Review				Monitoring Visit																		
Subgrant	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	Monitoring Visit	National Objective	Environmental Review	Financial Management	Procurement	Fair Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisitions/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction	Monitoring Report Description	Final Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan Sent to ODOC	Monitoring Close Out Date (ODOC)	Percentage of Subgrant Closeout Complete
44	Kiefer, Town of	44	Kiefer 00044 83.1 Mit/Res (Fire)	9/13/2018	4/25/2018	6/15/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 44 and 106.	1/8/2019	1/28/2019	2/8/2019	2/8/2019	100%
51	Creek County	51	Creek Co (SP) Depew 00051 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 51, 52, 53, 54, 55, 56, 70, 104, 49 and 50.					88%
52	Creek County	52	Creek Co (SP) Freedom Hill 00052 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 51, 52, 53, 54, 55, 56, 70, 104, 49 and 50.					88%
53	Creek County	53	Creek Co (SP) Kellyville 00053 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 51, 52, 53, 54, 55, 56, 70, 104, 49 and 50.					88%
54	Creek County	54	Creek Co (SP) Milfay 00054 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/18/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 51, 52, 53, 54, 55, 56, 70, 104, 49 and 50.					88%
55	Creek County	55	Creek Co (SP) Shamrock 00055 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 51, 52, 53, 54, 55, 56, 70, 104, 49 and 50.					88%
56	Creek County	56	Creek Co (SP) 00056 Silver City 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 51, 52, 53, 54, 55, 56, 70, 104, 49 and 50.					88%
57	Mounds, Town of	57	Mounds 00057 83.1 Mit/Res (Fire)	9/14/2018	4/25/2018	6/15/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrant 57.	1/10/2019	1/29/2019	2/4/2019	2/6/2019	100%
66	Sapulpa, City of	66	Sapulpa 00066 83.1 Mit/Res (Fire)	9/12/2018	4/25/2018	8/2/2018	8/27/2018	8/27/2018	8/27/2018	8/27/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrant 66.	1/9/2019	In progress. Letter dated 2/27/2019.			88%
69	Oilton, City of	69	Oilton 00069 83.1 Mit/Res (Fire)	9/25/2018	4/25/2018	6/15/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 69 and 105.	1/8/2019	1/29/2019	2/4/2019	2/13/2019	100%
70	Creek County	70	Creek Co (SP) Olive 00070 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/18/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 51, 52, 53, 54, 55, 56, 70, 104, 49 and 50.					88%
74	Drumright, City of	74	Drumright 00074 83.1 Mit/Res (Fire)	9/18/2018	4/25/2018	6/13/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report covering Subgrants 74 and 107 was submitted.	11/19/2018	12/10/2018	12/14/2018	12/19/2018	100%
81	Cleveland County	81	Cleveland Co (SP) Noble 00081 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 80, 81, 82, 83, 84, 85, and 108.					88%
82	Cleveland County	82	Cleveland Co (SP) Lexington 00082 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 80, 81, 82, 83, 84, 85, and 108.					88%
83	Cleveland County	83	Cleveland Co (SP) Slaughter 00083 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 80, 81, 82, 83, 84, 85, and 108.					88%
84	Cleveland County	84	Cleveland Co (SP) Little Axe 00084 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 80, 81, 82, 83, 84, 85, and 108.					88%
85	Cleveland County	85	Cleveland Co (SP) Cedar Country 00085 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 80, 81, 82, 83, 84, 85, and 108.					88%
98	Bristow, City of	98	Bristow 00098 83.1 Mit/Res (Fire)	9/20/2018	4/25/2018	5/11/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 89, 98, and 103.	Draft in ODOC's queue for comment as of 2/22				88%
104	Creek County	104	Creek Co (SP) Olive 00104 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 51, 52, 53, 54, 55, 56, 70, 104, 49 and 50.					88%
105	Oilton, City of	105	Oilton 00105 83.1 Mit/Res (Fire)	9/25/2018	4/25/2018	6/15/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 69 and 105.	1/8/2019	1/29/2019	2/4/2019	2/13/2019	100%
106	Kiefer, Town of	106	Kiefer 00106 83.1 Mit/Res (Fire)	9/13/2018	4/25/2018	6/25/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 44 and 106.	1/8/2019	1/28/2019	2/8/2019	2/8/2019	100%
107	Drumright, City of	107	Drumright 00107 83.1 Mit/Res (Fire)	9/18/2018	4/25/2018	6/13/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	✓	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report covering Subgrants 74 and 107 was submitted.	11/19/2018	12/10/2018	12/14/2018	12/19/2018	100%
# of Projects with completed Step					22	22	22	22	22	22	22														9	8	7	7	185

CDBG-DR Information					Project Plan Tracker																								
Group 2																													88%
Percentage Completion per step					100%	100%	100%	100%	100%	100%	100%																	0%	
							Pre-Monitoring Visit Review				Monitoring Visit																		
Subgrant	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	Monitoring Visit	National Objective	Environmental Review	Financial Management	Procurement	Fair Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisitions/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction	Monitoring Report Description	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)	Monitoring Close Out Date (ODOC)	Percentage of Subgrant Closeout Complete
1	Lincoln County, Town of Carney	1	Lincoln County (Carney) 10.6 Infrastructure	10/17/2018	9/14/2018	12/10/2018	12/10/2018	10/15/2018	10/15/2018	10/15/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 1.	Draft in ODOC's queue for comment as of 2/12				88%
7	Redlands Community College (El Reno)	7	Redlands Comm College 10.6 Housing	10/16/2018	9/14/2018	10/9/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 7.	2/8/2019				88%
21	Mannford, City of	21	Mannford 00021 83.1 Housing	10/29/2018	9/14/2018	10/25/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 21.	Draft in ODOC's queue for comment as of 1/25				88%
33	Oklahoma County	33	Oklahoma County 00033 83.1 Mit/Res	11/6/2018	9/14/2018	10/31/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 33.	Draft in ODOC's queue for comment as of 2/12				88%
42	Catoosa, City of	42	Catoosa 00042 83.1 Infra (Drainage)	10/29/2018	9/14/2018	10/25/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 42.	2/8/2019				88%
49	Creek County	49	Creek County BOCC 00049 83.1 Mit/Res (Comm)	11/6/2018	9/14/2018	10/30/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrants 51, 52, 53, 54, 55, 56, 70, 104, 49 and 50.					88%
50	Creek County	50	Creek Co (Sheriff Dept) 00050 83.1 Mit/Res (Comm)	11/6/2018	9/14/2018	10/30/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrants 51, 52, 53, 54, 55, 56, 70, 104, 49 and 50.					88%
67	Hughes County	67	Hughes County 00067 83.1 Infra (Bridges)	N/A - Grant Cancelled.																									N/A
77	Kingfisher, City of	77	Kingfisher 00077 83.1 Infra (Water Plant)	10/16/2018	9/14/2018	11/6/2018	11/6/2018	10/15/2018	10/15/2018	10/15/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 77.	Draft in ODOC's queue for comment as of 1/25				88%
80	Cleveland County	80	Cleveland Co 00080 83.1 Infra (Streets)	9/19/2018	9/14/2018	9/11/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrants 80, 81, 82, 83, 84, 85, and 108.					88%
89	Bristow, City of	89	Bristow 00089 83.1 Infra (Streets)	10/30/2018	9/14/2018	10/24/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrants 89, 98, and 103.	Draft in ODOC's queue for comment as of 2/22				88%
103	Bristow, City of	103	Bristow 00103 83.1 Infra (Streets)	10/30/2018	9/14/2018	10/24/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrants 89, 98, and 103.	Draft in ODOC's queue for comment as of 2/22				88%
108	Cleveland County	108	Cleveland Co 00108 83.1 Infra (Streets)	9/19/2018	9/14/2018	9/11/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018	✓	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrants 80, 81, 82, 83, 84, 85, and 108.					88%
# of Projects with completed Step					12	12	12	12	12	12	12														8	0	0	0	92

Oklahoma Department of Commerce - Project Status Report

Page 2

Date: 3/1/2019

CDBG-DR Information					Project Plan Tracker																								88%
Group 3																													
Percentage Completion per step					100%	100%	100%	100%	100%	100%	100%																	0%	
							Pre-Monitoring Visit Review				Monitoring Visit																		
Project	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	Monitoring Visit	National Objective	Environmental Review	Financial Management	Procurement	Fair Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisitions/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction	Monitoring Report Description	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)	Monitoring Close Out Date (ODOC)	Percentage of Subgrant Closeout Complete
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Multi-Fam)	12/6/2018	11/2/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	A single report will cover Subgrants 5 and 23.					**88%**
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Single-Fam)	12/6/2018	11/2/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	A single report will cover Subgrants 5 and 23.					**88%**
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Drainage)	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	A single report will cover Subgrants 5 and 23.					**88%**
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Streets) Cleveland Co	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	A single report will cover Subgrants 5 and 23.					**88%**
5	Oklahoma City, City of	5	OKC 00005 10.6 Mit/Res (Shelter Program)	12/6/2018	11/2/2018	12/3/2018	12/3/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	A single report will cover Subgrants 5 and 23.					**88%**
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Deep Fork Basin Study	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	A single report will cover Subgrants 5 and 23.					**88%**
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Master Drainage Plan	12/6/2018	11/2/2018	12/5/2018	12/5/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	A single report will cover Subgrants 5 and 23.					**88%**
10	Norman, City of	10	Norman 00010 10.6 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	A single report will cover Subgrants 10, 64, and 102.					**88%**
23	Oklahoma City, City of	23	OKC 00023 83.1 (Draper Plant)	12/6/2018	11/2/2018	12/14/2018	12/14/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	A single report will cover Subgrants 5 and 23.					**88%**
64	Norman, City of	64	Norman 00064 83.1 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	A single report will cover Subgrants 10, 64, and 102.					**88%**
102	Norman, City of	102	Norman 00102 83.1 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018	12/4/2018	12/4/2018	12/4/2018	✓	✓	✓	✓	✓	✓	✓	✓	✓	-	✓	✓	✓	A single report will cover Subgrants 10, 64, and 102.					**88%**
# of Projects with completed Step					**11**	**11**	**11**	**11**	**11**	**11**	**11**														**0**	**0**	**0**	**0**	**77**

*Monitoring Visit Date: Red Type: **Anticipated** Monitoring Visit is the target completion date for planning purposes and is subject to changeBlack Type: **Actual** Monitoring Visit