

## Grantee: Oklahoma

## Grant: B-13-DS-40-0001

## January 1, 2019 thru March 31, 2019 Performance

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<b>Grant Number:</b> B-13-DS-40-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Oklahoma	<b>Contract End Date:</b> 04/28/2016	<b>Review by HUD:</b> Reviewed and Approved
<b>Grant Award Amount:</b> \$93,700,000.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> Robin Slawson
<b>LOCCS Authorized Amount:</b> \$93,700,000.00	<b>Estimated PI/RL Funds:</b> \$0.00	
<b>Total Budget:</b> \$93,700,000.00		

### Disasters:

#### Declaration Number

FEMA-4117-OK

### Narratives

#### Disaster Damage:

As specified in the June 3, 2014 Federal Register Notice Vol. 79, No. 106, the State sustained multiple disasters occurring from 2011 to 2013. These disasters were far reaching throughout the fifty-seven (57) counties identified under the Presidential Disaster Declarations. Such disasters included; tornadoes, wildfires, flooding, straight-line winds, and winter snowstorms. Disaster related damage resulting from tornadoes (2013) and wildfires (2012) occurring in Cleveland and Creek counties respectively account for the majority of the disaster related damage. A Damage Assessment Report (August 6, 2013) covering the tornado disaster impact area appears as Appendix A in this Action Plan and contains a more detailed assessment of the Moore tornado event of 2013. This single disaster proved to be the most significant event of the Federal Register Notice time period. Since the initial assessment of the storms' impact, inquiries have been made to the State of Oklahoma Department of Emergency Management to update disaster impacts. However, the Department reported that there is no additional State disaster information available. Because several years have passed and vigorous steps have been taken toward recovery, the State determined that a survey was needed to update recovery efforts and determine the unmet needs still existing. As mentioned previously, CDBG\_DR funds must be used to cover 'unmet' storm related disaster needs. Given these circumstances, the State prepared both mailed and emailed surveys to representatives of various units of general local governments (counties, cities, towns), HUD assisted housing, and LITHC housing located within the eligible disaster areas. US Census (American Community Survey) data was also examined as well to help better identify targeted groups which could possibly address the LMI requirement set forth in the Federal Register Notice. The following list includes the Presidential Disaster Declarations and eligible counties accounted for under the eligible declaration. The listing also denotes the incident period in which the disaster occurred. Oklahoma Severe Winter Storm (DR-4164) Incident period: December 5, 2013 to December 6, 2013 Major Disaster Declaration declared on January 30, 2014 Counties Included: Choctaw, Le Flore, McCurtain, Pushmataha Oklahoma Severe Storms and Tornadoes (DR-4117) Incident period: May 18, 2013 to June 2, 2013 Major Disaster Declaration declared on May 20, 2013 Counties Included: Atoka, Canadian, Coal, Cleveland, Craig, Haskell, Hughes, Latimer, LeFlore, Lincoln, McClain, McIntosh, Nowata, Oklahoma, Okfuskee, Okmulgee, Ottawa, Pittsburg, Pottawatomie, Pushmataha, Seminole Oklahoma Severe Winter Storm and Snowstorm (DR-4109) Incident period: February 24, 2013 to February 26, 2013 Major Disaster Declaration declared on April 8, 2013 Counties Included: Alfalfa, Beaver, Beckham, Blaine, Custer, Dewey, Ellis, Garfield, Grant, Kay, Kingfisher, Major, Noble, Roger Mills, Washita, Woods, Woodward Oklahoma Freedom and Noble Wildfires (DR-4078) Incident period: August 3, 2012 to August 14, 2012 Major Disaster Declaration declared on August 22, 2012 Counties Included: Cleveland, Creek Oklahoma Severe Storms, Tornadoes, Straight-line Winds, and Flooding (DR-4064) Incident period: April 28, 2012 to May 1, 2012 Major Disaster Declaration declared on June 14, 2012 Counties Included: Alfalfa, Craig, Grant, Kay, Nowata Oklahoma Severe Storms, Tornadoes, Straight-line Wind

#### Disaster Damage:

s, and Flooding (DR-1989) Incident period: May 22, 2011 to May 25, 2011 Major Disaster Declaration declared on June 6, 2011 Counties Included: Blaine, Caddo, Canadian, Craig, Delaware, Grady, Jefferson, Kingfisher, LeFlore, Logan, Major, McClain, Nowata, Osage, Ottawa Oklahoma Severe Storms and Flooding (DR-1988) Incident period: April 21, 2011 to April 28, 2011 Major Disaster Declaration declared on May 27, 2011 Counties Included: Adair, Cherokee, Delaware, Haskell, LeFlore, McIntosh, Muskogee, Okmu

#### Recovery Needs:

A funding allocation was created as a result of several limiting factors and considerations. Some of these factors included Federal Register Notice CDBG-DR guidelines, damage analysis, surveys, US Census data, and of course the Action Plan submission deadline to HUD. Considerations involving public input and especially the amount of available funding also



restricted the overall scope of the program at this time. Unmet need exists in the areas of housing, infrastructure, resiliency / mitigation and planning. Data to determine the unmet need was compiled from unmet need requests provided by an ODOC unmet needs survey conducted from June 26, 2014 through August 8, 2014. Disaster Recovery notification letters were individually mailed to each of the fifty-seven (57) disaster eligible counties across the State. Disaster Recovery notification letters were also mailed to each of the State's eleven (11) Substate Planning Districts. An email database of approximately three-thousand (3,000) from ODOC's Community Developer newsletter was also utilized in conjunction with the ODOC disaster recovery website. Additionally, supplemental data from HUD's Oklahoma City Field Office and FEMA was also used. The unmet needs survey was targeted at the fifty-seven (57) Oklahoma counties and their inclusive municipalities which qualified under the 2011, 2012, and 2013 Presidential Disaster Declarations as specified in the Federal Register Notice. Below is a summary of the results from the survey contained in the ODOC disaster recovery notification letters. Please note that these survey results are the initial response to the inquiry of the State's unmet disaster needs. Because these unmet needs are based off simple requests and not substantiated by an official application, this listing DOES NOT reflect a final eligibility of such requested activities. The FINAL eligibility assessment will be conducted upon evaluation of an officially submitted Disaster Recovery application through the State's OKGrants system.

**SURVEY SUMMARY AS OF 8/8/2014**

Total Submissions: 89 Units of General Local Government (UGLG's) Total Disaster Funding Requested: \$253,818,251.68

Total Individual Funding Activities Requested Among the 89 UGLG's: 371 Projects

Directly DR Ineligible: 8 (\$3,542,289.75)

Project Administration Directly Specified in Letter of Intent: 2 (\$2,222,869.98)

Note: No Other UGLG's Requested Administration Amounts as Part of the Letter of Intent.

Cleveland County (Cleveland / Norman) 67 Activities (\$49,221,000.00) Does NOT include OKC/Cleveland County Activities

Creek County: 136 Activities (\$43,435,673.46)

Oklahoma City: 22 Activities (\$87,501,550.00)

Balance of State: 145 Activities (\$73,660,028.22)

Activities Requested from 2011 Disaster Declarations: 125 (\$62,789,432.64)

Activities Requested from 2012 Disaster Declarations: 181 (\$60,677,272.96)

Activities Requested from 2013 Disaster Declarations: 62 (\$125,728,676.10)

Activities Requested with Disaster Event Occurring Outside of Allowed Years (2011, 2012, & 2013): CDBG-DR Categories

(Total Request - \$253,818,251.68)

Housing: 3 Activities (\$9,000,000.00) 3.5%

Infrastructure: 90 Activities (\$156,902,371.60) 61.8%

Planning: 10 Activities (\$15,403,444.00) 6.1%

Public Facilities &

**Recovery Needs:**

request; 14 Activities (\$1,748,582.64) 0.7%

Resiliency: 250 Activities (\$59,640,983.46) 23.5%

Includes: Emergency Equipment, Generators, Storm Sirens, Housing Clearance for Flood Plain Issues, Storm Shelters/Safe Rooms.

Economic Development: 1 Activity (\$900,000 INELIGIBLE) 0.4%

Project DID NOT Relate To Disaster. Administration: 2 Activities (\$2,222,869.98) 0.9%

This amount will not reflect actual administration

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$90,686,352.58
<b>Total Budget</b>	\$0.00	\$90,686,352.58
<b>Total Obligated</b>	\$0.00	\$90,686,352.54
<b>Total Funds Drawdown</b>	\$1,151,054.36	\$80,941,197.08
<b>Program Funds Drawdown</b>	\$1,151,054.36	\$80,941,197.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,151,054.36	\$85,426,438.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$69,046,189.38
<b>Match Contributed</b>	\$0.00	\$12,726.50

**Progress Toward Required Numeric Targets**

Requirement	Target	Actual
<b>Overall Benefit Percentage (Projected)</b>		92.88%
<b>Overall Benefit Percentage (Actual)</b>		95.87%
<b>Minimum Non-Federal Match</b>	\$0.00	\$12,726.50
<b>Limit on Public Services</b>	\$14,055,000.00	\$0.00
<b>Limit on Admin/Planning</b>	\$18,740,000.00	\$3,287,548.93
<b>Limit on Admin</b>	\$4,685,000.00	\$1,795,287.70
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$39,166,600.00	\$77,884,437.19



## Overall Progress Narrative:

- 2019 1st Qtr. Progress: ODOC DR staff continues to assist with the monitoring being conducted by Deloitte & Touche.
  - During this QPR, The Monitoring of sub-recipients continue with Norman and Oklahoma City activities for review.
  - ODOC has finalized previous sub-recipient monitoring reports and submittals of closeout documents by those sub-recipients with cleared reports are being reviewed by ODOC staff. As Performance Measures for Activities are submitted by the sub-recipients, the performance measures are to be entered into the latest round for that activity in the QPR.
- Completion dates will be entered into the A/P as well as adding Direct Benefit to the Housing Activities.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
DELETED-ACTIVITIES, DELETED-ACTIVITIES (Temporary)	\$0.00	\$0.00	(\$659.16)
Project 10A - DR R10, Project 10A - DR R10	\$0.00	\$1,559,227.59	\$1,549,384.59
Project 10B - DR R10 Extended, Project 10B - DR R10	\$446,891.25	\$2,944,623.41	\$572,545.67
Project 11A - DR R11, Project 11A - DR R11	\$0.00	\$300,000.00	\$300,000.00
Project 11B - DR R11, Project 11B - DR R11	\$0.00	\$70,782.07	(\$17,331.08)
Project 11C - DR R11, Project 11C - DR R11	\$0.00	\$671,567.60	\$671,567.60
Project 11D - DR R11 Extended, Project 11D - DR R11	\$0.00	\$20,917.50	\$0.00
Project 11E - DR R11 Extended, Project 11E - DR R11	\$0.00	\$195,433.83	\$20,821.19
Project 12A - DR R12, Project 12A - DR R12	\$0.00	\$31,452.91	(\$5,059.18)
Project 12B - DR R12 Extended, Project 12B - DR R12	\$105,307.50	\$660,417.00	\$371,799.93
Project 12C - DR R12, Project 12C - DR R12	\$0.00	\$451,847.65	\$104,007.44
Project 12D - DR R12 Extended, Project 12D - DR R12	\$598,855.61	\$7,361,931.94	\$4,914,192.58
Project 1A - DR R1, Project 1A - DR R1	\$0.00	\$359,877.20	\$359,877.20
Project 1B - DR R1, Project 1B - DR R1	\$0.00	\$434,334.89	\$434,334.89
Project 1C - DR R1, Project 1C - DR R1	\$0.00	\$2,314,834.10	\$2,314,834.10
Project 1D - DR R1, Project 1D - DR R1	\$0.00	\$929,802.30	\$929,802.30
Project 1E - DR R1, Project 1E DR R1	\$0.00	\$206,969.81	\$206,969.81
Project 2A - DR R2, Project 2A - DR R2	\$0.00	\$1,980,000.00	\$1,871,930.15
Project 3A - DR R3, Project 3A - DR R3	\$0.00	\$1,085,877.15	\$1,055,606.88
Project 3B - DR R3, Project 3B - DR R3	\$0.00	\$5,110,000.00	\$5,110,000.00
Project 3C - DR R3, Project 3C - DR R3	\$0.00	\$8,681,278.50	\$7,524,331.03
Project 3D - DR R3, Project 3D - DR R3	\$0.00	\$875,410.00	\$292,895.00
Project 3E - DR R3, Project 3E - DR R3	\$0.00	\$592,703.10	\$482,396.92
Project 4A - DR R4, Project 4A - DR R4	\$0.00	\$294,715.25	\$294,715.25
Project 4B - DR R4, Project 4B - DR R4	\$0.00	\$16,539,654.23	\$15,084,642.93
Project 5A - DR R5, Project 5A - DR R5	\$0.00	\$68,000.00	\$68,000.00
Project 5B - DR R5, Project 5B - DR R5	\$0.00	\$750,000.00	\$750,000.00
Project 5C - DR R5, Project 5C - DR R5	\$0.00	\$537,500.00	\$537,500.00
Project 6A - DR R6, Project 6A - DR R6	\$0.00	\$7,716,699.00	\$7,716,699.00
Project 6B - DR R6, Project 6B - DR R6	\$0.00	\$300,000.00	\$300,000.00
Project 7A - DR R7, Project 7A - DR R7	\$0.00	\$355,293.80	\$354,570.36
Project 7B - DR R7, Project 7B - DR R7	\$0.00	\$8,682,193.22	\$8,682,193.22
Project 7C - DR R7, Project 7C - DR R7	\$0.00	\$966,216.48	\$966,216.48
Project 8A - DR R8, Project 8A - DR R8	\$0.00	\$9,500,000.00	\$8,986,842.97
Project 9A - DR R9, Project 9A - DR R9	\$0.00	\$181,564.79	\$180,341.65
Project 9B - DR R9, Project 9B - DR R9	\$0.00	\$7,955,227.36	\$7,955,227.36



# Activities

**Project # / Project 10B - DR R10 Extended / Project 10B - DR R10**

**Grantee Activity Number: Norman 00102 83.1 Infra (Streets) R7 R10 Ext**

**Activity Title: Norman 00102 83.1 Infra (Streets) R7 R10 Ext**

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Under Way

**Project Number:**  
Project 10B - DR R10 Extended

**Project Title:**  
Project 10B - DR R10 Extended

**Projected Start Date:**  
05/20/2016

**Projected End Date:**  
09/30/2022

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Norman, City of

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,616,623.19
<b>Total Budget</b>	\$0.00	\$2,616,623.19
<b>Total Obligated</b>	\$0.00	\$2,616,623.19
<b>Total Funds Drawdown</b>	\$446,891.25	\$572,545.67
<b>Program Funds Drawdown</b>	\$446,891.25	\$572,545.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$446,891.25	\$572,545.67
Norman, City of	\$446,891.25	\$572,545.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Activity Description:

City of Norman Streets

## Location Description:

City of Norman

## Activity Progress Narrative:

Feb 2019 Draw for 16911 - 477,275.99 Reimbursement for July thru Dec 2018 expenses. (30,384.34) voucher revision.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Project 11E - DR R11 Extended / Project 11E - DR R11

**Grantee Activity Number:** OKC 00005 10.6 Housing (Single Fam) R11 Ext.

**Activity Title:** OKC 00005 10.6 Housing (Single Fam) R11 Ext

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

Project 11E - DR R11 Extended

### Projected Start Date:

01/05/2017

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Project 11E - DR R11 Extended

### Projected End Date:

09/30/2022

### Completed Activity Actual End Date:

### Responsible Organization:

City of Oklahoma City2

### Overall

**Total Projected Budget from All Sources**

### Jan 1 thru Mar 31, 2019

N/A

### To Date

\$195,433.83

**Total Budget**

\$0.00

\$195,433.83

**Total Obligated**

\$0.00

\$195,433.83

**Total Funds Drawdown**

\$0.00

\$20,821.19

**Program Funds Drawdown**

\$0.00

\$20,821.19

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



<b>Total Funds Expended</b>	\$0.00	\$20,821.19
City of Oklahoma City2	\$0.00	\$20,821.19
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Rehabilitation/reconstruction of residential structures	Project 7B - DR R7	OKC 00005 10.6 Housing (Single-Fam) R11 R7	OKC 00005 10.6 Housing (Single-Fam) R11 R7	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of residential structures	Project 9B - DR R9	OKC 00005 10.6 Housing (Single-Fam) R11 R9	OKC 00005 10.6 Housing (Single-Fam) R11 R9	General Account

### Activity Description:

OKC Hsg. Rehab

### Location Description:

OKC

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/1

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	0/1
<b># of Singlefamily Units</b>	0	0/1

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
<b># of Households</b>	0	0	0	0/1	0/0	0/1	0
<b># Owner Households</b>	0	0	0	0/1	0/0	0/1	0

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Project 12B - DR R12 Extended / Project 12B - DR R12**

**Grantee Activity Number: Cleveland Co 00080 83.1 Infra (Street) # R12 Ext**



**Activity Title:****Cleveland Co 00080 83.1 Infra (Street) # R12 Ext****Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Project 12B - DR R12 Extended

**Projected Start Date:**

05/02/2017

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Project 12B - DR R12 Extended

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:****Responsible Organization:**

Cleveland County

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$43,117.50
<b>Total Budget</b>	\$0.00	\$43,117.50
<b>Total Obligated</b>	\$0.00	\$43,117.50
<b>Total Funds Drawdown</b>	\$3,548.82	(\$9,667.38)
<b>Program Funds Drawdown</b>	\$3,548.82	(\$9,667.38)
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$3,548.82	\$3,548.82
Cleveland County	\$3,548.82	\$3,548.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Activity Delivery Cost

**Location Description:**

Cleveland County, OK

**Activity Progress Narrative:**

Activity Delivery Costs of \$3,548.82 drawn as invoiced by IBTS per Cleveland County contract for services. The (9,667.38) is not a draw during this quarter per Fin Report 2a.

**Accomplishments Performance Measures****No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** State - 83.1 ODOC Admin PAC R12 Ext.  
**Activity Title:** State - 83.1 ODOC Admin PAC R12 Ext.

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Project 12B - DR R12 Extended

**Project Title:**

Project 12B - DR R12 Extended

**Projected Start Date:**

05/02/2017

**Projected End Date:**

09/30/2022

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Oklahoma Department of Commerce

**Overall**

	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$466,534.08
<b>Total Budget</b>	\$0.00	\$466,534.08
<b>Total Obligated</b>	\$0.00	\$466,534.08
<b>Total Funds Drawdown</b>	\$101,758.68	\$355,346.50
<b>Program Funds Drawdown</b>	\$101,758.68	\$355,346.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$101,758.68	\$355,346.50
Oklahoma Department of Commerce	\$101,758.68	\$355,346.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

<b>Responsible Organization</b>	<b>Activity Type</b>	<b>Project #</b>	<b>Grantee Activity #</b>	<b>Activity Title</b>	<b>Program Income Account</b>
Oklahoma Department of Commerce	Administration	Project 1A - DR R1	State - 10.6 ODOC Admin PAC R1	State - 10.6 ODOC Admin PAC R1	General Account
Oklahoma Department of Commerce	Administration	Project 12A - DR R12	State - 83.1 ODOC Admin PAC R12	State - 83.1 ODOC Admin PAC R12	General Account
Oklahoma Department of Commerce	Administration	Project 3A - DR R3	State - 83.1 ODOC Admin PAC R3	State - 83.1 ODOC Admin PAC R3	General Account
Oklahoma Department of Commerce	Administration	Project 9A - DR R9	State - 83.1 ODOC Admin PAC R9	State - 83.1 ODOC Admin PAC R9	General Account
Oklahoma Department of Commerce	Administration	Project 7A - DR R7	State 10.6 ODOC Admin PAC R7	State 10.6 ODOC Admin PAC R7	General Account
Oklahoma Department of Commerce	Administration	Project 11A - DR R11	State 83.1 ODOC Admin PAC R11	State 83.1 ODOC Admin PAC R11	General Account
Oklahoma Department of Commerce	Administration	Project 7A - DR R7	State 83.1 ODOC Admin PAC R7	State 83.1 ODOC Admin PAC R7	General Account

**Association Description:**

ODOC Admin

**Activity Description:**



Program Administrative Activities performed by State Employees as well as Contractors for Duplication of Benefits and Sub-recipient Monitoring functions.

**Location Description:**

900 N. Stiles, Oklahoma City, OK

**Activity Progress Narrative:**

January 2019 Admin Draw - \$3618.47 & 19,298.17= \$22,916.64  
 February 2019 Admin Draw - \$9,043.64  
 March 2019 Admin Draw - \$69,798.40 = \$101,758.68

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found  
 Total Other Funding Sources

**Project # / Project 12D - DR R12 Extended / Project 12D - DR R12**

<b>Grantee Activity Number:</b>	<b>Cleveland Co 0080 83.1 Infra (Streets) R12 Ext.</b>
<b>Activity Title:</b>	<b>Cleveland Co 0080 83.1 Infra (Streets) R12 Ext.</b>

**Activity Category:**  
 Construction/reconstruction of streets  
**Project Number:**  
 Project 12D - DR R12 Extended  
**Projected Start Date:**  
 05/02/2017  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Project 12D - DR R12 Extended  
**Projected End Date:**  
 09/30/2022  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Cleveland County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,936,857.65

<b>Total Budget</b>	\$0.00	\$5,936,857.65
<b>Total Obligated</b>	\$0.00	\$5,936,857.65
<b>Total Funds Drawdown</b>	\$429,915.75	\$4,406,533.87
<b>Program Funds Drawdown</b>	\$429,915.75	\$4,406,533.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$429,915.75	\$4,406,533.87
Cleveland County	\$429,915.75	\$4,406,533.87
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$2,165,892.57
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cleveland County	Construction/reconstruction of streets	Project 3C - DR R3	Cleveland Co 00080 83.1 Infra (Streets) R3	Cleveland Co 00080 83.1 Infra (Streets) R3	General Account
Cleveland County	Construction/reconstruction of streets	Project 12B - DR R12 Extended	Cleveland Co 00080 83.1 Infra (Street) # R12 Ext	Cleveland Co 00080 83.1 Infra (Street) # R12 Ext	General Account
Cleveland County	Construction/reconstruction of streets	Project 9B - DR R9	Cleveland Co 00080 83.1 Infra (Streets) # R12 R9	Cleveland Co 00080 83.1 Infra (Streets) # R12 R9	General Account
Cleveland County	Construction/reconstruction of streets	Project 3A - DR R3	Cleveland Co 00080 83.1 Infra (Streets) # R3	Cleveland Co 00080 83.1 Infra (Streets) # R3	General Account
Cleveland County	Construction/reconstruction of streets	Project 7A - DR R7	Cleveland Co 00080 83.1 Infra (Streets) # R7	Cleveland Co 00080 83.1 Infra (Streets) # R7	General Account
Cleveland County	Construction/reconstruction of streets	Project 12C - DR R12	Cleveland Co 00080 83.1 Infra (Streets) R12	Cleveland Co 00080 83.1 Infra (Streets) R12	General Account
Cleveland County	Construction/reconstruction of streets	Project 9B - DR R9	Cleveland Co 00080 83.1 Infra (Streets) R12 R9	Cleveland Co 00080 83.1 Infra (Streets) R12 R9	General Account
Cleveland County	Construction/reconstruction of streets	Project 7B - DR R7	Cleveland Co 00080 83.1 Infra (Streets) R7	Cleveland Co 00080 83.1 Infra (Streets) R7	General Account

#### Association Description:

Cleveland County Street Rehab

#### Activity Description:

Streets in Cleveland County

#### Location Description:

Cleveland County

#### Activity Progress Narrative:

Cleveland County Construction and Activity Delivery Costs for January - Draw #75 \$288,289.66; Draw #76 \$53,104.93; Draw 77 \$46,489.99; Draw #78 \$22,160.17; Draw #79 \$19871.00 Feb;

### Accomplishments Performance Measures

#### No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Norman 00064 83.1 Infra (Streets) R9 R12 Ext.

**Activity Title:** Norman 00064 83.1 Infra (Streets) R9 R12 Ext

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Project 12D - DR R12 Extended

**Projected Start Date:**

05/02/2017

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Project 12D - DR R12 Extended

**Projected End Date:**

09/30/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**

Norman, City of

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$769,388.63

**Total Budget**

\$0.00

\$769,388.63

**Total Obligated**

\$0.00

\$769,388.63

**Total Funds Drawdown**

\$168,939.86

\$538,493.05

**Program Funds Drawdown**

\$168,939.86

\$538,493.05

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$168,939.86

\$538,493.05

Norman, City of

\$168,939.86

\$538,493.05

**Most Impacted and Distressed Expended**

\$0.00

\$369,553.19

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Norman Streets

**Location Description:**

Norman

**Activity Progress Narrative:**

NORMAN 16604-51 - \$168,939.86 REIMBURSEMENT FOR JUNE 2018 EXPENDITURES:  
ATKINS INV. 5.17.18 \$141,679.86; SILVER STAR CONSTR INV. 4.24.18 \$17,730.00

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / Project 3C - DR R3 / Project 3C - DR R3

**Grantee Activity Number:** OKC 00023 83.1 Infra (Draper Plant) R3 R8  
**Activity Title:** OKC 00023 83.1 Infra (Draper Plant) R3 R8

### Activity Category:

Rehabilitation/reconstruction of public facilities

### Project Number:

Project 3C - DR R3

### Projected Start Date:

01/21/2016

### Benefit Type:

Area ( )

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Project 3C - DR R3

### Projected End Date:

01/21/2018

### Completed Activity Actual End Date:

### Responsible Organization:

City of Oklahoma City2

### Overall

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

**To Date**

**Total Budget**

N/A

\$1,577,963.23

**Total Obligated**

\$0.00

\$1,577,963.23

**Total Funds Drawdown**

\$0.00

\$1,577,963.23

**Program Funds Drawdown**

\$0.00

\$1,577,963.23

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,577,963.23

City of Oklahoma City2

\$0.00

\$1,577,963.23

**Most Impacted and Distressed Expended**

\$0.00

\$1,577,963.23

**Match Contributed**

\$0.00

\$0.00



**Activity Description:**

Draper Water Treatment rehabilitation

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Project 5A - DR R5 / Project 5A - DR R5**

**Grantee Activity Number: OKC 00023 83.1 Infra (Draper Plant) # R5 R8**

**Activity Title: OKC 00023 83.1 Infra (Draper Plant) # R5 R8**

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Project 5A - DR R5

**Projected Start Date:**

01/21/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Project 5A - DR R5

**Projected End Date:**

01/21/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Oklahoma City2

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$4,384.46



Total Budget	\$0.00	\$4,384.46
Total Obligated	\$0.00	\$4,384.46
Total Funds Drawdown	\$0.00	\$4,384.46
Program Funds Drawdown	\$0.00	\$4,384.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,384.46
City of Oklahoma City2	\$0.00	\$4,384.46
Most Impacted and Distressed Expended	\$0.00	\$4,384.46
Match Contributed	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Project # / Project 7A - DR R7 / Project 7A - DR R7**

**Grantee Activity Number: Cleveland Co 00108 83.1 Infra (Streets) # R7**

**Activity Title: Cleveland Co 00108 83.1 Infra (Streets) # R7**

**Activity Category:**  
Construction/reconstruction of streets

**Activity Status:**  
Completed

**Project Number:**  
Project 7A - DR R7

**Project Title:**  
Project 7A - DR R7

**Projected Start Date:**

**Projected End Date:**





12/11/2015

**Benefit Type:**

( )

**National Objective:**

Low/Mod

12/11/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cleveland County

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$75,939.00
<b>Total Budget</b>	\$0.00	\$75,939.00
<b>Total Obligated</b>	\$0.00	\$75,939.00
<b>Total Funds Drawdown</b>	\$0.00	\$75,215.56
<b>Program Funds Drawdown</b>	\$0.00	\$75,215.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$75,939.00
Cleveland County	\$0.00	\$75,939.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$75,939.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Activity Delivery Cost

**Location Description:**

Cleveland County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**



**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Project 7B - DR R7 / Project 7B - DR R7**

**Grantee Activity Number:** OKC 00005 10.6 Housing (Single-Fam) R11 R7

**Activity Title:** OKC 00005 10.6 Housing (Single-Fam) R11 R7

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Completed

**Project Number:**  
Project 7B - DR R7

**Project Title:**  
Project 7B - DR R7

**Projected Start Date:**  
01/05/2017

**Projected End Date:**  
12/12/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Oklahoma City2

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$20,917.46
<b>Total Budget</b>	\$0.00	\$20,917.46
<b>Total Obligated</b>	\$0.00	\$20,917.46
<b>Total Funds Drawdown</b>	\$0.00	\$20,917.46
<b>Program Funds Drawdown</b>	\$0.00	\$20,917.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$20,917.46
City of Oklahoma City2	\$0.00	\$20,917.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehab / Reconstruction of Single Family housing units.

**Location Description:**  
City of oklahoma city



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

**Project # / Project 8A - DR R8 / Project 8A - DR R8**

**Grantee Activity Number: Oklahoma County 00033 83.1 Mit/Res R8 R3**

**Activity Title: Oklahoma County 00033 83.1 Mit/Res R8 R3**

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

Project 8A - DR R8

**Projected Start Date:**

01/21/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Project 8A - DR R8

**Projected End Date:**

01/21/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oklahoma County

**Overall**

**Total Projected Budget from All Sources**

**Jan 1 thru Mar 31, 2019**

N/A

**To Date**

\$296,936.00

**Total Budget**

\$0.00

\$296,936.00

**Total Obligated**

\$0.00

\$296,936.00

**Total Funds Drawdown**

\$0.00

\$296,936.00



<b>Program Funds Drawdown</b>	\$0.00	\$296,936.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$296,936.00
Oklahoma County	\$0.00	\$296,936.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Oklahoma County	Acquisition - buyout of residential properties	Project 3D - DR R3	Oklahoma County 00033 83.1 Mit/Res R3	Oklahoma County 00033 83.1 Mit/Res R3	General Account
Oklahoma County	Acquisition - buyout of residential properties	Project 6B - DR R6	Oklahoma County 00033 83.1 Mit/Res R6	Oklahoma County 00033 83.1 Mit/Res R6	General Account

### Association Description:

Oklahoma County's buyout program extended it's R3 award to R6 with additional funds to further the program.

### Activity Description:

Buyouts of properties located in the Floodway with owner's voluntary acquisition. There are 18 properties targeted.

### Location Description:

Properties located in the SW Corner of Air Depot and NE 23rd in the Crutch Park, Boyd Acres Subdivisions, OKC, Oklahoma County, OK

### Activity Progress Narrative:

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Project # / Project 9B - DR R9 / Project 9B - DR R9**

**Grantee Activity Number:** Norman 00064 83.1 Infra (Streets) R12 R9  
**Activity Title:** Norman 00064 83.1 Infra (Streets) R12 R9

**Activity Category:**  
 Construction/reconstruction of streets

**Project Number:**  
 Project 9B - DR R9

**Projected Start Date:**  
 03/11/2016

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 Project 9B - DR R9

**Projected End Date:**  
 03/11/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Norman, City of

Overall	Jan 1 thru Mar 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$64,284.34
Total Budget	\$0.00	\$64,284.34
Total Obligated	\$0.00	\$64,284.34
Total Funds Drawdown	\$0.00	\$64,284.34
Program Funds Drawdown	\$0.00	\$64,284.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$64,284.34
Norman, City of	\$0.00	\$64,284.34
Most Impacted and Distressed Expended	\$0.00	\$64,284.34
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 street reconstruction

**Location Description:**  
 City of Norman

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/5



### **Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

### **Activity Locations**

**No Activity Locations found.**

### **Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

#### **Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** OKC 00005 10.6 Housing (Single-Fam) R11 R9

**Activity Title:** OKC 00005 10.6 Housing (Single-Fam) R11 R9

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 9B - DR R9

**Projected Start Date:**

03/11/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Project 9B - DR R9

**Projected End Date:**

03/11/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Oklahoma City2

<b>Overall</b>	<b>Jan 1 thru Mar 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$485,503.02
<b>Total Budget</b>	\$0.00	\$485,503.02
<b>Total Obligated</b>	\$0.00	\$489,237.31
<b>Total Funds Drawdown</b>	\$0.00	\$489,237.31
<b>Program Funds Drawdown</b>	\$0.00	\$489,237.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$489,237.31
City of Oklahoma City2	\$0.00	\$489,237.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehab / Reconstruction of Single Family housing units.

**Location Description:**

Oklahoma City

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** OKC 00005 10.6 Mit/Res (Shelter Program) R11 R9

**Activity Title:** OKC 00005 10.6 Mit/Res (Shelter Program) R11 R9

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

Project 9B - DR R9

**Projected Start Date:**

03/11/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Project 9B - DR R9

**Projected End Date:**

03/11/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Oklahoma City2

Overall	Jan 1 thru Mar 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$186,064.62
<b>Total Budget</b>	\$0.00	\$186,064.62
<b>Total Obligated</b>	\$0.00	\$182,330.33
<b>Total Funds Drawdown</b>	\$0.00	\$182,330.33
<b>Program Funds Drawdown</b>	\$0.00	\$182,330.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$182,330.33
City of Oklahoma City2	\$0.00	\$182,330.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Ancillary Activities**

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Rehabilitation/reconstruction of residential structures	Project 1E - DR R1	OKC 00005 10.6 Mit/Res (Shelter Program) R1	OKC 00005 10.6 Mit/Res (Shelter Program) R1	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of residential structures	Project 5C - DR R5	OKC 00005 10.6 Mit/Res (Shelter Program) R5	OKC 00005 10.6 Mit/Res (Shelter Program) R5	General Account

**Association Description:**

OKC Shelter Program

**Activity Description:**

Mitigation / - Storm Shelter Program for City

**Location Description:**



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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