

**Grantee: Oklahoma**

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

**July 1, 2017 thru September 30, 2017 Performance Report**

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**Grant Number:**

B-13-DS-40-0001

**Obligation Date:****Award Date:****Grantee Name:**

Oklahoma

**Contract End Date:**

04/28/2016

**Review by HUD:**

Original - In Progress

**Grant Award Amount:**

\$93,700,000.00

**Grant Status:**

Active

**QPR Contact:**

Robin Slawson

**LOCCS Authorized Amount:**

\$93,700,000.00

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$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 Winds, 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, Okmulg

### 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): 1 Activity (\$2

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 – 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 at the time of the final DR plan. This amount only shows what was included in the Letter of Intent listings. Federal guidance allows for up to 5% Administration.
- UNKNOWN – 1 (\$8,000,000.00) 3.2% \*\*NOTE: Requested \$8 million in funding but did not provide any detailed list of requested DR activities.

Consistent with the Federal Register Notice, the primary purpose of the Funding is to address the immediate unmet housing and economic revitalization needs of our most impacted counties. The State's allocation of the Funding by activity (as set forth above) is guided by several critical federal requirements set forth in the Federal Register Notice. All of the programs to be administered in the activity categories identified above, with the exception of Administration and Planning, will achieve one or more of the National Objectives:

- First, the Federal Register Notice requires that not less than \$41,228,000 of the Funding must be used to provide assistance in Cleveland and Creek Counties. HUD has explained that this requirement was largely based on where registrants who sought assistance from FEMA and SBA were geographically concentrated.
- Second, all activities, with the exception of Administration and Planning, must meet at least one of the National Objectives.
- Third, at least 50% of the Funding (together with all related future allocations of CDBG-DR Program funds) must meet the Low/Moderate Income Benefit National Objective. As a result, the State must be able to demonstrate that the Funding is being expended to assist LMI persons.
- Fourth, while homeownership assistance may be provided to households up to 120% of AMI, however, only those funds used to serve households with up to 80% of AMI may qualify as meeting the low and moderate income person benefit national objective.
- Finally, the Funding cannot be used to assist second homes (as defined in IRS Publication 936) or private utilities.

The State's first priority with the Funding is to get funding to as many affected residents as possible in order to assist them with disaster recovery. With this priority in mind, the State has developed additional factors to determine allocations of the Funding down to the level of specificity required by HUD.

**Overall**

**This Report Period**

**To Date**



<b>Total Projected Budget from All Sources</b>	N/A	\$93,700,000.00
<b>Total Budget</b>	\$0.00	\$93,700,000.00
<b>Total Obligated</b>	\$0.00	\$93,700,000.00
<b>Total Funds Drawdown</b>	\$5,906,276.29	\$65,554,109.53
<b>Program Funds Drawdown</b>	\$5,906,276.29	\$65,554,109.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$5,124,489.73	\$68,228,799.92
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$12,726.50	\$12,726.50

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		96.47%
<b>Overall Benefit Percentage (Actual)</b>		95.22%
<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	\$3,885,877.67
<b>Limit on State Admin</b>	\$4,685,000.00	\$2,473,678.45
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$0.00	\$0.00

## Progress Toward Activity Type Targets

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$46,850,000.00	\$84,829,799.77

## Overall Progress Narrative:

During Quarter ending 9/30/17:

- The State submitted final monitoring response on 8/1/2017.
- HUD responded to the monitoring response on 10/19/17.
- The State's Consultant for preparing the Duplication of Benefits completed and submitted the Report to the State on 9/29/17 for review. The DOB Report will be submitted to HUD and published on the ODOC website next quarter.
  - There were 14 Mitigation contracts completed and will be monitored by ODOC Monitoring staff next quarter.
  - One (1) construction contract was awarded this quarter for Cleveland County Infrastructure activity for \$889,850.85.
    - The updated quarterly contractor's report is posted to okcommerce.gov
    - There were 9 new low income households receiving homeowner rehab services for total of 72 for OKC.



- There were 21 new low income households receiving storm shelters for a total of 212 for OKC.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	(\$89,453,984.00)	\$0.00
Admin - DR R1, Admin - DR R1	\$0.00	\$359,877.20	\$359,877.20
Admin - DR R10, Admin - DR R10	\$56,004.13	\$150,000.00	\$144,749.80
Admin - DR R3, Admin - DR R3	\$0.00	\$1,088,507.40	\$1,058,237.13
Admin - DR R4, Admin - DR R4	\$0.00	\$442,359.25	\$294,715.25
Admin - DR R5, Admin - DR R5	\$0.00	\$68,000.00	\$63,615.54
Admin - DR R6, Admin - DR R6	\$0.00	\$3,723.00	\$0.00
Admin - DR R7, Admin - DR R7	\$11,667.00	\$466,799.00	\$340,138.68
Admin - DR R9, Admin - DR R9	\$27,798.45	\$408,808.00	\$110,157.44
Admin DR R11, Admin DR R11	\$65,190.09	\$300,000.00	\$65,190.09
Admin DR R12, Admin DR R12	\$32,695.25	\$954,693.50	\$36,997.32
Housing - DR R1, Housing - DR R1	\$0.00	\$434,334.89	\$434,334.89
Housing - DR R3, Housing - DR R3	\$0.00	\$5,110,000.00	\$5,110,000.00
Housing - DR R5, Housing - DR R5	\$14,422.06	\$750,000.00	\$750,000.00
Housing DR R11, Housing DR R11	\$94,243.78	\$676,201.00	\$94,243.78
Infrastructure - DR R1, Infrastructure - DR R1	\$0.00	\$2,314,834.10	\$2,314,834.10
Infrastructure - DR R10, Infrastructure - DR R10	\$844,508.43	\$4,353,851.00	\$3,737,596.00
Infrastructure - DR R2, Infrastructure - DR R2	\$0.00	\$1,980,000.00	\$1,871,930.15
Infrastructure - DR R3, Infrastructure - DR R3	\$0.00	\$8,412,305.20	\$7,255,357.73
Infrastructure - DR R6, Infrastructure - DR R6	\$236,370.94	\$7,840,829.05	\$7,716,699.00
Infrastructure - DR R7, Infrastructure - DR R7	\$471,169.74	\$8,570,688.02	\$3,280,910.97
Infrastructure - DR R8, Infrastructure - DR R8	\$750,196.62	\$9,500,000.00	\$9,500,000.00
Infrastructure - DR R9, Infrastructure - DR R9	\$1,144,006.20	\$10,293,600.00	\$3,964,344.23
Infrastructure - DR Round R12, Infrastructure - DR Round	\$47,810.18	\$7,550,956.00	\$47,810.18
Mitigation / Resiliency - DR R1, Mitigation / Resiliency - DR	\$0.00	\$206,969.81	\$206,969.81
Mitigation / Resiliency - DR R3, Mitigation / Resiliency - DR	\$0.00	\$1,457,925.00	\$875,410.00
Mitigation / Resiliency - DR R4, Mitigation / Resiliency - DR	\$1,956,387.31	\$16,396,016.70	\$12,581,822.96
Mitigation / Resiliency - DR R5, Mitigation / Resiliency - DR	\$31,554.53	\$537,500.00	\$537,500.00
Mitigation / Resiliency - DR R6, Mitigation / Resiliency - DR	\$0.00	\$300,000.00	\$300,000.00
Mitigation / Resiliency - DR R7, Mitigation / Resiliency - DR	\$0.00	\$966,216.48	\$966,216.48
Mitigation / Resiliency DR R11, Mitigation / Resiliency DR	\$122,251.58	\$282,500.00	\$122,251.58
Planning - DR R1, Planning - DR R1	\$0.00	\$930,000.00	\$930,000.00
Planning - DR R3, Planning - DR R3	\$0.00	\$592,505.40	\$482,199.22



## Activities

**Project # / Title:** Admin - DR R10 / Admin - DR R10

**Grantee Activity Number:** OKC 00023 83.1 Admin R10

**Activity Title:** OKC 00023 83.1 Admin R10

**Activity Category:**

Administration

**Project Number:**

Admin - DR R10

**Projected Start Date:**

05/20/2016

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R10

**Projected End Date:**

05/20/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Oklahoma City2

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$150,000.00
<b>Total Budget</b>	\$0.00	\$150,000.00
<b>Total Obligated</b>	\$0.00	\$150,000.00
<b>Total Funds Drawdown</b>	\$56,004.13	\$144,749.80
<b>Program Funds Drawdown</b>	\$56,004.13	\$144,749.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$56,004.13	\$144,749.80
City of Oklahoma City2	\$56,004.13	\$144,749.80
<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>
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Infrastructure - DR R8	OKC 00023 83.1 (Draper Plant) R8	OKC 00023 83.1 (Draper Plant) R8	General Account
City of Oklahoma City2	Administration	Admin - DR R3	OKC 00023 83.1 Admin R3	OKC 00023 83.1 Admin R3	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Infrastructure - DR R10	OKC 00023 83.1 Infra (Draper Plant) R10	OKC 00023 83.1 Infra (Draper Plant) R10	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Infrastructure - DR R3	OKC 00023 83.1 Infra (Draper Plant) R3	OKC 00023 83.1 Infra (Draper Plant) R3	General Account
City of Oklahoma City2	Rehabilitation/reconst	Infrastructure - DR	OKC 00023 83.1 Infra	OKC 00023 83.1	General Account



Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	rection of public facilities	R6	(Draper Plant) R6	Infra (Draper Plant) R6	General Account

**Association Description:**

OKC Draper Water Treatment Plant

**Activity Description:**

Project Administration Round #10

**Location Description:**

Oklahoma City

**Activity Progress Narrative:**

- OKC Admin Draw from Draper Activity Contract #16640 pay #43.

**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 # / Title: Admin - DR R3 / Admin - DR R3**

**Grantee Activity Number: Kiefer 00044 83.1 Admin R3**

**Activity Title: Kiefer 00044 83.1 Admin R3**

**Activity Category:**

**Activity Status:**



Administration

Under Way

**Project Number:**

**Project Title:**

Admin - DR R3

Admin - DR R3

**Projected Start Date:**

**Projected End Date:**

12/15/2014

12/15/2016

**Benefit Type:**

**Completed Activity Actual End Date:**

N/A

12/13/2016

**National Objective:**

**Responsible Organization:**

N/A

Kiefer

**Overall**

**Jul 1 thru Sep 30, 2017**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$2,332.00

**Total Budget**

\$0.00

\$2,332.00

**Total Obligated**

\$0.00

\$2,332.00

**Total Funds Drawdown**

\$0.00

\$2,332.00

**Program Funds Drawdown**

\$0.00

\$2,332.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,332.00

    Kiefer

\$0.00

\$2,332.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administration

**Location Description:**

Kiefer, Town of

**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:** Oilton 00069 83.1 Admin R3

**Activity Title:** Oilton 00069 83.1 Admin R3

**Activity Category:**

Administration

**Project Number:**

Admin - DR R3

**Projected Start Date:**

12/15/2014

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R3

**Projected End Date:**

12/15/2016

**Completed Activity Actual End Date:**

12/06/2016

**Responsible Organization:**

Oilton, City of

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,408.00
<b>Total Budget</b>	\$0.00	\$4,408.00
<b>Total Obligated</b>	\$0.00	\$4,408.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,408.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,408.00
<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	\$4,408.00
Oilton, City of	\$0.00	\$4,408.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Administration

**Location Description:**

Oilton, City of

**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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### Project # / Title: Admin - DR R4 / Admin - DR R4

**Grantee Activity Number:** Cleveland Co (SP) Cedar Country 00085 83.1Admin R4

**Activity Title:** Cleveland Co (SP) Cedar Country 00085 83.1Admin R4

**Activity Category:**

Administration

**Project Number:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/22/2017

**Responsible Organization:**

Cleveland County

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$2,232.00

**Total Budget**

\$0.00

\$2,232.00

**Total Obligated**

\$0.00

\$2,232.00

**Total Funds Drawdown**

\$0.00

\$2,217.16

**Program Funds Drawdown**

\$0.00

\$2,217.16

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00



<b>Total Funds Expended</b>	\$0.00	\$2,217.16
Cleveland County	\$0.00	\$2,217.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Cleveland County Sponsoring Cedar Country

**Activity Progress Narrative:**

Contract has 14.84 remaining in Admin for program re-capture. Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments.

**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**

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** Cleveland Co (SP) Lexington 00082 83.1 Admin R4

**Activity Title:** Cleveland Co (SP) Lexington 00082 83.1 Admin R4

**Activity Category:**

Administration

**Project Number:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/22/2017

**Responsible Organization:**

Cleveland County

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,712.00
<b>Total Budget</b>	\$0.00	\$8,712.00
<b>Total Obligated</b>	\$0.00	\$8,712.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,684.54
<b>Program Funds Drawdown</b>	\$0.00	\$8,684.54
<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	\$8,684.54
Cleveland County	\$0.00	\$8,684.54
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Cleveland County Sponsoring Lexington

**Activity Progress Narrative:**

Contract has 27.46 remaining in Admin for program re-capture. Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments.

**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:** Cleveland Co (SP) Little Axe 00084 83.1 Admin R4

**Activity Title:** Cleveland Co (SP) Little Axe 00084 83.1 Admin R4

**Activity Category:**

Administration

**Project Number:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/22/2017

**Responsible Organization:**

Cleveland County

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,352.00
<b>Total Budget</b>	\$0.00	\$17,352.00
<b>Total Obligated</b>	\$0.00	\$17,352.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,202.73
<b>Program Funds Drawdown</b>	\$0.00	\$17,202.73
<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	\$17,202.73
Cleveland County	\$0.00	\$17,202.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Cleveland County Sponsoring Little Axe

**Activity Progress Narrative:**

Contract has 149.27 remaining in Admin for program re-capture. Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments.

**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

---





**Grantee Activity Number:** Cleveland Co (SP) Noble 00081 83.1 Admin R4  
**Activity Title:** Cleveland Co (SP) Noble 00081 83.1 Admin R4

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Admin - DR R4

**Project Title:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Projected End Date:**

06/11/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

08/22/2017

**National Objective:**

N/A

**Responsible Organization:**

Cleveland County

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$17,352.00
<b>Total Budget</b>	\$0.00	\$17,352.00
<b>Total Obligated</b>	\$0.00	\$17,352.00
<b>Total Funds Drawdown</b>	\$0.00	\$17,307.73
<b>Program Funds Drawdown</b>	\$0.00	\$17,307.73
<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	\$17,307.73
Cleveland County	\$0.00	\$17,307.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Cleveland County Sponsoring Noble

**Activity Progress Narrative:**

Contract has 44.27 remaining in Admin for program re-capture. Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments.

**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

---



**Grantee Activity Number:** Cleveland Co (SP) Slaughter 00083 83.1 Admin R4

**Activity Title:** Cleveland Co (SP) Slaughter 00083 83.1 Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Admin - DR R4

**Project Title:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Projected End Date:**

06/11/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

08/22/2017

**National Objective:**

N/A

**Responsible Organization:**

Cleveland County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$10,872.00

**Total Budget**

\$0.00

\$10,872.00

**Total Obligated**

\$0.00

\$10,872.00

**Total Funds Drawdown**

\$0.00

\$10,840.34

**Program Funds Drawdown**

\$0.00

\$10,840.34

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$10,840.34

Cleveland County

\$0.00

\$10,840.34

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Cleveland County Sponsoring Slaughterville

**Activity Progress Narrative:**

Contract has 31.66 remaining in Admin for program re-capture. Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments.

**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

---



**Grantee Activity Number:** Creek Co (SP) Depew 00051 83.1 Admin R4  
**Activity Title:** Creek Co (SP) Depew 00051 83.1 Admin R4

**Activity Category:**

Administration

**Project Number:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

05/18/2017

**Responsible Organization:**

Creek County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,674.00
<b>Total Budget</b>	\$0.00	\$7,674.00
<b>Total Obligated</b>	\$0.00	\$7,674.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,674.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,674.00
<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	\$7,674.00
Creek County	\$0.00	\$7,674.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Creek County Sponsoring Depew

**Activity Progress Narrative:**

Contract #16319 Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments w/ MIT-RES contract for Creek Co #51 Depew

- cancelled check #26 6/12/17 \$7,674.00 to INCOG, FINAL
- cancelled check #45 dated 7/31/17 for interest.

**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

---



**Grantee Activity Number:** Creek Co (SP) Freedom Hill 00052 83.1 Admin R4

**Activity Title:** Creek Co (SP) Freedom Hill 00052 83.1 Admin R4

**Activity Category:**

Administration

**Project Number:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/03/2017

**Responsible Organization:**

Creek County

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,596.00
<b>Total Budget</b>	\$0.00	\$11,596.00
<b>Total Obligated</b>	\$0.00	\$11,596.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,596.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,596.00
<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	\$11,596.00
Creek County	\$0.00	\$11,596.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Creek County Sponsoring Freedom Hill

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments. The County reported and returned \$74.88 of interest for contract #16320.

- cancelled check #28 dated 6/12/17 to INCOG for 11,596.00.RS
- cancelled check #45 dated 7/31/17 for interest.



## 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

---



**Grantee Activity Number:** Creek Co (Sp) Kellyville 00053 83.1 Admin R4  
**Activity Title:** Creek Co (Sp) Kellyville 00053 83.1 Admin R4

**Activity Category:**

Administration

**Project Number:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

05/18/2017

**Responsible Organization:**

Creek County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$5,250.00
<b>Total Budget</b>	\$0.00	\$5,250.00
<b>Total Obligated</b>	\$0.00	\$5,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,250.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,250.00
<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	\$5,250.00
Creek County	\$0.00	\$5,250.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Creek County Sponsoring Kellyville

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments. County reported and returned interest earned \$116.57.

- cancelled check #27 dated 6/12/17 to INCOG for \$5,250.00
- cancelled check #45 dated 7/31/17 for interest.

**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

---



**Grantee Activity Number:** Creek Co (SP) Milfay 00054 83.1 Admin R4  
**Activity Title:** Creek Co (SP) Milfay 00054 83.1 Admin R4

**Activity Category:**

Administration

**Project Number:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/10/2017

**Responsible Organization:**

Creek County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$9,507.00
<b>Total Budget</b>	\$0.00	\$9,507.00
<b>Total Obligated</b>	\$0.00	\$9,507.00
<b>Total Funds Drawdown</b>	\$0.00	\$9,507.00
<b>Program Funds Drawdown</b>	\$0.00	\$9,507.00
<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	\$9,507.00
Creek County	\$0.00	\$9,507.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Creek County Sponsoring Milfay

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments. County reported and returned \$77.22 interest earned.RS

- cancelled check #12 dated 4/3/17 \$4,753.50
- cancelled check #29 dated 6/19/17 \$4,753.50
- cancelled check #45 dated 7/31/17 for interest.



## 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

---

<b>Grantee Activity Number:</b>	<b>Creek Co (SP) Olive 00070 83.1 Admin R4</b>
<b>Activity Title:</b>	<b>Creek Co (SP) Olive 00070 83.1 Admin R4</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Admin - DR R4

**Project Title:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Projected End Date:**

06/11/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

05/18/2017

**National Objective:**

N/A

**Responsible Organization:**

Creek County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,221.00
<b>Total Budget</b>	\$0.00	\$11,221.00
<b>Total Obligated</b>	\$0.00	\$11,221.00
<b>Total Funds Drawdown</b>	\$0.00	\$11,221.00
<b>Program Funds Drawdown</b>	\$0.00	\$11,221.00
<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	\$11,221.00
Creek County	\$0.00	\$11,221.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Creek County Sponsoring Olive

**Activity Progress Narrative:**

Contract #16329 Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments. 1,370.05 interest earned was reported and returned to ODOC.

**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

---



**Grantee Activity Number:** Creek Co (SP) Shamrock 00055 83.1 Admin R4  
**Activity Title:** Creek Co (SP) Shamrock 00055 83.1 Admin R4

**Activity Category:**

Administration

**Project Number:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/03/2017

**Responsible Organization:**

Creek County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,308.00
<b>Total Budget</b>	\$0.00	\$7,308.00
<b>Total Obligated</b>	\$0.00	\$7,308.00
<b>Total Funds Drawdown</b>	\$0.00	\$7,308.00
<b>Program Funds Drawdown</b>	\$0.00	\$7,308.00
<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	\$7,308.00
Creek County	\$0.00	\$7,308.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Creek County Sponsoring Shamrock

**Activity Progress Narrative:**

Contract #16323 Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments. \$70.00 interest earned was reported and returned to ODOC.

- cancelled check #30 dated 7/3/17 \$7,308.00 to INCOG.
- cancelled check #45 dated 7/31/17 for interest to ODOC.



## 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

---



<b>Grantee Activity Number:</b>	<b>Drumright 00074 83.1 Admin R4</b>
<b>Activity Title:</b>	<b>Drumright 00074 83.1 Admin R4</b>

**Activity Category:**

Administration

**Project Number:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/03/2017

**Responsible Organization:**

Drumright, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,235.25
<b>Total Budget</b>	\$0.00	\$10,235.25
<b>Total Obligated</b>	\$0.00	\$10,235.25
<b>Total Funds Drawdown</b>	\$0.00	\$10,235.25
<b>Program Funds Drawdown</b>	\$0.00	\$10,235.25
<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	\$10,235.25
Drumright, City of	\$0.00	\$10,235.25
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Drumright, City of

**Activity Progress Narrative:**

Contract #16330 Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments.

- cancelled check #357 dated 5/30/17 \$10,235.25 to INCOG.

**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

---



<b>Grantee Activity Number:</b>	<b>Mounds 00057 83.1 Admin R4</b>
<b>Activity Title:</b>	<b>Mounds 00057 83.1 Admin R4</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Admin - DR R4

**Project Title:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Projected End Date:**

06/11/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

08/10/2017

**National Objective:**

N/A

**Responsible Organization:**

Mounds, Town of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,845.00
<b>Total Budget</b>	\$0.00	\$3,845.00
<b>Total Obligated</b>	\$0.00	\$3,845.00
<b>Total Funds Drawdown</b>	\$0.00	\$3,845.00
<b>Program Funds Drawdown</b>	\$0.00	\$3,845.00
<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	\$3,845.00
Mounds, Town of	\$0.00	\$3,845.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Mounds, Town of

**Activity Progress Narrative:**

Contract #16331 Mounds Closeout Documents have been submitted. This activity will need an on-site monitoring of program accomplishments.

- cancelled check #40017 dated 5/15/16 \$1,922.50 to INCOG
- cancelled check #30941 dated 8/1/17 \$1,922.50 to INCOG



## 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

---

**Grantee Activity Number:** Sapulpa 00066 83.1 Admin R4

**Activity Title:** Sapulpa 00066 83.1 Admin R4

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Admin - DR R4

**Project Title:**

Admin - DR R4

**Projected Start Date:**

06/11/2015

**Projected End Date:**

06/11/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

07/06/2017

**National Objective:**

N/A

**Responsible Organization:**

Sapulpa, City of

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$24,450.00

**Total Budget**

\$0.00

\$24,450.00

**Total Obligated**

\$0.00

\$24,450.00

**Total Funds Drawdown**

\$0.00

\$24,450.00

**Program Funds Drawdown**

\$0.00

\$24,450.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$24,450.00

Sapulpa, City of

\$0.00

\$24,450.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Project Administration

**Location Description:**

Sapulpa, City of

**Activity Progress Narrative:**

Contract #16332 Sapulpa Closeout Documents have been submitted. This activity will need an on-site monitoring of program accomplishments.

- cancelled check #113565 dated 3/14/16 \$22,005.00 to INCOG
- cancelled check #117621 dated 2/21/17 \$2,445.00 to INCOG
- Contract paid in full to INCOG.



## 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 # / Title: Admin - DR R7 / Admin - DR R7

**Grantee Activity Number:** Cleveland Co 00108 83.1 Admin R7

**Activity Title:** Cleveland Co 00108 83.1 Admin R7

**Activity Category:**

Administration

**Project Number:**

Admin - DR R7

**Projected Start Date:**

12/11/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R7

**Projected End Date:**

12/11/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cleveland County

### Overall

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$75,939.00

**Total Budget**

\$0.00

\$75,939.00

**Total Obligated**

\$0.00

\$75,939.00

**Total Funds Drawdown**

\$0.00

\$75,215.56

**Program Funds Drawdown**

\$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	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration Round #7 - OKGrants # DR-2014-BRISTOW CI-00103

**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

<b>Other Funding Sources</b>	<b>Amount</b>
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>Creek Co SP Olive 00104 83.1 Admin R7</b>
<b>Activity Title:</b>	<b>Creek Co SP Olive 00104 83.1 Admin R7</b>

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

Admin - DR R7

**Project Title:**

Admin - DR R7

**Projected Start Date:**

12/11/2015

**Projected End Date:**

12/11/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

09/14/2017

**National Objective:**

N/A

**Responsible Organization:**

Creek County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,059.00
<b>Total Budget</b>	\$0.00	\$4,059.00
<b>Total Obligated</b>	\$0.00	\$4,059.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,029.50
<b>Program Funds Drawdown</b>	\$0.00	\$2,029.50
<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	\$2,029.50
Creek County	\$0.00	\$2,029.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration Round #7 - OKGrants # DR-2014-CREEK CO-(SP)-00104

**Location Description:**

Creek County - Town of Olive

**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

---

<b>Grantee Activity Number:</b>	<b>Drumright 00107 83.1 Admin R7</b>
<b>Activity Title:</b>	<b>Drumright 00107 83.1 Admin R7</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Admin - DR R7

**Project Title:**

Admin - DR R7

**Projected Start Date:**

12/11/2015

**Projected End Date:**

12/11/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Drumright, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,300.00
<b>Total Budget</b>	\$0.00	\$3,300.00
<b>Total Obligated</b>	\$0.00	\$3,300.00
<b>Total Funds Drawdown</b>	\$1,650.00	\$1,650.00
<b>Program Funds Drawdown</b>	\$1,650.00	\$1,650.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,650.00	\$1,650.00
Drumright, City of	\$1,650.00	\$1,650.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration Round #7 - OKGrants # DR-2014-DRUMRIGHT CI-00107

**Location Description:**

City of Drumright

**Activity Progress Narrative:**

8-16-17 16568-3 \$1,650.00 INCOG Admin Draw for half contract amount.

**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

---

**Grantee Activity Number:** Keifer 00106 83.1 Admin R7

**Activity Title:** Keifer 00106 83.1 Admin R7

**Activity Category:**

Administration

**Project Number:**

Admin - DR R7

**Projected Start Date:**

12/11/2015

**Benefit Type:**

N/A

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Admin - DR R7

**Projected End Date:**

12/11/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kiefer

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,080.00
<b>Total Budget</b>	\$0.00	\$4,080.00
<b>Total Obligated</b>	\$0.00	\$4,080.00
<b>Total Funds Drawdown</b>	\$2,040.00	\$4,080.00
<b>Program Funds Drawdown</b>	\$2,040.00	\$4,080.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$2,040.00	\$4,080.00
Kiefer	\$2,040.00	\$4,080.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration Round #7 - OKGrants # DR-2014-KIEFER TO-00106

**Location Description:**

Town of Kiefer

**Activity Progress Narrative:**

16569 Pay request #5 INCOG final Admin payment \$2,040.00.

**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

---



<b>Grantee Activity Number:</b>	<b>Norman 00102 83.1 Admin R7</b>
<b>Activity Title:</b>	<b>Norman 00102 83.1 Admin R7</b>

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

Admin - DR R7

**Project Title:**

Admin - DR R7

**Projected Start Date:**

12/11/2015

**Projected End Date:**

12/11/2017

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Norman, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$145,771.00
<b>Total Budget</b>	\$0.00	\$145,771.00
<b>Total Obligated</b>	\$0.00	\$145,771.00
<b>Total Funds Drawdown</b>	\$7,977.00	\$27,068.62
<b>Program Funds Drawdown</b>	\$7,977.00	\$27,068.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$7,977.00	\$27,068.62
Norman, City of	\$7,977.00	\$27,068.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project Administration Round #7 - OKGrants # DR-2014-NORMAN CI-00102

**Location Description:**

City of Norman

**Activity Progress Narrative:**

- 7.17.17 16570-12 \$5,424.36 May/June Admin Expenses
- 8.31.17 16570-13 \$2,552.64 July Admin Expenses

**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 # / Title:** Admin - DR R9 / Admin - DR R9

**Grantee Activity Number:** State - 83.1 ODOC Admin R9

**Activity Title:** State - 83.1 ODOC Admin R9

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Admin - DR R9

**Project Title:**

Admin - DR R9

**Projected Start Date:**

03/11/2016

**Projected End Date:**

03/11/2018

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Oklahoma Department of Commerce

### Overall

	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total Budget	\$0.00	\$100,000.00
Total Obligated	\$0.00	\$100,000.00
Total Funds Drawdown	\$27,798.45	\$100,000.00
Program Funds Drawdown	\$27,798.45	\$100,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$27,798.45	\$100,000.00
Oklahoma Department of Commerce	\$27,798.45	\$100,000.00



<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Program Administration

**Location Description:**

Oklahoma Dept. of Commerce - Oklahoma City

**Activity Progress Narrative:**

July 27,798.45;

**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 # / Title:** Admin DR R11 / Admin DR R11

**Grantee Activity Number:** State 83.1 Admin R11

**Activity Title:** State 83.1 Admin R11

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Admin DR R11

**Project Title:**

Admin DR R11

**Projected Start Date:**

01/05/2017

**Projected End Date:**

01/05/2019





**Benefit Type:**

N/A

**National Objective:**

N/A

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

Oklahoma Department of Commerce

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$65,190.09	\$65,190.09
<b>Program Funds Drawdown</b>	\$65,190.09	\$65,190.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$65,190.09	\$65,190.09
Oklahoma Department of Commerce	\$65,190.09	\$65,190.09
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

State (ODOC) Administration

**Location Description:**

State (ODOC) 900 N. Stiles Ave. Oklahoma City, OK 73104

**Activity Progress Narrative:**

July 7,584.62; August 18,654.72; 38,950.75 = 65,190.09

**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 # / Title: Admin DR R12 / Admin DR R12**

**Grantee Activity Number: Cleveland Co 00080 83.1 Admin R12**

**Activity Title: Cleveland Co 00080 83.1 Admin R12**

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

Admin DR R12

**Project Title:**

Admin DR R12

**Projected Start Date:**

05/02/2017

**Projected End Date:**

05/02/2019

**Benefit Type:**

N/A

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Cleveland County

**Overall**

**Jul 1 thru Sep 30, 2017**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$204,929.00

**Total Budget**

\$0.00

\$204,929.00

**Total Obligated**

\$0.00

\$204,929.00

**Total Funds Drawdown**

\$32,695.25

\$36,997.32

**Program Funds Drawdown**

\$32,695.25

\$36,997.32

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$32,695.25

\$36,997.32

    Cleveland County

\$32,695.25

\$36,997.32

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Cleveland County - Admin

**Location Description:**

Cleveland County, OK

**Activity Progress Narrative:**



Contract 16911-

- #45 14,332 (IBTS 5632 Ardurra 8700)
- #48 8,493.75 (IBTS 7,593.75 Ardurra 900)
- #50 9,869.50 (IBTS Admin)

### 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 # / Title:** Housing - DR R5 / Housing - DR R5

**Grantee Activity Number:** OKC 00005 10.6 Housing (Single-Fam) R5

**Activity Title:** OKC 00005 10.6 Housing (Single-Fam) R5

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Housing - DR R5

**Project Title:**

Housing - DR R5

**Projected Start Date:**

07/21/2015

**Projected End Date:**

07/21/2017

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Oklahoma City2



Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$0.00	\$750,000.00
Total Obligated	\$0.00	\$750,000.00
Total Funds Drawdown	\$14,422.06	\$750,000.00
Program Funds Drawdown	\$14,422.06	\$750,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$14,422.06	\$750,000.00
City of Oklahoma City2	\$14,422.06	\$750,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

### Activity Description:

Housing Rehab: Single Family Housing

### Location Description:

Oklahoma City

### Activity Progress Narrative:

Contract 16356 R5 Draw #57 7/11/17 \$14,422.06 for program delivery IBTS.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/70
# of Singlefamily Units	0	0/70

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/70	0/0	0/70	0
# Owner Households	0	0	0	0/35	0/0	0/35	0
# Renter Households	0	0	0	0/35	0/0	0/35	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 # / Title: Housing DR R11 / Housing DR R11**

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

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

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Under Way

**Project Number:**

Housing DR R11

**Project Title:**

Housing DR R11

**Projected Start Date:**

01/05/2017

**Projected End Date:**

01/05/2019

**Benefit Type:**

Direct Benefit (Households)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Oklahoma City2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$676,201.00

**Total Budget**

\$0.00

\$676,201.00

**Total Obligated**

\$0.00

\$676,201.00

**Total Funds Drawdown**

\$94,243.78

\$94,243.78

**Program Funds Drawdown**

\$94,243.78

\$94,243.78

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$94,243.78

\$94,243.78

City of Oklahoma City2

\$94,243.78

\$94,243.78

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehab / Reconstruction of Single Family housing units.

**Location Description:**

Oklahoma City

**Activity Progress Narrative:**



### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/70

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/70
# of Singlefamily Units	0	0/70

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/70	0/0	0/70	0
# Owner Households	0	0	0	0/70	0/0	0/70	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 # / Title: Infrastructure - DR R10 / Infrastructure - DR R10**

<b>Grantee Activity Number:</b>	<b>OKC 00023 83.1 Infra (Draper Plant) R10</b>
<b>Activity Title:</b>	<b>OKC 00023 83.1 Infra (Draper Plant) R10</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
Infrastructure - DR R10

**Project Title:**  
Infrastructure - DR R10

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

**Projected End Date:**  
05/20/2018

**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

**Responsible Organization:**



Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,353,851.00
<b>Total Budget</b>	\$0.00	\$4,353,851.00
<b>Total Obligated</b>	\$0.00	\$4,353,851.00
<b>Total Funds Drawdown</b>	\$844,508.43	\$3,737,596.00
<b>Program Funds Drawdown</b>	\$844,508.43	\$3,737,596.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$844,508.43	\$3,737,596.00
City of Oklahoma City2	\$844,508.43	\$3,737,596.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of the Lake Draper Water Treatment Plant (See DRGR Supporting Documentation) (Doc Uploads)

**Location Description:**

Oklahoma City (See DRGR Supporting Documentation) (Doc Uploads)

**Activity Progress Narrative:**

- OK-Grants contract #16640 pay request #43 844,508.43.
- R10 Draper activity continues and will end with R12 funds.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	109950	215546	51.01

LMI%:	
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**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 # / Title:** Infrastructure - DR R6 / Infrastructure - DR R6

**Grantee Activity Number:** OKC 00023 83.1 Infra (Draper Plant) R6

**Activity Title:** OKC 00023 83.1 Infra (Draper Plant) R6

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

Infrastructure - DR R6

**Project Title:**

Infrastructure - DR R6

**Projected Start Date:**

10/16/2015

**Projected End Date:**

10/16/2017

**Benefit Type:**

Direct Benefit (Persons)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Oklahoma City2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

**To Date**

N/A

\$7,716,699.00

**Total Budget**

\$0.00

\$7,716,699.00

**Total Obligated**

\$0.00

\$7,716,699.00

**Total Funds Drawdown**

\$236,370.94

\$7,716,699.00

**Program Funds Drawdown**

\$236,370.94

\$7,716,699.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$236,370.94

\$7,716,699.00

    City of Oklahoma City2

\$236,370.94

\$7,716,699.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Draper Water Treatment Plant Resiliency Upgrade - See DRGR Supporting Documents (Upload Docs)





## Location Description:

OKC Lake Draper Water Treatment Plant - See DRGR Supporting Documents (Upload Docs)

## Activity Progress Narrative:

- OK-Grants Contract #16514 Pay #41 236,370.94.
- R6 Draper funds total expended.
- Draper Activity continues in Round 8, Round 10, and Round 12 contracts.

## Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of public facilities	0		0/1	

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Persons	0	0	0	0/0	0/109950	0/215546	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 # / Title: Infrastructure - DR R7 / Infrastructure - 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

### Project Number:

Infrastructure - DR R7

### Projected Start Date:

12/11/2015

### Activity Status:

Planned

### Project Title:

Infrastructure - DR R7

### Projected End Date:

12/11/2017



**Benefit Type:**  
Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Cleveland County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,531,300.00
<b>Total Budget</b>	\$0.00	\$2,531,300.00
<b>Total Obligated</b>	\$0.00	\$2,531,300.00
<b>Total Funds Drawdown</b>	\$448,758.44	\$1,689,414.73
<b>Program Funds Drawdown</b>	\$448,758.44	\$1,689,414.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$449,481.88	\$1,689,414.73
Cleveland County	\$449,481.88	\$1,689,414.73
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Street Rehabilitation - See DRGR Supporting Documents (Uploads)

**Location Description:**

Cleveland County - See DRGR Supporting Documents (Uploads)

**Activity Progress Narrative:**

- 7/12/17 draw #16566-14 IBTS Proj. Delivery for May 2017-\$55,056.41
- 7/21/17 draw #16566-15 EST Env. svcs. Cedar Lane Rd. \$1200; Post Oak Rd. \$600=\$1800
- 7/21/17 draw #16566-16 IBTS proj. Del. for June 2017-\$55,952.43
- 8/9/17 draw #16566-17 Haskell Lemon Constr. Road#2 \$235,149.01; Road#3 \$101,524.03.
- TOTAL: \$449,481.88 (723.44 voucher revised 10/30/17 reflected next quarter).

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/4

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	7675	12290	62.45



LMI%:	
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### 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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<b>Grantee Activity Number:</b>	<b>Norman 00102 83.1 Infra (Streets) R7</b>
<b>Activity Title:</b>	<b>Norman 00102 83.1 Infra (Streets) R7</b>

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

Infrastructure - DR R7

**Projected Start Date:**

12/11/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - DR R7

**Projected End Date:**

12/11/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Norman, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,859,050.00
<b>Total Budget</b>	\$0.00	\$4,859,050.00
<b>Total Obligated</b>	\$0.00	\$4,859,050.00
<b>Total Funds Drawdown</b>	\$22,411.30	\$411,158.22
<b>Program Funds Drawdown</b>	\$22,411.30	\$411,158.22
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$22,411.30	\$411,158.22
Norman, City of	\$22,411.30	\$411,158.22
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Street Rehabilitation - See DRGR Supporting Documents (Uploads)

**Location Description:**

Norman, City of - See DRGR Supporting Documents (Uploads)

**Activity Progress Narrative:**

Reimbursements for Norman:

- 16570-12 Atkins Invoice for MAY project 8 \$5,400; Project 9 \$3,000 = \$8,400
- 16570-12 Atkins Invoice for JUNE project 8 - 3,000; Project 9 \$2,900 = 5,900
- 16570-13 Atkins Invoice project 8 = 4,000; Project 9 \$4,111.30 = \$8,111.30 = 22,411.30

**Accomplishments Performance Measures**

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



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Census Method

# of Persons	Low	Mod	Total	Low/Mod
	0	2055	4025	51.06

LMI%:

## 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 # / Title:** Infrastructure - DR R8 / Infrastructure - DR R8

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

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

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

Infrastructure - DR R8

**Projected Start Date:**

01/21/2016

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Infrastructure - DR R8

**Projected End Date:**

01/21/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Oklahoma City2

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$9,500,000.00



<b>Total Budget</b>	\$0.00	\$9,500,000.00
<b>Total Obligated</b>	\$0.00	\$9,500,000.00
<b>Total Funds Drawdown</b>	\$750,196.62	\$9,500,000.00
<b>Program Funds Drawdown</b>	\$750,196.62	\$9,500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$750,196.62	\$9,500,000.00
City of Oklahoma City2	\$750,196.62	\$9,500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of the Draper Lake Water Treatment Plant - See Supporting DRGR Documents (Upload Docs)

**Location Description:**

OKC Draper Lake Water Treatment Plant - See Supporting DRGR Documents (Upload Docs)

**Activity Progress Narrative:**

- Ok-Grants Contract #16583 Pay #42 \$750,196.62
- R8 Draper plant expenditures
- Activity Continues with R10 & R12 contracts for Draper Plant Improvements.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	109950	215546	51.01

LMI%:	
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**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 # / Title: Infrastructure - DR R9 / Infrastructure - DR R9**

<b>Grantee Activity Number:</b>	<b>Norman 00064 83.1 Infra (Streets) R9</b>
<b>Activity Title:</b>	<b>Norman 00064 83.1 Infra (Streets) R9</b>

**Activity Category:**

Construction/reconstruction of streets

**Activity Status:**

Under Way

**Project Number:**

Infrastructure - DR R9

**Project Title:**

Infrastructure - DR R9

**Projected Start Date:**

03/11/2016

**Projected End Date:**

03/11/2018

**Benefit Type:**

Area Benefit (Census)

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Norman, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,293,600.00
<b>Total Budget</b>	\$0.00	\$10,293,600.00
<b>Total Obligated</b>	\$0.00	\$10,293,600.00
<b>Total Funds Drawdown</b>	\$1,144,006.20	\$3,964,344.23
<b>Program Funds Drawdown</b>	\$1,144,006.20	\$3,964,344.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,144,006.20	\$3,964,344.23
Norman, City of	\$1,144,006.20	\$3,964,344.23
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Street Reconstruction - See DRGR Supporting Documents (Upload Docs)

**Location Description:**

Norman, City of - See DRGR Supporting Documents (Upload Docs)

**Activity Progress Narrative:**



- 16604 #32 \$722,428.52; May Exp. Atkins Project 1 18,337.71 June Exp. Atkins Project 1 7,000; Project 3 30,000; Project 5 10,586.42; Project 6 35,945.00 = 83,531.42 June Exp. Silverstar Project 1 52,117.00; Project 2 568,442.79 = 620,559.79
- 16604 #33 \$421,577.68; Atkins \$20,209.91; Silverstar \$401,367.77
- TOTAL \$1,144,006.20

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/20

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	3865	7480	51.67

LMI%:

## 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 # / Title: Infrastructure - DR Round R12 / Infrastructure - DR Round**

**Grantee Activity Number: Cleveland Co 00080 83.1 Infra (Streets) R12**  
**Activity Title: Cleveland Co 00080 83.1 Infra (Streets) R12**

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

**Project Number:**  
Infrastructure - DR Round R12

**Projected Start Date:**

**Activity Status:**  
Under Way

**Project Title:**  
Infrastructure - DR Round R12

**Projected End Date:**





05/02/2017

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

05/02/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Cleveland County

**Overall**

**Total Projected Budget from All Sources**

**Jul 1 thru Sep 30, 2017**

N/A

**To Date**

\$6,830,986.00

**Total Budget**

\$0.00

\$6,830,986.00

**Total Obligated**

\$0.00

\$6,830,986.00

**Total Funds Drawdown**

\$47,810.18

\$47,810.18

**Program Funds Drawdown**

\$47,810.18

\$47,810.18

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$47,810.18

\$47,810.18

    Cleveland County

\$47,810.18

\$47,810.18

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Street Rehabilitation

**Location Description:**

Cleveland County, OK - County Wide

**Activity Progress Narrative:**

IBTS Project Delivery Cost Invoices dated 8/21/17 \$47,810.18 Payment #50.  
Project 10 Award of Construction to Haskell Lemon Construction Co. 2/1 " Asphalt Overlay on Indian Hills Rd. 156th to 192nd and 3 8x7x44" Long RCB. \$889,850.85 dated August 15, 2017.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/26

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	7675	12290	62.45



## 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 # / Title: Mitigation / Resiliency - DR R3 / Mitigation / Resiliency - DR

**Grantee Activity Number:** Creek Co (SP) 00056 Silver City 83.1 M/R (Fire) R3

**Activity Title:** Creek Co (SP) Silver City 00056 83.1 M/R (Fire) R3

### Activity Category:

Acquisition, construction, reconstruction of public facilities

### Project Number:

Mitigation / Resiliency - DR R3

### Projected Start Date:

12/15/2014

### Benefit Type:

Area Benefit (Survey)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Mitigation / Resiliency - DR R3

### Projected End Date:

12/15/2016

### Completed Activity Actual End Date:

12/14/2016

### Responsible Organization:

Creek County

### Overall

	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$77,741.00
<b>Total Budget</b>	\$0.00	\$77,741.00
<b>Total Obligated</b>	\$0.00	\$77,741.00
<b>Total Funds Drawdown</b>	\$0.00	\$77,741.00
<b>Program Funds Drawdown</b>	\$0.00	\$77,741.00
<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	\$77,741.00
Creek County	\$0.00	\$77,741.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00



### Activity Description:

Emergency Equipment - See DRGR Supporting Documentation (Upload Docs)  
Fire Truck - Grass Unit

### Location Description:

Creek County Sponsoring Silver City - See DRGR Supporting Documentation (Upload Docs)

### Activity Progress Narrative:

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	2/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	291	0	392	74.23

## 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	

**Grantee Activity Number:** Kiefer 00044 83.1 Mit/Res (Fire) R3

**Activity Title:** Kiefer 00044 83.1 Mit/Res (Fire) R3

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

Mitigation / Resiliency - DR R3

**Project Title:**

Mitigation / Resiliency - DR R3

**Projected Start Date:**

12/15/2014

**Projected End Date:**

12/15/2016

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

12/13/2016

**National Objective:**

Low/Mod

**Responsible Organization:**

Kiefer

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$77,742.00
<b>Total Budget</b>	\$0.00	\$77,742.00
<b>Total Obligated</b>	\$0.00	\$77,742.00
<b>Total Funds Drawdown</b>	\$0.00	\$77,742.00
<b>Program Funds Drawdown</b>	\$0.00	\$77,742.00
<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	\$77,742.00
Kiefer	\$0.00	\$77,742.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documentation (Upload Docs)  
Fire Truck - One Fire Brush Truck

**Location Description:**

Kiefer, Town of - See DRGR Supporting Documentation (Upload Docs)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	1	2/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	1824	0	3346	54.51

## 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:** Oilton 00069 83.1 Mit/Res (Fire) R3

**Activity Title:** Oilton 00069 83.1 Mit/Res (Fire) R3

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Under Way

**Project Number:**

Mitigation / Resiliency - DR R3

**Project Title:**

Mitigation / Resiliency - DR R3

**Projected Start Date:**

12/15/2014

**Projected End Date:**

12/15/2016

**Benefit Type:**

Area Benefit (Survey)

**Completed Activity Actual End Date:**

12/06/2016

**National Objective:**

Low/Mod

**Responsible Organization:**

Oilton, City of

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$146,942.00
<b>Total Budget</b>	\$0.00	\$146,942.00
<b>Total Obligated</b>	\$0.00	\$146,942.00
<b>Total Funds Drawdown</b>	\$0.00	\$146,942.00
<b>Program Funds Drawdown</b>	\$0.00	\$146,942.00
<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	\$146,942.00
Oilton, City of	\$0.00	\$146,942.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documentation (Upload Docs)  
Fire Truck - 2 One-Ton Fire Trucks

**Location Description:**

Oilton, City of - See DRGR Supporting Documentation (Upload Docs)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	1	2/2



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	775	1035	74.88

## 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 # / Title: Mitigation / Resiliency - DR R4 / Mitigation / Resiliency - DR

<b>Grantee Activity Number:</b>	<b>Cleveland Co (SP) Cedar Country 00085 M/R (Fire)R4</b>
<b>Activity Title:</b>	<b>Cleveland Co (SP) Cedar Country 00085 M/R (Fire)R4</b>

### Activity Category:

Acquisition, construction, reconstruction of public facilities

### Project Number:

Mitigation / Resiliency - DR R4

### Projected Start Date:

06/11/2015

### Benefit Type:

Area Benefit (Census)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Mitigation / Resiliency - DR R4

### Projected End Date:

06/11/2017

### Completed Activity Actual End Date:

08/22/2017

### Responsible Organization:

Cleveland County

## Overall

Total Projected Budget from All Sources

Total Budget

## Jul 1 thru Sep 30, 2017

N/A

\$0.00

## To Date

\$74,400.00

\$74,400.00



<b>Total Obligated</b>	\$0.00	\$74,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$74,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$74,400.00
<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	\$74,400.00
Cleveland County	\$0.00	\$74,400.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documents (Upload Docs)  
 Fire Truck - Type 6 engine (brush truck)

**Location Description:**

Cleveland County Sponsoring Cedar Country - See DRGR Supporting Documents (Upload Docs)

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County on behalf of the Cedar Country Fire Dept. This activity will need an on-site monitoring of program accomplishments.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

**Beneficiaries Performance Measures**

	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	2265	2745	82.51

LMI%:	
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**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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<b>Grantee Activity Number:</b>	<b>Cleveland Co (SP) Lexington 00082 83.1 M/R(Fire)R4</b>
<b>Activity Title:</b>	<b>Cleveland Co (SP) Lexington 00082 83.1 M/R(Fire)R4</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/22/2017

**Responsible Organization:**

Cleveland County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$290,400.00
<b>Total Budget</b>	\$0.00	\$290,400.00
<b>Total Obligated</b>	\$0.00	\$290,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$290,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$290,400.00
<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	\$290,400.00
Cleveland County	\$0.00	\$290,400.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Docs (Upload Docs)  
 Fire Truck - Type 6 engine (brush truck) Fire Truck - Type 2 engine

**Location Description:**

Cleveland County Sponsoring Lexington - See DRGR Supporting Docs (Upload Docs)

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County on behalf of the Lexington Fire Dept. This activity will need an on-site monitoring of program accomplishments.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	2635	3670	71.80

LMI%:	
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### 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	



**Grantee Activity Number:** Cleveland Co (SP) Noble 00081 83.1 M/R (Fire) R4

**Activity Title:** Cleveland Co (SP) Noble 00081 83.1 M/R (Fire) R4

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/22/2017

**Responsible Organization:**

Cleveland County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$578,400.00
<b>Total Budget</b>	\$0.00	\$578,400.00
<b>Total Obligated</b>	\$0.00	\$578,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$578,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$578,400.00
<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	\$578,400.00
Cleveland County	\$0.00	\$578,400.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documentation (Docs)

Fire Truck - Type 6 engine (brush truck) Fire Truck - 2500 gallon water tender Fire Truck - Type 2 engine

**Location Description:**

Cleveland County Sponsoring Noble - See DRGR Supporting Documentation (Docs)

**Activity Progress Narrative:**

8/22/17 Closeout Documents have been submitted by the County on behalf of the Noble Fire Dept. This activity will need an on-site monitoring of program accomplishments.

**Accomplishments Performance Measures**

This Report Period  
Total

Cumulative Actual Total / Expected  
Total



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	687	1078	63.73

### 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	

---



<b>Grantee Activity Number:</b>	<b>Cleveland Co (SP) Slaughter 00083 83.1 M/R(Fire)R4</b>
<b>Activity Title:</b>	<b>Cleveland Co (SP) Slaughter 00083 83.1 M/R(Fire)R4</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/22/2017

**Responsible Organization:**

Cleveland County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$362,400.00
<b>Total Budget</b>	\$0.00	\$362,400.00
<b>Total Obligated</b>	\$0.00	\$362,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$362,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$362,400.00
<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	\$362,400.00
Cleveland County	\$0.00	\$362,400.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documentation (Upload Docs)  
 Fire Truck - Type 6 engine (brush truck)    Fire Truck - Type 2 engine

**Location Description:**

Cleveland County Sponsoring Slaughterville - See DRGR Supporting Documentation (Upload Docs)

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County on behalf of the Slaughterville Fire Dept. This activity will need an on-site monitoring of program accomplishments.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total



### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	2970	4215	70.46

LMI%:	
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### 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	



<b>Grantee Activity Number:</b>	<b>Cleveland Co (SP)Little Axe 00084 83.1 M/R(Fire)R4</b>
<b>Activity Title:</b>	<b>Cleveland Co (SP)Little Axe 00084 83.1 M/R(Fire)R4</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/22/2017

**Responsible Organization:**

Cleveland County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$578,400.00
<b>Total Budget</b>	\$0.00	\$578,400.00
<b>Total Obligated</b>	\$0.00	\$578,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$578,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$578,400.00
<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	\$578,400.00
Cleveland County	\$0.00	\$578,400.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documents (Upload Doc)  
 Fire Truck - Type 2 engine Fire Truck - Type 6 engine (brush truck) Fire Truck - 2500 gallon water tender  
 See DRGR Supporting Documents (Upload Doc)

**Location Description:**

Cleveland County Sponsoring Little Axe - See DRGR Supporting Documents (Upload Doc)

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County on behalf of the Little Axe Fire Dept. This activity will need an on-site monitoring of program accomplishments.

**Accomplishments Performance Measures**

This Report Period	Cumulative Actual Total / Expected
Total	Total





### Beneficiaries Performance Measures

#### Beneficiaries - Area Benefit Census Method

	Low	Mod	Total	Low/Mod
# of Persons	0	1335	2245	59.47

LMI%:	
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### 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	



<b>Grantee Activity Number:</b>	<b>Creek Co (Sheriff Dept) 00050 83.1 M/Res (Comm) R4</b>
<b>Activity Title:</b>	<b>Creek Co (Sheriff Dept) 00050 83.1 M/Res (Comm) R4</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Creek County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$2,000,000.00
<b>Total Funds Drawdown</b>	\$117,488.81	\$1,769,816.81
<b>Program Funds Drawdown</b>	\$117,488.81	\$1,769,816.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$117,488.81	\$1,769,816.81
Creek County	\$117,488.81	\$1,769,816.81
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Communication Equipment - See DRGR Supporting Documents (Upload Docs)  
 Emergency Communications - Bristow Site Upgrade Emergency Communications - Kellyville Site Upgrade  
 Emergency Communications - New Kellyville Tower 400' Emergency Communications - APX Mobiles  
 Emergency Communications - APX Portables

**Location Description:**

Creek County - See DRGR Supporting Documents (Upload Docs)

**Activity Progress Narrative:**

Contract #16318 - Draw #4 \$117,488.81; Exp Report #245 in OkGrants matches \$1,769,816.81.

- cancelled check #2 7/24/17 to Motorola for \$117,488.81.
- Interest earned and returned to ODOC \$2,929.38.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/4

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	42050	0	69967	60.10

## 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	

---

**Grantee Activity Number:** Creek Co (SP) Depew 00051 83.1 Mit/Res (Fire) R4

**Activity Title:** Creek Co (SP) Depew 00051 83.1 Mit/Res (Fire) R4

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

05/18/2017

**Responsible Organization:**

Creek County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$255,809.00
<b>Total Budget</b>	\$0.00	\$255,809.00
<b>Total Obligated</b>	\$0.00	\$255,809.00
<b>Total Funds Drawdown</b>	\$0.00	\$254,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$254,000.00
<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	\$254,000.00
Creek County	\$0.00	\$254,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documentation (Upload Docs)  
Fire Truck - Rescue Pumper Wildlands 150 Gallon Skid Unit

**Location Description:**

Creek County Sponsoring Depew - See DRGR Supporting Documentation (Upload Docs)

**Activity Progress Narrative:**

Contract #16319 Depew Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments.

- FINAL(RECAPTURE REMAINING BALANCE OF \$1,809.00) \$396.84 interest earned was reported and returned to ODOC.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	937	0	1491	62.84

## 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	

---

**Grantee Activity Number:** Creek Co (SP) Freedom Hill 00052 83.1 M/R(Fire)R4

**Activity Title:** Creek Co (SP) Freedom Hill 00052 83.1 M/R(Fire)R4

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/03/2017

**Responsible Organization:**

Creek County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$386,539.00
<b>Total Budget</b>	\$0.00	\$386,539.00
<b>Total Obligated</b>	\$0.00	\$386,539.00
<b>Total Funds Drawdown</b>	\$0.00	\$386,539.00
<b>Program Funds Drawdown</b>	\$0.00	\$386,539.00
<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	\$386,539.00
Creek County	\$0.00	\$386,539.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documentation (Upload Docs)  
Misc Bunker Gear &  
Fire Truck - Pumper

**Location Description:**

Creek County Sponsoring Freedom Hill - See DRGR Supporting Documentation (Upload Docs)

**Activity Progress Narrative:**

Creek County report 74.88 interest earned and returned to ODOC.  
Closeout Documents have been submitted by the County on behalf of the Freedom Hill Fire Dept . This activity will need an on-site monitoring of program accomplishments.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	1205	0	1962	61.42

## 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	

---

**Grantee Activity Number:** Creek Co (SP) Kellyville 00053 83.1 M/R(Fire) R4

**Activity Title:** Creek Co (SP) Kellyville 00053 83.1 M/R(Fire) R4

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

05/18/2017

**Responsible Organization:**

Creek County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$195,682.50
<b>Total Budget</b>	\$0.00	\$195,682.50
<b>Total Obligated</b>	\$0.00	\$195,682.50
<b>Total Funds Drawdown</b>	\$0.00	\$195,583.00
<b>Program Funds Drawdown</b>	\$0.00	\$195,583.00
<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	\$195,583.00
Creek County	\$0.00	\$195,583.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documents (Upload Docs)  
Misc Bunker Gear &  
Fire Truck (Grass Rig) Wildlands Apparatus

**Location Description:**

Creek County Sponsoring Kellyville - See DRGR Supporting Documents (Upload Docs)

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County on behalf of the Kellyville Fire Dept. This activity will need an on-site monitoring of program accomplishments. County reported and returned interest earned \$116.57. \$99.50 remaining will be recaptured with closeout documentation.RS





## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	3383	0	4615	73.30

## 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	

**Grantee Activity Number:** Creek Co (SP) Milfay 00054 83.1 M/R (Fire) R4  
**Activity Title:** Creek Co (SP) Milfay 00054 83.1 M/R (Fire) R4

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/10/2017

**Responsible Organization:**

Creek County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$316,892.00
<b>Total Budget</b>	\$0.00	\$316,892.00
<b>Total Obligated</b>	\$0.00	\$316,892.00
<b>Total Funds Drawdown</b>	\$0.00	\$316,708.00
<b>Program Funds Drawdown</b>	\$0.00	\$316,708.00
<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	\$316,708.00
Creek County	\$0.00	\$316,708.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See Supporting DRGR Documentation (Upload Docs)  
 Fire Truck - Tanker Truck      Fire Truck - Grass Fire Truck

**Location Description:**

Creek County Sponsoring Milfay - See Supporting DRGR Documentation (Upload Docs)

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County on behalf of Milfay Fire Dept. This activity will need an on-site monitoring of program accomplishments. County reported \$77.22 interest earned and returned to ODOC.RS

- cancelled check #7 dated 11/21/16 \$38,373.00 to Chief Fire-Chassis
- cancelled check #17 dated 5/8/17 \$40,335.00 to Chief Fire-Brush Truck
- cancelled check #18 dated 5/8/17 \$238,000.00 to Chief Fire-Pumper Tanker
- cancelled check #45 dated 7/31/17 for interest to ODOC.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/2

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	475	0	709	67.00

## 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	

---

**Grantee Activity Number:** Creek Co (SP) Olive 00070 83.1 Mit/Res (Fire) R4

**Activity Title:** Creek Co (SP) Olive 00070 83.1 Mit/Res (Fire) R4

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

05/18/2017

**Responsible Organization:**

Creek County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$374,027.00
<b>Total Budget</b>	\$0.00	\$374,027.00
<b>Total Obligated</b>	\$0.00	\$374,027.00
<b>Total Funds Drawdown</b>	\$0.00	\$374,027.00
<b>Program Funds Drawdown</b>	\$0.00	\$374,027.00
<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	\$374,027.00
Creek County	\$0.00	\$374,027.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documents (Upload Docs).  
Misc Bunker Gear &  
Fire Truck - Pumper/Tanker

**Location Description:**

Creek County Sponsoring Olive - See DRGR Supporting Documents (Upload Docs).

**Activity Progress Narrative:**

Contract #16329 Closeout Documents have been submitted by the County on behalf of the Olive Fire Dept. This activity will need an on-site monitoring of program accomplishments. 1,370.05 interest earned was reported and returned to ODOC.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	361	0	688	52.47

## 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	

**Grantee Activity Number:** Creek Co (SP) Shamrock 00055 83.1 M/Res (Fire) R4

**Activity Title:** Creek Co (SP) Shamrock 00055 83.1 M/Res (Fire)

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/03/2017

**Responsible Organization:**

Creek County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$243,616.00
<b>Total Budget</b>	\$0.00	\$243,616.00
<b>Total Obligated</b>	\$0.00	\$243,616.00
<b>Total Funds Drawdown</b>	\$0.00	\$243,616.00
<b>Program Funds Drawdown</b>	\$0.00	\$243,616.00
<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	\$243,616.00
Creek County	\$0.00	\$243,616.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$3,210.05	\$3,210.05

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documents (Upload Docs)  
Misc Bunker Gear &  
Fire Truck - Wildlands Fire Truck (2)

**Location Description:**

Creek County Sponsoring Shamrock - See DRGR Supporting Documents (Upload Docs)

**Activity Progress Narrative:**

Contract #16323 Closeout Documents have been submitted by the County on behalf of the Shamrock Fire Dept. This activity will need an on-site monitoring of program accomplishments. \$70.00 interest earned was reported and returned to ODOC.

- cancelled check #102110 dated 10/17/16 \$7,308.72 to Chastang Ford - chassis
- cancelled check #102515 dated 10/31/16 \$229,861.68 to Chastang Ford - chassis
- cancelled check #105991 dated 4/10/17 \$9,655.65 to MES for bunker gear



- TOTAL payments \$246,826.05 (Shamrock VFD refunded the County for the difference of 3,310.05 check #1229 dated 3-2-17 to Creek Co. Commissioners) however this is \$100 more so the County shall reimburse the \$100 to Shamrock VFD). Note of \$3,210.05 of Match.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/2

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	50	80	62.50

LMI%:	
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## 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	



<b>Grantee Activity Number:</b>	<b>Creek County BOCC 00049 83.1 Mit/Res (Comm) R4</b>
<b>Activity Title:</b>	<b>Creek County BOCC 00049 83.1 Mit/Res (Comm) R4</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Creek County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$7,825,100.00
<b>Total Budget</b>	\$0.00	\$7,825,100.00
<b>Total Obligated</b>	\$0.00	\$7,825,100.00
<b>Total Funds Drawdown</b>	\$1,838,898.50	\$4,244,621.53
<b>Program Funds Drawdown</b>	\$1,838,898.50	\$4,244,621.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$1,056,388.50	\$6,925,213.50
Creek County	\$1,056,388.50	\$6,925,213.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Communications Equipment - See DRGR Supporting Documents (Upload Docs)  
 Emergency Communications - New Site Turner Toll Gate Emergency Communications - New Site Carl Cole Arena Emergency Communications - New Site at GDRA Emergency Communications - APX Mobiles Emergency Communications - APX Portables Emergency Communications - Additional Southeast Site Emergency Communications - Control Stations

**Location Description:**

Creek County - See DRGR Supporting Documents (Upload Docs)

**Activity Progress Narrative:**

Contract #16317 -

- 7/6/17 \$1,056,388.50 Motorola Contract #1 Draw#7. Cancelled Checks dated 9/11/17.
- 7/6/27 \$782,510.00 Motorola Contract #2 Draw #8 will not be expended until October
- Interest of \$1,358.30 earned and returned to ODOC.





- TOTAL EXP REPORTED IN OKGRANTS FOR THIS ACTIVITY IS \$6,925,213.50 9/30/17.rs

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/4

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	42050	0	69967	60.10

## 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	

<b>Grantee Activity Number:</b>	<b>Drumright 00074 83.1 Mit/Res (Fire) R4</b>
<b>Activity Title:</b>	<b>Drumright 00074 83.1 Mit/Res (Fire) R4</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/03/2017

**Responsible Organization:**

Drumright, City of

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$341,175.00
<b>Total Budget</b>	\$0.00	\$341,175.00
<b>Total Obligated</b>	\$0.00	\$341,175.00
<b>Total Funds Drawdown</b>	\$0.00	\$339,776.00
<b>Program Funds Drawdown</b>	\$0.00	\$339,776.00
<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	\$339,776.00
Drumright, City of	\$0.00	\$339,776.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documents (Upload Docs)  
 Fire Truck - Rescue Truck    Fire Truck - Pumper/Tanker

**Location Description:**

Drumright, City of - See DRGR Supporting Documents (Upload Docs)

**Activity Progress Narrative:**

Contract #16330 Closeout Documents have been submitted by the City of Drumright. This activity will need an on-site monitoring of program accomplishments. \$1,399.00 is remaining in this activity for recapture as was not used by the sub-recipient.

- cancelled check 351 dated 7/12/16 \$50,418.00 to Chief Fire
- cancelled check 352 dated 7/19/16 \$55,208.00 to Chief Fire
- cancelled check 355 dated 12/22/16 \$234,150.00 to Southeast Apparatus



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/2

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
	0	2025	2915	69.47

LMI%:	
-------	--

## 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	



**Grantee Activity Number:** Mounds 00057 83.1 Mit/Res (Fire) R4

**Activity Title:** Mounds 00057 83.1 Mit/Res (Fire) R4

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Census)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

08/10/2017

**Responsible Organization:**

Mounds, Town of

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$128,176.20
<b>Total Budget</b>	\$0.00	\$128,176.20
<b>Total Obligated</b>	\$0.00	\$128,176.20
<b>Total Funds Drawdown</b>	\$0.00	\$128,176.20
<b>Program Funds Drawdown</b>	\$0.00	\$128,176.20
<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	\$128,176.20
Mounds, Town of	\$0.00	\$128,176.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$9,516.45	\$9,516.45

**Activity Description:**

Emergency Equipment - See DRGR Supporting Docs (Upload Docs)  
Misc Bunker Gear &  
Fire Truck - Brush Truck  
- See DRGR Supporting Docs (Upload Docs)

**Location Description:**

Mounds, Town of - See DRGR Supporting Docs (Upload Docs)

**Activity Progress Narrative:**

Contract #16331 Mounds Closeout Documents have been submitted by the Town of Mounds. This activity will need an on-site monitoring of program accomplishments. The Town has contributed 9,516.45 toward this activity.

- cancelled check 30695 dated 12/3/16 \$54,227.65 to NAFECO
- cancelled check 30960 date 2/22/17 \$83,465.00 to Danko Emergency Equip(Inc. 7762)



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Census Method			
	Low	Mod	Total	Low/Mod
2009		0	2361	85.09

LMI%:	
-------	--

## 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	



**Grantee Activity Number:** Sapulpa 00066 83.1 Mit/Res (Fire) R4

**Activity Title:** Sapulpa 00066 83.1 Mit/Res (Fire) R4

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R4

**Projected Start Date:**

06/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R4

**Projected End Date:**

06/11/2017

**Completed Activity Actual End Date:**

07/06/2017

**Responsible Organization:**

Sapulpa, City of

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,445,000.00
<b>Total Budget</b>	\$0.00	\$2,445,000.00
<b>Total Obligated</b>	\$0.00	\$2,445,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,444,959.42
<b>Program Funds Drawdown</b>	\$0.00	\$2,444,959.42
<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	\$2,444,959.42
Sapulpa, City of	\$0.00	\$2,444,959.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency Equipment - See DRGR Supporting Documents (Upload Docs)  
Fire Truck - Custom Quint Pumper Fire Truck - Pierce Pumper Fire Truck - Tanker Truck Fire Truck - Skeeter Brush Truck (2)

**Location Description:**

Sapulpa, City of - See DRGR Supporting Documents (Upload Docs)

**Activity Progress Narrative:**

Contract #16332 Sapulpa Closeout Documents have been submitted. This activity will need an on-site monitoring of program accomplishments. \$40.58 is remaining for recapture as the City did not use for this activity.

- cancelled check #115218 dated 7/19/16 \$380,202.24 to Siddons Martin Emerg Group
- ETF acct #180-928-2 to Pierce Manufacturing 12/18/15 \$294,285.39
- ETF acct #180-928-2 to Pierce Manufacturing 12/18/15 \$953,456.93
- EFT acct #180-928-2 to Pierce Manufacturing 12/18/15 \$817,014.86



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/5

## Beneficiaries Performance Measures

# of Persons	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
	12835	0	20836	61.60

## 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 # / Title: Mitigation / Resiliency - DR R5 / Mitigation / Resiliency - DR

<b>Grantee Activity Number:</b>	<b>OKC 00005 10.6 Mit/Res (Shelter Program) R5</b>
<b>Activity Title:</b>	<b>OKC 00005 10.6 Mit/Res (Shelter Program) R5</b>

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

Mitigation / Resiliency - DR R5

### Projected Start Date:

07/21/2015

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Mitigation / Resiliency - DR R5

### Projected End Date:

07/21/2017

### Completed Activity Actual End Date:

### Responsible Organization:

City of Oklahoma City2

Overall

Jul 1 thru Sep 30, 2017

To Date



<b>Total Projected Budget from All Sources</b>	N/A	\$537,500.00
<b>Total Budget</b>	\$0.00	\$537,500.00
<b>Total Obligated</b>	\$0.00	\$537,500.00
<b>Total Funds Drawdown</b>	\$31,554.53	\$537,500.00
<b>Program Funds Drawdown</b>	\$31,554.53	\$537,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$31,554.53	\$537,500.00
City of Oklahoma City2	\$31,554.53	\$537,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Mitigation - Resiliency: Storm Shelter Program for OKC

### Location Description:

Oklahoma City

### Activity Progress Narrative:

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Singlefamily Units	0	0/100

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/100	0/0	0/100	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 # / Title: Mitigation / Resiliency - DR R6 / Mitigation / Resiliency - DR**

**Grantee Activity Number:** Oklahoma County 00033 83.1 Mit/Res R6  
**Activity Title:** Oklahoma County 00033 83.1 Mit/Res R6

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 Mitigation / Resiliency - DR R6  
**Projected Start Date:**  
 10/16/2015  
**Benefit Type:**  
 Direct Benefit (Households)  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way  
**Project Title:**  
 Mitigation / Resiliency - DR R6  
**Projected End Date:**  
 10/16/2017  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Oklahoma County

Overall	Jul 1 thru Sep 30, 2017	To Date
Total Projected Budget from All Sources	N/A	\$300,000.00
Total Budget	\$0.00	\$300,000.00
Total Obligated	\$0.00	\$300,000.00
Total Funds Drawdown	\$0.00	\$300,000.00
Program Funds Drawdown	\$0.00	\$300,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$300,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**  
 Acquisition / Buyout of Floodplain Homes

**Location Description:**  
 Oklahoma County - Crutch Creek Area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Parcels acquired voluntarily	0	0/3



Total acquisition compensation to 0 0/3

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/3	
# of Singlefamily Units	0		0/3	

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/3	0/0	0/3	0
# Owner Households	0	0	0	0/3	0/0	0/3	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 # / Title: Mitigation / Resiliency - DR R7 / Mitigation / Resiliency - DR

<b>Grantee Activity Number:</b>	Cleveland Co (SP) Cedar Country 00085 M/R(Fire)R7
<b>Activity Title:</b>	Cleveland Co (SP) Cedar Country 00085 M/R(Fire)R7

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
Mitigation / Resiliency - DR R7

**Projected Start Date:**  
12/11/2015

**Benefit Type:**  
Area Benefit (Survey)

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Mitigation / Resiliency - DR R7

**Projected End Date:**  
12/11/2017

**Completed Activity Actual End Date:**  
08/22/2017

**Responsible Organization:**  
Cleveland County



Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,920.00
<b>Total Budget</b>	\$0.00	\$2,920.00
<b>Total Obligated</b>	\$0.00	\$2,920.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,920.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,920.00
<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	\$2,920.00
Cleveland County	\$0.00	\$2,920.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Additional Funds to support the acquisition of a brush truck (originally funded in R4). This was a budget modification moving the remaining balance from Cleveland County Roads.

### Location Description:

Cleveland County sponsoring the Cedar Country Fire Dept.

### Activity Progress Narrative:

Closeout documents have been submitted for this activity R4 & R7. Monitoring will be scheduled next quarter.

### Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

### Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	2265	2745	82.51

### 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

---



<b>Grantee Activity Number:</b>	<b>Cleveland Co (SP) Lexington 00082 83.1 M/R(Fire)R7</b>
<b>Activity Title:</b>	<b>Cleveland Co (SP) Lexington 00082 83.1 M/R(Fire)R7</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R7

**Projected Start Date:**

12/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R7

**Projected End Date:**

12/11/2017

**Completed Activity Actual End Date:**

08/22/2017

**Responsible Organization:**

Cleveland County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$18,995.00
<b>Total Budget</b>	\$0.00	\$18,995.00
<b>Total Obligated</b>	\$0.00	\$18,995.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,995.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,995.00
<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	\$18,995.00
Cleveland County	\$0.00	\$18,995.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Additional Funds to support the acquisition of a brush truck (originally funded in R4). This was a budget modification moving the remaining balance from Cleveland County Roads.

**Location Description:**

Cleveland County Sponsoring Town of Lexington Fire Department.

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments.

**Accomplishments Performance Measures**

This Report Period Total	Cumulative Actual Total / Expected Total
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## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	2635	3670	71.80

## 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

---

**Grantee Activity Number:** Cleveland Co (SP) Noble 00081 83.1 M/R (Fire) R7

**Activity Title:** Cleveland Co (SP) Noble 00081 83.1 M/R (Fire) R7

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R7

**Projected Start Date:**

12/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R7

**Projected End Date:**

12/11/2017

**Completed Activity Actual End Date:**

08/22/2017

**Responsible Organization:**

Cleveland County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,969.98
<b>Total Budget</b>	\$0.00	\$2,969.98
<b>Total Obligated</b>	\$0.00	\$2,969.98
<b>Total Funds Drawdown</b>	\$0.00	\$2,969.98
<b>Program Funds Drawdown</b>	\$0.00	\$2,969.98
<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	\$2,969.98
Cleveland County	\$0.00	\$2,969.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Additional Funds to support the acquisition of a brush truck (originally funded in R4). This was a budget modification moving the remaining balance from Cleveland County Roads.

**Location Description:**

Cleveland County Sponsoring Noble Fire Dept (originally funded in R4)

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	687	1078	63.73

## 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	

---



<b>Grantee Activity Number:</b>	<b>Cleveland Co (SP) Slaughter 00083 83.1 M/R(Fire)R7</b>
<b>Activity Title:</b>	<b>Cleveland Co (SP) Slaughter 00083 83.1 M/R(Fire)R7</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R7

**Projected Start Date:**

12/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R7

**Projected End Date:**

12/11/2017

**Completed Activity Actual End Date:**

08/22/2017

**Responsible Organization:**

Cleveland County

Overall	Jul 1 thru Sep 30, 2017	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$725.00
<b>Total Budget</b>	\$0.00	\$725.00
<b>Total Obligated</b>	\$0.00	\$725.00
<b>Total Funds Drawdown</b>	\$0.00	\$725.00
<b>Program Funds Drawdown</b>	\$0.00	\$725.00
<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	\$725.00
Cleveland County	\$0.00	\$725.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Additional Funds to support the acquisition of a brush truck (originally funded in R4). This was a budget modification moving the remaining balance from Cleveland County Roads.

**Location Description:**

Cleveland County sponsoring Slaughterville Fire Dept.

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	2970	4215	70.46

## 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	

---



<b>Grantee Activity Number:</b>	<b>Cleveland Co (SP)Little Axe 00084 83.1 M/R(Fire)R7</b>
<b>Activity Title:</b>	<b>Cleveland Co (SP)Little Axe 00084 83.1 M/R(Fire)R7</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R7

**Projected Start Date:**

12/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R7

**Projected End Date:**

12/11/2017

**Completed Activity Actual End Date:**

08/22/2017

**Responsible Organization:**

Cleveland County

<b>Overall</b>	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$8,896.00
<b>Total Budget</b>	\$0.00	\$8,896.00
<b>Total Obligated</b>	\$0.00	\$8,896.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,896.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,896.00
<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	\$8,896.00
Cleveland County	\$0.00	\$8,896.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Additional Funds to support the acquisition of a brush truck (originally funded in R4). This was a budget modification moving the remaining balance from Cleveland County Roads.

**Location Description:**

Cleveland County sponsoring the Town of Little Axe Fire Dept.

**Activity Progress Narrative:**

Closeout Documents have been submitted by the County. This activity will need an on-site monitoring of program accomplishments.



## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	1	1/1

## Beneficiaries Performance Measures

	Beneficiaries - Area Benefit Survey Method			
	Low	Mod	Total	Low/Mod
# of Persons	0	1335	2245	59.47

## 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	



**Grantee Activity Number:** Creek Co SP Olive 00104 83.1 Mit/Res (Fire) R7

**Activity Title:** Creek Co SP Olive 00104 83.1 Mit/Res (Fire) R7

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

Mitigation / Resiliency - DR R7

**Projected Start Date:**

12/11/2015

**Benefit Type:**

Area Benefit (Survey)

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Mitigation / Resiliency - DR R7

**Projected End Date:**

12/11/2017

**Completed Activity Actual End Date:**

09/14/2017

**Responsible Organization:**

Creek County

**Overall**

	<b>Jul 1 thru Sep 30, 2017</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$135,291.00
<b>Total Budget</b>	\$0.00	\$135,291.00
<b>Total Obligated</b>	\$0.00	\$135,291.00
<b>Total Funds Drawdown</b>	\$0.00	\$135,291.00
<b>Program Funds Drawdown</b>	\$0.00	\$135,291.00
<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	\$135,291.00
Creek County	\$0.00	\$135,291.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Fire Truck - 1 Each - See DRGR Supporting Documents (Upload)

**Location Description:**

Creek County - See DRGR Supporting Documents (Upload)

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	1	1/1



## Beneficiaries Performance Measures

### Beneficiaries - Area Benefit Survey Method

	Low	Mod	Total	Low/Mod
# of Persons	0	360	688	52.33

## 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 # / Title: Mitigation / Resiliency DR R11 / Mitigation / Resiliency DR

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

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

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

Mitigation / Resiliency DR R11

### Projected Start Date:

01/05/2017

### Benefit Type:

Direct Benefit (Households)

### National Objective:

Low/Mod

### Activity Status:

Under Way

### Project Title:

Mitigation / Resiliency DR R11

### Projected End Date:

01/05/2019

### Completed Activity Actual End Date:

### Responsible Organization:

City of Oklahoma City2

## Overall

**Total Projected Budget from All Sources**

### Jul 1 thru Sep 30, 2017

N/A

### To Date

\$282,500.00

**Total Budget**

\$0.00

\$282,500.00



<b>Total Obligated</b>	\$0.00	\$282,500.00
<b>Total Funds Drawdown</b>	\$122,251.58	\$122,251.58
<b>Program Funds Drawdown</b>	\$122,251.58	\$122,251.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$122,251.58	\$122,251.58
City of Oklahoma City2	\$122,251.58	\$122,251.58
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

### Activity Description:

Mitigation / - Storm Shelter Program for City

### Location Description:

Oklahoma City

### Activity Progress Narrative:

R11 Contract 16870 - MITRESOKC-\$122,251.58 (storm shelter - 113,212.34 +9,039.24 Activity Del.)

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/100
# of Singlefamily Units	0	0/100

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/100	0/0	0/100	0
# Owner Households	0	0	0	0/100	0/0	0/100	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



