Grantee: Oklahoma

Grant: B-13-DS-40-0001

October 1, 2021 thru December 31, 2021

Grantee Name: Oklahoma

Grant Award Amount: $93,700,000.00

LOCCS Authorized Amount: $93,700,000.00

Total Budget: $93,700,000.00

Disasters:

Declaration Number: FEMA-4117-OK

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 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 Storms and Snowstorm (DR-4109) Incident period: February 24, 2013 to February 26, 2013 Major Disaster Declaration declared on April 8, 2013 Counties Included: Alfalfa, Beaver, Beckham, Blaine, Custer, Dewey, Ellis, Garfield, Grant, Kay, Kingfisher, Major, Noble, Roger Mills, Washita, Woods, Woodward Oklahoma Freedom and Noble Wildfires (DR-4078) Incident period: August 3, 2012 to August 14, 2012 Major Disaster Declaration declared on August 22, 2012 Counties Included: Cleveland, Creek Oklahoma Severe Storms, Tornadoes, Straight-line Winds, and Flooding (DR-4064) Incident period: April 28, 2012 to May 1, 2012 Major Disaster Declaration declared on June 14, 2012 Counties Included: Alfalfa, Craig, Grant, Kay, Nowata Oklahoma Severe Storms, Tornadoes, Straight-line Wind

Disaster Damage:


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. 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 States OKGrants system.

<table>
<thead>
<tr>
<th>Recovery Needs:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Overall This Report Period To Date</td>
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</tr>
<tr>
<td>Total Projected Budget from All Sources $(2,043,199.17)</td>
<td>$88,357,879.69</td>
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<tr>
<td>Total Budget $(2,043,199.17)</td>
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<tr>
<td>Total Obligated $(2,341,199.39)</td>
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<tr>
<td>Total Funds Drawdown $6,257.13</td>
<td>$88,148,138.70</td>
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<tr>
<td>Program Funds Drawdown $6,257.13</td>
<td>$88,148,138.70</td>
</tr>
<tr>
<td>Program Income Drawdown $0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received $0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended $6,257.13</td>
<td>$88,148,138.70</td>
</tr>
<tr>
<td>HUD Identified Most Impacted and Distressed $0.00</td>
<td>$69,046,189.38</td>
</tr>
<tr>
<td>Other Funds $0.00</td>
<td>$12,726.50</td>
</tr>
<tr>
<td>Match Funds $0.00</td>
<td>$12,726.50</td>
</tr>
<tr>
<td>Non-Match Funds $0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

| Funds Expended Overall This Period To Date | |
| Bristow, City of $0.00 | $1,231,519.50 |
| Lincoln County $0.00 | $228,834.10 |
| Mannford, City of $0.00 | $5,150,000.00 |
| Mounds, Town of $0.00 | $132,021.20 |
| Norman, City of $0.00 | $14,127,205.05 |
| Oliton, City of $0.00 | $395,460.00 |
| Oklahoma City $0.00 | $4,140,627.25 |
| Oklahoma County $0.00 | $1,169,921.00 |
| Oklahoma Department of Commerce 6,257.13 | $3,065,842.51 |
| Redlands Community College $0.00 | $141,304.70 |
| Sapulpa, City of $0.00 | $2,469,409.42 |
| Catonga, City of $0.00 | $197,328.51 |
| City of Oklahoma City 2 $0.00 | $28,759,966.28 |
| Cleveland County $0.00 | $11,836,855.92 |
Creek County $ 0.00 $ 12,162,098.01
Drumright, City of $ 0.00 $ 463,311.25
Hughes County $ 0.00 $ 0.00
Kiefer $ 0.00 $ 276,434.00
Kingfisher, City of $ 0.00 $ 2,200,000.00

Progress Toward Required Numeric Targets

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Target</th>
<th>Projected</th>
<th>Actual</th>
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<td>95.98%</td>
<td>95.98%</td>
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<td>Limit on Admin</td>
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<tr>
<td>Most Impacted and Distressed</td>
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<td>$74,404,213.88</td>
<td>$69,046,189.38</td>
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</table>

Overall Progress Narrative:
Quarter Ending December 30, 2021. The ODOC staff, with assistance from HUD staff, has performed updates to the action plan by performing reductions of the budgets and obligations to the completed activities final expenditures. Staff also performed adjustments within in the completed activities with the performance measures as well as activity completion narratives in each of the activities designated as primary. Program funds drawn and expended totaled 6,257.13 in the activity of State 83.1 ODOC Admin PA R12 Ext for staff administration and related program costs. There were no post-closeout activities reported this quarter for the Oklahoma City Single-Family (SF) housing rehab activity as no loan proceeds from the sale of properties were received during this quarter.
<table>
<thead>
<tr>
<th>Project # / Project Name</th>
<th>Community Development Systems</th>
<th>Disaster Recovery Grant Reporting System (DRGR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project 3E - DR R3</td>
<td>Project 3E - DR R3</td>
<td>$0.00  $592,703.10  $592,703.10</td>
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<tr>
<td>Project 4A - DR R4</td>
<td>Project 4A - DR R4</td>
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<tr>
<td>Project 4B - DR R4</td>
<td>Project 4B - DR R4</td>
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<tr>
<td>Project 5A - DR R5</td>
<td>Project 5A - DR R5</td>
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<tr>
<td>Project 5B - DR R5</td>
<td>Project 5B - DR R5</td>
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<tr>
<td>Project 5C - DR R5</td>
<td>Project 5C - DR R5</td>
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<tr>
<td>Project 6A - DR R6</td>
<td>Project 6A - DR R6</td>
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<tr>
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<td>Project 6B - DR R6</td>
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<tr>
<td>Project 7A - DR R7</td>
<td>Project 7A - DR R7</td>
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<tr>
<td>Project 7B - DR R7</td>
<td>Project 7B - DR R7</td>
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<td>Project 7C - DR R7</td>
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<tr>
<td>Project 8A - DR R8</td>
<td>Project 8A - DR R8</td>
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<tr>
<td>Project 9A - DR R9</td>
<td>Project 9A - DR R9</td>
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<tr>
<td>Project 9B - DR R9</td>
<td>Project 9B - DR R9</td>
<td>$0.00  $7,955,227.36  $7,955,227.36</td>
</tr>
</tbody>
</table>
**Grantee Activity Number:** Norman 00064 83.1 Infra R10 R9 (Streets)  
**Activity Title:** Norman 00064 83.1 Infra R10 R9 (Streets)

**Activity Type:** Construction/reconstruction of streets  
**Project Number:** Project 10A - DR R10  
**Projected Start Date:** 05/19/2016  
**Benefit Type:** Area (Survey)  
**National Objective:** Low/Mod  
**Activity Status:** Completed  
**Project Title:** Project 10A - DR R10  
**Projected End Date:** 05/19/2018  
**Completed Activity Actual End Date:**  
**Responsible Organization:** Norman, City of

### Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>$0.00</td>
<td>$4,836.85</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$4,836.85</td>
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<tr>
<td>Total Obligated</td>
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<td>$4,836.85</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>$4,836.85</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$4,836.85</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$4,836.85</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$4,836.85</td>
</tr>
</tbody>
</table>

**Activity Description:**  
Street Reconstruction - See DRGR Supporting Documents (Upload Docs)

**Location Description:**  
City of Norman, Cleveland County

**Activity Progress Narrative:**  
Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
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</thead>
<tbody>
<tr>
<td># of Linear miles of Public</td>
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<td>0/20</td>
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</table>
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

---

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

---

**Activity Supporting Documents:**

None
**Grantee Activity Number:** Norman 00102 83.1 Infra R10 R7 (Streets)  
**Activity Title:** Norman 00102 83.1 Infra R10 R7 (Streets)

<table>
<thead>
<tr>
<th><strong>Activity Type:</strong></th>
<th>Construction/reconstruction of streets</th>
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</thead>
<tbody>
<tr>
<td><strong>Project Number:</strong></td>
<td>Project 10A - DR R10</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
<td>05/19/2016</td>
</tr>
<tr>
<td><strong>Benefit Type:</strong></td>
<td>Area ( Survey )</td>
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<tr>
<td><strong>National Objective:</strong></td>
<td>Low/Mod</td>
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<tr>
<td><strong>Activity Status:</strong></td>
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<tr>
<td><strong>Project Title:</strong></td>
<td>Project 10A - DR R10</td>
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<tr>
<td><strong>Projected End Date:</strong></td>
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<td><strong>Completed Activity Actual End Date:</strong></td>
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<td><strong>Responsible Organization:</strong></td>
<td>Norman, City of</td>
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</table>

### Overall

- **Total Projected Budget from All Sources**  
  Oct 1 thru Dec 31, 2021: $0.00  
  To Date: $1,524,004.06
- **Total Budget**  
  Oct 1 thru Dec 31, 2021: $0.00  
  To Date: $1,524,004.06
- **Total Obligated**  
  Oct 1 thru Dec 31, 2021: $0.00  
  To Date: $1,524,004.06
- **Total Funds Drawdown**  
  Program Funds Drawdown: $0.00  
  Program Income Drawdown: $0.00  
  Program Income Received: $0.00  
  Oct 1 thru Dec 31, 2021: $0.00  
  To Date: $1,524,004.06
- **Total Funds Expended**  
  Oct 1 thru Dec 31, 2021: $0.00  
  To Date: $1,524,004.06
- **Most Impacted and Distressed Expended**  
  Oct 1 thru Dec 31, 2021: $0.00  
  To Date: $1,524,004.06

### Activity Description:

Street Rehabilitation - See DRGR Supporting Documents (Uploads)

### Location Description:

City of Norman

### Activity Progress Narrative:

Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

### Section 3 Qualitative Efforts:

#### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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**Community Development Systems**  
**Disaster Recovery Grant Reporting System (DRGR)**
**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

<table>
<thead>
<tr>
<th>Other Funding Sources</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No Other Funding Sources Found</td>
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<td>Total Other Funding Sources</td>
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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None
Grantee Activity Number: OKC 00005 10.6 Infra R10 R3 (Drainage)

Activity Title: OKC 00005 10.6 Infra R10 R3 (Drainage)

Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: Project 10A - DR R10

Projected Start Date: 05/19/2016

Benefit Type: Area ( Census )

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 10A - DR R10

Projected End Date: 05/19/2018

Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>$0.00</td>
<td>$693.68</td>
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<tr>
<td>Total Budget</td>
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<tr>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
<tr>
<td>City of Oklahoma City2</td>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>Project 1C - DR R1</td>
<td>OKC 00005 10.6 Infra R1 (Drainage)</td>
<td>OKC 00005 10.6 Infra R1 (Drainage)</td>
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<td>City of Oklahoma City2</td>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>Project 2A - DR R2</td>
<td>OKC 00005 10.6 Infra R2 (Drainage)</td>
<td>OKC 00005 10.6 Infra R2 (Drainage)</td>
<td>General Account</td>
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<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>Project 3C - DR R3</td>
<td>OKC 00005 10.6 Infra R3 (Drainage)</td>
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<tr>
<td>City of Oklahoma City2</td>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>Project 8A - DR R8</td>
<td>OKC 00005 10.6 Infra R8 R2 (Drainage)</td>
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<td>City of Oklahoma City2</td>
<td>Construction/reconstruction of water/sewer lines or systems</td>
<td>Project 8A - DR R8</td>
<td>OKC 00005 10.6 Infra R8 R3 (Drainage)</td>
<td>OKC 00005 10.6 Infra R8 R3 (Drainage)</td>
<td>General Account</td>
</tr>
</tbody>
</table>

Association Description:
OKC Drainage Project

Activity Description:
**Location Description:**
oklahoma city

**Activity Progress Narrative:**
Oklahoma City completed a drainage construction project, within five rounds of funding R1, R2, R3, R8, R10, as affected by the presentially declared DR4117 Severe Storms, tornados, and flooding. The Walker Drainage project involved drainage improvements to mitigate flooding related to storm surge, and included drainage studies, designs, engineering, and construction of 1,198 linear feet of storm sewer and relocation of 283 linear feet of 4 inch and 62 linear feet of 12 inch waterline. The project served a flood prone area of Council Ward 4 extending from SW 25th Street and South Walker Avenue north to the Oklahoma River. The completion total of 1,543 linear feet is converted to **28 linear miles or one mile for measure** to explain the discrepancy with the projected amount of 1,565 linear feet.

**Section 3 Qualitative Efforts:**

<table>
<thead>
<tr>
<th>Accomplishments Performance Measures</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
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<td>Total</td>
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<table>
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<tr>
<th>Beneficiaries Performance Measures</th>
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<td># of Persons</td>
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**Activity Locations**
No Activity Locations found.

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

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R10 PF
Activity Title: OKC 00023 (Draper Plant) 83.1 R10 PF

Activity Type:
Rehabilitation/reconstruction of public facilities

Project Number:
Project 10A - DR R10

Projected Start Date:
05/17/2016

Benefit Type:
Area ( Census )

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 10A - DR R10

Projected End Date:
05/17/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:
Oklahoma City (See DRGR Supporting Documentation) (Doc Uploads)

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<tr>
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Overall
Total Projected Budget from All Sources
$0.00

Total Budget
$0.00

Total Obligated
$0.00

Total Funds Drawdown
$0.00

Program Funds Drawdown
$0.00

Program Income Drawdown
$0.00

Program Income Received
$0.00

Total Funds Expended
$0.00

Most Impacted and Distressed Expended
$0.00

Oct 1 thru Dec 31, 2021
To Date

$29,693.00

$29,693.00

$29,693.00

$29,693.00

$0.00

$0.00

$29,693.00

$29,693.00

$29,693.00

$0.00

$0.00

$29,693.00

$29,693.00

$29,693.00

$29,693.00

$29,693.00

11
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents:
None

Project # / Project 10B - DR R10 Extended / Project 10B - DR R10
Activity Type: Construction/reconstruction of streets
Project Number: Project 10B - DR R10 Extended
Projected Start Date: 04/30/2017
Benefit Type: Area (Survey)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 10B - DR R10 Extended
Projected End Date: 09/28/2022
Completed Activity Actual End Date:

Responsible Organization: Norman, City of

Overall
Oct 1 thru Dec 31, 2021 To Date
Total Projected Budget from All Sources $0.00 $911,636.78
Total Budget $0.00 $911,636.78
Total Obligated $0.00 $911,636.78
Total Funds Drawdown $0.00 $911,636.78
  Program Funds Drawdown $0.00 $911,636.78
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $911,636.78
  Norman, City of $0.00 $911,636.78
Most Impacted and Distressed Expended $0.00 $0.00

Activity Description:
Reconstruction of Roads as a continuance of a tranched activity.

Location Description:
City Limits of the City of Norman.

Activity Progress Narrative:
Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
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<tbody>
<tr>
<td># of Linear miles of Public</td>
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Section 3 Qualitative Efforts:
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Norman 00102 83.1 Infra R10 R7 Ext (Streets)

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

Activity Type: Construction/reconstruction of streets

Project Number: Project 10B - DR R10 Extended

Projected Start Date: 05/18/2016

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 10B - DR R10 Extended

Projected End Date: 09/28/2022

Completed Activity Actual End Date: 

Responsible Organization: Norman, City of

---

**Overall**

<table>
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<th>Budget Component</th>
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<tbody>
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<td>$824,537.57</td>
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<tr>
<td>Total Budget</td>
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<td>$824,537.57</td>
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<tr>
<td>Total Obligated</td>
<td>($880,448.84)</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$824,537.57</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$824,537.57</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$824,537.57</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$824,537.57</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$0.00</td>
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</table>

**Activity Description:**

City of Norman Streets

**Location Description:**

City of Norman

**Activity Progress Narrative:**

Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

**Section 3 Qualitative Efforts:**

Accomplishments Performance Measures

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Title: OKC 00005 10.6 R10 R3 Ext Deep Fork Basin Planning

Activity Status: Completed

Project Number: Project 10B - DR R10 Extended

Projected Start Date: 12/14/2014

Benefit Type: N/A

National Objective: N/A

Activity Type: Planning

Responsible Organization: City of Oklahoma City2

Projected End Date: 09/30/2020

Completed Activity Actual End Date: Oct 1 thru Dec 31, 2021

Program Income Account:
- General Account

Benefit Type: N/A

National Objective: N/A

Overall

Total Projected Budget from All Sources $0.00 $30,000.00
Total Budget $0.00 $30,000.00
Total Obligated $0.00 $30,000.00
Total Funds Drawdown $0.00 $30,000.00
Program Funds Drawdown $0.00 $30,000.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $30,000.00
Most Impacted and Distressed Expended $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Oklahoma City2</td>
<td>Planning</td>
<td>Project 1D - DR R1</td>
<td>OKC 00005 10.6 R1 Deep Fork Basin Planning</td>
<td>OKC 00005 10.6 R1 Deep Fork Basin Planning</td>
<td>General Account</td>
</tr>
<tr>
<td>City of Oklahoma City2</td>
<td>Planning</td>
<td>Project 3E - DR R3</td>
<td>OKC 00005 10.6 R3 Deep Fork Basin Planning</td>
<td>OKC 00005 10.6 R3 Deep Fork Basin Planning</td>
<td>General Account</td>
</tr>
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</table>

Association Description: OKC Deep Fork Basin Study (Planning)

Activity Description: Planning Document for the Deep Fork Basin area.
Location Description:

Activity Progress Narrative:

Oklahoma City completed a planning activity, Deep Fork Basin drainage study, Project No. DC-0291, within the city limits of designated portions of the Deep Fork Creek drainage basin for the purpose of providing hydrologic data for potential use in drainage improvement or development projects located in the vicinity of Council Ward District No. 2, 2010 census population 71,223.

1. Site 1 Will Rogers Park Detention Pond
2. Site 2 NW 35th and Independence
3. Site 3 NW 36th and Venice
4. Site 4 Belle Isle Bypass
5. Site 5 NW 36th and Francis Avenue

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<tr>
<td># of Plans or Planning Products</td>
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<tr>
<td>0</td>
<td>1/1</td>
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Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 11B - DR R11 / Project 11B - DR R11
Grantee Activity Number: OKC 00005 10.6 R11 SF Housing (Rehab)
Activity Title: OKC 00005 10.6 R11 SF Housing (Rehab)

Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: Project 11B - DR R11

Projected Start Date: 01/03/2017

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 11B - DR R11

Projected End Date: 09/28/2022

Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Overall Oct 1 thru Dec 31, 2021 To Date
Total Projected Budget from All Sources $0.00 $70,782.07
Total Budget $0.00 $70,782.07
Total Obligated $0.00 $70,782.07
Total Funds Drawdown $0.00 $70,782.07
  Program Funds Drawdown $0.00 $70,782.07
  Program Income Drawdown $0.00 $0.00
  Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $70,782.07
  City of Oklahoma City2 $0.00 $70,782.07
Most Impacted and Distressed Expended $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Oklahoma City2</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>Project 1B - DR R1</td>
<td>OKC 00005 10.6 R1 SF Housing (Rehab)</td>
<td>OKC 00005 10.6 R1 SF Housing (Rehab)</td>
<td>General Account</td>
</tr>
<tr>
<td>City of Oklahoma City2</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>Project 5B - DR R5</td>
<td>OKC 00005 10.6 R5 SF Housing (Rehab)</td>
<td>OKC 00005 10.6 R5 SF Housing (Rehab)</td>
<td>General Account</td>
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</table>

Association Description:
OKC Housing (Single Family)

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

Location Description:
Oklahoma City
Activity Progress Narrative:
Refer to the primary associated activity OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<tr>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 11C - DR R11 / Project 11C - DR R11
Grantee Activity Number: Norman 00064 83.1 Infra R11 R9 (Streets)
Activity Title: Norman 00064 83.1 Infra R11 R9 (Streets)

Activity Type: Construction/reconstruction of streets
Project Number: Project 11C - DR R11
Projected Start Date: 01/03/2017
Projected End Date: 09/28/2022
Activity Status: Completed
Activity Title: Project 11C - DR R11
Completed Activity Actual End Date:

Benefit Type: Area (Survey)
National Objective: Low/Mod

Project Number:
Project Title: Project 11C - DR R11
Benefit Type: Area (Survey)
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources $0.00 $671,567.60
Total Budget $0.00 $671,567.60
Total Obligated $0.00 $671,567.60
Total Funds Drawdown $0.00 $671,567.60
Program Funds Drawdown $0.00 $671,567.60
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $671,567.60
Norman, City of
Most Impacted and Distressed Expended $0.00 $671,567.60

To Date
Activity Description: Street Reconstruction - See DRGR Supporting Documents (Upload Docs)
Location Description: City of Norman
Activity Progress Narrative: Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).
Section 3 Qualitative Efforts:
Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents:
None

Project # / Project 11D - DR R11 Extended / Project 11D - DR R11
Grantee Activity Number: Norman 00102 83.1 Infra R11 R7 Ext (Streets)

Activity Title: Norman 00102 83.1 Infra R11 R7 Ext (Streets)

Activity Type: Construction/reconstruction of streets

Project Number: Project 11D - DR R11 Extended

Projected Start Date: 01/03/2017

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 11D - DR R11 Extended

Projected End Date: 09/28/2022

Completed Activity Actual End Date:

Responsible Organization: Norman, City of

Overall

Oct 1 thru Dec 31, 2021 To Date
Total Projected Budget from All Sources $0.00 $1,700.00
Total Budget ($19,217.46) $1,700.00
Total Obligated ($19,217.46) $1,700.00
Total Funds Drawdown $0.00 $1,700.00
Program Funds Drawdown $0.00 $1,700.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $1,700.00
Norman, City of

Most Impacted and Distressed Expended $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>Norman, City of</td>
<td>Construction/reconstruction of streets</td>
<td>Project 10A - DR R10</td>
<td>Norman 00102 83.1 Infra R10 R7 (Streets)</td>
<td>Norman 00102 83.1 Infra R10 R7 (Streets)</td>
<td>General Account</td>
</tr>
<tr>
<td>Norman, City of</td>
<td>Construction/reconstruction of streets</td>
<td>Project 10B - DR R10 Extended</td>
<td>Norman 00102 83.1 Infra R10 R7 Ext (Streets)</td>
<td>Norman 00102 83.1 Infra R10 R7 Ext (Streets)</td>
<td>General Account</td>
</tr>
<tr>
<td>Norman, City of</td>
<td>Construction/reconstruction of streets</td>
<td>Project 7B - DR R7</td>
<td>Norman 00102 83.1 Infra R7 (Streets)</td>
<td>Norman 00102 83.1 Infra R7 (Streets)</td>
<td>General Account</td>
</tr>
<tr>
<td>Norman, City of</td>
<td>Construction/reconstruction of streets</td>
<td>Project 7A - DR R7</td>
<td>Norman 00102 83.1 Infra R7# (Streets)</td>
<td>Norman 00102 83.1 Infra R7# (Streets)</td>
<td>General Account</td>
</tr>
<tr>
<td>Norman, City of</td>
<td>Construction/reconstruction of streets</td>
<td>Project 8A - DR R8</td>
<td>Norman 00102 83.1 Infra R8 R7 (Streets)</td>
<td>Norman 00102 83.1 Infra R8 R7 (Streets)</td>
<td>General Account</td>
</tr>
<tr>
<td>Norman, City of</td>
<td>Construction/reconstruction of streets</td>
<td>Project 9B - DR R9</td>
<td>Norman 00102 83.1 Infra R9 R7 (Streets)</td>
<td>Norman 00102 83.1 Infra R9 R7 (Streets)</td>
<td>General Account</td>
</tr>
<tr>
<td>Norman, City of</td>
<td>Construction/reconstruction of streets</td>
<td>Project 9A - DR R9</td>
<td>Norman 00102 83.1 Infra R9 R7# (Streets)</td>
<td>Norman 00102 83.1 Infra R9 R7# (Streets)</td>
<td>General Account</td>
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</tbody>
</table>
Activity Description:
Street Rehabilitation

Location Description:
City of Norman

Activity Progress Narrative:
The City of Norman completed a public infrastructure project within five rounds of funding R7, R8, R9, R10, R11 to reconstruct two road projects, total of 5 miles, within the City Limits damaged in presidentially declared disaster DR-4117, Severe Storms and Tornadoes.

1. Road Project No 8. 120th Avenue N.E. from Tecumseh Road to Stella Road 4 Miles for a cost of $2,831,887.64.
2. Road Project No. 9 Stella Road from 132nd Avenue N.E. to 144th Avenue N.E. 1 Mile for a cost of $360,203.65.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<tr>
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<tr>
<td></td>
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<td># of Linear miles of Public</td>
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Beneficiaries Performance Measures

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<td>Low Mod Total Low/Mod</td>
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<tr>
<td># of Persons</td>
<td>0 0 4025</td>
<td>0/0 0/2180 4025/4025 0.00</td>
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Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # /
Project 11E - DR R11 Extended / Project 11E - DR R11
Grantee Activity Number: OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Activity Title: OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: Project 11E - DR R11 Extended

Projected Start Date: 01/02/2017

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 11E - DR R11 Extended

Projected End Date: 09/27/2022

Completed Activity Actual End Date: 

Responsible Organization: City of Oklahoma City2

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### Overall

<table>
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<th>Description</th>
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<th>To Date</th>
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<tr>
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<td>$20,821.19</td>
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<tr>
<td>Total Obligated</td>
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<td>$20,821.19</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$20,821.19</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>$20,821.19</td>
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<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$20,821.19</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$0.00</td>
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### Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>City of Oklahoma City2</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>Project 7B - DR R7</td>
<td>OKC 00005 10.6 R7 R11 SF Housing (Rehab)</td>
<td>OKC 00005 10.6 R7 R11 SF Housing (Rehab)</td>
<td>General Account</td>
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<tr>
<td>City of Oklahoma City2</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>Project 9B - DR R9</td>
<td>OKC 00005 10.6 R9 R11 SF Housing (Rehab)</td>
<td>OKC 00005 10.6 R9 R11 SF Housing (Rehab)</td>
<td>General Account</td>
</tr>
</tbody>
</table>

### Activity Description:

OKC SF Hsg. Rehab

### Location Description:

OKC

### Activity Progress Narrative:

Oklahoma City completed housing rehab activities within five rounds of funding R1, R5, R7, R9, R11 for 100 single family homeowners whose property was damaged in the presidentially declared disaster DR-4117 by...
severe storms, tornados, and flooding. The properties were located in the Oklahoma City city limits within the storm damaged areas of Oklahoma, Canadian, and Cleveland Counties.

Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

<table>
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<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td># of Properties</td>
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<td></td>
<td>0</td>
<td>100/1</td>
</tr>
</tbody>
</table>

| # of Housing Units       | Total              | Total                             |
|                          | 0                  | 100/1                             |

| # of Singlefamily Units  | Total              | Total                             |
|                          | 0                  | 100/1                             |

### Beneficiaries Performance Measures

<table>
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<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<tbody>
<tr>
<td># of Households</td>
<td>Low/Mod Total</td>
<td>Low/Mod Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>100/1</td>
</tr>
</tbody>
</table>

| # Owner Households       | Low/Mod Total      | Low/Mod Total                     |
|                          | 0                  | 100/1                             |

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Activity Supporting Documents:

None

### Project # /

Project 12A - DR R12 / Project 12A - DR R12
Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R12# PF
Activity Title: OKC 00023 (Draper Plant) 83.1 R12# PF

Activity Type: Rehabilitation/reconstruction of public facilities
Project Number: Project 12A - DR R12
Projected Start Date: 04/29/2017
Benefit Type: Area ( Census )
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 12A - DR R12
Projected End Date: 03/27/2022
Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Overall

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Most Impacted and Distressed Expended

City of Oklahoma City2

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant
Activity Delivery Cost

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<tr>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents:
None

Project # / Project 12B - DR R12 Extended / Project 12B - DR R12
Grantee Activity Number: Cleveland Co 00080 83.1 Infra R12# Ext (Streets)

Activity Title: Cleveland Co 00080 83.1 Infra R12# Ext (Streets)

Activity Type: Construction/reconstruction of streets

Project Number: Project 12B - DR R12 Extended

Projected Start Date: 04/30/2017

Benefit Type: N/A

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 12B - DR R12 Extended

Projected End Date: 09/28/2022

Completed Activity Actual End Date:

Responsible Organization: Cleveland County

Overall

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Activity Description:

Activity Delivery Cost

Location Description:

Cleveland County, OK

Activity Progress Narrative:

Refer to associated activity Cleveland Co 00080 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents:
None
Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R12# Ext PF
Activity Title: OKC 00023 (Draper Plant) 83.1 R12# Ext PF

Activity Type: Rehabilitation/reconstruction of public facilities

Project Number: Project 12B - DR R12 Extended

Projected Start Date: 04/27/2017

Benefit Type: Area (Census)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 12B - DR R12 Extended

Projected End Date: 09/25/2022

Completed Activity Actual End Date: 

Responsible Organization: City of Oklahoma City2

Overall

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Ancillary Activities

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<th>Grantee Activity #</th>
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</table>
**Association Description:**
OKC Draper Water Treatment Plant

**Activity Description:**
Rehabilitation of the Lake Draper Water Treatment Plant
Activity Delivery Cost

**Location Description:**
Oklahoma City

**Activity Progress Narrative:**
Oklahoma City completed a water treatment plant improvement project within nine rounds of funding R2, R3, R4, R5, R6, R7, R8, R10, R12. The Draper Water Treatment Plant, located at 13700 S Douglas Blvd, affected by the presidentially declared disaster DR 4117 Severe Storms, Tornados, and Flooding as was in the direct path of the May 2013 tornado, lost power due to adverse effects of the storm. The project involved the purchase, installation, and construction of power generation equipment and infrastructure necessary to sustain critical backup power to the Draper water delivery system to protect against damage to primary equipment and outages to the power supply system resulting from tornadic or other impacting events. Specific Improvements completed include:

1. Electrical Loop System and Suction Flume Replacement
2. Power Generation Facilities
3. New electric loop and ductbank

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>Activity Title</th>
<th>Program Income Account</th>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
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<td>Project 8B - DR R9</td>
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**Beneficiaries Performance Measures**

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<th>Project #</th>
<th>Grantee Activity #</th>
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| LMI%:        | 40.14             |
Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 12C - DR R12 / Project 12C - DR R12
**Grantee Activity Number:** Cleveland Co 00080 83.1 Infra R12 (Streets)

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

- **Activity Type:** Construction/reconstruction of streets
- **Project Number:** Project 12C - DR R12
- **Projected Start Date:** 05/01/2017
- **Benefit Type:** Area (Survey)
- **National Objective:** Low/Mod

**Activity Status:** Completed

- **Project Title:** Project 12C - DR R12
- **Projected End Date:** 09/29/2023
- **Completed Activity Actual End Date:**

**Responsible Organization:** Cleveland County

### Overall

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**Most Impacted and Distressed Expended**

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**Activity Description:**

Street Rehabilitation

**Location Description:**

Cleveland County, OK - County Wide

**Activity Progress Narrative:**

Refer to associated activity Cleveland Co 00080 83.1 Infra R12 Ext (Streets)

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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## Beneficiaries Performance Measures

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### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

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### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Activity Supporting Documents:

None
**Grantee Activity Number:** Norman 00064 83.1 Infra R12 R9 (Streets)

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

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

**Project Number:**
Project 12C - DR R12

**Projected Start Date:**
04/30/2017

**Benefit Type:**
Area (Survey)

**National Objective:**
Low/Mod

**Activity Status:**
Completed

**Project Title:**
Project 12C - DR R12

**Projected End Date:**
03/28/2022

**Completed Activity Actual End Date:**

**Responsible Organization:**
Norman, City of

---

**Activity Description:**
Street Reconstruction - See DRGR Supporting Documents (Upload Docs)

**Location Description:**
City of Norman

**Activity Progress Narrative:**
Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

---

**Activity Supporting Documents:** None

**Project # /**

| Project 12D - DR R12 Extended / Project 12D - DR R12 |  |
**Grantee Activity Number:** Cleveland Co 00080 83.1 Infra R12 Ext (Streets)

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

<table>
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<td>National Objective:</td>
<td>Area (Survey)</td>
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**Benefit Type:** Area (Survey)

**Activity Description:**

Streets in Cleveland County

**Location Description:**

Cleveland County (Multiple Round funding)

**Activity Progress Narrative:**

Cleveland County completed a public infrastructure project to reconstruct several roadways within the rural areas severely damaged in presidentially declared disasters DR-4117 Severe Storms and Tornadoes and DR-4078 Noble Wildfires. There were a total of eight road projects totaling 26.6 miles with this activity funded in four Rounds R3, R7, R9, R12.

Road Reconstruction activity consisted of:

1. Project No. DR4078-004, Etowah Rd, from 120th Ave. to 156th Ave 3 miles;
2. Project No. DR4078-005 Maguire Rd, from 120th to 156th 3 miles;
3. Project No. DR4078-008 Etowah Road, East to Pottawatomie County Line 3 miles;
4. Project No. DR4117-009 beginning SH9, North to SE 119th Street 8 miles;
5. Project No. DR4117-009A 192nd Street, beginning at SE 199th Street to SE 89th Street 2 miles;
6. Project No. DR4117-010 Indian Hills Road, beginning 156th to 192nd Street 3 miles;

**Overall**

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</table>
7. Project No. DR4117-011 Franklin Road, beginning at 156th Street to 192nd Street 3 miles;
8. Project No. DR4078-012 180th Street, beginning at Rock Creek to Franklin Road 1.6 miles.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures

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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None
Grantee Activity Number: Norman 00064 83.1 Infra R12 Ext (Streets)
Activity Title: Norman 00064 83.1 Infra R12 Ext (Streets)

Activity Type: Construction/reconstruction of streets
Project Number: Project 12D - DR R12 Extended
Projected Start Date: 04/30/2017
Projected End Date: 09/28/2022
Benefit Type: Area (Survey)
National Objective: Low/Mod

Activity Status:
Completed

Project Title:
Project 12D - DR R12 Extended

Completed Activity Actual End Date:

Responsibility Organization:
Norman, City of

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<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>$0.00</td>
<td>$655,685.66</td>
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<tr>
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<tr>
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<td>$0.00</td>
<td>$655,685.66</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
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<tr>
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<td>$0.00</td>
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<tr>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Norman, City of</td>
<td>Construction/reconstruction of streets</td>
<td>Project 10B - DR R10 Extended</td>
<td>Norman 00064 83.1 Infra R10 Ext (Streets)</td>
<td>Norman 00064 83.1 Infra R10 Ext (Streets)</td>
<td>General Account</td>
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<tr>
<td>Norman, City of</td>
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<td>Project 10A - DR R10</td>
<td>Norman 00064 83.1 Infra R10 R9 (Streets)</td>
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<td>General Account</td>
</tr>
<tr>
<td>Norman, City of</td>
<td>Construction/reconstruction of streets</td>
<td>Project 11C - DR R11</td>
<td>Norman 00064 83.1 Infra R11 R9 (Streets)</td>
<td>Norman 00064 83.1 Infra R11 R9 (Streets)</td>
<td>General Account</td>
</tr>
<tr>
<td>Norman, City of</td>
<td>Construction/reconstruction of streets</td>
<td>Project 12C - DR R12</td>
<td>Norman 00064 83.1 Infra R12 R9 (Streets)</td>
<td>Norman 00064 83.1 Infra R12 R9 (Streets)</td>
<td>General Account</td>
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<tr>
<td>Norman, City of</td>
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<td>Project 12D - DR R12 Extended</td>
<td>Norman 00064 83.1 Infra R12 R9 Ext (Streets)</td>
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<tr>
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<td>Project 3C - DR R3</td>
<td>Norman 00064 83.1 Infra R3 (Streets)</td>
<td>Norman 00064 83.1 Infra R3 (Streets)</td>
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<td>Project 3A - DR R3</td>
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<td>Project 4B - DR R4</td>
<td>Norman 00064 83.1 Infra R4 R9 (Streets)</td>
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<td>General Account</td>
</tr>
</tbody>
</table>
City of Norman, OK

Activity Progress Narrative:
The City of Norman completed a public infrastructure project within seven rounds of funding R3, R4, R7, R9, R10, R11, R12 to reconstruct seven road projects, 11.5 miles total, within the City Limits damaged in presidentially declared disaster DR-4117, Severe Storms and Tornadoes.

1. Project No. 1. 108th Avenue S.E. from Etowah Road to SH-9, 3 Miles, at a cost of $2,494,282.04.
2. Project No. 2. 120th Avenue S.E. from Etowah Road to SH-9, 3 Miles, at a cost of $2,882,304.26.
3. Project No. 3. 84th Avenue N.E. from Tecumseh Road to Franklin Road 1 Mile at a cost of $1,177,917.76
4. Project No. 4. 84th Avenue N.E. from Rock Creek Road to north end 0.3 Mile at a cost of $31,400.00
5. Project No. 5. Tecumseh Road from 84th Avenue N.E. to 120th Avenue N.E. 2 Miles at a cost of $2,391,520.07
6. Project No. 6. 96th Avenue N.E. from Tecumseh Road to Arrowhead Drive 1.2 Miles at a cost of $1,172,339.67
7. Project No. 7. Rock Creek Road from 108th Avenue N.E. to 120th Avenue N.E. 1 Mile at a cost of $99,936.29

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of Linear miles of Public</th>
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<td></td>
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Beneficiaries Performance Measures

<table>
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<tr>
<th># of Persons</th>
<th>This Report Period</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
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</table>

Activity Locations
No Activity Locations found.

Other Funding Sources Amount
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found
Activity Supporting Documents: None
Activity Type: Construction/reconstruction of streets
Project Number: Project 12D - DR R12 Extended
Projected Start Date: 04/29/2017
Benefit Type: Area (Survey)
National Objective: Low/Mod
Activity Status: Completed
Project Title: Project 12D - DR R12 Extended
Projected End Date: 09/27/2022
Completed Activity Actual End Date:

Responsible Organization: Norman, City of

Activity Description: Norman Streets
Location Description: Norman

Activity Progress Narrative:
Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Grantee Activity Number:** State 83.1 ODOC Admin PAC R12 Ext.

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

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<tr>
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<tbody>
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<td>Benefit Type:</td>
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<tr>
<td>National Objective:</td>
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</table>

| Benefit Type: | N/A |
| National Objective: | N/A |

| Responsible Organization: | Oklahoma Department of Commerce |

<table>
<thead>
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<th>Overall</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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</tr>
<tr>
<td>Total Budget</td>
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</tr>
<tr>
<td>Total Obligated</td>
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<td>$700,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$6,257.13</td>
<td>$502,985.51</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$6,257.13</td>
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<td>Program Income Received</td>
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<tr>
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<tr>
<td>Oklahoma Department of Commerce</td>
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</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$0.00</td>
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</tbody>
</table>

**Activity Description:**
State Administrative activities.

**Location Description:**

**Activity Progress Narrative:**
Quarterly draws made for staff administration and related program costs 5,018.68.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents:
None

Project # / Project 1B - DR R1 / Project 1B - DR R1
Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: Project 1B - DR R1

Projected Start Date: 04/22/2014

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 1B - DR R1

Projected End Date: 04/22/2016

Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Activity Description:
Reconstruction of the Storm Drainage Flume servicing the Providence Apts building in OKC that received damage due to the storms and flooding.

Location Description:
OKC - Providence Apts.

Activity Progress Narrative:
Oklahoma City completed a drainage improvement to mitigate flooding at a 48-unit multifamily housing complex affected by the presidentially declared disaster (DR-4117) severe storms, tornados, and flooding.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
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<tr>
<td># of Properties</td>
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Overall
Total Projected Budget from All Sources $0.00 $55,530.19
Total Budget $0.00 $55,530.19
Total Obligated $0.00 $55,530.19
Total Funds Drawdown $0.00 $55,530.19
  Program Funds Drawdown $0.00 $55,530.19
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $55,530.19
  City of Oklahoma City2 $0.00 $55,530.19
Most Impacted and Distressed Expended $0.00 $0.00

Activity Description:
Reconstruction of the Storm Drainage Flume servicing the Providence Apts building in OKC that received damage due to the storms and flooding.

Location Description:
OKC - Providence Apts.

Activity Progress Narrative:
Oklahoma City completed a drainage improvement to mitigate flooding at a 48-unit multifamily housing complex affected by the presidentially declared disaster (DR-4117) severe storms, tornados, and flooding.
<table>
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<tr>
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</thead>
<tbody>
<tr>
<td></td>
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<td>Total</td>
</tr>
<tr>
<td># of Housing Units</td>
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<td>48/50</td>
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<tr>
<td># of Multifamily Units</td>
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**Beneficiaries Performance Measures**

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<tr>
<td># Renter Households</td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None
Activity Type:
Rehabilitation/reconstruction of residential structures

Project Number:
Project 1B - DR R1

Projected Start Date:
04/27/2014

Benefit Type:
Direct (HouseHold)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 1B - DR R1

Projected End Date:
04/27/2016

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall
Total Projected Budget from All Sources
$0.00 $236,375.00
Total Budget
$0.00 $236,375.00
Total Obligated
$0.00 $236,375.00
Total Funds Drawdown
$0.00 $236,375.00
Program Funds Drawdown
$0.00 $236,375.00
Program Income Drawdown
$0.00 $0.00
Program Income Received
$0.00 $0.00
Total Funds Expended
$0.00 $236,375.00
City of Oklahoma City2
Most Impacted and Distressed Expended
$0.00 $0.00

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

Location Description:
OKC

Activity Progress Narrative:
Refer to the primary associated activity OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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This Report Period Cumulative Actual Total / Expected

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<tr>
<td># of Housing Units</td>
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<tr>
<td># of Singlefamily Units</td>
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**Beneficiaries Performance Measures**

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<tbody>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None
Grantee Activity Number: Redlands Comm College 10.6 R1 MF Housing
Activity Title: Redlands Comm College 10.6 R1 MF Housing

Activity Type: Rehabilitation/reconstruction of residential structures
Project Number: Project 1B - DR R1
Projected Start Date: 04/25/2014
Benefit Type: Direct (HouseHold)
National Objective: Urgent Need

Activity Status: Completed
Project Title: Project 1B - DR R1
Projected End Date: 04/25/2016
Completed Activity Actual End Date:

Responsible Organization: Redlands Community College

---

Activity Description:
Student Housing - Rehab of storm damaged Cougar Crossing Apts. There are two damaged buildings with 12 units in each with 3-4 occupancy in each or 80 students (40 students per building).

Location Description:
City of El Reno - Redlands Community College

Activity Progress Narrative:
The Redlands Community College is located in the City of El Reno, Canadian County, that suffered direct damage in the presidency declared disaster (DR-4117) storm of May 31, 2013. Repairs were completed on two (2) dorm buildings damaged by hail and flooding.

Student Housing - Rehab of storm damaged Cougar Crossing Apts. There are two damaged buildings with 12 units in each with 3-4 occupancy in each or 80 students (40 students per building).

Section 3 Qualitative Efforts:
### Accomplishments Performance Measures

<table>
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<th></th>
<th>This Report Period</th>
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<tr>
<td># of Multifamily Units</td>
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<td>80/24</td>
</tr>
<tr>
<td># of Single-family Units</td>
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### Beneficiaries Performance Measures

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<tr>
<td># of Households</td>
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### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Activity Supporting Documents:

None

### Project # / Project 1C - DR R1 / Project 1C - DR R1
Grantee Activity Number: Lincoln Co 00001 Carney 10.6 Infra R1 (Street)

Activity Title: Lincoln Co 00001 Carney 10.6 Infra R1 (Street)

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

**Project Number:** Project 1C - DR R1

**Projected Start Date:** 04/26/2014

**Benefit Type:** Area (Survey)

**National Objective:** Low/Mod

**Project Title:** Project 1C - DR R1

**Projected End Date:** 04/26/2016

**Completed Activity Actual End Date:**

**Activity Status:** Completed

**Benefit Type:**

**National Objective:**

** Responsible Organization:** Lincoln County

**Activity Description:**

Hamner Road (County Road) Reconstruction (Town of Carney Tornado)

**Location Description:**

Lincoln County - Reconstruction of streets within the Town of Carney area.

**Activity Progress Narrative:**

Lincoln County completed an asphalt overlay with 5 type B asphalt on EW 840 County Rd (Hamner Road) 1 mile from NS 3360 East to NS 3370, bordering the Southern part of the Town of Carney that received direct damage in the presentially declared disaster DR-4117, Severe Storms and Tornados.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

<table>
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**Overall**

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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>$228,834.10</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
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<td>$228,834.10</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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<td>Lincoln County</td>
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<td>$0.00</td>
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Beneficiaries Performance Measures

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</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td># of Persons</td>
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Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Norman 00010 10.6 Infra R1 (Streets)
Activity Title: Norman 00010 10.6 Infra R1 (Streets)

Activity Type: Construction/reconstruction of streets
Project Number: Project 1C - DR R1
Projected Start Date: 04/28/2014
Projected End Date: 04/28/2016
Activity Status: Completed
Benefit Type: N/A
National Objective: Urgent Need
Project Title: Project 1C - DR R1

Overall
Total Projected Budget from All Sources: $0.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00

Oct 1 thru Dec 31, 2021 To Date
Total Projected Budget from All Sources: $550,000.00
Total Budget: $550,000.00
Total Obligated: $550,000.00
Total Funds Drawdown: $550,000.00
Program Funds Drawdown: $550,000.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $550,000.00
Most Impacted and Distressed Expended: $550,000.00

Responsible Organization: Norman, City of

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
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<td>Norman, City of</td>
<td>Construction/reconstruction of streets</td>
<td>Project 1A - DR R1</td>
<td>Norman 00010 10.6 Infra R1 (Streets)</td>
<td>Norman 00010 10.6 Infra R1 (Streets)</td>
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</table>

Activity Description:
- See DRGR Supporting Documentation (Upload Docs)

108th Avenue NE from Rock Creek Road to Franklin Road [$220,000]
Two (2) miles of paving with base repairs to severely failed areas

168th Avenue NE from Rock Creek Road to Indian Hills Road [$330,000]
Three (3) miles of paving with base repairs to severely failed areas

The project for both roads will include the following:
- Base repair to areas of the asphalt that have failed
- Asphalt paving of the surface and intersection radius returns
- Paving driveway and private street locations from the edge of pavement to the edge of the city rights-of-way line
- Grading of shoulders and minor drainage repairs
- Placing sod to restore the vegetation and control erosion
- Center and edge line striping on the 108th Avenue NE project
The asphalt on the typical rural road that is 22 feet wide (like 108th and 168th) will require 1775 tons of asphalt to place a 2.5 inch paving lift. That equates to $98,000 per mile. The balance of the funding covers the base repairs, shoulder/drainage work, asphalt drives and intersections, shoulder restoration, sod and striping.

**Location Description:**

Cleveland County - Infrastructure Road work

**Activity Progress Narrative:**

The City of Norman completed a public infrastructure project to reconstruct a portion of two roads for a total of 5 miles within the City Limits damaged in presidentially declared disaster DR-4117 Severe Storms and Tornadoes.

1. Road Project 108th Avenue NE from Rock Creek Road to Franklin Road 2 miles
2. Road Project two 168th Avenue NE from Rock Creek Road to Indian Hills Road 3 miles

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None
**Grantee Activity Number:** OKC 00005 10.6 Infra R1 (Drainage)  
**Activity Title:** OKC 00005 10.6 Infra R1 (Drainage)

**Activity Type:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
Project 1C - DR R1

**Projected Start Date:**  
04/28/2014

**Benefit Type:**  
Area ( Census )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Project 1C - DR R1

**Projected End Date:**  
04/28/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Oklahoma City

### Overall

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**City of Oklahoma City**

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### Activity Description:

Drainage System Improvements

### Location Description:

OKC - See DRGR Supporting Documents (Upload Doc)

### Activity Progress Narrative:

Refer to associated activity OKC 00005 10.6 Infra R10 R3 (Drainage).

### Section 3 Qualitative Efforts:

#### Accomplishments Performance Measures

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**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None
Grantee Activity Number: OKC 00005 10.6 Infra R1 Cleveland Co (Streets)

Activity Title: OKC 00005 10.6 Infra R1 Cleveland Co (Streets)

Activity Type:
Construction/reconstruction of streets

Project Number:
Project 1C - DR R1

Projected Start Date:
04/28/2014

Benefit Type:
N/A

National Objective:
Urgent Need

Activity Status:
Completed

Project Title:
Project 1C - DR R1

Projected End Date:
04/28/2016

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Activity Description:
Street Reconstruction

Location Description:
City of Oklahoma City - Cleveland County

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Overall

Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
City of Oklahoma City2
Most Impacted and Distressed Expended

Oct 1 thru Dec 31, 2021
To Date

$0.00
$0.00
$0.00
$0.00
$0.00
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$1,433,533.11

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None

**Project # /**
Project 1D - DR R1 / Project 1D - DR R1
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**Benefit Type:** Area ( Census )

**National Objective:** N/A

**Activity Title:** OKC 00005 10.6 R1 Deep Fork Basin Planning

**Project Number:** Project 1D - DR R1

**Project Title:** Project 1D - DR R1

**Projected Start Date:** 04/28/2014

**Projected End Date:** 04/28/2016

**Completed Activity Actual End Date:**

**Benefit Type:** Area ( Census )

**National Objective:** N/A

**Activity Title:** OKC 00005 10.6 R1 Deep Fork Basin Planning

**Project Number:** Project 1D - DR R1

**Project Title:** Project 1D - DR R1

**Projected Start Date:** 04/28/2014

**Projected End Date:** 04/28/2016

**Completed Activity Actual End Date:**

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**Most Impacted and Distressed Expended**

| $0.00 | $0.00 |

**Activity Description:** Planning Document for the Deep Fork Basin area.

**Location Description:** City of Oklahoma City

**Activity Progress Narrative:**

Refer to associated activity OKC 00005 10.6 R10 R3 Ext Deep Fork Basin Planning

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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**Refer to associated activity OKC 00005 10.6 R10 R3 Ext Deep Fork Basin Planning**
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Title: OKC 00005 10.6 R1 Master Drainage Planning

Activity Type: Planning
Project Number: Project 1D - DR R1
Projected Start Date: 04/28/2014
Benefit Type: Area (Census)
National Objective: N/A

Activity Status: Completed
Project Title: Project 1D - DR R1
Projected End Date: 04/28/2016
Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

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Activity Description:
OKC Planning R1 - Master Drainage Plan (Downtown)

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 R8 R3 Master Drainage Planning.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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**Beneficiaries Performance Measures**
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**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:** None
### Grantee Activity Number: State - 10.6 ODOC R1 Planning

#### Activity Title: State - 10.6 ODOC R1 Planning

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#### Overall

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#### Activity Description:

State - ODOC - DR Project Planning - $150,000
Oklahoma Housing Finance Agency - $500,000 - Disaster / Housing Resiliency Study - See attached MOU between ODOC and OHFA.

#### Location Description:

Oklahoma Department of Commerce

#### Activity Progress Narrative:

A Statewide Affordable Housing Market Study commissioned by the Oklahoma Department of Commerce (ODOC) in partnership with the Oklahoma Housing Finance Agency (OHFA), as an outgrowth of the 2013 tornado outbreak in Oklahoma. This study is a value-added product derived from the original 2001 statewide housing study that incorporates additional topics and datasets not included in the 2001 study, which impact affordable housing throughout the state. These topic areas include: Disaster Resiliency, Homelessness, Assessment of Fair Housing, Evaluation of Residential Lead-Based Paint Hazards. Full results of this statewide housing study can be downloaded from: [https://protect-us.mimecast.com/s/UMMFCmZPA4HYz9b7uBFA4v/?domain=oklahomahousingneeds.org](https://protect-us.mimecast.com/s/UMMFCmZPA4HYz9b7uBFA4v/?domain=oklahomahousingneeds.org)

#### Section 3 Qualitative Efforts:
Accomplishments Performance Measures

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Beneficiaries Performance Measures

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LMI%: 

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 1E - DR R1 / Project 1E DR R1
Grantee Activity Number: OKC 00005 10.6 R1 SF Housing (Shelter Program)

Activity Title: OKC 00005 10.6 R1 SF Housing (Shelter Program)

Activity Type: Rehabilitation/reconstruction of residential structures
Project Number: Project 1E - DR R1
Projected Start Date: 04/27/2014
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 1E DR R1
Projected End Date: 04/27/2016
Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Overall
Total Projected Budget from All Sources Oct 1 thru Dec 31, 2021 To Date
Total Budget $0.00 $208,094.81
Total Obligated $0.00 $208,094.81
Total Funds Drawdown $0.00 $208,094.81
Program Funds Drawdown $0.00 $208,094.81
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $208,094.81
City of Oklahoma City2 $0.00 $208,094.81
Most Impacted and Distressed Expended $0.00 $0.00

Activity Description:
Storm Shelter Program

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to the primary associated activity OKC 00005 10.6 SF Housing R9 R11 (Shelter Program)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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### Beneficiaries Performance Measures

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### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**No Other Funding Sources Found**

**Total Other Funding Sources**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Activity Supporting Documents:

None

### Project # / Project 2A - DR R2 / Project 2A - DR R2

---

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: OKC 00005 10.6 Infra R2 (Drainage)
Activity Title: OKC 00005 10.6 Infra R2 (Drainage)

Activity Type:
Construction/reconstruction of water/sewer lines or systems

Project Number:
Project 2A - DR R2

Projected Start Date:
12/10/2014

Benefit Type:
Area ( Census )

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 2A - DR R2

Projected End Date:
12/10/2016

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Activity Description:
Drainage System Improvements

Location Description:
Oklahoma City - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 Infra R10 R3 (Drainage).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Most Impacted and Distressed Expended
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# of Linear miles of Public

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<td>Total</td>
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<td># of Linear miles of Public</td>
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</table>
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: OKC 00005 10.6 Infra R2 Cleveland Co (Streets)

Activity Title: OKC 00005 10.6 Infra R2 Cleveland Co (Streets)

Activity Type: Construction/reconstruction of streets

Project Number: Project 2A - DR R2

Projected Start Date: 12/10/2014

Benefit Type: Area ( Census )

National Objective: Urgent Need

Activity Status: Completed

Project Title: Project 2A - DR R2

Projected End Date: 12/10/2016

Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Activity Description:
Construction/reconstruction of streets/storm cleanup

Location Description:
Oklahoma City Limits - Cleveland County

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<th></th>
<th>This Report Period</th>
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</thead>
<tbody>
<tr>
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<tr>
<td></td>
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Overall

Oct 1 thru Dec 31, 2021 To Date

Total Projected Budget from All Sources $0.00 $980,089.67

Total Budget $0.00 $980,089.67

Total Obligated $0.00 $980,089.67

Total Funds Drawdown $0.00 $980,089.67

Program Funds Drawdown $0.00 $980,089.67

Program Income Drawdown $0.00 $0.00

Program Income Received $0.00 $0.00

Total Funds Expended $0.00 $980,089.67

Most Impacted and Distressed Expended $0.00 $980,089.67
Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources

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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None
Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R2 R8 PF
Activity Title: OKC 00023 (Draper Plant) 83.1 R2 R8 PF

Activity Type: Rehabilitation/reconstruction of public facilities
Project Number: Project 2A - DR R2
Projected Start Date: 01/18/2016
Benefit Type: Area (Census)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 2A - DR R2
Projected End Date: 01/18/2018
Completed Activity Actual End Date: 

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Overall

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<th>To Date</th>
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<tbody>
<tr>
<td>$0.00</td>
<td>$108,069.85</td>
<td></td>
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</table>

Total Budget

| $0.00                                  | $108,069.85             |         |

Total Obligated

| $0.00                                  | $108,069.85             |         |

Total Funds Drawdown

<table>
<thead>
<tr>
<th>Program Funds Drawdown</th>
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<th>$108,069.85</th>
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</thead>
<tbody>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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</tbody>
</table>

Program Income Received

| $0.00                                  | $0.00       |         |

Total Funds Expended

| $0.00                                  | $108,069.85 |         |

Most Impacted and Distressed Expended

| $0.00                                  | $108,069.85 |         |

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Benefit Type:
Completed Activity Actual End Date:

Program Funds Drawdown
| $0.00 | $108,069.85 |

Program Income Drawdown
| $0.00 | $0.00 |

Program Income Received
| $0.00 | $0.00 |

Total Projected Budget from All Sources
| $0.00 | $108,069.85 |

Total Budget
| $0.00 | $108,069.85 |

Total Obligated
| $0.00 | $108,069.85 |

Total Funds Drawdown
| $0.00 | $108,069.85 |

Program Funds Drawdown
| $0.00 | $108,069.85 |

Program Income Drawdown
| $0.00 | $0.00 |

Program Income Received
| $0.00 | $0.00 |

Total Funds Expended
| $0.00 | $108,069.85 |

Most Impacted and Distressed Expended
| $0.00 | $108,069.85 |

Benefit Type:
Completed Activity Actual End Date:

Program Funds Drawdown
| $0.00 | $108,069.85 |

Program Income Drawdown
| $0.00 | $0.00 |

Program Income Received
| $0.00 | $0.00 |

Total Projected Budget from All Sources
| $0.00 | $108,069.85 |

Total Budget
| $0.00 | $108,069.85 |

Total Obligated
| $0.00 | $108,069.85 |

Total Funds Drawdown
| $0.00 | $108,069.85 |

Program Funds Drawdown
| $0.00 | $108,069.85 |

Program Income Drawdown
| $0.00 | $0.00 |

Program Income Received
| $0.00 | $0.00 |

Total Funds Expended
| $0.00 | $108,069.85 |

Most Impacted and Distressed Expended
| $0.00 | $108,069.85 |
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 3A - DR R3 / Project 3A - DR R3
Grantee Activity Number: Kiefer 00044 FD 83.1 R3# PF  
Activity Title: Kiefer 00044 FD 83.1 R3# PF

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<tr>
<td>Project Number:</td>
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<tr>
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<td>Projected End Date:</td>
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</tr>
<tr>
<td>Benefit Type:</td>
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<tr>
<td>National Objective:</td>
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<tr>
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<tr>
<td>Responsible Organization:</td>
<td>Kiefer</td>
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</table>

**Activity Description:**
Project Delivery Cost

**Location Description:**
Kiefer, Town of

**Activity Progress Narrative:**
Activity Delivery Costs.
Refer to the primary associated activity Kiefer 00106 FD 83.1 R7 PF

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Overall**
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<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
<td>Total Budget</td>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>Kiefer</td>
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**Section 3 Qualitative Efforts:**
Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Oilton 00069 FD 83.1 R3# PF  
Activity Title: Oilton 00069 FD 83.1 R3# PF

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<tr>
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<td>Project 3A - DR R3</td>
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<td>Projected End Date:</td>
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<td>Project Title:</td>
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<td>Completed Activity Actual End Date:</td>
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<tr>
<td>Benefit Type:</td>
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<tr>
<td>Responsible Organization:</td>
<td>Oilton, City of</td>
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<tr>
<td>National Objective:</td>
<td>Low/Mod</td>
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</table>

**Overall**

<table>
<thead>
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<th></th>
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<th>To Date</th>
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<tbody>
<tr>
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<td>Program Income Received</td>
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<td>$4,408.00</td>
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</tr>
<tr>
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**Activity Description:**
Activity Delivery Cost

**Location Description:**
Oilton, City of

**Activity Progress Narrative:**
Activity Delivery Costs.

Refer to the primary associated activity Oilton 00105 FD 83.1 R7 PF

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

[Community Development Systems Disaster Recovery Grant Reporting System (DRGR)]
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

<table>
<thead>
<tr>
<th>Project # /</th>
<th>Project 3B - DR R3 / Project 3B - DR R3</th>
</tr>
</thead>
</table>
Activity Type: Construction of new replacement housing

Project Number: Project 3B - DR R3

Projected Start Date: 12/13/2014

Benefit Type: Direct (Household)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 3B - DR R3

Projected End Date: 12/13/2016

Completed Activity Actual End Date:

Responsible Organization: Mannford, City of

**Overall**

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<tr>
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<tr>
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<td>Total Funds Drawdown</td>
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<td>$5,110,000.00</td>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
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**Ancillary Activities**

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<tr>
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<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mannford, City of</td>
<td>Construction of new replacement housing</td>
<td>Project 3A - DR R3</td>
<td>Mannford 00021 83.1 R3 MF Housing</td>
<td>Mannford 00021 83.1 R3 MF Housing</td>
<td>General Account</td>
</tr>
</tbody>
</table>

**Activity Description:**

See DRGR Supporting Documents (Upload Docs)

Note: Nat Objective - LMH

1. Proposed Project Activities: Cimarron Courts Senior Apartments - Elderly Congregative Housing - CDBG Disaster Recovery participation is $5,110,000. This proposal is for the development of a new 40 unit project (including 34 single bedroom and 6 two bedroom units) to be located within the City of Mannford on City property provided for the project. This project, located at 807 Greenwood Avenue, will be close to the existing Senior Citizen Activity Center and other facilities that support the health and safety of senior citizens. This new housing project will be actively marketed as replacement housing for elderly citizens who were displaced by the Freedom Wildfire and are still attempting to find permanent housing options as a result of the fire.

**Location Description:**

Mannford See DRGR Supporting Documents (Upload Docs)

**Activity Progress Narrative:**
The City of Mannford, Creek County, constructed one (1) multi-family 40-unit rental apartment complex, 46-person capacity, to aid persons of the area affected by the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012.

**Section 3 Qualitative Efforts:**

### Accomplishments Performance Measures

<table>
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<td>Total / Expected</td>
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<td># of Singlefamily Units</td>
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### Beneficiaries Performance Measures

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</thead>
<tbody>
<tr>
<td></td>
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<td>Mod</td>
</tr>
<tr>
<td># of Households</td>
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<tr>
<td># Renter Households</td>
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</table>

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Activity Supporting Documents:

None

### Project # /

Project 3C - DR R3 / Project 3C - DR R3
**Activity Type:** Construction/reconstruction of streets  
**Project Number:** Project 3C - DR R3  
**Projected Start Date:** 12/14/2014  
**Benefit Type:** Area ( Census )  
**National Objective:** Low/Mod  

<table>
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<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Total Obligated</td>
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<td>$772,500.00</td>
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<tr>
<td>Total Funds Drawdown</td>
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<td>Bristow, City of</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$772,500.00</td>
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</table>

**Project Title:** Project 3C - DR R3  
**Projected End Date:** 12/14/2016  
**Completed Activity Actual End Date:**  
**Responsible Organization:** Bristow, City of

**Activity Description:**
See DRGR Supporting Documents (Upload Docs)

1. The City proposes to expand an existing Capital Street Improvement Program, in part, to support the proposed development of new single family housing units and to correct deteriorated asphalt and road base areas that were affected by the Severe Winter Storm and Snowstorm (DR-1985) in 2011. (See attached letter from PEC, Inc., the City’s Engineer.) This winter storm event accelerated the deterioration of streets in several areas of the City. Moisture problems created by the storm and the freeze/thaw cycle that accompanied it have led to a significant increase in “unmet need” that has not yet been adequately addressed. In some areas, street segments which were scheduled for normal maintenance and overlay have needed to be reclassified to a more extensive category of repair and resurfacing. The City has attempted to complete the needed repairs and resurfacing in a timely fashion utilizing City resources but an additional phase is needed to respond to the increased level of damage. The City intends to reconstruct and/or resurface approximately 19,000 linear feet of existing residential streets at an estimated cost of $750,000.

**Location Description:**
City of Bristow, OK - See DRGR Supporting Documents (Upload Docs)

**Activity Progress Narrative:**
The City of Bristow, Creek County, completed an asphalt overlay of 20,897 LF of existing roads city-wide affected by the presidentially declared (DR-1985) Severe Winter Storm and Snowstorm of 2011. Completed
Roads include:

1. Elm and 3rd 23 feet West and 400 feet East;
2. 2nd St. and Main 23 feet West to 2nd and Roland 2618 feet
3. SH66 and Meadowhill to Edgemere and Meadowhill 1646 feet
4. Veterans Drive and Edgemere to Meadowhill and Edgemere 1118 feet
5. 22 feet West on Edgemere and Mayfair to Mayfair and SH66 429 feet
6. 23 feet West on Country Club Rd and Sunset Lane and Sunset and Westridge Way and Veterans Dr 1444 feet
7. 23 feet West on Summit Circle Cul-de-sac 184 feet
8. 23 feet West on Highland Circle 196 feet
9. 23 feet West on 246 & Industrial Rd to Industrial Road and Main 4933 feet
10. 23 feet West on First and Walnut North to Walnut 1306 feet
11. 23 feet West on 6th and Walnut to 7th and Walnut 312 feet
12. 23 feet West on 7th and Pine to 9th and Pine 648 feet
13. 23 feet West on 7th and Pine to 9th and Pine 648 feet
14. 23 feet West on 11th and Chestnut East to 11th and Oak 1300 feet
15. 21 feet West on 11th and Oak South on Oak to Ninth and Oak 714 feet
16. 21 feet West on 11th and Hickory North on Hickory to Tenth and Hickory 678 feet
17. 21 feet West on 11th and Hickory North on Hickory to Twelfth and Hickory 350 feet
18. Twelfth & Poplar West to Chestnut and Twelfth 362 feet

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
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<tbody>
<tr>
<td>Total</td>
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<tr>
<td># of Linear feet of Public</td>
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Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: Project 3C - DR R3

Projected Start Date: 12/14/2014

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 3C - DR R3

Projected End Date: 12/14/2016

Completed Activity Actual End Date: Oct 1 thru Dec 31, 2021

Responsible Organization: Catoosa, City of

Activity Description:

- See DRGR Supporting Documentation (Upload Docs)

1. The damage and loss of critical facilities represented by the record-breaking (DR-1985) 2011 Severe Winter Storm and Snowstorm had a significant and dramatic effect on the City of Catoosa. The storm began with a mix of freezing rain and sleet and 20+ inches of accumulated snow was received in the Catoosa area. Winds of over 35 miles per hour were also recorded. Moisture problems created by the storm and the freeze/thaw cycle that accompanied it have led to a significant increase in “unmet need” that has not yet been adequately addressed. The Spunky Creek Drainage Channel received significant tree damage which has led to the accumulation of debris and silt in the channel itself. Restrictions in funding caused by limited local financial resources has led to continued deferment of these, suddenly critical, capital projects which cannot otherwise be leveraged with state and federal resources. This significantly delays the City’s recovery effort following major disasters. The City has developed a multi-phased drainage and street resurfacing program to deal with the “unmet needs” in this area of the City.

The City of Catoosa has an existing neighborhood area, known as the Rolling Hills Addition which is adversely affected by the deteriorated Spunky Creek drainage area. This subdivision is an eligible CDBG target area documented by a project specific income survey completed within the past two months.
The City proposes to continue a drainage improvement program for the CDBG Targeted Area (south of Admiral Blvd.) to clear and improve the Spunky Creek Tributary drainage channel that was affected by the Severe Winter Storm and Snowstorm (DR-1985). The City, working with Wagoner County, has completed the needed arterial street resurfacing in the area. The City of Catoosa has started a phased approach to clear and reconstruct an adjacent portion of the Spunky Creek drainage channel utilizing City and CDBG resources but an additional phase is needed to support the proposed channel clearance and new construction work. The City intends to complete the channel improvements by clearing and constructing approximately 500 linear feet of the existing drainage channel at an estimated cost of $200,000. The City has prepared an Engineering Report and Cost Estimate which is attached to this Disaster Recovery CDBG application.

**Location Description:**
City of Catoosa Spunky Creek Tributary Drainage Channel Improvements located in the Rolling Hills Subdivision.

**Activity Progress Narrative:**
The City of Catoosa, Creek County, affected by the presidentially declared (DR-1985) Severe Winter Storm and Snowstorm of 2011. The activity provided for clearance and reconstruction of the Spunky Creek Tributary drainage channel located the targeted area of the Rolling Hills subdivision benefiting 960 persons. The targeted area of the drainage channel begins South of Admiral Blvd. continuing 960 feet, consisting of 2060 cubic yards of excavation and 4000 square feet of segmented block retaining wall.

**Section 3 Qualitative Efforts:**

### Accomplishments Performance Measures

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<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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### Beneficiaries Performance Measures

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**Activity Locations**
No Activity Locations found.

**Other Funding Sources Amount**
No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
Activity Type: Construction/reconstruction of streets
Project Number: Project 3C - DR R3
Projected Start Date: 12/14/2014
Benefit Type: Area (Survey)
National Objective: Low/Mod
Overall Objective:

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</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$732,400.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$732,400.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$732,400.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
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Activity Description:

- See DRGR Supporting Documents (Upload Docs)

The wildfires of August 3-14, 2012, and the subsequent recovery efforts proved to be detrimental to many of the rural roads located in Cleveland County. The wildfire encompassed areas under the jurisdiction of both the City of Norman and Cleveland County. Although the overall consideration of projects was completed jointly by the City of Norman and Cleveland County, each entity was responsible for evaluation, prioritizing, preparing and submitting individual applications. Most of the rural roads in the wildfire damage area were originally constructed to a light standard of a chip seal or thin asphalt overlay on top of an existing unstabilized aggregate road. The high volume of large heavy equipment used in the recovery efforts resulted in numerous failures to the rural road network in the wildfire disaster area. As various road failures have manifested themselves the damaged areas, they have been addressed on a spot basis. It is now over two years after the disaster event and widespread failures are in need of addressing with permanent solutions. These roadway failures have overburdened both the City’s and the County’s budget capabilities to make permanent repairs and bring the entire road surfaces back to pre-disaster conditions and to provide a safe transportation network for the impacted rural citizens.

During the wildfire, 108th Avenue SE (City of Norman jurisdiction), 120th Avenue SE (City of Norman jurisdiction) and 180th Avenue SE were designated as major haul roads. Other Section Line Roads utilized as haul roads were Cedar Lane, Post Oak Road, Maguire Road, and Etowah Road. The haul roads were heavily traveled with fire trucks, power line trucks and equipment with a GVW from 12,000 pounds to 90,000 pounds. The existing road prior to the disaster event was sufficient for periodic large truck traffic such as sanitation and utility line trucks, but not the weight and volume of the traffic that was encountered during the disaster event and subsequent recovery efforts. The key issue that has lead to the deterioration of these roads is that none of these roadways were designed to carry the weight of the vehicles that repeatedly traveled each roadway during the time of the wildfire disaster and the subsequent recovery efforts.
The City of Norman and Cleveland County Road Maintenance staff along with the engineering staff from the City of Norman and EST, Inc. has thoroughly analyzed these roadways. Clearly, each roadway received damage as a result of the wildfire disaster and subsequent recovery efforts. Although some roads had minor repairs after the disaster, it is the determination that these roadways are now beginning to show widespread serious signs of deterioration that is directly attributable to the disaster and recovery efforts. Repairs to these existing roadways are essential as stated previously to provide a safe transportation network for the impacted rural citizens.

Location Description:
Cleveland County - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:
Refer to associated activity Cleveland Co 00080 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: Project 3C - DR R3

Projected Start Date: 12/13/2014

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 3C - DR R3

Projected End Date: 12/13/2016

Completed Activity Actual End Date:

Responsible Organization: Kingfisher, City of

Activity Description:

Loss of electrical power to the facility occurred during DR-4109 and DR-1989 resulting in 4600 users without potable water. In addition, power outages generally occur during any type of moderate to severe weather. At present, the service provider has no plans to upgrade the electric infrastructure resulting in an ongoing need that remains unmet from DR-4109 and DR-1989. Power lines in the newly-selected site adjacent to U.S. Highway 81 are more durable distribution lines as compared to the lesser maintained and less resistant system at the present unpopulated site. In addition, no backup power source exists at the present site in the event of electrical outages. Although not an eligible CDBG-DR grant cost by itself, the new plant will include a backup power source in the event of power outages.

The plant has suffered damage to components from voltage irregularities due to outages and surges, such as occurred during DR-4109 and DR-1989. A surge protector was installed on the main breaker to minimize additional damages. However, without power, the plant could not cycle and pre-treat water to move it to the treatment plant in town. The longer the outage occurs, the greater the increase in the chances that service will be disrupted. During severe weather recovery, such as DR-4109 and DR-1989, the priority to repair the service lines to the plant by the City’s single electric crew must be balanced with the restoration of circuits and outages impacting neighborhoods and other areas. Following outages, as occurred in DR-4109 and DR-1989, City electric crews removed tree limbs and branches from the line to make repairs and restore services after all other priority lines were repaired and services restored elsewhere.

The loss of power is in the electrical distribution system and power lines which are repairable. The cost for a full upgrade to new electric infrastructure is not cost-effective for a facility located in a floodplain and threatened with increased ground water lakes from sand mining in the immediate vicinity of the plant. The option to relocate the plant to the proposed location site is on a heavier duty distribution system maintained by Cimarron Electric Cooperative with better resources to maintain sustained distribution. The City has only one electric power source.
crew to restore outages to the current facility and outages due not become a priority until treated water storage tanks run low of water and loss of water to residences and businesses are threatened. This resiliency project would mitigate future electrical outages and flood damage, which would completely incapacitate the water distribution system to 4600 customers, residential, commercial,

Location Description:
Kingfisher - See DRGR Supporting Documentation (Upload Docs)

Activity Progress Narrative:
Refer to associated activity Kingfisher 00077 (Dover Plant) 83.1 R8 R3 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Activity Type:**
Construction/reconstruction of streets

**Project Number:**
Project 3C - DR R3

**Projected Start Date:**
12/14/2014

**Benefit Type:**
Area (Survey)

**National Objective:**
Low/Mod

**Activity Status:**
Completed

**Project Title:**
Project 3C - DR R3

**Projected End Date:**
12/14/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**
Norman, City of

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<td>Total Budget</td>
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<td>Total Obligated</td>
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<td>$690,418.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>$690,418.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
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<td>$690,418.00</td>
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<td>Program Income Drawdown</td>
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<td>Program Income Received</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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**Activity Description:**

The wildfires of August 3-14, 2012, and the subsequent recovery efforts proved to be detrimental to many of the rural roads located in Cleveland County. The wildfire encompassed areas under the jurisdiction of both the City of Norman and Cleveland County. Although the overall consideration of projects was completed jointly by the City of Norman and Cleveland County, each entity was responsible for evaluation, prioritizing, preparing and submitting individual applications. Most of the rural roads in the wildfire damage area were originally constructed to a light standard of a chip seal or thin asphalt overlay on top of an existing unstabilized aggregate road. The high volume of large heavy equipment used in the recovery efforts resulted in numerous failures to the rural road network in the wildfire disaster area. As various road failures have manifested themselves the damaged areas, they have been addressed on a spot basis. It is now over two years after the disaster event and widespread failures are in need of addressing with permanent solutions. These roadway failures have overburdened both the City’s and the County’s budget capabilities to make permanent repairs and bring the entire road surfaces back to pre-disaster conditions and to provide a safe transportation network for the impacted rural citizens. During the wildfire, 108th Avenue SE (City of Norman jurisdiction), 120th Avenue SE (City of Norman jurisdiction) and 180th Avenue SE were designated as major haul roads. Other Section Line Roads utilized as haul roads were Cedar Lane, Post Oak Road, Maguire Road, and Etowah Road. The haul roads were heavily traveled with fire trucks, power line trucks and equipment with a GVW from 12,000 pounds to 90,000 pounds. The existing road prior to the disaster event was sufficient for periodic large truck traffic such as sanitation and utility line trucks, but not the weight and volume of the traffic that was encountered during the disaster event and subsequent recovery efforts. The key issue that has lead to the deterioration of these roads is that none of these roadways were designed to carry the volume or the weight of the vehicles that repeatedly traveled each roadway during the time of the wildfire disaster and the subsequent recovery efforts.
The City of Norman and Cleveland County Road Maintenance staff along with the engineering staff from the City of Norman and EST, Inc. has thoroughly analyzed these roadways. Clearly, each roadway received damage as a result of the wildfire disaster and subsequent recovery efforts. Although some roads had minor repairs after the disaster, it is the determination that these roadways are now beginning to show widespread serious signs of deterioration that is directly attributable to the disaster and recovery efforts. Repairs to these existing roadways are essential as stated previously to provide a safe transportation network for the impacted rural citizens.

**Location Description:**

Norman - See DRGR Supporting Documentation (Upload Docs)

**Activity Progress Narrative:**

Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

- No Other Funding Sources Found
- Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None
Grantee Activity Number: OKC 00005 10.6 Infra R3 (Drainage)
Activity Title: OKC 00005 10.6 Infra R3 (Drainage)

Activity Type: Construction/reconstruction of water/sewer lines or systems
Project Number: Project 3C - DR R3
Projected Start Date: 12/14/2014
Benefit Type: Area ( Census )
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 3C - DR R3
Projected End Date: 12/14/2016
Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Overall
- Total Projected Budget from All Sources: $0.00
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $0.00
  - Program Funds Drawdown: $0.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $0.00
  - City of Oklahoma City2: $0.00
Most Impacted and Distressed Expended: $0.00

Oct 1 thru Dec 31, 2021 To Date
- Total Projected Budget from All Sources: $314,181.49
- Total Budget: $314,181.49
- Total Obligated: $314,181.49
- Total Funds Drawdown: $314,181.49
  - Program Funds Drawdown: $314,181.49
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended: $314,181.49
  - City of Oklahoma City2: $314,181.49

Activity Description:
Drainage System Improvements

Location Description:
Oklahoma City - See DRGR Supporting Documents (Upload Doc)

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 Infra R10 R3 (Drainage).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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91
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents:
None
Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R3 PF
Activity Title: OKC 00023 (Draper Plant) 83.1 R3 PF

Activity Type: Rehabilitation/reconstruction of public facilities
Project Number: Project 3C - DR R3
Projected Start Date: 12/12/2014
Benefit Type: Area (Census)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 3C - DR R3
Projected End Date: 12/12/2016
Completed Activity Actual End Date: 

Responsible Organization: City of Oklahoma City 2

Overall

- Oct 1 thru Dec 31, 2021
- To Date
Total Projected Budget from All Sources $0.00 $2,484,450.00
Total Budget $0.00 $2,484,450.00
Total Obligated $0.00 $2,484,450.00
Total Funds Drawdown $0.00 $2,484,450.00
  Program Funds Drawdown $0.00 $2,484,450.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $2,484,450.00
  City of Oklahoma City 2 $0.00 $2,484,450.00
Most Impacted and Distressed Expended $0.00 $2,484,450.00

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:
Oklahoma City - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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93

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R3 R8 PF
Activity Title: OKC 00023 (Draper Plant) 83.1 R3 R8 PF

Activity Type: Rehabilitation/reconstruction of public facilities
Project Number: Project 3C - DR R3
Projected Start Date: 01/18/2016
Benefit Type: Area (Census)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 3C - DR R3
Projected End Date: 01/18/2018
Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Activity Description: Rehabilitation of the Lake Draper Water Treatment Plant
Location Description:

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.
Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures

Overall
Total Projected Budget from All Sources $0.00 $1,577,963.23
Total Budget $0.00 $1,577,963.23
Total Obligated $0.00 $1,577,963.23
Total Funds Drawdown $0.00 $1,577,963.23
Program Funds Drawdown $0.00 $1,577,963.23
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $1,577,963.23
City of Oklahoma City2 $0.00 $1,577,963.23
Most Impacted and Distressed Expended $0.00 $1,577,963.23
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found

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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

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**Activity Supporting Documents:**
None

**Project # /**
Project 3D - DR R3 / Project 3D - DR R3
Grantee Activity Number: Creek Co 00056 (SP) Silver City FD 83.1 R3 PF

Activity Title: Creek Co 00056 (SP) Silver City FD 83.1 R3 PF

Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 3D - DR R3

Projected Start Date: 12/11/2014

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 3D - DR R3

Projected End Date: 12/11/2016

Completed Activity Actual End Date:

Responsible Organization: Creek County

Overall
Total Projected Budget from All Sources $0.00 $77,741.00
Total Budget $0.00 $77,741.00
Total Obligated $0.00 $77,741.00
Total Funds Drawdown $0.00 $77,741.00
Program Funds Drawdown $0.00 $77,741.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $77,741.00
Most Impacted and Distressed Expended $0.00 $77,741.00

Ancillary Activities

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<th>Grantee Activity #</th>
<th>Activity Title</th>
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<tr>
<td>Creek County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 3A - DR R3</td>
<td>Creek Co 00056 (SP) Silver City FD 83.1 R3 PF</td>
<td>Creek Co 00056 (SP) Silver City FD 83.1 R3 PF</td>
<td>General Account</td>
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Activity Description:
Emergency Equipment, Fire Truck - Grass Unit

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

Activity Progress Narrative:
Creek County sponsored the Silver City Volunteer Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new brush pumper truck to aid the department in protecting the citizens of Silver City and
provide mutual aid to the Fire District it serves.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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**Beneficiaries Performance Measures**

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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None
### Grantee Activity Number: Kiefer 00044 FD 83.1 R3 PF

**Activity Title:** Kiefer 00044 FD 83.1 R3 PF

| **Activity Type:** | Acquisition, construction, reconstruction of public facilities |
| **Project Number:** | Project 3D - DR R3 |
| **Projected Start Date:** | 12/12/2014 |
| **Benefit Type:** | Area (Survey) |
| **National Objective:** | Low/Mod |

| **Activity Status:** | Completed |
| **Project Title:** | Project 3D - DR R3 |
| **Projected End Date:** | 12/12/2016 |

| **Completed Activity Actual End Date:** | |

| **Responsible Organization:** | Kiefer |

#### Overall

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<th>To Date</th>
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<tbody>
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<td>Program Income Drawdown</td>
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#### Activity Description:

Emergency Equipment - Fire Trucks

#### Location Description:

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

#### Activity Progress Narrative:

Refer to the primary associated activity Kiefer 00106 FD 83.1 R7 PF

#### Section 3 Qualitative Efforts:

#### Accomplishments Performance Measures

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<tr>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Grantee Activity Number:** Oilton 00069 FD 83.1 R3 PF  
**Activity Title:** Oilton 00069 FD 83.1 R3 PF

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<tbody>
<tr>
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<tr>
<td><strong>Projected Start Date:</strong></td>
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<td><strong>Benefit Type:</strong></td>
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**Activity Status:** Completed

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**Responsible Organization:** Oilton, City of

**Overall**

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<table>
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<thead>
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<table>
<thead>
<tr>
<th><strong>Most Impacted and Distressed Expended</strong></th>
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<tbody>
<tr>
<td>$0.00</td>
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**Activity Description:** Emergency Equipment, Fire Trucks

**Location Description:** Oilton, City of - See DRGR Supporting Documentation (Upload Docs)

**Activity Progress Narrative:** Refer to the primary associated activity Oilton 00105 FD 83.1 R7 PF

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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<tr>
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101
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Activity Type:**
Acquisition - buyout of residential properties

**Project Number:**
Project 3D - DR R3

**Projected Start Date:**
12/14/2014

**Benefit Type:**
Direct (HouseHold)

**National Objective:**
Low/Mod

**Activity Status:**
Completed

**Project Title:**
Project 3D - DR R3

**Projected End Date:**
03/10/2018

**Completed Activity Actual End Date:**

**Benefit Type:**

**Overall**

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**Activity Description:**

Acquisition / Buyout Floodplain Homes - Demolition and Clearance will also occur.

**Location Description:**

Oklahoma County

**Activity Progress Narrative:**

Refer to Oklahoma County 00033 83.1 R8 R3 (Acq/Buyout) for Final performance measures.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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**Responsible Organization:**

Oklahoma County
**# of Parcels acquired**  
-7  
**Total acquisition compensation**  
-7

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**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

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**Activity Supporting Documents:**

None

**Project # /**

Project 3E - DR R3 / Project 3E - DR R3
Grantee Activity Number: OKC 00005 10.6 R3 Deep Fork Basin Planning

Activity Title: OKC 00005 10.6 R3 Deep Fork Basin Planning

Activity Type: Planning

Project Number: Project 3E - DR R3

Projected Start Date: 12/14/2014

Benefit Type: Area (Census)

National Objective: N/A

Activity Status: Completed

Project Title: Project 3E - DR R3

Projected End Date: 12/14/2016

Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City

Overall

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Activity Description:

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 R10 R3 Ext Deep Fork Basin Planning

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
Grantee Activity Number: OKC 00005 10.6 R3 Master Drainage Planning

Activity Title: OKC 00005 10.6 R3 Master Drainage Planning

Activity Type: Planning

Project Number: Project 3E - DR R3

Projected Start Date: 12/14/2014

Benefit Type: Area (Census)

National Objective: N/A

Activity Status: Completed

Project Title: Project 3E - DR R3

Projected End Date: 12/14/2016

Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City

Overall

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Activity Description:
OKC Planning R3 - Master Drainage Plan (Downtown)

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 R8 R3 Master Drainage Planning.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Refer to associated activity OKC 00005 10.6 R8 R3 Master Drainage Planning.
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents:
None

Project # / Project 4A - DR R4 / Project 4A - DR R4
**Grantee Activity Number:** Cleveland Co 00081 (SP) Noble FD 83.1 #R4 PF

**Activity Title:** Cleveland Co 00081 (SP) Noble FD 83.1 #R4 PF

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

**Project Number:** Project 4A - DR R4

**Projected Start Date:** 06/07/2015

**Benefit Type:** N/A

**National Objective:** Low/Mod

**Activity Status:** Completed

**Project Title:** Project 4A - DR R4

**Projected End Date:** 06/07/2017

**Completed Activity Actual End Date:**

**Responsible Organization:** Cleveland County

**Activity Description:**

Activity Delivery Cost

**Location Description:**

Cleveland County Sponsoring Noble

**Activity Progress Narrative:**

Activity Delivery Costs related to the project. Refer to associated activity Cleveland Co 00081 (SP) Noble FD 83.1 R7 PF

**Section 3 Qualitative Efforts:**

**Overall**

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**Program Funds Drawdown**

- Cleveland County: $0.00 $17,307.73
Accomplishments Performance Measures
No Accomplishments Performance Measures

Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Grantee Activity Number:** Cleveland Co 00082 (SP) Lexington FD 83.1 R4# PF

**Activity Title:** Cleveland Co 00082 (SP) Lexington FD 83.1 R4# PF

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<tbody>
<tr>
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**Activity Status:** Completed

**Project Title:** Project 4A - DR R4

**Projected End Date:** 06/08/2017

**Completed Activity Actual End Date:**

**Benefit Type:**

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<th>Activity Description:</th>
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**Location Description:** Cleveland County Sponsoring Lexington

**Activity Progress Narrative:** Activity Delivery for the project activity. Refer to the primary associated activity Cleveland Co 00082 (SP) Lexington FD 83.1 R7 PF

**Section 3 Qualitative Efforts:**

<table>
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<th>Accomplishments Performance Measures</th>
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**Overall**

- **Total Projected Budget from All Sources**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $8,684.54

- **Total Budget**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $8,684.54

- **Total Obligated**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $8,684.54

- **Total Funds Drawdown**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $8,684.54

  - **Program Funds Drawdown**
    - Oct 1 thru Dec 31, 2021: $0.00
    - To Date: $8,684.54

  - **Program Income Drawdown**
    - Oct 1 thru Dec 31, 2021: $0.00
    - To Date: $0.00

- **Program Income Received**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $0.00

- **Total Funds Expended**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $8,684.54

  - **Cleveland County**
    - Oct 1 thru Dec 31, 2021: $0.00
    - To Date: $8,684.54

- **Most Impacted and Distressed Expended**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $8,684.54

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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<th>Other Funding Sources</th>
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Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
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<tr>
<th>Activity Type:</th>
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<tr>
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<tr>
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<tr>
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**Overall**

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<tbody>
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<td>Most Impacted and Distressed Expended</td>
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**Activity Description:**

Project Delivery Cost

**Location Description:**

Cleveland County Sponsoring Slaughterville

**Activity Progress Narrative:**

Activity Delivery Costs

Refer to primary associated activity Cleveland Co 00083 (SP) Slaughter FD 83.1 R7 PF

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Cleveland Co 00084 (SP) Little Axe FD 83.1 R4# PF

Activity Title: Cleveland Co 00084 (SP) Little Axe FD 83.1 R4# PF

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

**Project Number:**
Project 4A - DR R4

**Projected Start Date:**
06/05/2015

**Benefit Type:**
N/A

**National Objective:**
Low/Mod

**Activity Status:**
Completed

**Project Title:**
Project 4A - DR R4

**Projected End Date:**
06/05/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**
Cleveland County

### Overall

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**Activity Description:**
Project Delivery Cost

**Location Description:**
Cleveland County Sponsoring Little Axe

**Activity Progress Narrative:**
Refer to primary associate activity Cleveland Co 00084 (SP) Little Axe FD 83.1 R7 PF

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**National Objective**
Low/Mod

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4# PF

Activity Title: Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4# PF

Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 4A - DR R4

Projected Start Date: 06/07/2015

Projected End Date: 06/07/2017

Benefit Type: N/A

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 4A - DR R4

Completed Activity Actual End Date: 

Responsible Organization: Cleveland County

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**Overall**

<table>
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Activity Description: Project Activity Delivery Cost

Location Description: Cleveland County Sponsoring Cedar Country

Activity Progress Narrative: Activity Delivery Costs. Refer to the primary associated activity Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
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<thead>
<tr>
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<tr>
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<table>
<thead>
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<tbody>
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<td>$0.00</td>
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<td>Most Impacted and Distressed Expended</td>
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**Activity Description:**
Activity Delivery Cost for Creek County - 800MHz Emergency Radio Centralized Communication System

**Location Description:**
Creek County - Board of County Commissioners

**Activity Progress Narrative:**
Activity Delivery Costs.
Refer to the primary associated activity Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF

**Section 3 Qualitative Efforts:**

---

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Grantee Activity Number:** Creek Co 00050 Sheriff Dept (Comm) 83.1 R4# PF  

**Activity Title:** Creek Co 00050 Sheriff Dept (Comm) 83.1 R4# PF

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<tbody>
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### Overall

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**Activity Description:**

Project Delivery Cost

**Location Description:**

Creek County Sponsoring Creek County Sheriff's Department

**Activity Progress Narrative:**

Refer to the primary associated activity Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4 PF

**Section 3 Qualitative Efforts:**

Accomplishments Performance Measures

No Accomplishments Performance Measures

Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
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**Other Funding Sources Budgeted - Detail**
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**Activity Supporting Documents:**
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**Activity Type:**
Acquisition, construction, reconstruction of public facilities

**Project Number:**
Project 4A - DR R4

**Projected Start Date:**
06/08/2015

**Benefit Type:**
N/A

**National Objective:**
Low/Mod

**Activity Status:**
Completed

**Project Title:**
Project 4A - DR R4

**Projected End Date:**
06/08/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**
Creek County

### Overall

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**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

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**Most Impacted and Distressed Expended**

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**Activity Description:**
Activity Delivery Cost

**Location Description:**
Creek County Sponsoring Depew

**Activity Progress Narrative:**
Activity Delivery Costs.
Refer to associated activity Creek Co 00051 (SP) Depew FD 83.1 R4 PF

**Section 3 Qualitative Efforts:**

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Creek Co 00070 (SP) Olive FD 83.1 R4# PF
Activity Title: Creek Co 00070 (SP) Olive FD 83.1 R4# PF

Activity Type: Acquisition, construction, reconstruction of public facilities
Project Number: Project 4A - DR R4
Projected Start Date: 06/08/2015
Benefit Type: N/A
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 4A - DR R4
Projected End Date: 06/08/2017
Completed Activity Actual End Date: Oct 1 thru Dec 31, 2021

Responsibility Organization: Creek County

Activity Description: Project Delivery Cost
Location Description: Creek County Sponsoring Olive

Activity Progress Narrative: Activity Delivery Costs.
Refer to associated activity Creek Co 00104 (SP) Olive FD 83.1 R7 PF.

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

**Other Funding Sources**

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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None
Grantee Activity Number: Drumright 00074 FD 83.1 R4# PF
Activity Title: Drumright 00074 FD 83.1 R4# PF

Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 4A - DR R4

Projected Start Date: 06/08/2015

Benefit Type: N/A

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 4A - DR R4

Projected End Date: 06/08/2017

Completed Activity Actual End Date: 

Responsible Organization: Drumright, City of

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### Overall

<table>
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### Location Description:

Drumright, City of

### Activity Description:

Project Delivery Cost

### Activity Progress Narrative:

Activity Delivery Costs.

Refer to associated activity Drumright 00107 FD 83.1 R7 PF.

### Accomplishments Performance Measures

No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
Grantee Activity Number: Mounds 00057 FD 83.1 R4# PF
Activity Title: Mounds 00057 FD 83.1 R4# PF

### Activity Type:
Acquisition, construction, reconstruction of public facilities

### Project Number:
Project 4A - DR R4

### Projected Start Date:
06/08/2015

### Projected End Date:
06/08/2017

### Activity Status:
Completed

### Activity Title:
Project 4A - DR R4

### Project Title:
Project 4A - DR R4

### Benefit Type:
N/A

### National Objective:
Low/Mod

### Responsible Organization:
Mounds, Town of

### Overall:
- **Total Projected Budget from All Sources:**
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  - To Date: $3,845.00
- **Total Budget:**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $3,845.00
- **Total Obligated:**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $3,845.00
- **Total Funds Drawdown:**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $3,845.00
- **Program Funds Drawdown:**
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  - To Date: $3,845.00
- **Program Income Drawdown:**
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  - To Date: $0.00
- **Program Income Received:**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $0.00
- **Total Funds Expended:**
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  - To Date: $3,845.00
- **Most Impacted and Distressed Expended:**
  - Oct 1 thru Dec 31, 2021: $0.00
  - To Date: $3,845.00

### Activity Description:
Activity Delivery Cost

### Location Description:
Mounds, Town of

### Activity Progress Narrative:
Activity Delivery Costs.

Refer to the primary associated activity Mounds 00057 FD 83.1 R4 PF

### Section 3 Qualitative Efforts:

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Activity Type:**
Acquisition, construction, reconstruction of public facilities

**Project Number:**
Project 4A - DR R4

**Projected Start Date:**
06/08/2015

**Benefit Type:**
N/A

**National Objective:**
Low/Mod

**Activity Status:**
Completed

**Project Title:**
Project 4A - DR R4

**Projected End Date:**
06/08/2017

**Completed Activity Actual End Date:**

**Activity Title:**
Project 4A - DR R4

**Benefit Type:**
N/A

**National Objective:**
Low/Mod

**Activity Description:**
Activity Delivery Cost

**Location Description:**
Sapulpa, City of

**Activity Progress Narrative:**
Activity Delivery Costs.

Refer to the primary associated activity Sapulpa 00066 FD 83.1 R4 PF.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

---

### Overall

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<tr>
<th>Total Projected Budget from All Sources</th>
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<th>To Date</th>
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<tbody>
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| Total Obligated                       | $0.00                   |
| Total Funds Drawdown                  | $0.00                   |
| Program Funds Drawdown                | $0.00                   |
| Program Income Drawdown               | $0.00                   |
| Program Income Received               | $0.00                   |
| Total Funds Expended                  | $0.00                   |
| Most Impacted and Distressed Expended | $0.00                   |

**Sapulpa, City of**

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

### Other Funding Sources

<table>
<thead>
<tr>
<th>Other Funding Sources Budgeted - Detail</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Activity Supporting Documents:</th>
</tr>
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<tbody>
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<td>None</td>
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### Project # / Project 4B - DR R4 /

*Community Development Systems*  
*Disaster Recovery Grant Reporting System (DRGR)*
**Grantee Activity Number:** Cleveland Co 00081 (SP) Noble FD 83.1 R4 PF  
**Activity Title:** Cleveland Co 00081 (SP) Noble FD 83.1 R4 PF

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<thead>
<tr>
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<th>Acquisition, construction, reconstruction of public facilities</th>
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<tbody>
<tr>
<td><strong>Project Number:</strong></td>
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<tr>
<td><strong>Projected Start Date:</strong></td>
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<td><strong>Projected End Date:</strong></td>
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<tr>
<td><strong>Completed Activity Actual End Date:</strong></td>
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<td><strong>Benefit Type:</strong></td>
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<td><strong>National Objective:</strong></td>
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<table>
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</tr>
<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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</table>

**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

**Activity Progress Narrative:**  
Refer to associated activity Cleveland Co 00081 (SP) Noble FD 83.1 R7 PF

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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<tr>
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133
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents:
None
Grantee Activity Number: Cleveland Co 00082 (SP) Lexington FD 83.1 R4 PF

Activity Title: Cleveland Co 00082 (SP) Lexington FD 83.1 R4 PF

Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 4B - DR R4

Projected Start Date: 06/07/2015

Benefit Type: Area (Census)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 4B - DR R4

Projected End Date: 06/07/2017

Completed Activity Actual End Date:

Responsible Organization: Cleveland County

Overall

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<td>Most Impacted and Distressed Expended</td>
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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:
Refer to the primary associated activity Cleveland Co 00082 (SP) Lexington FD 83.1 R7 PF

Section 3 Qualitative Efforts:
Accomplishments Performance Measures

<table>
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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Cleveland Co 00083 (SP) Slaughter FD 83.1 R4 PF

Activity Title: Cleveland Co 00083 (SP) Slaughter FD 83.1 R4 PF

Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 4B - DR R4

Projected Start Date: 06/08/2015

Benefit Type: Area (Census)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 4B - DR R4

Projected End Date: 06/08/2017

Completed Activity Actual End Date:

Benefit Type: Area (Census)

Responsible Organization: Cleveland County

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Overall

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<td>Program Funds Drawdown</td>
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<td>Program Income Drawdown</td>
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<td>Most Impacted and Distressed Expended</td>
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<td>$362,400.00</td>
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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:

Refer to primary associated activity Cleveland Co 00083 (SP) Slaughter FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Cleveland Co 00084 (SP) Little Axe FD 83.1 R4 PF

Activity Title: Cleveland Co 00084 (SP) Little Axe FD 83.1 R4 PF

Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 4B - DR R4

Projected Start Date: 06/07/2015

Benefit Type: Area (Census)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 4B - DR R4

Projected End Date: 06/07/2017

Completed Activity Actual End Date:

Responsible Organization: Cleveland County

---

**Overall**

<table>
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<th>Total Projected Budget from All Sources</th>
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<th>To Date</th>
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<tbody>
<tr>
<td>$0.00</td>
<td>$578,400.00</td>
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</tr>
</tbody>
</table>

| Total Budget      | $0.00                    | $578,400.00 |
| Total Obligated   | $0.00                    | $578,400.00 |
| Total Funds Drawdown | $0.00                    | $578,400.00 |
| Program Funds Drawdown | $0.00                    | $578,400.00 |
| Program Income Drawdown | $0.00                    | $0.00     |
| Program Income Received | $0.00                  | $0.00     |
| Total Funds Expended     | $0.00                    | $578,400.00 |
| Cleveland County          | $0.00                    | $578,400.00 |

**Most Impacted and Distressed Expended**

| $0.00 | $578,400.00 |

---

**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:**

Refer to primary associated activity Cleveland Co 00084 (SP) Little Axe FD 83.1 R7 PF

**Section 3 Qualitative Efforts:**

---

**Accomplishments Performance Measures**

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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4 PF

Activity Title: Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4 PF

Activity Type: Acquisition, construction, reconstruction of public facilities
Project Number: Project 4B - DR R4
Projected Start Date: 06/06/2015
Benefit Type: Area (Census)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 4B - DR R4
Projected End Date: 06/06/2017
Completed Activity Actual End Date:

Benefit Type: Area (Census)
National Objective: Low/Mod

Responsible Organization: Cleveland County

Overall
Total Projected Budget from All Sources: $0.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
Most Impacted and Distressed Expended: $0.00

Oct 1 thru Dec 31, 2021
Total Projected Budget from All Sources: $74,400.00
Total Budget: $74,400.00
Total Obligated: $74,400.00
Total Funds Drawdown: $74,400.00
Program Funds Drawdown: $74,400.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $74,400.00
Most Impacted and Distressed Expended: $74,400.00
To Date

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:
Refer to the primary associated activity Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Acquisition, construction, reconstruction of public facilities
Project Number: Project 4B - DR R4
Projected Start Date: 06/07/2015
Benefit Type: Area (Survey)
National Objective: Low/Mod
Activity Status: Completed
Project Title: Project 4B - DR R4
Projected End Date: 12/07/2017
Completed Activity Actual End Date: Oct 1 thru Dec 31, 2021
Responsible Organization: Creek County

Overall
Total Projected Budget from All Sources $0.00 $5,855,666.16
Total Budget $0.00 $5,855,666.16
Total Obligated $0.00 $5,855,666.16
Total Funds Drawdown $0.00 $5,855,666.16
Program Funds Drawdown $0.00 $5,855,666.16
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $5,855,666.16
Most Impacted and Distressed Expended $0.00 $5,855,666.16

Ancillary Activities
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<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
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<td>Creek County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 4A - DR R4</td>
<td>Creek Co 00049 BOCC (Comm) 83.1 R4# PF</td>
<td>Creek Co 00049 BOCC (Comm) 83.1 R4# PF</td>
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<td>Creek County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 8A - DR R8</td>
<td>Creek Co 00049 BOCC (Comm) 83.1 R8 R4 PF</td>
<td>Creek Co 00049 BOCC (Comm) 83.1 R8 R4 PF</td>
<td>General Account</td>
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<td>Creek County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 9B - DR R9</td>
<td>Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF</td>
<td>Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF</td>
<td>General Account</td>
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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 GENDAR Emergency Communications - APX Mobile Emergency Communications - APX Portables Emergency Communications - Additional Southeast Site Emergency Communications - Control Stations

Location Description:
Creek County

Activity Progress Narrative:
Refer to the primary associated activity Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
### Grantee Activity Number: Creek Co 00050 Sheriff Dept (Comm) 83.1 R4 PF
#### Activity Title: Creek Co 00050 Sheriff Dept (Comm) 83.1 R4 PF

<table>
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<tr>
<th><strong>Activity Type:</strong></th>
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<tbody>
<tr>
<td>Acquisition, construction, reconstruction of public facilities</td>
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**Project Number:**
Project 4B - DR R4

**Projected Start Date:**
06/07/2015

**Benefit Type:**
Area (Survey)

**National Objective:**
Low/Mod

**Activity Status:**
Completed

**Project Title:**
Project 4B - DR R4

**Projected End Date:**
06/07/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**
Creek County

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#### Overall

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<td>Most Impacted and Distressed Expended</td>
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**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 Portables

**Location Description:**

Creek County - See DRGR Supporting Documents (Upload Docs)

**Activity Progress Narrative:**

Refer to the primary associated activity Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4 PF

**Section 3 Qualitative Efforts:**
Accomplishments Performance Measures
This Report Period

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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Creek Co 00051 (SP) Depew FD 83.1 R4 PF
Activity Title: Creek Co 00051 (SP) Depew FD 83.1 R4 PF

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
06/07/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
06/07/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

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<td>Total Obligated</td>
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<td>$254,000.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$254,000.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$254,000.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$254,000.00</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$254,000.00</td>
</tr>
</tbody>
</table>

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Creek County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 4A - DR R4</td>
<td>Creek Co 00051 (SP) Depew FD 83.1 R4 PF</td>
<td>Creek Co 00051 (SP) Depew FD 83.1 R4 PF</td>
<td>General Account</td>
</tr>
</tbody>
</table>

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:
Creek County sponsored the Depew Volunteer Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new pumper/tanker truck and mounted skid unit to aid the department in protecting the citizens of Depew and provide mutual aid to the Fire District it serves.
### Section 3 Qualitative Efforts:

#### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of public facilities</td>
<td>Total 0</td>
<td>Total 1/1</td>
</tr>
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</table>

#### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Persons</td>
<td>Low 937, Mod 0, Total 1491</td>
<td>Low 937/937, Mod 0/0, Total 1491/1491</td>
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#### Activity Locations

No Activity Locations found.

#### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

#### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Activity Supporting Documents:

None
Grantee Activity Number: Creek Co 00052 (SP) Freedom Hill FD 83.1 R4 PF
Activity Title: Creek Co 00052 (SP) Freedom Hill FD 83.1 R4 PF

Activity Type: Acquisition, construction, reconstruction of public facilities
Project Number: Project 4B - DR R4
Projected Start Date: 06/08/2015
Benefit Type: Area (Survey)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 4B - DR R4
Projected End Date: 06/08/2017
Completed Activity Actual End Date:

Responsible Organization: Creek County

Overall
Total Projected Budget from All Sources $0.00 $386,539.00
Total Budget $0.00 $386,539.00
Total Obligated $0.00 $386,539.00
Total Funds Drawdown $0.00 $386,539.00
Program Funds Drawdown $0.00 $386,539.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $386,539.00
Creek County $0.00 $386,539.00
Most Impacted and Distressed Expended $0.00 $386,539.00

Ancillary Activities
<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>Creek County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 4A - DR R4</td>
<td>Creek Co 00052 (SP) Freedom Hill FD 83.1 R4 PF</td>
<td>Creek Co 00052 (SP) Freedom Hill FD 83.1 R4 PF</td>
<td>General Account</td>
</tr>
</tbody>
</table>

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 sponsored the Freedom Hill Fire Department that aided in the presidentially declared (DR-4078)
Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new pumper/tanker truck and firefighting protective bunker gear for 20 firefighters, consisting of 20 coats, 20 pants, 20 lighted helmets, 20 leather boots, and 20 gloves to aid the department in protecting the citizens of Freedom Hill and provide mutual aid to the Fire District it serves.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of public facilities</td>
<td>Total / 1/1</td>
</tr>
</tbody>
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Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Persons</td>
<td>Low / 0</td>
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</table>

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None
Activity Title: Creek Co 00053 (SP) Kellyville FD 83.1 R4 PF

Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 4B - DR R4

Projected Start Date: 06/08/2015

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 4B - DR R4

Projected End Date: 06/08/2017

Completed Activity Actual End Date:

Responsible Organization: Creek County

Overall

- Total Projected Budget from All Sources: $0.00
- Total Budget: $0.00
- Total Obligated: $0.00
- Total Funds Drawdown: $0.00
  - Program Funds Drawdown: $0.00
  - Program Income Drawdown: $0.00
- Program Income Received: $0.00
- Total Funds Expended:
  - Creek County: $0.00
  - Most Impacted and Distressed Expended: $0.00

Oct 1 thru Dec 31, 2021 To Date
          $0.00     $195,583.00
          $0.00     $195,583.00
          $0.00     $195,583.00
          $0.00     $195,583.00
          $0.00     $195,583.00
          $0.00     $0.00
          $0.00     $0.00
          $0.00     $195,583.00
          $0.00     $195,583.00

Ancillary Activities

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<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Creek County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 4A - DR R4</td>
<td>Creek Co 00053 (SP) Kellyville FD 83.1 R4 PF</td>
<td>Creek Co 00053 (SP) Kellyville FD 83.1 R4 PF</td>
<td>General Account</td>
</tr>
</tbody>
</table>

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:
Creek County sponsored the Kellyville Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new pumper/tanker truck and firefighting protective bunker gear for 21 firefighters, consisting of 21 Nomex Blend Hoods, 21 classic carbon hoods, 21 elkhide gloves, 21 rescue wildland gloves, 42 velcro glove straps, 21 Bullard Helmet-Full Brim, 42 velcro gloves, 21 face shields, 21 Deluxe Coats, 21 Lumbar Pants, 21 Lion Versapro Plus Pants, 21 Leather fronts for helmets, 21 Fire Hunter Extreme Boots and 21 Airpower Wildland EMS Boots to aid the department in protecting the citizens of Kellyville and provide mutual aid to the Fire District it serves.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th>Performance Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Actual</td>
</tr>
<tr>
<td># of public facilities</td>
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<td>1/1</td>
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</table>

**Beneficiaries Performance Measures**

<table>
<thead>
<tr>
<th>Performance Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Mod</td>
</tr>
<tr>
<td># of Persons</td>
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<td>0</td>
</tr>
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</table>

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None
Grantee Activity Number: Creek Co 00054 (SP) Milfay FD 83.1 R4 PF
Activity Title: Creek Co 00054 (SP) Milfay FD 83.1 R4 PF

Activity Type: Acquisition, construction, reconstruction of public facilities
Project Number: Project 4B - DR R4
Projected Start Date: 06/08/2015
Benefit Type: Area (Survey)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 4B - DR R4
Projected End Date: 06/08/2017
Completed Activity Actual End Date: Oct 1 thru Dec 31, 2021

Responsible Organization: Creek County

Overall
Oct 1 thru Dec 31, 2021 To Date
Total Projected Budget from All Sources $0.00 $316,708.00
Total Budget $0.00 $316,708.00
Total Obligated $0.00 $316,708.00
Total Funds Drawdown $0.00 $316,708.00
Program Funds Drawdown $0.00 $316,708.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $316,708.00
Creek County $0.00 $316,708.00
Most Impacted and Distressed Expended $0.00 $316,708.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Creek County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 4A - DR R4</td>
<td>Creek Co 00054 (SP) Milfay FD 83.1 R4# PF</td>
<td>Creek Co 00054 (SP) Milfay FD 83.1 R4# PF</td>
<td>General Account</td>
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</tbody>
</table>

Activity Description:
Emergency Equipment, Fire Trucks - Tanker and Grass Rig

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

Activity Progress Narrative:
Creek County sponsored the Milfay Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new brush pumper truck and one (1) new tanker truck to aid the department in protecting the...
citizens of Milfay and provide mutual aid to the Fire District it serves.

**Section 3 Qualitative Efforts:**

### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of public facilities</td>
<td>Total / Total</td>
</tr>
<tr>
<td>0</td>
<td>2/2</td>
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</table>

### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Persons</td>
<td>Low / Mod / Total</td>
</tr>
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<td>0</td>
<td>0/0/709</td>
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</tbody>
</table>

#### Activity Locations

No Activity Locations found.

#### Other Funding Sources

- No Other Funding Sources Found

#### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Activity Supporting Documents:

None
Grantee Activity Number: Creek Co 00055 (SP) Shamrock FD 83.1 R4 PF

Activity Title: Creek Co 00055 (SP) Shamrock FD 83.1 R4 PF

Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 4B - DR R4

Projected Start Date: 06/08/2015

Benefit Type: Area ( Census )

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 4B - DR R4

Projected End Date: 06/08/2017

Completed Activity Actual End Date:

Responsible Organization: Creek County

Overall

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Budget</td>
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<td>$243,616.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$243,616.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$243,616.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
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</tr>
<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$243,616.00</td>
</tr>
<tr>
<td>Creek County</td>
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<td>$243,616.00</td>
</tr>
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</table>

Most Impacted and Distressed Expended: $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Creek County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 4A - DR R4</td>
<td>Creek Co 00055 (SP)</td>
<td>Shamrock FD 83.1 R4 PF</td>
<td>General Account</td>
</tr>
</tbody>
</table>

Activity Description:

Emergency Equipment, Misc Bunker Gear & Fire Trucks

Location Description:

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

Activity Progress Narrative:

Creek County sponsored the Shamrock Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm
placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided two (2) new brush pumper trucks and firefighting protective bunker gear for 13 firefighters to aid the department in protecting the citizens of Shamrock and provide mutual aid to the Fire District it serves. The equipment consisted of 13 coats, 13 pants, 13 gloves, 13 full brim helmets w/ratchet, 13 helmet lighting kits, 13 hoods, 13 face goggles w/velcro helmet tabs, and lettering for coats.

Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Performance Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of public facilities</td>
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<td>2/2</td>
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</table>

### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th>Performance Measure</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Persons</td>
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<tr>
<td></td>
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<td>0</td>
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</table>

**LMI%:**

### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Activity Supporting Documents:

None
Grantee Activity Number: Creek Co 00070 (SP) Olive FD 83.1 R4 PF
Activity Title: Creek Co 00070 (SP) Olive FD 83.1 R4 PF

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
Area (Survey)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall

Oct 1 thru Dec 31, 2021 To Date
Total Projected Budget from All Sources $0.00 $374,027.00
Total Budget $0.00 $374,027.00
Total Obligated $0.00 $374,027.00
Total Funds Drawdown $0.00 $374,027.00
  Program Funds Drawdown $0.00 $374,027.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $374,027.00
  Creek County $0.00 $374,027.00
Most Impacted and Distressed Expended $0.00 $374,027.00

Activity Description:
Emergency Fire Equipment - Misc Protective Gear & Trucks.

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

Activity Progress Narrative:
Refer to associated activity Creek Co 00104 (SP) Olive FD 83.1 R7 PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Activity</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td># of public facilities</td>
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</tbody>
</table>

Program Funds Drawdown $0.00 $374,027.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $374,027.00
  Creek County $0.00 $374,027.00
Most Impacted and Distressed Expended $0.00 $374,027.00
## Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td># of Persons</td>
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<td>0</td>
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</table>

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

<table>
<thead>
<tr>
<th>No Other Funding Sources Found</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Other Funding Sources</td>
</tr>
</tbody>
</table>

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Activity Supporting Documents:

None
Grantee Activity Number: Drumright 00074 FD 83.1 R4 PF
Activity Title: Drumright 00074 FD 83.1 R4 PF

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
Project 4B - DR R4

Projected Start Date:
06/08/2015

Benefit Type:
Area (Census)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 4B - DR R4

Projected End Date:
06/08/2017

Completed Activity Actual End Date:

 Responsible Organization:
Drumright, City of

Overall

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$339,776.00</td>
</tr>
<tr>
<td>Total Budget</td>
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<td>$339,776.00</td>
</tr>
<tr>
<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$339,776.00</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$339,776.00</td>
</tr>
</tbody>
</table>

Activity Description:
Emergency Equipment
Fire Truck - Rescue Truck  Fire Truck - Pumper/Tanker

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

Activity Progress Narrative:
Refer to associated activity Drumright 00107 FD 83.1 R7 PF

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of public facilities</th>
<th>This Report Period Total</th>
<th>Cumulative Actual Total / Expected Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>-2</td>
<td>0/2</td>
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</tbody>
</table>
### Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Persons</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources

**No Other Funding Sources Found**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

### Activity Supporting Documents:

None
Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 4B - DR R4

Projected Start Date: 06/08/2015

Benefit Type: Area (Census)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 4B - DR R4

Projected End Date: 06/08/2017

Completed Activity Actual End Date: Oct 1 thru Dec 31, 2021

Responsible Organization: Mounds, Town of

Activity Description:
Emergency Equipment, Misc Bunker Gear & Fire Truck

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

Activity Progress Narrative:
The Town of Mounds Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one emergency vehicle and firefighting protective gear for firefighters to aid the department in protecting the citizens of Mounds and provide mutual aid to the Fire District it serves.
1. One new brush grass rig truck
2. The protective gear consisted of twenty units each of coats, pants, helmets, goggles, suspenders, hoods, boots and gloves.

Section 3 Qualitative Efforts:

**Accomplishments Performance Measures**

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<th>Cumulative Actual Total / Expected</th>
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**Beneficiaries Performance Measures**

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<td></td>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

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**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None
Grantee Activity Number: Norman 00064 83.1 Infra R4 R9 (Streets)
Activity Title: Norman 00064 83.1 Infra R4 R9 (Streets)

Activity Type: Construction/reconstruction of streets

Project Number: Project 4B - DR R4

Projected Start Date: 03/10/2016

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 4B - DR R4

Projected End Date: 03/10/2018

Completed Activity Actual End Date:

Responsible Organization: Norman, City of

Overall

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<th>To Date</th>
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<tr>
<td>Total Funds Expended</td>
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<td>Most Impacted and Distressed Expended</td>
<td>$0.00 $501,420.93</td>
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Activity Description:
Repair of Roads within City limits damaged by recovery efforts in Storm cleanup areas.

Location Description:
City of Norman

Activity Progress Narrative:
Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R4 R8 PF
Activity Title: OKC 00023 (Draper Plant) 83.1 R4 R8 PF

Activity Type: Rehabilitation/reconstruction of public facilities
Project Number: Project 4B - DR R4
Projected Start Date: 01/18/2016
Benefit Type: Area ( Census )
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 4B - DR R4
Projected End Date: 01/18/2018
Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Overall
Total Projected Budget from All Sources
$0.00 $1,962,854.42
Total Budget
$0.00 $1,962,854.42
Total Obligated
$0.00 $1,962,854.42
Total Funds Drawdown
$0.00 $1,962,854.42
  Program Funds Drawdown
$0.00 $1,962,854.42
  Program Income Drawdown
$0.00 $0.00
Program Income Received
$0.00 $0.00
Total Funds Expended
$0.00 $1,962,854.42
  City of Oklahoma City2
$0.00 $1,962,854.42
Most Impacted and Distressed Expended
$0.00 $1,962,854.42

Activity Description: Rehabilitation of the Lake Draper Water Treatment Plant

Location Description: Oklahoma City Limits

Activity Progress Narrative: Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
Grantee Activity Number: Sapulpa 00066 FD 83.1 R4 PF
Activity Title: Sapulpa 00066 FD 83.1 R4 PF

Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 4B - DR R4

Projected Start Date: 06/08/2015

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 4B - DR R4

Projected End Date: 06/08/2017

Completed Activity Actual End Date: Oct 1 thru Dec 31, 2021

Sapulpa, City of

Responsible Organization: Sapulpa, City of

To Date

$0.00

$2,444,959.42

$2,444,959.42

$2,444,959.42

$0.00

$0.00

$2,444,959.42

$2,444,959.42

$2,444,959.42

Total Projected Budget from All Sources
Total Budget
Total Obligated
Total Funds Drawdown
Program Funds Drawdown
Program Income Drawdown
Program Income Received
Total Funds Expended
Most Impacted and Distressed Expended

Overall

Activity Description:
Emergency Equipment

Fire Trucks - Custom Quint Pumper
Pierce Pumper
Fire Truck - Tanker Truck
Skeeter Brush Truck (2)

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

Activity Progress Narrative:
The City of Sapulpa Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great
deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided the following emergency vehicles to aid the department in protecting the citizens of Sapulpa and provide mutual aid to the Fire District it serves.

1. One new brush truck
2. One new 3,000 gallon pumper tanker truck
3. One new 107 ft. ladder truck located at the Central Station
4. One new brush truck located at Station No.2
5. One new 55 ft. ladder truck located at Station No.3

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
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Beneficiaries Performance Measures

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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Activity Supporting Documents:

None

Project # / Project 5A - DR R5 / Project 5A - DR R5
Grantee Activity Number: OKC 00005 10.6 Infra R5# Cleveland Co (Streets)

Activity Title: OKC 00005 10.6 Infra R5# Cleveland Co (Streets)

Activity Type: Construction/reconstruction of streets
Project Number: Project 5A - DR R5
Projected Start Date: 07/16/2015
Benefit Type: N/A
National Objective: Urgent Need

Activity Status: Completed
Project Title: Project 5A - DR R5
Projected End Date: 07/16/2017
Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Overall
Total Projected Budget from All Sources: $0.00
Total Budget: $0.00
Total Obligated: $0.00
Total Funds Drawdown: $0.00
Program Funds Drawdown: $0.00
Program Income Drawdown: $0.00
Program Income Received: $0.00
Total Funds Expended: $0.00
City of Oklahoma City2: $0.00
Most Impacted and Distressed Expended: $0.00

Activity Description:
Activity Delivery Cost

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R5 R8# PF
Activity Title: OKC 00023 (Draper Plant) 83.1 R5 R8# PF

Activity Type: Rehabilitation/reconstruction of public facilities
Project Number: Project 5A - DR R5
Projected Start Date: 01/18/2016
Benefit Type: Area (Census)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 5A - DR R5
Projected End Date: 01/18/2018
Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

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<td>Program Income Received</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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Activity Description: Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

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<thead>
<tr>
<th>Other Funding Sources</th>
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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None

<table>
<thead>
<tr>
<th>Project # / Project Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project 5B - DR R5 / Project 5B - DR R5</td>
</tr>
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</table>
Grantee Activity Number: OKC 00005 10.6 R5 SF Housing (Rehab)
Activity Title: OKC 00005 10.6 R5 SF Housing (Rehab)

| Activity Type: | Rehabilitation/reconstruction of residential structures |
| Project Number: | Project 5B - DR R5 |
| Projected Start Date: | 07/19/2015 |
| Benefit Type: | Direct (HouseHold) |
| National Objective: | Low/Mod |

Activity Status: Completed

| Project Title: | Project 5B - DR R5 |
| Projected End Date: | 07/19/2017 |
| Completed Activity Actual End Date: | 10/31/2021 |

| Responsible Organization: | City of Oklahoma City2 |

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Activity Description:
Housing Rehab: Single Family Housing

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to the primary associated activity OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
### Beneficiaries Performance Measures

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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None

**Project # /**

Project 5C - DR R5 / Project 5C - DR R5
Grantee Activity Number: OKC 00005 10.6 SF Housing R5 (Shelter Program)
Activity Title: OKC 00005 10.6 SF Housing R5 (Shelter Program)

Activity Type: Rehabilitation/reconstruction of residential structures
Project Number: Project 5C - DR R5
Projected Start Date: 07/19/2015
Benefit Type: Direct (HouseHold)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 5C - DR R5
Projected End Date: 07/19/2017
Completed Activity Actual End Date:

Responsibility Organization: City of Oklahoma City

Overall
Total Projected Budget from All Sources Oct 1 thru Dec 31, 2021 To Date
$0.00 $506,270.93
Total Budget $0.00 $506,270.93
Total Obligated $0.00 $506,270.93
Total Funds Drawdown $0.00 $506,270.93
Program Funds Drawdown $0.00 $506,270.93
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $506,270.93
City of Oklahoma City $0.00 $506,270.93
Most Impacted and Distressed Expended $0.00 $0.00

Activity Description:
Storm Shelter Program for OKC

Location Description:
Oklahoma City

Activity Progress Narrative:
Refer to the primary associated activity OKC 00005 10.6 SF Housing R9 R11 (Shelter Program)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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**Beneficiaries Performance Measures**

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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None

**Project # / Project 6B - DR R6 / Project 6B - DR R6**
Grantee Activity Number: Oklahoma County 00033 83.1 R6
(Acq/Buyout)

Activity Title: Oklahoma County 00033 83.1 R6
(Acq/Buyout)

Activity Type: Acquisition - buyout of residential properties

Project Number: Project 6B - DR R6

Projected Start Date: 10/15/2015

Benefit Type: Direct (Household)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 6B - DR R6

Projected End Date: 03/10/2018

Completed Activity Actual End Date:

Responsible Organization: Oklahoma County

Overall

Oct 1 thru Dec 31, 2021  To Date
Total Projected Budget from All Sources $0.00  $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
  Oklahoma County $0.00  $300,000.00
Most Impacted and Distressed Expended $0.00  $0.00

Activity Description:
 Acquisition / Buyout of Floodplain Homes

Location Description:
 Oklahoma County - Crutcho Creek Area

Activity Progress Narrative:
 Refer to Oklahoma County 00033 83.1 R8 R3 (Acq/Buyout) for Final performance measures.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 7A - DR R7 / Project 7A - DR R7
Grantee Activity Number: Creek Co 00104 (SP) Olive FD 83.1 R7# PF
Activity Title: Creek Co 00104 (SP) Olive FD 83.1 R7# PF

Activity Type:
Acquisition, construction, reconstruction of public facilities

Project Number:
Project 7A - DR R7

Projected Start Date:
12/07/2015

Benefit Type:
N/A

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Project 7A - DR R7

Projected End Date:
12/07/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Activity Description:
Project Activity Delivery

Location Description:
Creek County - Town of Olive

Activity Progress Narrative:
Activity Delivery Costs.

Refer to associated activity Creek Co 00104 (SP) Olive FD 83.1 R7 PF.

Accomplishments Performance Measures

No Accomplishments Performance Measures

---

Overall

Oct 1 thru Dec 31, 2021 To Date

Total Projected Budget from All Sources $0.00 $4,059.00
Total Budget $0.00 $4,059.00
Total Obligated $0.00 $4,059.00
Total Funds Drawdown $0.00 $4,059.00
  Program Funds Drawdown $0.00 $4,059.00
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $4,059.00
  Creek County $0.00 $4,059.00
Most Impacted and Distressed Expended $0.00 $4,059.00

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:** None
Grantee Activity Number: Drumright 00107 FD 83.1 R7# PF
Activity Title: Drumright 00107 FD 83.1 R7# PF

Activity Type: Acquisition, construction, reconstruction of public facilities
Project Number: Project 7A - DR R7
Projected Start Date: 12/08/2015
Benefit Type: N/A
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 7A - DR R7
Projected End Date: 12/08/2017
Completed Activity Actual End Date: N/A

Responsibility Organization: Drumright, City of

Overall

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<th>To Date</th>
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<td>$0.00</td>
<td>$3,300.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$3,300.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$3,300.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$3,300.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$3,300.00</td>
</tr>
</tbody>
</table>

Most Impacted and Distressed Expended

| Drumright, City of                     | $0.00                   | $3,300.00 |

Activity Description:
Project Delivery Cost

Location Description:
City of Drumright

Activity Progress Narrative:
Activity Delivery Costs.
Refer to associated activity Drumright 00107 FD 83.1 R7 PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Grantee Activity Number:** Kiefer 00106 FD 83.1 R7# PF  
**Activity Title:** Kiefer 00106 FD 83.1 R7# PF

<table>
<thead>
<tr>
<th><strong>Activity Type:</strong></th>
<th>Acquisition, construction, reconstruction of public facilities</th>
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</thead>
<tbody>
<tr>
<td><strong>Project Number:</strong></td>
<td>Project 7A - DR R7</td>
</tr>
<tr>
<td><strong>Projected Start Date:</strong></td>
<td>12/06/2015</td>
</tr>
<tr>
<td><strong>Benefit Type:</strong></td>
<td>N/A</td>
</tr>
<tr>
<td><strong>National Objective:</strong></td>
<td>Low/Mod</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th><strong>Activity Status:</strong></th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Title:</strong></td>
<td>Project 7A - DR R7</td>
</tr>
<tr>
<td><strong>Projected End Date:</strong></td>
<td>12/06/2017</td>
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</table>

**Completed Activity Actual End Date:**

| **Responsible Organization:** | Kiefer |

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<thead>
<tr>
<th><strong>Overall</strong></th>
<th><strong>Oct 1 thru Dec 31, 2021</strong></th>
<th><strong>To Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$0.00</td>
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</table>

**Activity Description:**

Project Delivery Cost

**Location Description:**

Town of Kiefer

**Activity Progress Narrative:**

Activity Delivery Costs.

Refer to the primary associated activity Kiefer 00106 FD 83.1 R7 PF

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Norman 00102 83.1 Infra R7# (Streets)
Activity Title: Norman 00102 83.1 Infra R7# (Streets)

<table>
<thead>
<tr>
<th>Activity Type:</th>
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<tbody>
<tr>
<td>Construction/reconstruction of streets</td>
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</table>

<table>
<thead>
<tr>
<th>Project Number:</th>
<th>Project Title:</th>
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</thead>
<tbody>
<tr>
<td>Project 7A - DR R7</td>
<td>Project 7A - DR R7</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Projected Start Date:</th>
<th>Projected End Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/10/2015</td>
<td>12/10/2017</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Benefit Type:</th>
<th>National Objective:</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>Low/Mod</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Responsible Organization:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Norman, City of</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
<td>$0.00</td>
<td>$34,265.80</td>
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<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$34,265.80</td>
</tr>
<tr>
<td>Total Obligated</td>
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<td>$34,265.80</td>
</tr>
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<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$34,265.80</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<tr>
<td>Total Funds Expended</td>
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**Activity Description:**
Activity Delivery Cost

**Location Description:**
City of Norman

**Activity Progress Narrative:**
Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

### Other Funding Sources

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
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<tr>
<td>Total Other Funding Sources</td>
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**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

### Activity Supporting Documents:
None
**Grantee Activity Number:** Oilton 00105 FD 83.1 R7# PF  

**Activity Title:** Oilton 00105 FD 83.1 R7# PF

| Activity Type: | Acquisition, construction, reconstruction of public facilities |
| Activity Status: | Completed |
| Project Number: | Project 7A - DR R7 |
| Project Title: | Project 7A - DR R7 |
| Projected Start Date: | 12/08/2015 |
| Projected End Date: | 12/08/2017 |
| Benefit Type: | N/A |
| National Objective: | Low/Mod |

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<th>To Date</th>
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</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$7,110.00</td>
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<tr>
<td>Total Budget</td>
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<td>$7,110.00</td>
</tr>
<tr>
<td>Total Obligated</td>
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<td>$7,110.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
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<td>$7,110.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$7,110.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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</tr>
<tr>
<td>Oilton, City of</td>
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<td>$7,110.00</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$7,110.00</td>
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</table>

**Activity Description:** Activity Delivery Cost

**Location Description:** Oilton, City of

**Activity Progress Narrative:** Activity Delivery Costs.

Refer to the primary associated activity Oilton 00105 FD 83.1 R7 PF

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 7B - DR R7 / Project 7B - DR R7
Grantee Activity Number: Bristow 00103 83.1 Infra R7 (Streets)
Activity Title: Bristow 00103 83.1 Infra R7 (Streets)

<table>
<thead>
<tr>
<th>Activity Type:</th>
<th>Construction/reconstruction of streets</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>Project 7B - DR R7</td>
</tr>
<tr>
<td>Projected Start Date:</td>
<td>12/10/2015</td>
</tr>
<tr>
<td>Projected End Date:</td>
<td>12/10/2017</td>
</tr>
<tr>
<td>Benefit Type:</td>
<td>Area ( Census )</td>
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<td>National Objective:</td>
<td>Low/Mod</td>
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<tr>
<td>Activity Status:</td>
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<tr>
<td>Project Title:</td>
<td>Project 7B - DR R7</td>
</tr>
<tr>
<td>Completed Activity Actual End Date:</td>
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<tr>
<td>Responsible Organization:</td>
<td>Bristow, City of</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Overall</th>
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<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$201,880.00</td>
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<tr>
<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
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<td>Total Funds Drawdown</td>
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<td>$201,880.00</td>
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<tr>
<td>Program Funds Drawdown</td>
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<td>$201,880.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$201,880.00</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Activity Description:
Street Rehabilitation - See DRGR Supporting Docs (Upload)

Location Description:
Bristow, City of - See DRGR Supporting Docs (Upload)

Activity Progress Narrative:
The City of Bristow, Creek County, performed an asphalt overlay of 6,200 LF of existing road Industrial Blvd. that begins at County Club Road ending at First Street affected by the presidentially declared (DR-1985) Severe Winter Storm and Snowstorm of 2011.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>Metric</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of Linear feet of Public</td>
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</table>
### Beneficiaries Performance Measures

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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>1825</td>
<td>755</td>
</tr>
</tbody>
</table>

| LMI%:        |

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None
Grantee Activity Number: Cleveland Co 00080 83.1 Infra R7 (Streets)
Activity Title: Cleveland Co 00080 83.1 Infra R7 (Streets)

Activity Type: Construction/reconstruction of streets

Project Number: Project 7B - DR R7

Projected Start Date: 12/10/2015

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 7B - DR R7

Projected End Date: 12/10/2017

Completed Activity Actual End Date:

Responsible Organization: Cleveland County

Overall

<table>
<thead>
<tr>
<th>Total Projected Budget from All Sources</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>Total Obligated</td>
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<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$978,458.02</td>
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<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$978,458.02</td>
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<td>Program Income Drawdown</td>
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<td>Total Funds Expended</td>
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Most Impacted and Distressed Expended

| $0.00 | $0.00 |

Activity Description:
Street Rehabilitation - See DRGR Supporting Documents (Upload)

Location Description:
Cleveland County - See DRGR Supporting Documents (Upload)

Activity Progress Narrative:
Refer to associated activity Cleveland Co 00080 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Linear miles of Public</td>
<td>-5</td>
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</table>
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Cleveland Co 00108 83.1 Infra R7 (Streets)
Activity Title: Cleveland Co 00108 83.1 Infra R7 (Streets)

Activity Type: Construction/reconstruction of streets
Project Number: Project 7B - DR R7
Projected Start Date: 12/10/2015
Benefit Type: Area (Survey)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 7B - DR R7
Projected End Date: 12/31/2018
Completed Activity Actual End Date: 12/31/2018

Benefit Type: Area (Survey)
National Objective: Low/Mod

Responsible Organization: Cleveland County

Activity Description:
Street Rehabilitation - See DRGR Supporting Documents (Uploads)

Location Description:
Cleveland County - See DRGR Supporting Documents (Uploads)

Activity Progress Narrative:
Refer to activity Cleveland Co 00108 83.1 Infra R9 R7 (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>Total</td>
</tr>
<tr>
<td># of Linear miles of Public</td>
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Overall
Total Projected Budget from All Sources $0.00 $2,191,495.21
Total Budget $0.00 $2,191,495.21
Total Obligated $0.00 $2,191,495.21
Total Funds Drawdown $0.00 $2,191,495.21
Program Funds Drawdown $0.00 $2,191,495.21
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $2,191,495.21
Cleveland County $0.00 $2,191,495.21
Most Impacted and Distressed Expended $0.00 $2,191,495.21

To Date

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Norman 00064 83.1 Infra R7 R9 (Streets)
Activity Title: Norman 00064 83.1 Infra R7 R9 (Streets)

Activity Type: Construction/reconstruction of streets
Project Number: Project 7B - DR R7
Projected Start Date: 03/10/2016
Projected End Date: 03/10/2018
Activity Status: Completed
Activity Title: Project 7B - DR R7

Benefit Type: Area ( Survey )
National Objective: Low/Mod

Overall
Total Projected Budget from All Sources $0.00
Total Budget $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
   Program Funds Drawdown $0.00
   Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
   Norman, City of $0.00
Most Impacted and Distressed Expended $0.00

Activity Description:
Road Repairs

Location Description:
City of Norman

Activity Progress Narrative:
Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td># of Linear miles of Public</td>
<td>-3</td>
</tr>
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</table>

Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Norman, City of $0.00
Most Impacted and Distressed Expended $0.00
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Norman 00102 83.1 Infra R7 (Streets)
Activity Title: Norman 00102 83.1 Infra R7 (Streets)

Activity Type: Construction/reconstruction of streets
Project Number: Project 7B - DR R7
Projected Start Date: 12/09/2015
Benefit Type: Area (Survey)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 7B - DR R7
Projected End Date: 12/10/2017
Completed Activity Actual End Date:

Responsible Organization: Norman, City of

Overall
Oct 1 thru Dec 31, 2021 To Date
Total Projected Budget from All Sources $0.00 $439,657.42
Total Budget $0.00 $439,657.42
Total Obligated $0.00 $439,657.42
Total Funds Drawdown $0.00 $439,657.42
  Program Funds Drawdown $0.00 $439,657.42
  Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $439,657.42
  Norman, City of $0.00 $439,657.42
Most Impacted and Distressed Expended $0.00 $439,657.42

Activity Description:
Street Rehabilitation

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

Activity Progress Narrative:
Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
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<th>This Report Period</th>
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<tbody>
<tr>
<td># of Linear miles of Public</td>
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197
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: OKC 00005 10.6 R7 R11 SF Housing (Rehab)

Activity Title: OKC 00005 10.6 R7 R11 SF Housing (Rehab)

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Project Number:</td>
<td>Project 7B - DR R7</td>
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<tr>
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<td>Projected End Date:</td>
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<td>Project Title:</td>
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</table>

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

Location Description:
City of Oklahoma City

Activity Progress Narrative:
Refer to the primary associated activity OKC 00005 10.6 R11 Ext SF Housing (Rehab)

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

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<th>Other Funding Sources Budgeted - Detail</th>
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Activity Supporting Documents: None
### Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R7 R10 PF

#### Activity Title: OKC 00023 (Draper Plant) 83.1 R7 R10 PF

#### Activity Type:
Rehabilitation/reconstruction of public facilities

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

#### Projected Start Date:
12/08/2015

#### Projected End Date:
12/08/2017

#### Benefit Type:
Area ( Census )

#### National Objective:
Low/Mod

#### Activity Status:
Completed

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

#### Completed Activity Actual End Date:

#### Responsible Organization:
City of Oklahoma City2

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### Overall

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### Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

### Location Description:
City of Oklahoma City2

### Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

### Section 3 Qualitative Efforts:

#### Accomplishments Performance Measures

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**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R7 R8 PF
Activity Title: OKC 00023 (Draper Plant) 83.1 R7 R8 PF

Activity Type: Rehabilitation/reconstruction of public facilities
Project Number: Project 7B - DR R7
Projected Start Date: 01/18/2016
Project Status: Completed
Projected End Date: 01/18/2018
Completed Activity Actual End Date: 

Benefit Type: Area ( Census )
National Objective: Low/Mod

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Overall

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### Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

### Activity Locations
No Activity Locations found.

### Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources

### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

### Activity Supporting Documents:
None

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Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 7C - DR R7

Projected Start Date: 12/07/2015

Benefit Type: Area (Census)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 7C - DR R7

Projected End Date: 12/07/2017

Completed Activity Actual End Date: 

Activity Title: Project 7C - DR R7

Benefit Type: Area (Census)

National Objective: Low/Mod

Activity Description:
Fire truck - 1 Each - See DRGR Supporting Documents (Upload)

Location Description:
Bristow, City of - See DRGR Supporting Documents (Upload)

Activity Progress Narrative:
The City of Bristow/Bristow Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity was to purchase one new tanker truck to aid the department in protecting the citizens of Bristow and provide mutual aid to the Fire District it serves.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
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<th>Cumulative Actual Total / Expected</th>
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<td>Total</td>
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### Beneficiaries Performance Measures

**This Report Period**

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**Cumulative Actual Total / Expected**

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### Activity Locations

No Activity Locations found.

### Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Activity Supporting Documents:

None
**Grantee Activity Number:** Cleveland Co 00081 (SP) Noble FD 83.1 R7 PF

**Activity Title:** Cleveland Co 00081 (SP) Noble FD 83.1 R7 PF

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

**Activity Status:**
 Completed

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

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

**Projected Start Date:**
 12/07/2015

**Benefit Type:**
 Area (Survey)

**National Objective:**
 Low/Mod

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

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

**Projected Start Date:**
 12/07/2017

**Completed Activity Actual End Date:**

**Benefit Type:**
 Area (Survey)

**National Objective:**
 Low/Mod

**Completed Activity Actual End Date:**

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### Overall

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### Ancillary Activities

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<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
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<td>Project 4A - DR R4</td>
<td>Cleveland Co 00081 (SP) Noble FD 83.1 #R4 PF</td>
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<tr>
<td>Cleveland County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 4B - DR R4</td>
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<td>General Account</td>
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**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:
Cleveland County sponsored the Noble Fire Department that aided in the presidentially declared Noble Wildfire of August 3-14, 2012 (DR-4078). Funding was provided in two rounds (R4 & R7) to purchase three (3) fire fighting vehicles to aid the department in protecting the citizens of Noble and provide mutual aid to the Fire District it serves. The Actual Performance Measure of 10,701 persons is much higher than the planned 1,078 persons due to the use of the survey conducted and population of the total fire service area as it pertains to mutual aid.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Cleveland Co 00082 (SP) Lexington FD 83.1 R7 PF

Activity Title: Cleveland Co 00082 (SP) Lexington FD 83.1 R7 PF

Activity Type: Acquisition, construction, reconstruction of public facilities

Activity Status: Completed

Project Number: Project 7C - DR R7

Project Title: Project 7C - DR R7

Projected Start Date: 12/07/2015

Projected End Date: 12/07/2017

Benefit Type: Area (Survey)

National Objective: Low/Mod

Completed Activity Actual End Date:

Responsible Organization: Cleveland County

Overall

- Total Projected Budget from All Sources: $0.00 - $18,995.00
- Total Budget: $0.00 - $18,995.00
- Total Obligated: $0.00 - $18,995.00
- Total Funds Drawdown: $0.00 - $18,995.00
- Program Funds Drawdown: $0.00 - $18,995.00
- Program Income Drawdown: $0.00 - $0.00
- Program Income Received: $0.00 - $0.00
- Total Funds Expended: $0.00 - $18,995.00
- Most Impacted and Distressed Expended: $0.00 - $18,995.00

To Date

- Oct 1 thru Dec 31, 2021
- To Date

Oct 1 thru Dec 31, 2021: $0.00
To Date: $18,995.00

Ancillary Activities

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<th>Grantee Activity #</th>
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<th>Program Income Account</th>
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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:
Cleveland County sponsored the Lexington Fire Department that aided in the presidentially declared Noble Wildfire of August 3-14, 2012 (DR-4078). Funding was provided in two rounds (R4 & R7) to purchase two (2) fire fighting vehicles to aid the department in protecting the citizens of Lexington and provide mutual aid to the Fire District it serves. The Actual Performance Measure of 10,701 persons is much higher than the planned 3,670 persons due to the use of the survey conducted and population of the total fire service area as it pertains to mutual aid.

## Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

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### Beneficiaries Performance Measures

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### Activity Locations

No Activity Locations found.

### Other Funding Sources

- **Amount**

No Other Funding Sources Found

Total Other Funding Sources

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Activity Supporting Documents:

None
Grantee Activity Number: Cleveland Co 00083 (SP) Slaughter FD 83.1 R7 PF

Activity Title: Cleveland Co 00083 (SP) Slaughter FD 83.1 R7 PF

Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 7C - DR R7

Projected Start Date: 12/07/2015

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 7C - DR R7

Projected End Date: 12/07/2017

Completed Activity Actual End Date:

Responsible Organization: Cleveland County

Overall

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<tr>
<th>Responsible Organization</th>
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<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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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:
Cleveland County sponsored the Slaughterville Fire Department that aided in the presidentially declared Noble Wildfire of August 3-14, 2012 DR-4078. Funding was provided in two rounds, R4 and R7, to purchase two fire fighting vehicles to aid the department in protecting the citizens of Slaughterville and provide mutual aid to the Fire District it serves. The Actual Performance Measure of 10,701 persons is much higher than the planned 4,215 due to the use of the survey conducted and population of the total fire service area as it pertains to mutual aid.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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<td>Low 6779/0 Mod 0/2970 Total 10701/4215 Low/Mod 63.35</td>
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</table>

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Activity Title:** Cleveland Co 00084 (SP) Little Axe FD 83.1 R7 PF

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

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

**Projected Start Date:** 12/06/2015

**Benefit Type:** Area (Survey)

**National Objective:** Low/Mod

**Activity Status:** Completed

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

**Projected End Date:** 12/06/2017

**Completed Activity Actual End Date:**

**Responsible Organization:** Cleveland County

---

**Overall**

<table>
<thead>
<tr>
<th>Description</th>
<th>Oct 1 thru Dec 31, 2021</th>
<th>To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<td>$8,896.00</td>
</tr>
<tr>
<td>Total Budget</td>
<td>$0.00</td>
<td>$8,896.00</td>
</tr>
<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$8,896.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$8,896.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$8,896.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$8,896.00</td>
</tr>
<tr>
<td>Most Impacted and Distressed Expended</td>
<td>$0.00</td>
<td>$8,896.00</td>
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**Ancillary Activities**

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleveland County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 4B - DR R4</td>
<td>Cleveland Co 00084 (SP) Little Axe FD 83.1 R4 PF</td>
<td>Cleveland Co 00084 (SP) Little Axe FD 83.1 R4 PF</td>
<td>General Account</td>
</tr>
<tr>
<td>Cleveland County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 4A - DR R4</td>
<td>Cleveland Co 00084 (SP) Little Axe FD 83.1 R4# PF</td>
<td>Cleveland Co 00084 (SP) Little Axe FD 83.1 R4# PF</td>
<td>General Account</td>
</tr>
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</table>

**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:

Cleveland County sponsored the Little Axe Fire Department that aided in the presidentially declared Noble Wildfire of August 3-14, 2012 DR-4078. Funding was provided in two rounds R4 & R7 to purchase three fire fighting vehicles to aid the department in protecting the citizens of Little Axe and provide mutual aid to the Fire District it serves. The Actual Performance Measure of 10,701 persons is much higher than the planned 2,245 due to the use of the survey conducted and population of the total fire service area as it pertains to mutual aid.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th># of public facilities</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>0</td>
<td>3/1</td>
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</table>

Beneficiaries Performance Measures

<table>
<thead>
<tr>
<th># of Persons</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Low</td>
<td>Mod</td>
</tr>
<tr>
<td></td>
<td>6779</td>
<td>0</td>
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</table>

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None
**Activity Title:**
Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R7 PF

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

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

**Projected Start Date:**
12/07/2015

**Benefit Type:**
Area (Survey)

**National Objective:**
Low/Mod

**Activity Status:**
Completed

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

**Projected End Date:**
12/07/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**
Cleveland County

---

**Overall**

<table>
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<th>Description</th>
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<tbody>
<tr>
<td>Total Projected Budget from All Sources</td>
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<tr>
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<tr>
<td>Total Obligated</td>
<td>$0.00</td>
<td>$2,920.00</td>
</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$2,920.00</td>
</tr>
<tr>
<td>Program Funds Drawdown</td>
<td>$0.00</td>
<td>$2,920.00</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Program Income Received</td>
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<tr>
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<td>$2,920.00</td>
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**Ancillary Activities**

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<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tbody>
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<td>Cleveland County</td>
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<td>Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4 PF</td>
<td>Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4 PF</td>
<td>General Account</td>
</tr>
<tr>
<td>Cleveland County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 4A - DR R4</td>
<td>Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4# PF</td>
<td>Cleveland Co 00085 (SP) Cedar Cntry FD 83.1 R4# PF</td>
<td>General Account</td>
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**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:

Cleveland County sponsored the Cedar Country Volunteer Fire Department that aided in the presidentially declared Noble Wildfire of August 3-14, 2012 DR-4078. Funding was provided in two rounds R7 to purchase one fire fighting vehicle to aid the department in protecting the citizens and fire district it serves. The Actual Performance Measure of 10,701 persons is much higher than the planned 2,745 persons due to the use of the survey conducted and population of the total fire service area as it pertains to mutual aid.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
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<td></td>
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</tr>
<tr>
<td># of Persons</td>
<td>6779</td>
<td>0</td>
</tr>
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 7C - DR R7

Projected Start Date: 12/06/2015

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Activity Type: Acquisition, construction, reconstruction of public facilities

Project Title: Project 7C - DR R7

Projected End Date: 12/06/2017

Completed Activity Actual End Date: Oct 1 thru Dec 31, 2021

Responsible Organization: Creek County

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
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<td>Creek County</td>
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<td>Project 4B - DR R4</td>
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</tr>
<tr>
<td>Creek County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 4A - DR R4</td>
<td>Creek Co 00070 (SP) Olive FD 83.1 R4# PF</td>
<td>Creek Co 00070 (SP) Olive FD 83.1 R4# PF</td>
<td>General Account</td>
</tr>
<tr>
<td>Creek County</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 7A - DR R7</td>
<td>Creek Co 00104 (SP) Olive FD 83.1 R7# PF</td>
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</table>

Activity Description: Emergency Equipment, Fire Trucks

Location Description: Creek County - See DRGR Supporting Documents (Upload)
Activity Progress Narrative:
Creek County sponsored the Olive Fire Department that aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one (1) new pumper/tanker truck, one (1) new brush truck, and firefighting protective gear for firefighters to aid the department in protecting the citizens of Olive and provide mutual aid to the Fire District it serves. The gear consisted of lettered coats, pants, and 8 Power EMS/Wildland Boots. The activity was funded in 2 Rounds (R4 & R7). Final performance measures are reported in Round 7.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
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<tbody>
<tr>
<td></td>
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<tr>
<td># of public facilities</td>
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Beneficiaries Performance Measures

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<tr>
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Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents:
None
Activity Type: Acquisition, construction, reconstruction of public facilities

Project Number: Project 7C - DR R7

Projected Start Date: 12/08/2015

Benefit Type: Area (Census)

National Objective: Low/Mod

Activity Title: Project 7C - DR R7

Activity Status: Completed

Project Title: Project 7C - DR R7

Projected End Date: 12/08/2017

Completed Activity Actual End Date: Oct 1 thru Dec 31, 2021

Responsible Organization: Drumright, City of

Benefit Type: Area (Census)

National Objective: Low/Mod

Overall

Total Projected Budget from All Sources $0.00 $110,000.00
Total Budget $0.00 $110,000.00
Total Obligated $0.00 $110,000.00
Total Funds Drawdown $0.00 $110,000.00
Program Funds Drawdown $0.00 $110,000.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $110,000.00
Most Impacted and Distressed Expended $0.00 $110,000.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drumright, City of</td>
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<td>Project 4B - DR R4</td>
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<tr>
<td>Drumright, City of</td>
<td>construction,</td>
<td>Project 4A - DR R4</td>
<td>Drumright 00074 FD 83.1 R4# PF</td>
<td>Drumright 00074 FD 83.1 R4# PF</td>
<td>General Account</td>
</tr>
<tr>
<td>Drumright, City of</td>
<td>reconstruction</td>
<td>Project 7A - DR R7</td>
<td>Drumright 00107 FD 83.1 R7# PF</td>
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<td>General Account</td>
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</table>

Activity Description:
Emergency Equipment, Fire Trucks

Location Description:
Drumright, City of - See DRGR Supporting Documents (Upload)
Activity Progress Narrative:
The City of Drumright Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of
August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the
vehicles, equipment and personnel that provided aid. The project activity provided one new pumper/tanker truck and two new
brush trucks to aid the department in protecting the citizens of Olive and provide mutual aid to the Fire District it serves. The
activity was funded in two Rounds R4 & R7.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
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<td># of public facilities</td>
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<td>3/1</td>
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Beneficiaries Performance Measures

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<th>Cumulative Actual Total / Expected</th>
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</tr>
<tr>
<td># of Persons</td>
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<td>0</td>
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</table>

Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents:

None
Activity Type: Acquisition, construction, reconstruction of public facilities
Project Number: Project 7C - DR R7
Projected Start Date: 12/08/2015
Benefit Type: Area (Survey)
National Objective: Low/Mod
Activity Status: Completed
Project Title: Project 7C - DR R7
Projected End Date: 12/08/2017
Completed Activity Actual End Date: Oct 1 thru Dec 31, 2021

Benefit Type: Area (Survey)
National Objective: Low/Mod
Activity Status: Completed
Activity Title: Project 7C - DR R7

Overall
| Total Projected Budget from All Sources | $0.00 | $192,280.00 |
| Total Budget | $0.00 | $192,280.00 |
| Total Obligated | $0.00 | $192,280.00 |
| Total Funds Drawdown | $0.00 | $192,280.00 |
| Program Funds Drawdown | $0.00 | $192,280.00 |
| Program Income Drawdown | $0.00 | $0.00 |
| Program Income Received | $0.00 | $0.00 |
| Total Funds Expended | $0.00 | $192,280.00 |
| Most Impacted and Distressed Expended | $0.00 | $192,280.00 |

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kiefer</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 3D - DR R3</td>
<td>Kiefer 00044 FD 83.1 R3 PF</td>
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<td>Kiefer</td>
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<td>Project 3A - DR R3</td>
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<tr>
<td>Kiefer</td>
<td>Acquisition, construction, reconstruction of public facilities</td>
<td>Project 7A - DR R7</td>
<td>Kiefer 00106 FD 83.1 R7# PF</td>
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</table>

Activity Description:
Emergency Equipment, Fire Trucks

Location Description:
Kiefer, Town of - Creek County, Oklahoma
**Activity Progress Narrative:**

The Town of Kiefer Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided one new brush pumper truck and one new tanker truck to aid the department in protecting the citizens of Kiefer and provide mutual aid to the Fire District it serves. The activity was funded in two (2) Rounds (R3 & R7). Final performance measures are reported in Round 7.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of public facilities</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
</tr>
</thead>
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<tr>
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**Beneficiaries Performance Measures**

<table>
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<th># of Persons</th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:** None
Grantee Activity Number: Oilton 00105 FD 83.1 R7 PF
Activity Title: Oilton 00105 FD 83.1 R7 PF

Activity Type: Acquisition, construction, reconstruction of public facilities
Project Number: Project 7C - DR R7
Projected Start Date: 12/08/2015
Benefit Type: Area (Census)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 7C - DR R7
Projected End Date: 12/08/2017
Completed Activity Actual End Date:

Responsible Organization: Oilton, City of

Activity Description:
Fire Trucks

Location Description:
Oilton, City of , Creek County, Oklahoma

Overall
Total Projected Budget from All Sources $0.00 $237,000.00
Total Budget $0.00 $237,000.00
Total Obligated $0.00 $237,000.00
Total Funds Drawdown $0.00 $237,000.00
Program Funds Drawdown $0.00 $237,000.00
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $237,000.00
Most Impacted and Distressed Expended $0.00 $237,000.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
</tr>
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<tbody>
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<td>Oilton, City of</td>
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<td>Oilton, City of</td>
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<td>Project 7A - DR R7</td>
<td>Oilton 00105 FD 83.1 R7# PF</td>
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<td>General Account</td>
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Activity Progress Narrative:
The City of Oilton Fire Department, Creek County, aided in the presidentially declared (DR-4078) Freedom Wildfire of August 3-14, 2012. The heat and remote area of the several thousand acre firestorm placed a great deal of stress on the vehicles, equipment and personnel that provided aid. The project activity provided the Department with the following emergency vehicles to aid the department in protecting the citizens of Oilton and provide mutual aid to the Fire District it serves. The activity was funded in two Rounds R3 and R7.

1. Two new grass rig fire trucks
2. One new pumper tanker truck

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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<tr>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Project # / Project 8A - DR R8 / Project 8A - DR R8
| **Grantee Activity Number:** Creek Co 00049 BOCC (Comm) 83.1 R8 R4 PF |
|**Activity Title:** Creek Co 00049 BOCC (Comm) 83.1 R8 R4 PF |

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

**Project Number:**
Project 8A - DR R8

**Projected Start Date:**
01/18/2016

**Benefit Type:**
Area (Survey)

**National Objective:**
Low/Mod

**Activity Status:**
Completed

**Project Title:**
Project 8A - DR R8

**Projected End Date:**
01/18/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**
Creek County

### Overall

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**Activity Description:**
Emergency communication towers

**Location Description:**
Creek County

**Activity Progress Narrative:**
Refer to the primary associated activity Creek Co 00049 BOCC (Comm) 83.1 R9 R4 PF

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Construction/reconstruction of water/sewer lines or systems
Project Number: Project 8A - DR R8
Projected Start Date: 01/19/2016
Benefit Type: Area (Survey)
National Objective: Low/Mod
Activity Title: Project 8A - DR R8
Projected End Date: 01/19/2018
Completed Activity Actual End Date:

Benefit Type: Area (Survey)
National Objective: Low/Mod
Activity Title: Project 8A - DR R8
Projected End Date: 01/19/2018
Completed Activity Actual End Date:

Overall

Total Projected Budget from All Sources Oct 1 thru Dec 31, 2021 To Date
$0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $273,911.82
Total Budget $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $273,911.82
Total Obligated $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $273,911.82
Total Funds Drawdown $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $273,911.82
Program Funds Drawdown $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $273,911.82
Program Income Drawdown $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00
Program Income Received $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00
Total Funds Expended $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $0.00 $273,911.82
Most Impacted and Distressed Expended $0.00 $0.00

Ancillary Activities

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<th>Project #</th>
<th>Grantee Activity #</th>
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<td>Project 3C - DR R3</td>
<td>Kingfisher 00077 (Dover Plant) 83.1 R3 PF</td>
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Activity Description:
Relocation of Dover Raw Water Plant

Location Description:
City of Kingfisher

Activity Progress Narrative:
The City of Kingfisher, Kingfisher County, affected by the presidentially declared (DR-4109 and DR-1989 Severe Storms, Tornadoes, Straight-line winds, and Flooding, relocated the Dover Raw Water Treatment Plant out of...
the 100-year and 500-year floodplains, and reconstructed it to a site with heavier distribution lines to maintain electricity and operations during moderate to severe storm and winter events. The plant was relocated from the East side of Highway 81 at E0730 RD South to the West side of Highway 81 just North of E0740 RD.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Norman 00102 83.1 Infra R8 R7 (Streets)
Activity Title: Norman 00102 83.1 Infra R8 R7 (Streets)

Activity Type: Construction/reconstruction of streets

Project Number: Project 8A - DR R8

Projected Start Date: 01/20/2016

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 8A - DR R8

Projected End Date: 01/20/2018

Completed Activity Actual End Date:

Responsible Organization: Norman, City of

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**Overall**

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**Activity Description:**

Street Reconstruction

**Location Description:**

City of Norman

**Activity Progress Narrative:**

Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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229
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: OKC 00005 10.6 Infra R8 R2 (Drainage)
Activity Title: OKC 00005 10.6 Infra R8 R2 (Drainage)

Activity Type: Construction/reconstruction of water/sewer lines or systems

Project Number: Project 8A - DR R8
Projected Start Date: 01/20/2016
Benefit Type: Area (Census)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 8A - DR R8
Projected End Date: 01/20/2018
Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 Infra R10 R3 (Drainage).

Section 3 Qualitative Efforts:
Accomplishments Performance Measures

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Overall

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Activity Description:
Drainage System Improvements

Location Description:
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:** None
Activity Type: Construction/reconstruction of streets
Project Number: Project 8A - DR R8
Projected Start Date: 01/20/2016
Benefit Type: Area (Census)
National Objective: Urgent Need

Activity Title: OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets)

Activity Status: Completed
Project Title: Project 8A - DR R8
Projected End Date: 01/20/2018
Completed Activity Actual End Date: 

Responsible Organization: City of Oklahoma City2

Activity Description:
Reconstruction of Streets in Cleveland County, OKC City Limits

Location Description:

Activity Progress Narrative:

Oklahoma City completed a Street resurfacing and reconstruction project totaling 12.5 miles in eight locations within three rounds R1, R2, R8 affected by the presentely declared (DR4117) Severe Storms, tornados, and flooding.

1. Project No.1 SE 134th Street between S. Sooner Road and S. Sunnylane Road;
2. Project No.2 SW 149th Street between I-44 and South May avenue;
3. Project No.3 South May Avenue between SW 149th Street and SW 134th Street;
4. Project No.4 South Pennsylvania avenue between SW 149th Street and SW 134th Street;
5. Project No.5 Stone Meadows Drive between SW 150th street and SW 149th Street;
6. Project No.6 Vicki Drive between SW 150th Street and SW 149th Street;
7. Project No.7 SW 150th Street between Stone Meadows Drive and Vicki Drive;
8. Project No.8 SW 149th Place between Stone Meadows Drive and Vicki Drive.
Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

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### Beneficiaries Performance Measures

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<th>Mod</th>
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### Activity Locations

No Activity Locations found.

### Other Funding Sources
No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

### Activity Supporting Documents:
None
**Grantee Activity Number:** OKC 00005 10.6 Infra R8 R3 (Drainage)
**Activity Title:** OKC 00005 10.6 Infra R8 R3 (Drainage)

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**Activity Description:**
Drainage System Improvements

**Location Description:**

**Activity Progress Narrative:**
Refer to associated activity OKC 00005 10.6 Infra R10 R3 (Drainage).

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None

Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Grantee Activity Number: OKC 00005 10.6 Infra R8 R5# Cleveland Co (Streets)

Activity Title: OKC 00005 10.6 Infra R8 R5# Cleveland Co (Streets)

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237 Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: OKC 00005 10.6 R8 R3 Deep Fork Basin Planning

Activity Title: OKC 00005 10.6 R8 R3 Deep Fork Basin Planning

Activity Type: Planning
Project Number: Project 8A - DR R8
Projected Start Date: 01/20/2016
Benefit Type: Area (Census)
National Objective: N/A

Activity Status: Completed
Project Title: Project 8A - DR R8
Projected End Date: 01/20/2018
Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Overall
Total Projected Budget from All Sources Oct 1 thru Dec 31, 2021 To Date
Total Budget $0.00 $23,886.85
Total Obligated $0.00 $23,886.85
Total Funds Drawdown $0.00 $23,886.85
Program Funds Drawdown $0.00 $23,886.85
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $23,886.85
City of Oklahoma City2 $0.00 $23,886.85
Most Impacted and Distressed Expended $0.00 $0.00

Activity Description:

Location Description:

Activity Progress Narrative:
Refer to associated activity OKC 00005 10.6 R10 R3 Ext Deep Fork Basin Planning

Activity Progress Narrative:

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
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<tr>
<th># of Plans or Planning Products</th>
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<tbody>
<tr>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Planning
Project Number: Project 8A - DR R8
Projected Start Date: 01/20/2016
Benefit Type: Area (Census)
National Objective: N/A

Activity Status: Completed
Project Title: Project 8A - DR R8
Projected End Date: 01/20/2018
Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City

Overall
Total Projected Budget from All Sources $0.00 $56,175.16
Total Budget $0.00 $56,175.16
Total Obligated $0.00 $56,175.16
Total Funds Drawdown $0.00 $56,175.16
Program Funds Drawdown $0.00 $56,175.16
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended $0.00 $56,175.16
Most Impacted and Distressed Expended $0.00 $0.00

Ancillary Activities

<table>
<thead>
<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>City of Oklahoma City2</td>
<td>Planning</td>
<td>Project 1D - DR R1</td>
<td>OKC 00005 10.6 R1 Master Drainage Planning</td>
<td>OKC 00005 10.6 R1 Master Drainage Planning</td>
<td>General Account</td>
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<tr>
<td>City of Oklahoma City2</td>
<td>Planning</td>
<td>Project 3E - DR R3</td>
<td>OKC 00005 10.6 R3 Master Drainage Planning</td>
<td>OKC 00005 10.6 R3 Master Drainage Planning</td>
<td>General Account</td>
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</table>

Association Description:
OKC Drainage Master Plan (Planning)

Activity Description:
OKC Master Drainage Plan

Location Description:
Activity Progress Narrative:

Oklahoma City completed a Master Drainage Plan, Project No. DC 0285
A study of the Downtown Drainage System that included the development of an area generally bounded by the North Canadian River, NW 15th Street, Western Avenue and Lincoln Boulevard, located in Wards 6 and 7. The completed study or plan consisted of the following items:

1. as built plans
2. development of hydrology and hydraulics
3. identification of deficiencies in the system
4. preparation of cost estimates

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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Beneficiaries Performance Measures

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<tr>
<td></td>
<td>Low</td>
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<tr>
<td># of Persons</td>
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Activity Locations

No Activity Locations found.

Other Funding Sources

No Other Funding Sources Found
Total Other Funding Sources

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R8 R3 R10 PF

Activity Title: OKC 00023 (Draper Plant) 83.1 R8 R3 R10 PF

Activity Type: Rehabilitation/reconstruction of public facilities

Project Number: Project 8A - DR R8

Projected Start Date: 05/16/2016

Benefit Type: Area (Census)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 8A - DR R8

Projected End Date: 05/16/2018

Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2021 $0.00 To Date $328,693.90
Total Budget
Oct 1 thru Dec 31, 2021 $0.00 To Date $328,693.90
Total Obligated
Oct 1 thru Dec 31, 2021 $0.00 To Date $328,693.90
Total Funds Drawdown

Program Funds Drawdown
Oct 1 thru Dec 31, 2021 $0.00 To Date $328,693.90
Program Income Drawdown
Oct 1 thru Dec 31, 2021 $0.00 To Date $0.00
Program Income Received
Oct 1 thru Dec 31, 2021 $0.00 To Date $0.00
Total Funds Expended
Oct 1 thru Dec 31, 2021 $0.00 To Date $328,693.90

City of Oklahoma City2

Most Impacted and Distressed Expended
Oct 1 thru Dec 31, 2021 $0.00 To Date $328,693.90

Activity Description: Rehabilitation of the Lake Draper Water Treatment Plant

Location Description: Oklahoma City

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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<tr>
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<tr>
<td># of public facilities</td>
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243
### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources

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<td>Total Other Funding Sources</td>
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### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Activity Supporting Documents:

None
Grantee Activity Number: Oklahoma County 00033 83.1 R8 R3 (Acq/Buyout)

Activity Title: Oklahoma County 00033 83.1 R8 R3 (Acq/Buyout)

Activity Type: Acquisition - buyout of residential properties

Project Number: Project 8A - DR R8

Projected Start Date: 01/19/2016

Benefit Type: Direct (Household)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 8A - DR R8

Projected End Date: 01/19/2018

Completed Activity Actual End Date:

Responsible Organization: Oklahoma County

Overall

Total Projected Budget from All Sources
01/19/2016

Oct 1 thru Dec 31, 2021

To Date

$0.00

$296,936.00

Total Budget

$0.00

$296,936.00

Total Obligated

$0.00

$296,936.00

Total Funds Drawdown

$0.00

$296,936.00

Program Funds Drawdown

$0.00

$296,936.00

Program Income Drawdown

$0.00

$0.00

Program Income Received

$0.00

$0.00

Total Funds Expended

$0.00

$296,936.00

Most Impacted and Distressed Expended

$0.00

$0.00

Ancillary Activities

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<tr>
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<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<tr>
<td>Oklahoma County</td>
<td>Acquisition - buyout of residential properties</td>
<td>Project 3D - DR R3</td>
<td>Oklahoma County 00033 83.1 R3 (Acq/Buyout)</td>
<td>Oklahoma County 00033 83.1 R3 (Acq/Buyout)</td>
<td>General Account</td>
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<tr>
<td>Oklahoma County</td>
<td>Acquisition - buyout of residential properties</td>
<td>Project 6B - DR R6</td>
<td>Oklahoma County 00033 83.1 R6 (Acq/Buyout)</td>
<td>Oklahoma County 00033 83.1 R6 (Acq/Buyout)</td>
<td>General Account</td>
</tr>
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</table>

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

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

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

**Activity Progress Narrative:**

Oklahoma County Board of County Commissioners identified eighteen (18) properties in the targeted Crutcho Park and Boyd Acres subdivisions located in the floodplain and affected by the severe storms, tornados, and flooding of the May 18 to June 2, 2013 disaster presidentially declared DR-4117 area where most of the residential structures were construction in the 1950's and are pre-FIRM (Flood Insurance Rate Map). The project activity allowed for voluntary acquisition/buyout for property owners of this targeted area. The County was able to acquire seven (7) of the eighteen (18) properties, all established as low income owners. Three (3) of those seven (7) properties included tenants that were provided relocation assistance. The properties purchased were inspected for hazardous materials for necessary abatement prior to demolition and returned to its natural state and, as by law, forever remains public property and open space.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
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<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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<td></td>
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<td>Total</td>
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<tr>
<td># of Properties</td>
<td>7</td>
<td>7/18</td>
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<tr>
<td># of Parcels acquired</td>
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<td>7/18</td>
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<td>Total acquisition compensation</td>
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<td>7/18</td>
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<tr>
<td></td>
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<tr>
<td># of Housing Units</td>
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<tr>
<td># of Singlefamily Units</td>
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<td>7/18</td>
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**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Details**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None

**Project # /**

Project 9A - DR R9 / Project 9A - DR R9
Grantee Activity Number: Norman 00102 83.1 Infra R9 R7# (Streets)  
Activity Title: Norman 00102 83.1 Infra R9 R7# (Streets)

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<td>Construction/reconstruction of streets</td>
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<table>
<thead>
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<td>Project 9A - DR R9</td>
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<td>Low/Mod</td>
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<table>
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<th>Responsible Organization:</th>
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<td>Norman, City of</td>
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### Overall

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<th>Description</th>
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<th>To Date</th>
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<td>Total Projected Budget from All Sources</td>
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<td>Total Budget</td>
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<tr>
<td>Total Obligated</td>
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</tr>
<tr>
<td>Total Funds Drawdown</td>
<td>$0.00</td>
<td>$4,514.25</td>
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<tr>
<td>Program Funds Drawdown</td>
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<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Program Income Received</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>Total Funds Expended</td>
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<td>Most Impacted and Distressed Expended</td>
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### Activity Description:

Activity Delivery Cost

### Location Description:

### Activity Progress Narrative:

Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

### Section 3 Qualitative Efforts:

Accomplishments Performance Measures

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: OKC 00005 10.6 Infra R9 R12# Cleveland Co (Streets)

Activity Title: OKC 00005 10.6 Infra R9 R12# Cleveland Co (Streets)

Activity Type: Construction/reconstruction of streets

Project Number: Project 9A - DR R9

Projected Start Date: 03/09/2016

Benefit Type: N/A

National Objective: Urgent Need

Activity Status: Completed

Project Title: Project 9A - DR R9

Projected End Date: 03/09/2018

Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

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Overall

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<tr>
<th>Total Projected Budget from All Sources</th>
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<th>To Date</th>
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<td>$0.00</td>
<td>$64,500.00</td>
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</table>

| Total Budget                      | $0.00                      | $64,500.00 |

| Total Obligated                  | $0.00                      | $64,500.00 |

| Total Budget Drawdown            | $0.00                      | $64,500.00 |

| Program Funds Drawdown           | $0.00                      | $64,500.00 |

| Program Income Drawdown          | $0.00                      | $0.00      |

| Program Income Received          | $0.00                      | $0.00      |

| Total Funds Expended             | $0.00                      | $64,500.00 |

| Most Impacted and Distressed Expended | $0.00 | $0.00 |

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Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>City of Oklahoma City2</td>
<td>Construction/reconstruction of streets</td>
<td>Project 1C - DR R1</td>
<td>OKC 00005 10.6 Infra R1 Cleveland Co (Streets)</td>
<td>OKC 00005 10.6 Infra R1 Cleveland Co (Streets)</td>
<td>General Account</td>
</tr>
<tr>
<td>City of Oklahoma City2</td>
<td>Construction/reconstruction of streets</td>
<td>Project 1A - DR R1</td>
<td>OKC 00005 10.6 Infra R1# Cleveland Co (Streets)</td>
<td>OKC 00005 10.6 Infra R1# Cleveland Co (Streets)</td>
<td>General Account</td>
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<tr>
<td>City of Oklahoma City2</td>
<td>Construction/reconstruction of streets</td>
<td>Project 2A - DR R2</td>
<td>OKC 00005 10.6 Infra R2 Cleveland Co (Streets)</td>
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<td>General Account</td>
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<tr>
<td>City of Oklahoma City2</td>
<td>Construction/reconstruction of streets</td>
<td>Project 5A - DR R5</td>
<td>OKC 00005 10.6 Infra R5# Cleveland Co (Streets)</td>
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<tr>
<td>City of Oklahoma City2</td>
<td>Construction/reconstruction of streets</td>
<td>Project 8A - DR R8</td>
<td>OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets)</td>
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<td>City of Oklahoma City2</td>
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<td>Project 8A - DR R8</td>
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<tr>
<td>City of Oklahoma City</td>
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<td>Project 8A - DR R8</td>
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**Association Description:**
OKC Street Rehab (Cleveland Co)

**Activity Description:**
Activity Delivery Cost

**Location Description:**
Oklahoma City

**Activity Progress Narrative:**
Refer to associated activity OKC 00005 10.6 Infra R8 R2 Cleveland Co (Streets).

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures

**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found

**Activity Supporting Documents:**
None

**Project # /**
Project 9B - DR R9 / Project 9B - DR R9
Grantee Activity Number: Cleveland Co 00080 83.1 Infra R9 R12 (Streets)

Activity Title: Cleveland Co 00080 83.1 Infra R9 R12 (Streets)

Activity Type: Construction/reconstruction of streets
Project Number: Project 9B - DR R9
Projected Start Date: 05/01/2017
Benefit Type: Area (Survey)
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 9B - DR R9
Projected End Date: 05/01/2019
Completed Activity Actual End Date: Oct 1 thru Dec 31, 2021

Responsible Organization: Cleveland County

Overall
Total Projected Budget from All Sources $0.00 $564,381.86
Total Budget $0.00 $564,381.86
Total Obligated $0.00 $564,381.86
Total Funds Drawdown $0.00 $564,381.86
Program Funds Drawdown $0.00 $564,381.86
Program Income Drawdown $0.00 $0.00
Program Income Received $0.00 $0.00
Total Funds Expended Cleveland County
$0.00 $564,381.86

Most Impacted and Distressed Expended
$0.00 $564,381.86

Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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<td>Cleveland County</td>
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<td>Project 7A - DR R7</td>
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## Association Description:
Cleveland County Street Rehab

## Activity Description:
Street Rehab

## Location Description:
Cleveland County

## Activity Progress Narrative:
Refer to associated activity Cleveland Co 00080 83.1 Infra R12 Ext (Streets).

## Section 3 Qualitative Efforts:

### Accomplishments Performance Measures

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### Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

### Activity Locations
No Activity Locations found.

### Other Funding Sources
No Other Funding Sources Found

### Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

### Activity Supporting Documents:
None
Activity Title: Cleveland Co 00108 83.1 Infra R9 R7 (Streets)

Activity Type: Construction/reconstruction of streets

Project Number: Project 9B - DR R9

Projected Start Date: 03/10/2016

Benefit Type: Area (Survey)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 9B - DR R9

Projected End Date: 03/10/2018

Completed Activity Actual End Date: 

Responsible Organization: Cleveland County

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**Overall**

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**Ancillary Activities**

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<th>Program Income Account</th>
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<tr>
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</table>

**Activity Description:**

Reconstruction of damaged streets within Cleveland County.

**Location Description:**

**Activity Progress Narrative:**
Cleveland County completed a public infrastructure project to reconstruct two roads within the rural areas severely damaged in presidentially declared disaster DR-4078 Noble Wildfires. Road Project No. 1, two miles of road work on Cedar Lane from 132nd Avenue SE to 156th Avenue SE; Road Project No. 2, one mile of road work on Post Oak Road, between 144th extended East 1 mile to 156th Ave. SE., totaling three miles with this activity funded in two Rounds R7 & R9 R7. The Actual Performance Measure of 14,575 persons is much higher than the planned 12,290 due to the results of a revised survey conducted per activity target area as reported by the County with their activity completion report. Final performance measures are reported in Cleveland Co 00108 83.1 Infra R9 R7 (Streets).

Section 3 Qualitative Efforts:

**Accomplishments Performance Measures**

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**Beneficiaries Performance Measures**

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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None
The Creek County Board of County Commissioners (BOCC) project provided for an Emergency Communications System building the much needed communications infrastructure that was insufficient in the occurrence of the presidentially declared Freedom Wildfire of August 3-14, 2012 (DR-4078) and will assist emergency personnel throughout the County in providing more efficient and effective response times in the protection of citizens, wildlife, and property. The activity was funded within three separate Rounds (R4, R8, R9).

The system included: Two new radio towers, computer equipment and software and supplied 61 portable radios to emergency personnel in the following departments:

1. Creek County Board of County Commissioners (3)
2. Creek County Emergency Management (4)
Section 3 Qualitative Efforts:

**Accomplishments Performance Measures**

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<tr>
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**Beneficiaries Performance Measures**

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**Activity Locations**

No Activity Locations found.

**Other Funding Sources**

No Other Funding Sources Found

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Activity Supporting Documents:**

None
**Grantee Activity Number:** Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4 PF

**Activity Title:** Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4 PF

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

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

**Projected Start Date:**
03/06/2016

**Benefit Type:**
Area (Survey)

**National Objective:**
Low/Mod

**Activity Status:**
Completed

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

**Projected End Date:**
03/06/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**
Creek County

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### Overall

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### Ancillary Activities

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**Activity Description:**
Emergency Communication System

**Location Description:**
Creek County Board of County Commissioners
Activity Progress Narrative:
The Creek County Sheriff Department project provided for an Emergency Communications System building the much needed communications infrastructure that was insufficient in the occurrence of the presidentially declared Freedom Wildfire of August 3-14, 2012 (DR-4078) and will assist emergency personnel throughout the County in providing more efficient and effective response times in the protection of citizens, wildlife, and property. The system included one (1) new radio tower and upgrades to four (4) existing radio towers, computer equipment and software, and supplied five (5) portable radios to the Creek County Sheriff Department. The activity was funded within two separate Rounds (R4 & R9). Final performance measures are reported in Round 9.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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Beneficiaries Performance Measures

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Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4# PF

**Activity Title:** Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4# PF

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

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

**Projected Start Date:**
03/08/2016

**Benefit Type:**
Area (Survey)

**National Objective:**
Low/Mod

**Activity Status:**
Completed

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

**Projected End Date:**
03/08/2018

**Completed Activity Actual End Date:**
03/08/2018

**Responsible Organization:**
Creek County

**Activity Description:**
Activity Delivery Cost - Construction of two communication towers with minimal footprint located in Creek County.

**Location Description:**
Creek County Board of County Commissioners

**Activity Progress Narrative:**
Activity Delivery Costs.
Refer to the primary associated activity Creek Co 00050 Sheriff Dept (Comm) 83.1 R9 R4 PF

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**
No Accomplishments Performance Measures
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:** None
Grantee Activity Number: Norman 00064 83.1 Infra R9 (Streets)  
Activity Title: Norman 00064 83.1 Infra R9 (Streets)

### Grantee Activity Information

**Activity Type:** Construction/reconstruction of streets  
**Project Number:** Project 9B - DR R9  
**Projected Start Date:** 03/10/2016  
**Benefit Type:** Area (Survey)  
**National Objective:** Low/Mod

**Activity Status:** Completed  
**Project Title:** Project 9B - DR R9  
**Projected End Date:** 03/10/2018  
**Completed Activity Actual End Date:**

**Responsible Organization:** Norman, City of

#### Overall

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#### Activity Description:
Street Reconstruction

#### Location Description:
Norman, City of

#### Activity Progress Narrative:
Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

#### Section 3 Qualitative Efforts:

#### Accomplishments Performance Measures

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261
Beneficiaries Performance Measures
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Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found
Total Other Funding Sources $0.00

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
**Grantee Activity Number:** Norman 00064 83.1 Infra R9 R12 (Streets)  
**Activity Title:** Norman 00064 83.1 Infra R9 R12 (Streets)

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

**National Objective:**
- Low/Mod

**Overall**

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**Activity Description:**
- street reconstruction

**Location Description:**
- City of Norman

**Activity Progress Narrative:**
- Refer to associated activity Norman 00064 83.1 Infra R12 Ext (Streets).

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

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263

Community Development Systems  
Disaster Recovery Grant Reporting System (DRGR)
**Beneficiaries Performance Measures**
No Beneficiaries Performance Measures found.

**Activity Locations**
No Activity Locations found.

**Other Funding Sources**
No Other Funding Sources Found
Total Other Funding Sources

**Other Funding Sources Budgeted - Detail**
No Other Match Funding Sources Found

**Activity Supporting Documents:**
None
Grantee Activity Number: Norman 00102 83.1 Infra R9 R7 (Streets)
Activity Title: Norman 00102 83.1 Infra R9 R7 (Streets)

Activity Type: Construction/reconstruction of streets
Project Number: Project 9B - DR R9
Projected Start Date: 03/10/2016
Benefit Type: Area ( Survey )
National Objective: Low/Mod

Activity Status: Completed
Project Title: Project 9B - DR R9
Projected End Date: 03/10/2018
Completed Activity Actual End Date: 

Responsible Organization: Norman, City of

Overall
Total Projected Budget from All Sources Oct 1 thru Dec 31, 2021 $0.00
Total Budget To Date $0.00
Total Obligated $0.00
Total Funds Drawdown $0.00
Program Funds Drawdown $0.00
Program Income Drawdown $0.00
Program Income Received $0.00
Total Funds Expended $0.00
Norman, City of
Most Impacted and Distressed Expended $0.00

Activity Description: Reconstruction of Storm Damaged Streets

Location Description:

Activity Progress Narrative:
Refer to associated activity Norman 00102 83.1 Infra R11 R7 Ext (Streets).

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

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265
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources
No Other Funding Sources Found

Total Other Funding Sources

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: OKC 00005 10.6 R9 R11 SF Housing (Rehab)

Activity Title: OKC 00005 10.6 R9 R11 SF Housing (Rehab)

Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: Project 9B - DR R9

Projected Start Date: 03/09/2016

Benefit Type: Direct (HouseHold)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 9B - DR R9

Projected End Date: 03/09/2018

Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

**Overall**

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**Location Description:**

Oklahoma City

Activity Progress Narrative:

Refer to the primary associated activity OKC 00005 10.6 R11 Ext SF Housing (Rehab)

**Section 3 Qualitative Efforts:**

Accomplishments Performance Measures

No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Grantee Activity Number: OKC 00005 10.6 SF Housing R9 R11
(Shelter Program)

Activity Title: OKC 00005 10.6 SF Housing R9 R11
(Shelter Program)

Activity Type: Rehabilitation/reconstruction of residential structures

Project Number: Project 9B - DR R9

Projected Start Date: 03/08/2016

Benefit Type: Direct (Household)

National Objective: Low/Mod

Activity Status: Completed

Project Title: Project 9B - DR R9

Projected End Date: 03/08/2018

Completed Activity Actual End Date:

Responsible Organization: City of Oklahoma City2

Overall

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<td>$186,064.62</td>
</tr>
<tr>
<td>Program Income Drawdown</td>
<td>$0.00</td>
<td>$0.00</td>
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<table>
<thead>
<tr>
<th>Program Income Received</th>
<th>$0.00</th>
<th>$0.00</th>
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<tbody>
<tr>
<td>Total Funds Expended</td>
<td>$0.00</td>
<td>$186,064.62</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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Ancillary Activities

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<tr>
<th>Responsible Organization</th>
<th>Activity Type</th>
<th>Project #</th>
<th>Grantee Activity #</th>
<th>Activity Title</th>
<th>Program Income Account</th>
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</thead>
<tbody>
<tr>
<td>City of Oklahoma City2</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>Project 1E - DR R1</td>
<td>OKC 00005 10.6 R1 SF Housing (Shelter Program)</td>
<td>OKC 00005 10.6 R1 SF Housing (Shelter Program)</td>
<td>General Account</td>
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<tr>
<td>City of Oklahoma City2</td>
<td>Rehabilitation/reconstruction of residential structures</td>
<td>Project 5C - DR R5</td>
<td>OKC 00005 10.6 SF Housing RS (Shelter Program)</td>
<td>OKC 00005 10.6 SF Housing RS (Shelter Program)</td>
<td>General Account</td>
</tr>
</tbody>
</table>

Association Description: OKC Shelter Program

Activity Description: Storm Shelter Program
Location Description:
Oklahoma City

Activity Progress Narrative:
Oklahoma City completed the installation of 210 above-ground storm shelters for single family homeowners affected by the presidentially declared disaster DR-4117 severe storms, tornados, and flooding to provide improved safety against future storms. The properties were located in the city limits of Oklahoma City within the storm damaged areas of Oklahoma, Canadian, and Cleveland Counties.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures

<table>
<thead>
<tr>
<th></th>
<th>This Report Period</th>
<th>Cumulative Actual Total / Expected</th>
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</thead>
<tbody>
<tr>
<td># of Properties</td>
<td>Total 210</td>
<td>210/100</td>
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</table>

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents:
None
Grantee Activity Number: OKC 00023 (Draper Plant) 83.1 R9 R10 PF
Activity Title: OKC 00023 (Draper Plant) 83.1 R9 R10 PF

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

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

**Projected Start Date:** 03/07/2016

**Benefit Type:** Area (Census)

**National Objective:** Low/Mod

**Activity Status:** Completed

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

**Projected End Date:** 03/07/2018

**Completed Activity Actual End Date:**

**Responsible Organization:** City of Oklahoma City

---

**Overall**

<table>
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<th>Description</th>
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<th>To Date</th>
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<tr>
<td>Total Budget</td>
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<td>$4,836.85</td>
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<tr>
<td>Total Obligated</td>
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<td>Program Income Drawdown</td>
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<tr>
<td>Program Income Received</td>
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<td>$0.00</td>
</tr>
<tr>
<td>Total Funds Expended</td>
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<td>$4,836.85</td>
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<tr>
<td>Most Impacted and Distressed Expended</td>
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<td>$4,836.85</td>
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**Activity Description:** Rehabilitation of the Lake Draper Water Treatment Plant

**Location Description:**

Oklahoma City

**Activity Progress Narrative:**

Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

**Section 3 Qualitative Efforts:**

**Accomplishments Performance Measures**

<table>
<thead>
<tr>
<th># of public facilities</th>
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</thead>
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<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>-1</td>
<td>0/1</td>
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Community Development Systems
Disaster Recovery Grant Reporting System (DRGR)
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None
Activity Type: Rehabilitation/reconstruction of public facilities
Project Number: Project 9B - DR R9
Projected Start Date: 03/07/2016
Benefit Type: N/A
National Objective: Low/Mod
Activity Title:Project Number: Project 9B - DR R9
Projected End Date: 03/07/2018
Completed Activity Actual End Date:
Responsible Organization: City of Oklahoma City

Activity Description:
Rehabilitation of the Lake Draper Water Treatment Plant
Activity Delivery Cost

Location Description:
oklahoma city

Activity Progress Narrative:
Refer to associated activity OKC 00023 (Draper Plant) 83.1 R12# Ext PF.

Section 3 Qualitative Efforts:

Accomplishments Performance Measures
No Accomplishments Performance Measures
Beneficiaries Performance Measures
No Beneficiaries Performance Measures found.

Activity Locations
No Activity Locations found.

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

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Activity Supporting Documents: None