

Summary of Analysis & Verification

The table below provides and summary of the analysis and verification of a DOB:

Project Number	Applicant Name	Subrogation Agreement	DoB Forms	CDBG-DR Funding	Description/Analysis	Conclusion
1	Lincoln County (Carney)	x	x	\$228,834.10	<p>Project Description: Road Damage to a county road known as Hanmer Road, identified officially as 840 Road between 3360 (U.S. 177) and 3370 Roads in the south part of Carney, Oklahoma</p> <p>The Town of Carney had 1 FEMA Category C (Roads) project to replace street signs, 30 feet of 24" CMP on Bradley Road, and 1 fire hydrant. (DR-4117). In addition, Lincoln County's 10 Category C projects did not duplicate funding for the same segment of road funded through the CDBG-DR funds.</p> <p>CDBG-DR Funding: \$228,834.10</p>	No apparent observations of a Duplication of Benefits were identified.
5	Oklahoma City (Multi-Family Housing)	x	x	\$55,530.19	<p>Project Description: Multi-Family Rental Housing Rehabilitation (Eligible Rehabilitation and Preservation Activities 24 CFR 570.202 LMH/LMI) Providence Apartments will be funded to address flood damage repairs and improvements.</p> <p>No FEMA Category E funding under DR-4117 for Providence Apartments. No other potential duplicate funding was identified.</p> <p>CDBG-DR Funding: \$55,530.19</p>	No apparent observations of a Duplication of Benefits were identified.
5	Oklahoma City (Single Family Housing)	x	x	\$1,663,701.00	<p>Project Description: Single-Family Housing Rehabilitation and Reconstruction Over 1,086 housing units in Oklahoma City were identified by FEMA and confirmed by HUD to have sustained some level of damage in the May 20, 2013 tornado event. A comparable number of housing units sustained wind, hail and flood</p>	Continued subrecipient monitoring will be required to validate that FEMA (IA) or SBA funding did not duplicate funding.

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					<p>damage in the May 31, 2013 tornado and flooding event (FEMA confirms over 1,000 structures with verified loss.) To address the unmet need, the City provided housing rehabilitation and reconstruction assistance.</p> <p>CDBG-DR Funding: \$1,663,701.00</p>	
5	Oklahoma City (Drainage)	x	x	\$2,338,337.67	<p>Project Description: Estimated drainage deficiencies totaling over \$11,550,000 have been identified that resulted in flood damage in areas affected by the May 31, 2013 severe storm event. CDBG-DR funding will be used to make critical improvements to correct deficiencies and to prevent future losses due to repetitive flooding.</p> <p>CDBG-DR Funding: \$2,338,337.67</p>	No apparent observations of a Duplication of Benefits were identified.
5	Oklahoma City (Streets)	x	x	\$2,683,748.50	<p>Project Description: Reconstruction and resurfacing of local and arterial streets damaged by the severe storms and by debris collection and removal. The damages are quantified by existing conditions documented in the City's Pavement Management System and through post disaster inspections. Over 14 linear miles of arterial and neighborhood streets are in the areas damaged by the May 20, 2013 tornado. All streets in the area have been degraded – some minimally, and others with more significant damage. Funding will be used to reconstruct and/or resurface one (1) to 1.5 miles of arterial and neighborhood streets.</p> <p>CDBG-DR Funding: \$2,683,748.50 (includes \$265,000 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
5	Oklahoma City (Shelter)	x	x	\$1,026,969.81	<p>Project Description: Approximately 200 storm shelters or safe rooms will be installed in owner occupied affordable single family homes.</p> <p>CDBG-DR Funding: \$1,026,969.81</p>	Continued subrecipient monitoring will be required to validate that FEMA (HMGP or PDM) funding did not duplicate funding.
5	Oklahoma City (Deep Fork Basin)	x	x	\$269,499.43	<p>Project Description: Drainage study of Deep Fork Creek will be funded with the CDBG-DR grant funding. (Estimated funding \$280,000. \$100,000 anticipated for Tranche 1; \$180,000 - Tranche 2)</p>	No apparent observations of a Duplication of Benefits were identified.

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CDBG-DR Funding: \$269,499.43						
5	Oklahoma City (Master Drainage Study)	x	x	\$683,572.10	<p>Project Description: The City will phase the master planning effort with the initial study area being Downtown. The City will be identifying other viable sources of funding to complete the balance of the Drainage Basin Master Plan.</p> <p>CDBG-DR Funding: \$683,572.10</p>	No apparent observations of a Duplication of Benefits were identified.
7	Redlands Community College	x	x	\$141,304.70	<p>Project Description: The College proposes to renovate the existing Dormitory buildings that were affected by the Severe Winter Storm and Snowstorm (DR-1985) in 2011. Redland Community College disclosed insurance proceeds for the dormitories; No other potential duplicate funding was identified.</p> <p>CDBG-DR Funding: \$141,304.70</p>	No apparent observations of a Duplication of Benefits were identified.
10	Norman	x	x	\$555,300.00	<p>Project Description: The City proposes the reconstruction and resurfacing of arterial streets damaged by disaster events (DR4078 and DR4117) and by debris removal and collection. Repairs to these existing roadways are essential as stated previously to provide a safe transportation network for the impacted rural citizens.</p> <p>CDBG-DR Funding: \$555,300.00 (includes \$5,300.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
21	Mannford	x	x	\$5,150,000.00	<p>City of Mannford used the CDBG-DR funds 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.</p> <p>CDBG-DR Funding: \$5,150,000.00 (includes \$40,000.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
23	Oklahoma City – Draper Plant	x	x	\$24,776,650.00	<p>This project was executed for strengthening the onsite electrical distribution system to operate two of three treatment trains at the Draper Treatment Plant (100 million gallons per day):</p>	Continued subrecipient monitoring will be required to validate that FEMA (PDM) funding did not duplicate funding.

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					<p>1) Implementing a "Phase I" 4.16 kV electrical loop distribution system that consists mainly of relocating the Headquarters Building switchgear and distribution loads,</p> <p>2) Integrating the low lift pump station equipment into the electrical loop system as "Phase II", and</p> <p>3) Installing a permanent Bi-Fuel Generation System consisting of three 2500 kilowatt units.</p> <p>CDBG-DR Funding: \$24,776,650.00 (includes \$721,650.00 of Admin Funding)</p>	
33	Oklahoma County	x	x	\$1,455,500.00	<p>Oklahoma County wants to utilize CDBG-DR funds to purchase some of the remaining homes in the Crutcho Park and Boyd Acres subdivisions. Oklahoma County is eligible for these funds under declaration DR- 4117. The purpose of this voluntary property acquisition program is to reduce losses due to flooding, and potentially save lives, by acquiring the properties, demolishing the structures, relocating residents, and restoring the land to its natural state, in perpetuity.</p> <p>CDBG-DR Funding: \$1,455,500.00</p>	Continued subrecipient monitoring will be required to validate that FEMA (HMGP) funding did not duplicate funding.
42	Catoosa	x	x	\$206,000.00	<p>The City proposes to clear and improve the Spunky Creek Tributary drainage channel that was affected by the Severe Winter Storm and Snowstorm (DR-1985).</p> <p>CDBG-DR Funding: \$206,000.00 (includes \$6,000.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
44	Kiefer	x	x	\$80,074.00	<p>Town of Kiefer used the CDBG-DR funds as a mitigation initiative to purchase Brush Truck and a tanker/pumper to add to the Towns capability in fighting future fires.</p> <p>CDBG-DR Funding: \$80,074.00 (includes \$2,332.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
49	Creek County (BOCC)	x	x	\$8,059,853.00	<p>Creek County's Sapulpa Fire Department used the CDBG-DR funds as a mitigation initiative to create a centralized communication system to speed up reaction time during fire events to prevent inefficient maneuvering of resources and reduce the potential for widespread damage and misallocation of resources in absence of such a system which was demonstrated during the Freedom Hill fires.</p>	No apparent observations of a Duplication of Benefits were identified.

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					CDBG-DR Funding: \$8,059,853.00 (includes \$234,753.00 of Admin Funding)	
50	Creek County (Sheriff Dept.)	x	x	\$2,060,000.00	Creek County's Sheriff Department used the CDBG-DR funds as a mitigation initiative to create a centralized communication system to speed up reaction time during fire events to prevent inefficient maneuvering of resources and reduce the potential for widespread damage and misallocation of resources in absence of such a system which was demonstrated during the Freedom Hill fires.	No apparent observations of a Duplication of Benefits were identified.
					CDBG-DR Funding: \$2,060,000.00 (includes \$6,000.00 of Admin Funding)	
51	Creek County (Depew)	x	x	\$263,483.00	Creek County's Depew Fire Department used the CDBG-DR funds to purchase Fire Truck and a skid unit as current pumper are few decades old. The new vehicles will add to the Town's ability to fighting future fires.	No apparent observations of a Duplication of Benefits were identified.
					CDBG-DR Funding: \$263,483.00 (includes \$7,674.00 of Admin Funding)	
52	Creek Co Freedom Hill	x	x	\$398,135.00	Creek County's Freedom Hill Department used the CDBG-DR funds to purchase new pumper and bunker gear in order to protect their community and better aid in the recovery process in Creek County within Freedom Hill's service area. The new vehicles will add to the capability of the Fire Department's ability to fight future fires.	No apparent observations of a Duplication of Benefits were identified.
					CDBG-DR Funding: \$398,135.00 (includes \$11,596.00 of Admin Funding)	
53	Creek Co Kellyville	x	x	\$200,932.50	Creek County's Kellyville Fire Department used the CDBG-DR funds to purchase bunker/wildland gear, and an additional grass rig for their fleet. This equipment increased the Fire Department's capability to provide quality fire service in their own district area as well as neighboring departments.	No apparent observations of a Duplication of Benefits were identified.
					CDBG-DR Funding: \$200,932.500 (includes \$5,250.00 of Admin Funding)	
54	Creek Co Milfay	x	x	\$326,399.00	Creek County's Milfay Fire Department used the CDBG-DR funds to purchase a new tanker truck and brush truck to replace one of two current trucks that have proven unreliable in the past. This is to increase the Fire	No apparent observations of a Duplication of Benefits were identified.

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					Department's ability to provide service to their coverage area as well as the neighboring areas of the county. CDBG-DR Funding: \$326,399.00 (includes \$9,507.00 of Admin Funding)	
55	Creek Co Shamrock	x	x	\$250,924.00	Creek County's Shamrock Fire Department used the CDBG-DR funds to purchase two new brush truck and bunker gear to replace their current gear and truck that have proven unreliable in the past. This is to better be able to provide service to their coverage area as well as assist their neighboring areas of the county. CDBG-DR Funding: \$250,924.00 (includes \$7,308.00 of Admin Funding)	No apparent observations of a Duplication of Benefits were identified.
56	Creek Co Silver City	x	x	\$80,073.00	Creek County's Silver City Fire Department used the CDBG-DR funds to purchase new grassfire rig to replace outdated equipment. CDBG-DR Funding: \$80,073.00 (includes \$2,332.00 of Admin Funding)	No apparent observations of a Duplication of Benefits were identified.
57	Mounds	x	x	\$132,021.20	The City will be using the funding to purchase of a new extended cab grass fire truck and a bunker fighting gear Tanker to serve the citizen of Mounds that were affected by the Oklahoma Freedom and Nobel Wildfires (DR-4078). CDBG-DR Funding: \$132,021.20 (includes \$3,845.00 of Admin Funding)	No apparent observations of a Duplication of Benefits were identified.
64	Norman	x	x	\$12,054,090.00	The City proposes to repair roads damaged from increased use of debris operations (Loss of Life). CDBG-DR Funding: \$12,054,090.00 (includes \$35,120.00 of Admin Funding)	No apparent observations of a Duplication of Benefits were identified.
66	Sapulpa	x	x	\$2,469,450.00	The City proposes for the purchase of five (5) fire trucks in order to increase the City's overall firefighting capacity. The City identified the shortfall in capacity during the Freedom Hill Wildfire event (DR-4078). CDBG-DR Funding: \$2,469,450.00 (includes \$24,450.00 of Admin Funding)	No apparent observations of a Duplication of Benefits were identified.

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67	Hughes County	x	x	\$127,853.05	<p>Hughes County is financially unable to repair the 4 bridges damaged during the tornado activity. During the event period drainage systems experienced localized flooding, rising waters and flowing currents reaching levels above normal conditions, which resulted in the structures to washout downstream.</p> <p>The County received \$96,009.47 from FEMA as well as the CDBG funding for the repair of all four bridges. Based on the current estimated repairs of the 4 bridges, there is not a duplication as the repairs costs exceed the FEMA and CDBG funding. Should the final cost of the repairs be less than the current estimate, there may be a duplication of benefits.</p> <p>CDBG-DR Funding: \$127,853.05 (includes \$3,723.00 of Admin Funding)</p>	Continued subrecipient monitoring will be required to validate that FEMA (PA) funding did not duplicate funding.
69	Oilton	x	x	\$151,350.00	<p>The City proposes for the purchase of two (2) new one-ton fire-equipped trucks, equipped with 300 gallon water tanks to increase reliability and response to wild land fires, and provide reliable mutual aid to the areas that were affected by the Oklahoma Freedom and Nobel Wildfires (DR-4078).</p> <p>CDBG-DR Funding: \$151,350.00 (includes \$4,408.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
70	Creek Co Olive	x	x	\$385,248.00	<p>Creek County's Olive Fire Department used the CDBG-DR funds to purchase pumper-tanker and new wildland gear to replace outdated equipment. This is to better be able to provide service to their coverage area as well as assist their neighboring areas of the county.</p> <p>CDBG-DR Funding: \$385,248.00 (includes \$11,221.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
74	Drumright	x	x	\$351,410.25	<p>The City proposes for the purchase of a new Tanker and a new Rescue Truck to increase reliability and response to wild land fires, and provide reliable mutual aid to the areas that were affected by the Oklahoma Freedom and Nobel Wildfires (DR-4078).</p> <p>CDBG-DR Funding: \$351,410.25 (includes \$10,235.25 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.

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77	Kingfisher	x	x	\$2,200,000.00	<p>This project will relocate and construct the Dover Raw Water Plant at a site with heavier distribution lines to maintain electricity and operations during moderate to severe storm events, including winter weather, and outside of the floodplain where it is currently located. The current water plan suffered damages due to electric power outage and variations during DR-1989 and DR-4109.</p> <p>CDBG-DR Funding: \$2,200,000.00 (includes \$30,000.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
80	Cleveland County	x	x	\$8,799,134.02	<p>Cleveland county suffered damages to their streets during the 2011 to 2013 federally declared disasters.</p> <p>CDBG-DR Funding: \$8,799,134.02 (includes \$257,290.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
81	Cleveland County (Noble)	x	x	\$598,721.98	<p>Cleveland county requested funding to replace and modernize their firefighting equipment including fire engine, brush truck and tanker.</p> <p>CDBG-DR Funding: \$598,721.98 (includes \$17,352.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
82	Cleveland Co Lexington	x	x	\$318,107.00	<p>Cleveland county requested funding to replace and modernize their firefighting equipment.</p> <p>CDBG-DR Funding: \$318,107.00 (includes \$8,712.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
83	Cleveland Co Slaughter	x	x	\$373,997.00	<p>Cleveland county requested funding to replace and modernize their firefighting equipment.</p> <p>CDBG-DR Funding: \$373,997.00 (includes \$10,872.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
84	Cleveland Co Little Axe	x	x	\$604,648.00	<p>Cleveland county requested funding to replace and modernize their firefighting equipment.</p> <p>CDBG-DR Funding: \$604,648.00 (includes \$17,352.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.

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85	Cleveland Co Cedar Country	x	x	\$79,552.00	Cleveland county requested funding to replace and modernize their firefighting equipment. CDBG-DR Funding: \$79,552.00 (includes \$2,232.00 of Admin Funding)	No apparent observations of a Duplication of Benefits were identified.
89	Bristow	x	x	\$772,500.00	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. CDBG-DR Funding: \$772,500.00	No apparent observations of a Duplication of Benefits were identified.
98	Bristow	x	x	\$257,139.50	Purchase of Replacement Firefighting Apparatus – The City of Bristow requested to purchase a new Commercial Tanker to replace one of the firefighting vehicles that was damaged by the Freedom Wildfire event CDBG-DR Funding: \$257,139.50	No apparent observations of a Duplication of Benefits were identified.
102	Norman	x	x	\$5,004,821.00	The City proposes to repair roads damaged from increased use of debris operations (Loss of Life). CDBG-DR Funding: \$5,004,821.00 (includes \$145,771.00 of Admin Funding)	No apparent observations of a Duplication of Benefits were identified.
103	Bristow	x	x	\$201,880.00	The City requested to expand an existing DR Capital Street Improvement Program to correct several deteriorated asphalt and road base areas on Industrial Road that was affected by the Severe Winter Storm and Snowstorm (DR-1985) in 2011. CDBG-DR Funding: \$201,880.00	No apparent observations of a Duplication of Benefits were identified.
104	Creek Co Olive	x	x	\$139,350.00	Creek County's Olive Volunteer Fire Department used the CDBG-DR funds to purchase a new brush truck which will be primarily used to attack and suppress wildland fires. This is to better be able to provide service to their coverage area as well as assist their neighboring areas of the county. CDBG-DR Funding: \$139,350.00 (includes \$4,059.00 of Admin Funding)	No apparent observations of a Duplication of Benefits were identified.

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105	Oilton	x	x	\$244,110.00	<p>The City proposes for the purchase of two (2) new one-ton fire-equipped trucks, equipped with 300 gallon water tanks to increase reliability and response to wild land fires, and provide reliable mutual aid that was affected by the Oklahoma Freedom and Nobel Wildfires (DR-4078).</p> <p>CDBG-DR Funding: \$244,110.00 (includes \$7,110.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
106	Kiefer	x	x	\$196,360.00	<p>Town of Kiefer used the CDBG-DR funds as a mitigation initiative to purchase Brush Truck and a tanker/pumper. The new vehicles will increase the Town's ability to fight future fires.</p> <p>CDBG-DR Funding: \$196,360.00 (includes \$4,080.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
107	Drumright	x	x	\$113,300.00	<p>The City proposes for the purchase of a new Tanker and a new Rescue Truck to increase reliability and response to wild land fires, and provide reliable mutual aid that was affected by the Oklahoma Freedom and Nobel Wildfires (DR-4078).</p> <p>CDBG-DR Funding: \$113,300.00 (includes \$3,300.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.
108	Cleveland County	x	x	\$2,607,239.00	<p>Cleveland county suffered damages to their streets in several federally declared disasters and the attached project narratives provides details about each street damaged by disaster and the engineer's estimate for repair of the said damage</p> <p>CDBG-DR Funding: \$2,607,239.00 (includes \$75,939.00 of Admin Funding)</p>	No apparent observations of a Duplication of Benefits were identified.