

Grantee: Oklahoma

Grant: B-13-DS-40-0001

July 1, 2015 thru September 30, 2015 Performance Report



Grant Number:

B-13-DS-40-0001

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

Oklahoma

Contract End Date:

04/28/2016

Review by HUD:

Submitted - Await for Review

Grant Award Amount:

\$93,700,000.00

Grant Status:

Active

QPR Contact:

Robin Slawson

LOCCS Authorized Amount:

\$41,081,134.95

Estimated PI/RL Funds:**Total Budget:**

\$93,700,000.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

As specified in the June 3, 2014 Federal Register Notice Vol. 79, No. 106, the State sustained multiple disasters occurring from 2011 to 2013. These disasters were far reaching throughout the fifty-seven (57) counties identified under the Presidential Disaster Declarations. Such disasters included; tornadoes, wildfires, flooding, straight-line winds, and winter snowstorms. Disaster related damage resulting from tornadoes (2013) and wildfires (2012) occurring in Cleveland and Creek counties respectively account for the majority of the disaster related damage. A Damage Assessment Report (August 6, 2013) covering the tornado disaster impact area appears as Appendix A in this Action Plan and contains a more detailed assessment of the Moore tornado event of 2013. This single disaster proved to be the most significant event of the Federal Register Notice time period.

Since the initial assessment of the storms' impact, inquiries have been made to the State of Oklahoma Department of Emergency Management to update disaster impacts. However, the Department reported that there is no additional State disaster information available. Because several years have passed and vigorous steps have been taken toward recovery, the State determined that a survey was needed to update recovery efforts and determine the unmet needs still existing. As mentioned previously, CDBG_DR funds must be used to cover "unmet" storm related disaster needs. Given these circumstances, the State prepared both mailed and emailed surveys to representatives of various units of general local governments (counties, cities, towns), HUD assisted housing, and LITHC housing located within the eligible disaster areas. US Census (American Community Survey) data was also examined as well to help better identify targeted groups which could possibly address the LMI requirement set forth in the Federal Register Notice.

The following list includes the Presidential Disaster Declarations and eligible counties accounted for under the eligible declaration. The listing also denotes the incident period in which the disaster occurred.

Oklahoma Severe Winter Storm (DR-4164)

Incident period: December 5, 2013 to December 6, 2013

Major Disaster Declaration declared on January 30, 2014

Counties Included: Choctaw, Le Flore, McCurtain, Pushmataha

Oklahoma Severe Storms and Tornadoes (DR-4117)

Incident period: May 18, 2013 to June 2, 2013

Major Disaster Declaration declared on May 20, 2013

Counties Included: Atoka, Canadian, Coal, Cleveland, Craig, Haskell, Hughes, Latimer, LeFlore, Lincoln, McClain, McIntosh, Nowata, Oklahoma, Okfuskee, Okmulgee, Ottawa, Pittsburg, Pottawatomie, Pushmataha, Seminole

Oklahoma Severe Winter Storm and Snowstorm (DR-4109)

Incident period: February 24, 2013 to February 26, 2013

Major Disaster Declaration declared on April 8, 2013

Counties Included: Alfalfa, Beaver, Beckham, Blaine, Custer, Dewey, Ellis, Garfield, Grant, Kay, Kingfisher, Major, Noble, Roger Mills, Washita, Woods, Woodward

Oklahoma Freedom and Noble Wildfires (DR-4078)

Incident period: August 3, 2012 to August 14, 2012

Major Disaster Declaration declared on August 22, 2012

Counties Includ

Disaster Damage:

ded: Cleveland, Creek

Oklahoma Severe Storms, Tornadoes, Straight-line Winds, and Flooding (DR-4064)

Incident period: April 28, 2012 to May 1, 2012



Major Disaster Declaration declared on June 14, 2012
 Counties Included: Alfalfa, Craig, Grant, Kay, Nowata
 Oklahoma Severe Storms, Tornadoes, Straight-line Winds, and Flooding (DR-1989)
 Incident period: May 22, 2011 to May 25, 2011
 Major Disaster Declaration declared on June 6, 2011
 Counties Included: Blaine, Caddo, Canadian, Craig, Delaware, Grady, Jefferson, Kingfisher, LeFlore, Logan, Major, McClain, Nowata, Osage, Ottawa
 Oklahoma Severe Storms and Flooding (DR-1988)
 Incident period: April 21, 2011 to April 28, 2011
 Major Disaster Declaration declared on May 27, 2011
 Counties Included: Adair, Cherokee, Delaware, Haskell, LeFlore, McIntosh, Muskogee, Okmulgee, Pittsburg, Sequoyah
 Oklahoma Severe Winter Storm and Snowstorm (DR-1985)
 Incident period: January 31, 2011 to February 5, 2011
 Major Disaster Declaration declared on May 13, 2011
 Counties Included: Creek, Craig, Jefferson, Logan, Mayes, Nowata, Okmulgee, Osage, Ottawa, Pawnee, Pottawatomie, Rogers, Stephens, Tulsa, Wagoner, Washington
 Oklahoma Severe Storms, Tornadoes, and Straight-Line Winds (DR-1970)
 Incident period: April 14, 2011
 Major Disaster Declaration declared on April 22, 2011
 Counties Included: Atoka, Pushmataha

Recovery Needs:

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

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

SURVEY SUMMARY – AS OF 8/8/2014

Total Submissions – 89 Units of General Local Government (UGLG's)

- Total Disaster Funding Requested – \$253,818,251.68
- Total Individual Funding Activities Requested Among the 89 UGLG's – 371
- Projects Directly DR Ineligible: 8 (\$3,542,289.75)
- Project Administration Directly Specified in Letter of Intent: 2 (\$2,222,869.98) Note: No Other UGLG's Requested Administration Amounts as Part of the Letter of Intent.

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

- Creek County – 136 Activities (\$43,435,673.46)
- Oklahoma City – 22 Activities (\$87,501,550.00)
- Balance of State – 145 Activities (\$73,660,028.22)

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

- Activities Requested from 2012 Disaster Declarations: 181 (\$60,677,272.96)
- Activities Requested from 2013 Disaster Declarations: 62 (\$125,728,676.10)
- Activities Requested with Disaster Event Occurring Outside of Allowed Years (2011, 2012, & 2013): 1 Activity (\$2

Recovery Needs:

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CDBG-DR Categories (Total Request - \$253,818,251.68)

- Housing – 3 Activities (\$9,000,000.00)3.5%
- Infrastructure – 90 Activities (\$156,902,371.60)61.8%
- Planning – 10 Activities (\$15,403,444.00)6.1%
- Public Facilities – 14 Activities (\$1,748,582.64)0.7%
- Resiliency – 250 Activities (\$59,640,983.46)23.5% Includes: Emergency Equipment, Generators, Storm Sirens, Housing



Clearance for Flood Plain Issues, Storm Shelters/Safe Rooms.

- Economic Development – 1 Activity (\$900,000 INELIGIBLE) 0.4% Project DID NOT Relate To Disaster.
- Administration – 2 Activities (\$2,222,869.98)0.9%This amount will not reflect actual administration at the time of the final DR plan. This amount only shows what was included in the Letter of Intent listings. Federal guidance allows for up to 5% Administration.
- UNKNOWN – 1 (\$8,000,000.00) 3.2% **NOTE: Requested \$8 million in funding but did not provide any detailed list of requested DR activities.

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

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

The State’s first priority with the Fundi

Recovery Needs:

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

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$49,225,687.00
Total Budget	\$1,386,422.00	\$49,225,687.00
Total Obligated	\$22,075,055.95	\$32,224,111.65
Total Funds Drawdown	\$2,328,267.21	\$3,789,219.32
Program Funds Drawdown	\$2,328,267.21	\$3,789,219.32
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$2,198,455.55	\$3,663,671.96
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		92.56%
Overall Benefit Percentage (Actual)		61.71%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$14,055,000.00	\$0.00
Limit on Admin/Planning	\$18,740,000.00	\$976,036.50
Limit on State Admin	\$4,685,000.00	\$548,611.97

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$46,850,000.00	\$42,167,150.75

Overall Progress Narrative:

During this quarter, activities continue for Round 1 (R1) funding. New project activities were added as R2, R3, R4 and R5 as submitted and approved by HUD. Quarterly Reports have been posted on the OKCommerce.gov website and submitted via email to local field Rep. See individual activities for more notes.

- The Obligated amounts will Total the Budget Amounts next Quarter Report ending 12/31/15.
- The Contract Reporting Template is located under the activity for State - 83.1 ODOC Admin DR R3.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
Admin - DR R1, Admin - DR R1	(\$22,622.82)	\$320,481.30	\$216,962.65
Admin - DR R3, Admin - DR R3	\$179,061.67	\$1,242,068.00	\$331,649.32
Admin - DR R4, Admin - DR R4	\$0.00	\$442,959.25	\$0.00
Admin - DR R5, Admin - DR R5	\$0.00	\$68,000.00	\$0.00
Admin - DR R6, Admin - DR R6	\$0.00	\$0.00	\$0.00
Housing - DR R1, Housing - DR R1	\$130,233.92	\$441,304.70	\$330,712.21
Housing - DR R3, Housing - DR R3	\$143,400.00	\$5,000,000.00	\$245,100.00
Housing - DR R5, Housing - DR R5	\$0.00	\$750,000.00	\$0.00
Infrastructure - DR R1, Infrastructure - DR R1	\$678,850.71	\$2,354,230.00	\$1,244,041.61
Infrastructure - DR R2, Infrastructure - DR R2	\$0.00	\$1,980,000.00	\$0.00



Infrastructure - DR R3, Infrastructure - DR R3	\$803,051.70	\$8,301,250.00	\$805,635.00
Infrastructure - DR R6, Infrastructure - DR R6	\$0.00	\$0.00	\$0.00
Mitigation / Resiliency - DR R1, Mitigation / Resiliency - DR	\$78,589.00	\$200,000.00	\$128,494.00
Mitigation / Resiliency - DR R3, Mitigation / Resiliency - DR	\$59,200.00	\$1,457,925.00	\$59,200.00
Mitigation / Resiliency - DR R6, Mitigation / Resiliency - DR	\$0.00	\$0.00	\$0.00
Mitigation / Resiliency DR R4, Mitigation / Resiliency DR R4	\$0.00	\$16,395,416.70	\$0.00
Mitigation / Resiliency DR R5, Mitigation / Resiliency DR R5	\$0.00	\$537,500.00	\$0.00
Planning - DR R1, Planning - DR R1	\$278,503.03	\$930,000.00	\$427,424.53
Planning - DR R3, Planning - DR R3	\$0.00	\$660,000.00	\$0.00



Activities

Project # / Title: Admin - DR R1 / Admin - DR R1

Grantee Activity Number: OKC 10.6 Admin R1

Activity Title: OKC 10.6 Admin R1

Activity Category:

Administration

Project Number:

Admin - DR R1

Projected Start Date:

04/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R1

Projected End Date:

04/29/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$132,500.00

Total Budget

\$0.00

\$132,500.00

Total Obligated

\$0.00

\$132,500.00

Total Funds Drawdown

(\$22,622.82)

\$33,245.65

Program Funds Drawdown

(\$22,622.82)

\$33,245.65

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$76,199.42

\$132,067.89

City of Oklahoma City2

\$76,199.42

\$132,067.89

Match Contributed

\$0.00

\$0.00

Activity Description:

DR Administration

Location Description:

Oklahoma City

Activity Progress Narrative:

July & August Admin draws: 7,972.03; 3,394.48 = 11,366.51+15,421.79=\$26,788.30 Total for Quarter
CORRECTION: 4/23/15 draw \$25,365.73 and 5/19/15 draw of \$24,045.39 missed as expended during previous quarterly reports. (\$49,411.12) = 76,1993.42 making Total expenditures \$132,067.89 equal to draws completed from 10/29/14 thru 9/4/15.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	State - 10.6 ODOC DR Admin R1
Activity Title:	State - 10.6 ODOC DR Admin R1

Activity Category:

Administration

Project Number:

Admin - DR R1

Projected Start Date:

04/29/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R1

Projected End Date:

04/29/2016

Completed Activity Actual End Date:

Responsible Organization:

Oklahoma Department of Commerce

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$182,681.30
Total Budget	\$0.00	\$182,681.30
Total Obligated	\$0.00	\$178,417.00
Total Funds Drawdown	\$0.00	\$178,417.00
Program Funds Drawdown	\$0.00	\$178,417.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,264.30)	\$178,417.00
Oklahoma Department of Commerce	(\$4,264.30)	\$178,417.00
Match Contributed	\$0.00	\$0.00

Activity Description:

State - ODOC Admin R1

Location Description:

State - ODOC Admin - 900 N. Stiles Ave. OKC, OK 73104

Activity Progress Narrative:

Correction to funds expended shown last quarter. The 4,264.30 was obligated last quarter but not drawn or expended as reflected in last quarter report.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: Bristow 83.1 Admin R3

Activity Title: Bristow 83.1 Admin R3

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Admin - DR R3

Project Title:

Admin - DR R3

Projected Start Date:

12/15/2014

Projected End Date:

12/15/2016

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Bristow, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

To Date

N/A

\$22,500.00

Total Budget

\$0.00

\$22,500.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Bristow, City of

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Administration (Street Reconstruction)

Location Description:

City of Bristow, OK

Activity Progress Narrative:

City signed a contract for Grant administrative services \$22,500.00. Preparation of the ER (RROF) was completed and submitted. ROF on 7/27/15. Preparing bid documents this quarter. Bids let and awarded.

- Street Improvements awarded on 10/22/15 to BECCO Contractors for \$722,575.00
- Materials Bid Award 10/19/15 to McGuire Brothers \$17,631.00

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Catoosa 83.1 Admin R3

Activity Title: Catoosa 83.1 Admin R3

Activity Category:

Administration

Project Number:

Admin - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Catoosa, City of

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$6,000.00
Total Budget	\$0.00	\$6,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Catoosa, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Catoosa, City of

Activity Progress Narrative:

No Activity This Quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Cleveland County 83.1 Admin R3
Activity Title:	Cleveland County 83.1 Admin R3

Activity Category:

Administration

Project Number:

Admin - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$21,972.00
Total Budget	\$0.00	\$21,972.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cleveland County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Cleveland County

Activity Progress Narrative:

No Activity This Quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Creek Co (SP) Silver City 83.1 Admin R3
Activity Title:	Creek Co (SP) Silver City 83.1 Admin R3

Activity Category:

Administration

Project Number:

Admin - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R3

Projected End Date:

12/15/2014

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,332.00
Total Budget	\$0.00	\$2,332.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Silver City - Creek County

Activity Progress Narrative:

No Activity This Quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Kiefer 83.1 Admin R3

Activity Title: Kiefer 83.1 Admin R3

Activity Category:

Administration

Project Number:

Admin - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Kiefer

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,332.00
Total Budget	\$0.00	\$2,332.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Kiefer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Kiefer, Town of

Activity Progress Narrative:

No Activity This Quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Kingfisher 83.1 Admin R3

Activity Title: Kingfisher 83.1 Admin R3

Activity Category:

Administration

Project Number:

Admin - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Kingfisher, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$30,000.00

Total Budget

\$0.00

\$30,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Kingfisher, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Administration

Location Description:

Kingfisher

Activity Progress Narrative:

No Activity This Quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Mannford 83.1 Admin R3

Activity Title: Mannford 83.1 Admin R3

Activity Category:

Administration

Project Number:

Admin - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Mannford, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$150,000.00

Total Budget

\$0.00

\$150,000.00

Total Obligated

\$0.00

\$150,000.00

Total Funds Drawdown

\$8,007.60

\$11,974.10

Program Funds Drawdown

\$8,007.60

\$11,974.10

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$8,007.60

\$11,974.10

 Mannford, City of

\$8,007.60

\$11,974.10

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Administration

Location Description:

Mannford

Activity Progress Narrative:

Admin. Invoices 3/31/15 \$1,000; 4/30/15 \$1,641.00; 5/31/15 \$1,912.25; 6/30/15 \$1,425.00 = 5,978.25
Admin Invoices 7/31/15 1,276.60; 8/31/15 \$752.75;

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Norman 83.1 Admin R3

Activity Title: Norman 83.1 Admin R3

Activity Category:

Administration

Project Number:

Admin - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$21,312.00

Total Budget

\$0.00

\$21,312.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

 Norman, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Administration

Location Description:

Norman

Activity Progress Narrative:

There is activity from the City on preparing the Env. Review and Engineering but no invoices this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Oilton 83.1 Admin R3

Activity Title: Oilton 83.1 Admin R3

Activity Category:

Administration

Project Number:

Admin - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Oilton, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$4,408.00

Total Budget

\$0.00

\$4,408.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Oilton, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

Oilton, City of

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	OKC 83.1 Admin R3
Activity Title:	OKC 83.1 Admin R3

Activity Category:

Administration

Project Number:

Admin - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$360,825.00
Total Budget	\$0.00	\$360,825.00
Total Obligated	\$0.00	\$360,825.00
Total Funds Drawdown	\$67,723.34	\$109,563.27
Program Funds Drawdown	\$67,723.34	\$109,563.27
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$67,723.34	\$109,563.27
City of Oklahoma City2	\$67,723.34	\$109,563.27
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Oklahoma City

Activity Progress Narrative:

OKC Admin.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	State - 83.1 ODOC Admin DR R3
Activity Title:	State - 83.1 ODOC Admin DR R3

Activity Category:

Administration

Project Number:

Admin - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Oklahoma Department of Commerce

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$620,387.00
Total Budget	\$0.00	\$620,387.00
Total Obligated	\$0.00	\$574,709.00
Total Funds Drawdown	\$103,330.73	\$210,111.95
Program Funds Drawdown	\$103,330.73	\$210,111.95
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$107,795.23	\$217,159.75
Oklahoma Department of Commerce	\$107,795.23	\$217,159.75
Match Contributed	\$0.00	\$0.00

Activity Description:

State DR Administration

Location Description:

Oklahoma Dept. of Commerce, Oklahoma City, OK

Activity Progress Narrative:

State Admin Draw. - Due to Revised vouchers...the total amount drawn and expended do not match. CORRECTION MADE: The total amounts drawn and expended per Quarter are from:

- 1/1/15 to 3/31/15 = \$12,463.76
- 4/1/15 to 6/30/15 = \$89,852.96 (102,316.72)
- 7/1/15 to 9/30/15 = \$114,843.03 (217,159.75)



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

Document Contract Reporting Template 9.30.15..xlsx

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

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

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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Admin - DR R4

Project Title:

Admin - DR R4

Projected Start Date:

06/11/2015

Projected End Date:

06/11/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Cleveland County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$2,232.00

Total Budget

\$0.00

\$2,232.00



Total Obligated	\$2,232.00	\$2,232.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cleveland County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Cleveland County Sponsoring Cedar Country

Activity Progress Narrative:

9/30/15 Cleveland Co. submitted RROF for Cedar Country (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment (Brush Truck)

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$8,712.00
Total Budget	\$0.00	\$8,712.00
Total Obligated	\$8,712.00	\$8,712.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cleveland County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Cleveland County Sponsoring Lexington

Activity Progress Narrative:

9/30/15 Cleveland Co. submitted RROF for Lexington (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment/Truck

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Cleveland Co (SP) Little Axe 83.1 Admin R4
Activity Title: Cleveland Co (SP) Little Axe 83.1 Admin R4

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$17,352.00
Total Budget	\$0.00	\$17,352.00
Total Obligated	\$17,352.00	\$17,352.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cleveland County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Cleveland County Sponsoring Little Axe

Activity Progress Narrative:

9/30/15 Cleveland Co. submitted RROF for Little Axe (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment/truck

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$17,352.00
Total Budget	\$0.00	\$17,352.00
Total Obligated	\$17,352.00	\$17,352.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cleveland County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Cleveland County Sponsoring Noble

Activity Progress Narrative:

9/30/15 Cleveland Co. submitted RROF for Noble (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment/truck

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Cleveland Co (SP) Slaughterville 83.1 Admin R4

Activity Title: Cleveland Co (SP) Slaughterville 83.1 Admin R4

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$10,872.00

Total Budget

\$0.00

\$10,872.00

Total Obligated

\$10,872.00

\$10,872.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Cleveland County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Administration

Location Description:

Cleveland County Sponsoring Slaughterville

Activity Progress Narrative:

9/30/15 Cleveland Co. submitted RROF for Slaughterville (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment/truck

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,674.00
Total Budget	\$0.00	\$7,674.00
Total Obligated	\$7,674.00	\$7,674.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Depew

Activity Progress Narrative:

8/27/15 Creek Co. submitted RROF for Depew (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment, Pumper Tanker and Skid Unit

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$11,596.00
Total Budget	\$3,922.00	\$11,596.00
Total Obligated	\$11,596.00	\$11,596.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Freedom Hill

Activity Progress Narrative:

9/1/15 Creek Co. submitted RROF for Freedom Hill (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment; Pumper Truck and Bunker Gear

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Admin - DR R4

Project Title:

Admin - DR R4

Projected Start Date:

06/11/2015

Projected End Date:

06/11/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,850.00
Total Budget	\$0.00	\$5,850.00
Total Obligated	\$5,850.00	\$5,850.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Kellyville

Activity Progress Narrative:

8/27/15 Creek Co. submitted RROF for Kellyville (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment; Truck and Bunker Gear

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$9,507.00
Total Budget	\$0.00	\$9,507.00
Total Obligated	\$9,507.00	\$9,507.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Milfay

Activity Progress Narrative:

9/1/15 Creek Co. submitted RROF for Milfay (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment; Grass Unit Truck and Tanker Truck

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Creek Co (SP) Olive 83.1 Admin R4

Activity Title: Creek Co (SP) Olive 83.1 Admin R4

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$11,221.00
Total Budget	\$0.00	\$11,221.00
Total Obligated	\$11,221.00	\$11,221.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Olive

Activity Progress Narrative:

9/1/15 Creek Co. submitted RROF for Olive (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment; Pumper/Tanker Truck and bunker gear

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,308.00
Total Budget	\$0.00	\$7,308.00
Total Obligated	\$7,308.00	\$7,308.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Shamrock

Activity Progress Narrative:

9/1/15 Creek Co. submitted RROF for Shamrock (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment; 2 trucks and bunker gear

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Creek County (BOCC) 83.1 Admin R4
Activity Title:	Creek County (BOCC) 83.1 Admin R4

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$234,753.00
Total Budget	\$0.00	\$234,753.00
Total Obligated	\$234,753.00	\$234,753.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County - Board of County Commissioners

Activity Progress Narrative:

Project: Communications Towers and Radio Equipment. Creek County is preparing the Env. Review/Bid Documents.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Creek County (SP) Sheriff Dept 83.1 Admin R4
Activity Title: Creek County (SP) Sheriff Dept 83.1 Admin R4

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$60,000.00
Total Budget	\$0.00	\$60,000.00
Total Obligated	\$60,000.00	\$60,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Creek County Sheriff's Department

Activity Progress Narrative:

Project: Communications Towers and Radio Equipment (Sherrif's Dept). Creek County is preparing the Env. Review/Bid Documents

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Drumright 83.1 Admin R4

Activity Title: Drumright 83.1 Admin R4

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Drumright, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$10,235.25

Total Budget

\$0.00

\$10,235.25

Total Obligated

\$10,235.25

\$10,235.25

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Drumright, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Administration

Location Description:

Drumright, City of

Activity Progress Narrative:

9/3/15 submitted RROF for Drumright (fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment, Pumper and Rescue Trucks

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Mounds 83.1 Admin R4

Activity Title: Mounds 83.1 Admin R4

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Mounds, Town of

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$3,845.00
Total Budget	\$0.00	\$3,845.00
Total Obligated	\$3,845.00	\$3,845.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Mounds, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Mounds, Town of

Activity Progress Narrative:

9/4/15 RROF Mounds (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment, Fire Truck and Bunker Gear

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Sapulpa 83.1 Admin R4

Activity Title: Sapulpa 83.1 Admin R4

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Admin - DR R4

Project Title:

Admin - DR R4

Projected Start Date:

06/11/2015

Projected End Date:

06/11/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Sapulpa, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$24,450.00

Total Budget

\$0.00

\$24,450.00

Total Obligated

\$24,450.00

\$24,450.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Sapulpa, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Administration

Location Description:

Sapulpa, City of

Activity Progress Narrative:

8/11/15 Sapulpa submitted RROF (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment, Five Fire Trucks/apparatus

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Admin - DR R5 / Admin - DR R5

Grantee Activity Number: OKC 10.6 Admin R5

Activity Title: OKC 10.6 Admin R5

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Admin - DR R5

Project Title:

Admin - DR R5

Projected Start Date:

07/21/2015

Projected End Date:

07/21/2017

Benefit Type:

()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$68,000.00

Total Budget

\$68,000.00

\$68,000.00

Total Obligated

\$68,000.00

\$68,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Oklahoma City2

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

Oklahoma City

Activity Progress Narrative:

No activity this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Housing - DR R1 / Housing - DR R1

Grantee Activity Number: OKC 10.6 Housing (Multi-Fam) R1

Activity Title: OKC 10.6 Housing (Multi-Fam) R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Housing - DR R1

Project Title:

Housing - DR R1

Projected Start Date:

04/29/2014

Projected End Date:

04/29/2016

Benefit Type:

Completed Activity Actual End Date:



Direct (HouseHold)

National Objective:

Low/Mod

Responsible Organization:

City of Oklahoma City2

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$62,500.00
Total Budget	\$0.00	\$62,500.00
Total Obligated	\$0.00	\$62,500.00
Total Funds Drawdown	\$42,933.87	\$48,933.87
Program Funds Drawdown	\$42,933.87	\$48,933.87
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$42,933.87	\$48,933.87
City of Oklahoma City2	\$42,933.87	\$48,933.87
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab of storm damaged Providence Apts (Multi-Family) in OKC

Location Description:

OKC - Providence Apts.

Activity Progress Narrative:

(pay #17) 2,319.87

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found



Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: OKC 10.6 Housing (Single-Fam) R1

Activity Title: OKC 10.6 Housing (Single-Fam) R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing - DR R1

Projected Start Date:

04/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing - DR R1

Projected End Date:

04/29/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$237,500.00

Total Budget

\$0.00

\$237,500.00

Total Obligated

\$0.00

\$237,500.00

Total Funds Drawdown

\$87,300.05

\$140,473.64

Program Funds Drawdown

\$87,300.05

\$140,473.64

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$87,300.05

\$140,473.64

City of Oklahoma City2

\$87,300.05

\$140,473.64

Match Contributed

\$0.00

\$0.00

Activity Description:

Rehab / Reconstruction of Single Family housing units.

Location Description:

OKC

Activity Progress Narrative:

(Pay #17) 2,248.93;

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	5	5/70

	This Report Period	Cumulative Actual Total / Expected
	Total	Total



# of Housing Units	5	5/70
# of Singlefamily Units	5	5/70

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/35	0/0	0/35	0
# Owner Households	0	0	0	0/35	0/0	0/35	0

Activity Locations

Address	City	County	State	Zip	Status / Accept
3725 SW 26th St.	Oklahoma City		Oklahoma	73108	Not Validated / N
409 SW 65th St	Oklahoma City		Oklahoma	73139	Not Validated / N
4225 NE 16th Terrace	Oklahoma city		Oklahoma	73121	Not Validated / N
8120 NW 119th St.	Oklahoma City		Oklahoma	73162	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: Housing - DR R3 / Housing - DR R3

Grantee Activity Number: Mannford 83.1 Housing (Sr) R3

Activity Title: Mannford 83.1 Housing (Sr) R3

Activity Category:

Construction of new replacement housing

Project Number:

Housing - DR R3

Projected Start Date:

Activity Status:

Under Way

Project Title:

Housing - DR R3

Projected End Date:



12/15/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Mannford, City of

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$5,000,000.00
Total Budget	\$0.00	\$5,000,000.00
Total Obligated	\$0.00	\$5,000,000.00
Total Funds Drawdown	\$143,400.00	\$245,100.00
Program Funds Drawdown	\$143,400.00	\$245,100.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$143,400.00	\$245,100.00
Mannford, City of	\$143,400.00	\$245,100.00
Match Contributed	\$0.00	\$0.00

Activity Description:

1. Proposed Project Activities: Cimarron Courts Senior Apartments - Elderly Congregative Housing- CDBG Disaster Recovery participation is \$5,000,000. 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

Activity Progress Narrative:

Arch. Inv. 6/25/15 \$ 84,600; Architect Inv. 9/10/15 \$58,800 = 143,400.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing - DR R5

Projected Start Date:

07/21/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Housing - DR R5

Projected End Date:

07/21/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$750,000.00
Total Budget	\$750,000.00	\$750,000.00
Total Obligated	\$750,000.00	\$750,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Oklahoma City2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Housing Rehab: Single Family Housing

Location Description:



Oklahoma City

Activity Progress Narrative:

See Housing R1 for activities.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Infrastructure - DR R1 / Infrastructure - DR R1

Grantee Activity Number: Lincoln County (Carney) 10.6 Infrastructure R1

Activity Title: Lincoln County (Carney) 10.6 Infrastructure DR R1

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R1

Projected Start Date:

04/29/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R1

Projected End Date:

04/29/2016

Completed Activity Actual End Date:

Responsible Organization:

Lincoln County



Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$268,230.00
Total Budget	\$0.00	\$268,230.00
Total Obligated	\$268,230.00	\$268,230.00
Total Funds Drawdown	\$228,834.10	\$228,834.10
Program Funds Drawdown	\$228,834.10	\$228,834.10
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Lincoln County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Road Reconstruction

Location Description:

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

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number:	OKC 10.6 Infrastructure (Drainage) R1
Activity Title:	OKC 10.6 Infrastructure (Drainage) R1 LMA

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

Project Number:
Infrastructure - DR R1

Projected Start Date:
04/29/2014

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infrastructure - DR R1

Projected End Date:
04/29/2016

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$726,000.00
Total Budget	\$0.00	\$726,000.00
Total Obligated	\$0.00	\$726,000.00
Total Funds Drawdown	\$64,489.44	\$79,404.39
Program Funds Drawdown	\$64,489.44	\$79,404.39
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,489.44	\$79,404.39
City of Oklahoma City2	\$64,489.44	\$79,404.39
Match Contributed	\$0.00	\$0.00

Activity Description:
Rehab / Reconstruction of city drainage systems

Location Description:
OKC

Activity Progress Narrative:
Engineering expenses.

Accomplishments Performance Measures

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



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: OKC 10.6 Infrastructure (Streets) R1 Cleveland Co

Activity Title: OKC 10.6 Infrastructure (Streets) R1 Cleveland Co

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R1

Projected Start Date:

04/29/2014

Benefit Type:

()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - DR R1

Projected End Date:

04/29/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$810,000.00

Total Budget

\$0.00

\$810,000.00

Total Obligated

\$0.00

\$810,000.00

Total Funds Drawdown

\$385,527.17

\$385,803.12

Program Funds Drawdown

\$385,527.17

\$385,803.12

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$385,527.17

\$385,803.12

City of Oklahoma City2

\$385,527.17

\$385,803.12

Match Contributed

\$0.00

\$0.00

Activity Description:

Street Reconstruction

Location Description:

City of Oklahoma City - Cleveland County

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/6



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Infrastructure - DR R2 / Infrastructure - DR R2

Grantee Activity Number: OKC 10.6 Infrastructure (Drainage) R2

Activity Title: OKC 10.6 Infrastructure (Drainage) R2

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Infrastructure - DR R2

Projected Start Date:

12/11/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - DR R2

Projected End Date:

12/11/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$90,000.00

Total Budget

\$0.00

\$90,000.00

Total Obligated

\$0.00

\$90,000.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Oklahoma City2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Drainage Improvements

Location Description:

Oklahoma City

Activity Progress Narrative:

No activity for R2 see R1.

Accomplishments Performance Measures

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

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: OKC 10.6 Infrastructure (Streets) R2 Cleveland Co

Activity Title: OKC 10.6 Infrastructure (Streets) R2 Cleveland Co

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R2

Projected Start Date:

12/11/2014

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Infrastructure - DR R2

Projected End Date:

12/11/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$1,890,000.00
Total Budget	\$0.00	\$1,890,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Oklahoma City2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction/reconstruction of streets

Location Description:

Oklahoma City

Activity Progress Narrative:

No Activity for R2 funds...see R1.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	0/10



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Infrastructure - DR R3 / Infrastructure - DR R3

Grantee Activity Number: Bristow 83.1 Infrastructure (Streets) R3

Activity Title: Bristow 83.1 Infrastructure (Streets) R3

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Bristow, City of

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Bristow, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Activity Progress Narrative:

Bristow submitted RROF on 7/22/15...ROF on 7/27/15 for CEST - 2" Asphalt Overlay and widening with drive turnouts for several streets within the City as per application. The Bid Documents were prepared for advertisement in September with bid opening in October.

- Street Improvements awarded on 10/22/15 to BECCO Contractors for \$722,575.00
- Materials Bid Award 10/19/15 to McGuire Brothers \$17,631.00

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/19000

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: OKC 83.1 Infrastructure (Draper Plant)
Activity Title: OKC 83.1 R3 Infrastructure (Draper Plant)

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 Infrastructure - DR R3
Projected Start Date:
 12/15/2014
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure - DR R3
Projected End Date:
 12/15/2016
Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,484,450.00
Total Budget	\$0.00	\$2,484,450.00
Total Obligated	\$2,484,450.00	\$2,484,450.00
Total Funds Drawdown	\$803,051.70	\$805,635.00
Program Funds Drawdown	\$803,051.70	\$805,635.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$803,051.70	\$803,051.70
City of Oklahoma City2	\$803,051.70	\$803,051.70
Match Contributed	\$0.00	\$0.00

Activity Description:
 Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:
 Oklahoma City

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Mitigation / Resiliency - DR R1 / Mitigation / Resiliency - DR

Grantee Activity Number: OKC 10.6 Mitigation / Resiliency Shelter Prog R1

Activity Title: 10.6 Mitigation / Resiliency Shelter Prog R1

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Mitigation / Resiliency - DR R1

Projected Start Date:

04/29/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency - DR R1

Projected End Date:

04/29/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$200,000.00

Total Budget

\$0.00

\$200,000.00

Total Obligated

\$0.00

\$200,000.00

Total Funds Drawdown

\$78,589.00

\$128,494.00



Program Funds Drawdown	\$78,589.00	\$128,494.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$78,589.00	\$128,494.00
City of Oklahoma City2	\$78,589.00	\$128,494.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mitigation / Resiliency - Storm Shelter Program for City

Location Description:

Oklahoma City

Activity Progress Narrative:

Storm Shelters Installed to 99 single family low/mod income households to date.

- See attachments in supporting documents for data spreadsheets and SHPO release.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	39		39/100	
# of Singlefamily Units	39		39/100	

Beneficiaries Performance Measures

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

Activity Locations

Address	City	County	State	Zip	Status / Accept
11024 S Eastside Drive	oklahoma city		Oklahoma	73119	Not Validated / N
1104 SW 127th Place	Oklahoma City		Oklahoma	73170	Not Validated / N
11600 Walters Ave	Oklahoma City		Oklahoma	73162	Not Validated / N
12105 Hickory Creet	oklahoma city		Oklahoma	73170	Not Validated / N



1216 SW 112th Place	Oklahoma City	Oklahoma	73170	Not Validated / N
1241 NE 43rd st	oklahoma city	Oklahoma	73111	Not Validated / N
13117 S Robinson	Oklahoma City	Oklahoma	73170	Not Validated / N
13220 SW 2nd Terrace	Oklahoma City	Oklahoma	73099	Not Validated / N
1525 NE 19th St	oklahoma city	Oklahoma	73111	Not Validated / N
1525 SW 48th St	Oklahoma City	Oklahoma	73119	Not Validated / N
15609 Acadia Road	oklahoma city	Oklahoma	73160	Not Validated / N
17036 Hardwood Place	Oklahoma City	Oklahoma	73012	Not Validated / N
1707 S Missouri	Oklahoma City	Oklahoma	73129	Not Validated / N
1820 NW 30	Oklahoma City	Oklahoma	73118	Not Validated / N
2035 NW 29th St	oklahoma city	Oklahoma	73106	Not Validated / N
2245 SW Binkley St.	oklahoma City	Oklahoma	73119	Not Validated / N
2309 SW 135th St.	oklahoma city	Oklahoma	73170	Not Validated / N
236 SE 42nd St.	Oklahoma city	Oklahoma	73129	Not Validated / N



2520 SW 83rd St	oklahoma city	Oklahoma	73159	Not Validated / N
2609 SW 85th St	oklahoma city	Oklahoma	73159	Not Validated / N
2617 N Reeves	oklahoma city	Oklahoma	73127	Not Validated / N
2713 SW 87th	oklahoma city	Oklahoma	73159	Not Validated / N
2724 NW 11th St	Oklahoma City	Oklahoma	73120	Not Validated / N
3008 SW 63rd St	Oklahoma City	Oklahoma	73159	Not Validated / N
3120 SW 86th St	oklahoma city	Oklahoma	73159	Not Validated / N
3121 S Clegern St	oklahoma city	Oklahoma	73109	Not Validated / N
3605 S Steele	oklahoma city	Oklahoma	73109	Not Validated / N
3720 Marywood Circle	Oklahoma City	Oklahoma	73135	Not Validated / N
3725 SW 26th St.	Oklahoma City	Oklahoma	73108	Not Validated / N
409 SW 65th St	oklahoma city	Oklahoma	73139	Not Validated / N
4225 NE 16th Terrace	Oklahoma City	Oklahoma	73121	Not Validated / N
4624 NW 15th	oklahoma city	Oklahoma	73129	Not Validated / N



5400 S Independence Ave	Oklahoma City	Oklahoma	73119	Not Validated / N
6813 S Klein Avenue	oklahoma city	Oklahoma	73139	Not Validated / N
709 SW 71	Oklahoma City	Oklahoma	73139	Not Validated / N
7204 South Blackwelder Avenue	Oklahoma City	Oklahoma	73159	Not Validated / N
729 NW 92nd St.	Oklahoma City	Oklahoma	73114	Not Validated / N
8400 S Hillcrest Terrace	Oklahoma City	Oklahoma	73159	Not Validated / N
9925 Lauren Drive	oklahoma City	Oklahoma	73160	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Activity Supporting Documents

[Document](#) 15981 #17 Storm Shelter Rehab.xlsx

[Document](#) 15981 #14 Storm Shelter Rehab.xlsx



- Document** 15981 #14 SHPO Ltrs..pdf
- Document** 15981 #17 SHPO ltrs.pdf
- Document** 15981 #19 SHPO ltrs..pdf
- Document** 15981 #19 Storm Shelter Rehab..xlsx

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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency - DR R3

Projected End Date:

12/15/2014

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$77,741.00
Total Budget	\$0.00	\$77,741.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
Fire Truck - Grass Unit

Location Description:

Creek County Sponsoring Silver City



Activity Progress Narrative:

CatEX not subject to 58.5. 58.35(b) 4 Fire Equipment (purchase of Brush Truck)

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: Kiefer 83.1 Mitigation / Resiliency (Fire) R3
Activity Title: Kiefer 83.1 Mitigation / Resiliency (Fire) R3

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Kiefer

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$77,742.00
Total Budget	\$0.00	\$77,742.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Kiefer	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
 Fire Truck - One Fire Brush Truck

Location Description:

Kiefer, Town of

Activity Progress Narrative:

9/1/15. RROF CatEX not subject to 58.5. 58.35(b) 4 Fire Equipment (purchase of Brush Truck)

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Oilton 83.1 Mitigation / Resiliency (Fire) R3
Activity Title: Oilton 83.1 Mitigation / Resiliency (Fire) R3

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Oilton, City of

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$146,942.00
Total Budget	\$0.00	\$146,942.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Oilton, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
 Fire Truck - 2 One-Ton Fire Trucks

Location Description:

Oilton, City of

Activity Progress Narrative:

8/26/15 RROF CatEX not subject to 58.5. 58.35(b) 4 Fire Equipment (purchase of Fire Trucks)

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Oklahoma County 83.1 Mitigation / Resiliency R3

Activity Title: Oklahoma County 83.1 Mitigation / Resiliency R3

Activity Category:

Acquisition - buyout of residential properties

Project Number:

Mitigation / Resiliency - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Oklahoma County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$1,155,500.00

Total Budget

\$0.00

\$1,155,500.00

Total Obligated

\$1,155,500.00

\$1,155,500.00

Total Funds Drawdown

\$59,200.00

\$59,200.00

Program Funds Drawdown

\$59,200.00

\$59,200.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$59,200.00

\$59,200.00

Oklahoma County

\$59,200.00

\$59,200.00

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

Oklahoma County

Activity Progress Narrative:

Appraisals and offer to Sale Real Property for 1917 Hughson, 2101 Hughson, 2113 Hughson. The acquisition for 2113 Hughson is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	1	1/40
# of Parcels acquired by	0	0/0



of Parcels acquired voluntarily 0 0/40

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	1	1/40
# of Singlefamily Units	1	1/40

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number: Cleveland Co (SP) Cedar Country Mit/Res (Fire)R4

Activity Title: Cleveland Co (SP) Cedar Country Mit/Res (Fire)R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

Jul 1 thru Sep 30, 2015

To Date



Total Projected Budget from All Sources	N/A	\$74,400.00
Total Budget	\$0.00	\$74,400.00
Total Obligated	\$74,400.00	\$74,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cleveland County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
Fire Truck - Type 6 engine (brush truck)

Location Description:

Cleveland County Sponsoring Cedar Country

Activity Progress Narrative:

9/30/15 Cleveland Co. submitted RROF for Cedar Country (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment (Brush Truck)

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Cleveland Co (SP) Lexington 83.1 Mit/Res (Fire)R4

Activity Title: Cleveland Co (SP) Lexington 83.1 Mit/Res (Fire)R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$290,400.00
Total Budget	\$0.00	\$290,400.00
Total Obligated	\$290,400.00	\$290,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cleveland County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
Fire Truck - Type 6 engine (brush truck) Fire Truck - Type 2 engine

Location Description:

Cleveland County Sponsoring Lexington

Activity Progress Narrative:

9/30/15 Cleveland Co. submitted RROF for Lexington (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment/apparatus (Brush Truck)



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Cleveland Co (SP) Noble 83.1 Mit/Resil (Fire) R4

Activity Title: Cleveland Co (SP) Noble 83.1 Mit/Resil (Fire)

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

Mitigation / Resiliency DR R4

Project Title:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Projected End Date:

06/11/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Cleveland County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$578,400.00
Total Budget	\$0.00	\$578,400.00
Total Obligated	\$578,400.00	\$578,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cleveland County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
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:

9/30/15 Cleveland Co. submitted RROF for Noble (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Trucks (3)



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Cleveland Co (SP) Slaughterv 83.1 Mit/Res (Fire)R4

Activity Title: Cleveland Co (SP) Slaughterv 83.1 Mit/Res (Fire)R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$362,400.00
Total Budget	\$0.00	\$362,400.00
Total Obligated	\$362,400.00	\$362,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cleveland County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
Fire Truck - Type 6 engine (brush truck) Fire Truck - Type 2 engine

Location Description:

Cleveland County Sponsoring Slaughterville

Activity Progress Narrative:

9/30/15 Cleveland Co. submitted RROF for Slaughterville (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Trucks (2)



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Cleveland Co (SP)Little Axe 83.1 Mit/Res (Fire)R4

Activity Title: Cleveland Co (SP)Little Axe 83.1 Mit/Res (Fire)R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$578,400.00
Total Budget	\$0.00	\$578,400.00
Total Obligated	\$578,400.00	\$578,400.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Cleveland County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cleveland County Sponsoring Little Axe

Activity Progress Narrative:

9/30/15 Cleveland Co. submitted RROF for Little Axe (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Trucks 93)



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Creek Co (Sheriff Dept) 83.1 Mit / Resil (Comm) R4

Activity Title: Creek Co (Sheriff Dept) 83.1 Mit / Resil (Comm) R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,000,000.00
Total Budget	\$0.00	\$2,000,000.00
Total Obligated	\$2,000,000.00	\$2,000,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Communication Equipment -
Emergency Communications - Bristow Site Upgrade
Emergency Communications - Kellyville Site Upgrade
Emergency Communications - New Kellyville Tower 400'
Emergency Communications - APX Mobiles
Emergency Communications - APX Portables

Location Description:

Creek County

Activity Progress Narrative:

Project: Communications Towers and Radio Equipment for Sheriff's Dept. Creek County is preparing a RFQ/RFP for a Phase I on sites for the Towers.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Creek Co (SP) Depew 83.1 Mit / Resil (Fire) R4
Activity Title: Creek Co (SP) Depew 83.1 Mit / Resil (Fire) R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$255,809.00
Total Budget	\$0.00	\$255,809.00
Total Obligated	\$255,809.00	\$255,809.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
 Fire Truck - Rescue Pumper Wildlands 150 Gallon Skid Unit

Location Description:

Creek County Sponsoring Depew

Activity Progress Narrative:

8/27/15 Creek Co. submitted RROF for Depew (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment, Pumper Tanker and Skid Unit

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Creek Co (SP) Freedom Hill 83.1 Mit/Res (Fire)R4

Activity Title: Creek Co (SP) Freedom Hill 83.1 Mit/Res (Fire)R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$386,539.00

Total Budget

\$0.00

\$386,539.00

Total Obligated

\$386,539.00

\$386,539.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Creek County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Emergency Equipment -
Misc Bunker Gear &
Fire Truck - Pumper

Location Description:

Creek County Sponsoring Freedom Hill

Activity Progress Narrative:

9/1/15 Creek Co. submitted RROF for Freedom Hill (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment; Pumper Truck and Bunker Gear



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Creek Co (SP) Kellyville 83.1 Mit/Resil (Fire) R4
Activity Title: Creek Co (SP) Kellyville 83.1 Mit/Resil (Fire) R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$195,082.50
Total Budget	\$0.00	\$195,082.50
Total Obligated	\$195,082.50	\$195,082.50
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
 Misc Bunker Gear &
 Fire Truck (Grass Rig) Wildlands Apparatus

Location Description:

Creek County Sponsoring Kellyville

Activity Progress Narrative:

8/27/15 Creek Co. submitted RROF for Kellyville (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment; Truck apparatus and Bunker Gear



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Creek Co (SP) Milfay 83.1 Mit/Resil (Fire) R4
Activity Title: Creek Co (SP) Milfay 83.1 Mit/Resil (Fire) R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$316,892.00
Total Budget	\$0.00	\$316,892.00
Total Obligated	\$316,892.00	\$316,892.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
 Fire Truck - Tanker Truck Fire Truck - Grass Fire Truck

Location Description:

Creek County Sponsoring Milfay

Activity Progress Narrative:

9/1/15 Creek Co. submitted RROF for Milfay (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment; Grass Unit Truck and Tanker Truck

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Creek Co (SP) Olive 83.1 Mit/Resil (Fire) R4
Activity Title: Creek Co (SP) Olive 83.1 Mit/Resil (Fire) R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$374,027.00
Total Budget	\$27,000.00	\$374,027.00
Total Obligated	\$347,027.00	\$347,027.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
Misc Bunker Gear &
Fire Truck - Pumper/Tanker

Location Description:

Creek County Sponsoring Olive

Activity Progress Narrative:

9/1/15 Creek Co. submitted RROF for Olive (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment; Pumper/Tanker Truck and bunker gear

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Creek Co (SP) Shamrock 83.1 Mit/Resil (Fire) R4

Activity Title: Creek Co (SP) Shamrock 83.1 Mit/Resil (Fire) R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$243,616.00
Total Budget	\$0.00	\$243,616.00
Total Obligated	\$243,616.00	\$243,616.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
Misc Bunker Gear &
Fire Truck - Wildlands Fire Truck (2)

Location Description:

Creek County Sponsoring Shamrock

Activity Progress Narrative:

9/1/15 Creek Co. submitted RROF for Shamrock (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment; 2 trucks and bunker gear



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Creek County BOCC 83.1 Mit/Resil (Comm) R4
Activity Title: Creek County BOCC 83.1 Mit/Resil (Comm) R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$7,825,100.00
Total Budget	\$0.00	\$7,825,100.00
Total Obligated	\$7,825,100.00	\$7,825,100.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Creek County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Communications Equipment -
 Emergency Communications - New Site Turner Toll Gate Emergency Communications - New Site Carl Cole Arena Emergency
 Communications - New Site at GDRA Emergency Communications - APX Mobiles Emergency Communications - APX
 Portables Emergency Communications - Additional Southeast Site Emergency Communications - Control Stations

Location Description:

Creek County

Activity Progress Narrative:

Project: Communications Towers and Radio Equipment. Creek County is preparing RFQ/RFP for Phase I Env. Review on sites for the Towers.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Drumright 83.1 Mit / Resil (Fire) R4

Activity Title: Drumright 83.1 Mit / Resil (Fire) R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Drumright, City of

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$341,175.00
Total Budget	\$0.00	\$341,175.00
Total Obligated	\$341,175.00	\$341,175.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Drumright, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
Fire Truck - Rescue Truck Fire Truck - Pumper/Tanker

Location Description:

Drumright, City of

Activity Progress Narrative:

9/3/15 submitted RROF for Drumright (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment, Pumper and Rescue Trucks

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Mounds 83.1 Mit/Resil (Fire) R4

Activity Title: Mounds 83.1 Mit/Resil (Fire) R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Mounds, Town of

Overall

	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$128,176.20
Total Budget	\$0.00	\$128,176.20
Total Obligated	\$128,176.20	\$128,176.20
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Mounds, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment -
Misc Bunker Gear &
Fire Truck - Brush Truck

Location Description:

Mounds, Town of

Activity Progress Narrative:

9/4/15 RROF Mounds (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment, Fire Truck and Bunker Gear

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Sapulpa 83.1 Mit/Resil (Fire) R4

Activity Title: Sapulpa 83.1 Mit/Resil (Fire) R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Sapulpa, City of

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$2,445,000.00
Total Budget	\$0.00	\$2,445,000.00
Total Obligated	\$2,445,000.00	\$2,445,000.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Sapulpa, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Sapulpa, City of

Activity Progress Narrative:

8/11/15 Sapulpa submitted RROF (Fire District)

- 58.35b (4) Not subject to 58.5 - Fire Equipment, Five Fire Trucks/apparatus

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: OKC 10.6 Mitigation / Resiliency Shelter Prog R5

Activity Title: OKC 10.6 Mitigation / Resiliency Shelter Prog R5

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Mitigation / Resiliency DR R5

Projected Start Date:

07/21/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mitigation / Resiliency DR R5

Projected End Date:

07/21/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

To Date

Total Budget

N/A

\$537,500.00

Total Obligated

\$537,500.00

\$537,500.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$0.00
City of Oklahoma City2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mitigation - Resiliency: Storm Shelter Program for OKC

Location Description:

Oklahoma City

Activity Progress Narrative:

No activity for this round this quarter. See Round 1.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: Planning - DR R1 / Planning - DR R1

Grantee Activity Number: OKC 10.6 Planning R1 Deep Fork Basin Study
Activity Title: OKC 10.6 R1 Deep Fork Basin Study

Activity Category: Planning	Activity Status: Under Way
Project Number: Planning - DR R1	Project Title: Planning - DR R1



Projected Start Date:

04/29/2014

Projected End Date:

04/29/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

N/A

Responsible Organization:

City of Oklahoma City2

Overall**Total Projected Budget from All Sources****Jul 1 thru Sep 30, 2015**

N/A

To Date

\$100,000.00

Total Budget

\$0.00

\$100,000.00

Total Obligated

\$0.00

\$100,000.00

Total Funds Drawdown

\$139.24

\$139.24

Program Funds Drawdown

\$139.24

\$139.24

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$139.24

\$139.24

City of Oklahoma City2

\$139.24

\$139.24

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Planning - City of Oklahoma City

Location Description:

City of Oklahoma City

Activity Progress Narrative:

Activity Delivery Cost 7/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/2

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

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: OKC 10.6 Planning R1 Master Drainage Plan
Activity Title: OKC 10.6 Planning R1 Master Drainage Plan

Activity Category:

Planning

Project Number:

Planning - DR R1

Projected Start Date:

04/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning - DR R1

Projected End Date:

04/29/2014

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$180,000.00
Total Budget	\$0.00	\$180,000.00
Total Obligated	\$0.00	\$180,000.00
Total Funds Drawdown	\$50,585.00	\$154,724.01
Program Funds Drawdown	\$50,585.00	\$154,724.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$50,585.00	\$154,724.01
City of Oklahoma City2	\$50,585.00	\$154,724.01
Match Contributed	\$0.00	\$0.00

Activity Description:

OKC Planning R1 - Master Drainage Plan (Downtown)

Location Description:

Oklahoma City

Activity Progress Narrative:

Planning Draw 7/2015.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	State - 10.6 ODOC Planning R1
Activity Title:	State - 10.6 ODOC Planning R1

Activity Category:

Planning

Project Number:

Planning - DR R1

Projected Start Date:

04/29/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning - DR R1

Projected End Date:

04/29/2016

Completed Activity Actual End Date:

Responsible Organization:

Oklahoma Department of Commerce

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$650,000.00
Total Budget	\$0.00	\$650,000.00
Total Obligated	\$0.00	\$650,000.00
Total Funds Drawdown	\$227,778.79	\$272,561.28
Program Funds Drawdown	\$227,778.79	\$272,561.28
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$227,778.79	\$272,561.28
Oklahoma Department of Commerce	\$227,778.79	\$272,561.28
Match Contributed	\$0.00	\$0.00

Activity Description:

State - ODOC - DR Project Planning

Location Description:

Oklahoma Department of Commerce

Activity Progress Narrative:

State payroll/timesheets for the quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Planning - DR R3 / Planning - DR R3

Grantee Activity Number: OKC 10.6 Planning R3 Deep Fork Basin

Activity Title: OKC 10.6 Planning R3 Deep Fork Basin Study

Activity Category:

Planning

Activity Status:

Under Way

Project Number:

Planning - DR R3

Project Title:

Planning - DR R3

Projected Start Date:

12/15/2014

Projected End Date:

12/15/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Jul 1 thru Sep 30, 2015

N/A

To Date

\$180,000.00

Total Budget

\$0.00

\$180,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Oklahoma City2

\$0.00

\$0.00



Match Contributed

\$0.00

\$0.00

Activity Description:

Planning R3 - Deep Fork Basin Drainage Study

Location Description:

Oklahoma City

Activity Progress Narrative:

No activity for this round this quarter. See Round 1.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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



Grantee Activity Number: OKC 10.6 Planning R3 Master Drainage Plan
Activity Title: OKC 10.6 Planning R3 Master Drainage Plan

Activity Category:

Planning

Project Number:

Planning - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Planning - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Jul 1 thru Sep 30, 2015	To Date
Total Projected Budget from All Sources	N/A	\$480,000.00
Total Budget	\$0.00	\$480,000.00
Total Obligated	\$0.00	\$0.00
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Oklahoma City2	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

OKC Planning R3 - Master Drainage Plan (Downtown)

Location Description:

Oklahoma City

Activity Progress Narrative:

No activity for this round this quarter. See Round 1.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Plans or Planning Products	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

