

Grantee: Oklahoma

Grant: B-13-DS-40-0001

April 1, 2018 thru June 30, 2018 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:

Reviewed and Approved

Grant Award Amount:

\$93,700,000.00

Grant Status:

Active

QPR Contact:

Robin Slawson

LOCCS Authorized Amount:

\$93,700,000.00

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$93,700,000.00

Disasters:**Declaration Number**

FEMA-4117-OK

Narratives**Disaster Damage:**

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

Disaster Damage:

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



Recovery Needs:

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

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

SURVEY SUMMARY AS OF 8/8/2014

Total Submissions 89 Units of General Local Government (UGLGs)

- Total Disaster Funding Requested \$253,818,251.68
- Total Individual Funding Activities Requested Among the 89 UGLGs 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 UGLGs 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)

Recovery Needs:

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

Recovery Needs:

ity with the Funding 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	\$90,686,352.58
Total Budget	\$1,037,639.59	\$90,686,352.58
Total Obligated	\$1,037,639.23	\$90,686,352.54
Total Funds Drawdown	\$5,550,947.91	\$77,708,647.13
Program Funds Drawdown	\$5,550,947.91	\$77,708,647.13
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$5,429,880.61	\$82,193,888.86
Most Impacted and Distressed Expended	\$69,046,189.38	\$69,046,189.38
Match Contributed	\$0.00	\$12,726.50

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected)		93.09%
Overall Benefit Percentage (Actual)		96.00%
Minimum Non-Federal Match	\$0.00	\$12,726.50
Limit on Public Services	\$14,055,000.00	\$0.00
Limit on Admin/Planning	\$18,740,000.00	\$4,344,521.40
Limit on Admin	\$4,685,000.00	\$2,852,260.17
Most Impacted and Distressed Threshold (Projected)	\$39,166,600.00	\$77,884,437.19

Overall Progress Narrative:

During last quarter, the State did not meet the expenditure deadline of March 11, 2018 of \$79,431,798.50 and also failed to request an extension within the time set forth in the Federal Register causing a loss in grant funds of \$2,788,857.55 that was moved to a Restricted Balance for de-obligation.

The State requested and HUD approved an extension of time to complete the remaining activities in R10, R11, & R12. ODOC corrected expenditures through voucher revisions as required. HUD assisted staff during an onsite monitoring visit to extend activities in the DRGR system at the budget and obligation level.

The Action Plan was updated with MID Budgets entered for Creek County Activities totaling \$22,280,253.38 and Cleveland County Activities totaling \$55,604,183.77; \$77,884,437.15 Total funds are budgeted to these areas of MID in Oklahoma. The Quarterly Report reflects the MID expenditures to date. An updated Contractor Report is attached and both documents will be located on the ODOC website.



Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
Adm R12 Extended, Adm R12 Extended	(\$132,051.72)	\$660,417.00	\$16,543.58
Admin - DR R1, Admin - DR R1	\$0.00	\$359,877.20	\$359,877.20
Admin - DR R10, Admin - DR R10	(\$150,000.00)	\$0.00	(\$659.16)
Admin - DR R3, Admin - DR R3	\$0.00	\$1,085,877.15	\$1,055,606.88
Admin - DR R4, Admin - DR R4	\$0.00	\$294,715.25	\$294,715.25
Admin - DR R5, Admin - DR R5	\$0.00	\$68,000.00	\$68,000.00
Admin - DR R6, Admin - DR R6	\$0.00	\$0.00	\$0.00
Admin - DR R7, Admin - DR R7	\$0.00	\$355,293.80	\$354,570.36
Admin - DR R9, Admin - DR R9	\$64,500.00	\$181,564.79	\$180,341.65
Admin DR R11, Admin DR R11	\$75,210.13	\$300,000.00	\$300,000.00
Admin DR R12, Admin DR R12	(\$69,559.18)	\$31,452.91	(\$5,059.18)
Housing - DR R1, Housing - DR R1	\$0.00	\$434,334.89	\$434,334.89
Housing - DR R3, Housing - DR R3	\$0.00	\$5,110,000.00	\$5,110,000.00
Housing - DR R5, Housing - DR R5	\$0.00	\$750,000.00	\$750,000.00
Housing DR R11, Housing DR R11	(\$439,372.70)	\$70,782.07	(\$17,331.08)
Hsg. DR R11 Ext., Hsg. DR R11 Ext.	(\$182,330.33)	\$195,433.83	\$0.00
Infra R12 Extended, Infra R12 Extended	\$2,471,161.42	\$7,361,931.94	\$2,504,611.42
Infrastructure - DR R1, Infrastructure - DR R1	\$0.00	\$2,314,834.10	\$2,314,834.10
Infrastructure - DR R10, Infrastructure - DR R10	(\$2,764,930.41)	\$1,559,227.59	\$1,549,384.59
Infrastructure - DR R2, Infrastructure - DR R2	\$0.00	\$1,980,000.00	\$1,871,930.15
Infrastructure - DR R3, Infrastructure - DR R3	\$328,000.22	\$8,681,278.50	\$7,524,331.03
Infrastructure - DR R6, Infrastructure - DR R6	\$0.00	\$7,716,699.00	\$7,716,699.00
Infrastructure - DR R7, Infrastructure - DR R7	\$4,161,544.71	\$8,682,193.22	\$8,682,193.22
Infrastructure - DR R8, Infrastructure - DR R8	\$7,273.10	\$9,500,000.00	\$8,986,842.97
Infrastructure - DR R9, Infrastructure - DR R9	\$1,503,394.28	\$7,955,227.36	\$7,955,227.36
Infrastructure - DR Round R12, Infrastructure - DR Round	(\$112,534.21)	\$451,847.65	\$104,007.44
Infrastructure R10 Extended, Infrastructure R10 Extended	\$125,654.42	\$2,944,623.41	\$125,654.42
Infrastructure R11, Infrastructure R11	\$671,567.60	\$671,567.60	\$671,567.60
Infrastructure R11 Extended, Infrastructure R11 Extended	\$0.00	\$20,917.50	\$0.00
Mitigation / Resiliency - DR R1, Mitigation / Resiliency - DR	\$0.00	\$206,969.81	\$206,969.81
Mitigation / Resiliency - DR R3, Mitigation / Resiliency - DR	\$0.00	\$875,410.00	\$292,895.00
Mitigation / Resiliency - DR R4, Mitigation / Resiliency - DR	(\$6,579.42)	\$16,539,654.23	\$15,084,642.93
Mitigation / Resiliency - DR R5, Mitigation / Resiliency - DR	\$0.00	\$537,500.00	\$537,500.00
Mitigation / Resiliency - DR R6, Mitigation / Resiliency - DR	\$0.00	\$300,000.00	\$300,000.00
Mitigation / Resiliency - DR R7, Mitigation / Resiliency - DR	\$0.00	\$966,216.48	\$966,216.48
Planning - DR R1, Planning - DR R1	\$0.00	\$929,802.30	\$929,802.30



Planning - DR R3, Planning - DR R3

\$0.00

\$592,703.10

\$482,396.92



Activities

Project # / Title: Adm R12 Extended / Adm R12 Extended

Grantee Activity Number: Cleveland Co 00080 83.1 Admin R12

Activity Title: Cleveland Co 00080 83.1 Admin R12

Activity Category:

Administration

Project Number:

Adm R12 Extended

Projected Start Date:

05/02/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Adm R12 Extended

Projected End Date:

03/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Total Funds Drawdown

Program Funds Drawdown

Program Income Drawdown

Program Income Received

Total Funds Expended

 Cleveland County

Most Impacted and Distressed Expended

Match Contributed

Apr 1 thru Jun 30, 2018

N/A

(\$161,811.50)

(\$161,811.50)

(\$161,811.50)

(\$161,811.50)

\$0.00

\$0.00

(\$161,811.50)

(\$161,811.50)

\$0.00

\$0.00

To Date

\$43,117.50

\$43,117.50

\$43,117.50

(\$13,216.20)

(\$13,216.20)

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Activity Description:

Cleveland County - Admin

Location Description:

Cleveland County, OK

Activity Progress Narrative:

Voucher Revision - reducing drawn amount for this activity to cover R9 activities.RS



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 00023 83.1 Adm R12 Ext.

Activity Title: OKC 00023 83.1 Adm R12 Ext.

Activity Category:

Administration

Project Number:

Adm R12 Extended

Projected Start Date:

05/24/2018

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Adm R12 Extended

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$150,765.42

Total Budget

\$150,765.42

\$150,765.42

Total Obligated

\$150,765.42

\$150,765.42

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: State - 83.1 ODOC Adm R12 Ext.

Activity Title: State - 83.1 ODOC Adm R12 Ext.

Activity Category:

Administration

Project Number:

Adm R12 Extended

Projected Start Date:

05/24/2018

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Adm R12 Extended

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Oklahoma Department of Commerce

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

N/A

\$466,534.08

Total Budget

\$466,534.08

\$466,534.08

Total Obligated

\$466,534.08

\$466,534.08

Total Funds Drawdown

\$29,759.78

\$29,759.78

Program Funds Drawdown

\$29,759.78

\$29,759.78

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$29,759.78

\$29,759.78

Oklahoma Department of Commerce

\$29,759.78

\$29,759.78

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

May 2018 Payroll 29,759.78.RS

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 R1 / Admin - DR R1

Grantee Activity Number: Norman 00010 10.6 Admin R1

Activity Title: Norman 00010 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:

Completed

Project Title:

Admin - DR R1

Projected End Date:

04/29/2016

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,300.00
Total Budget	\$0.00	\$5,300.00
Total Obligated	\$0.00	\$5,300.00
Total Funds Drawdown	\$0.00	\$5,300.00
Program Funds Drawdown	\$0.00	\$5,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,300.00
Norman, City of	\$0.00	\$5,300.00



Most Impacted and Distressed Expended	\$5,300.00	\$5,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Norman DR Admin

Location Description:

Norman, City of

Activity Progress Narrative:

MID Exp. entered for activity in Cleveland County.

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 R10 / Admin - DR R10

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

Activity Category:

Administration

Project Number:

Admin - DR R10

Projected Start Date:

05/20/2016

Activity Status:

Completed

Project Title:

Admin - DR R10

Projected End Date:

05/20/2018



Benefit Type:

()

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

N/A

Responsible Organization:

City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$150,000.00)	\$0.00
Total Obligated	(\$150,000.00)	\$0.00
Total Funds Drawdown	(\$150,000.00)	(\$659.16)
Program Funds Drawdown	(\$150,000.00)	(\$659.16)
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$150,000.00)	\$0.00
City of Oklahoma City2	(\$150,000.00)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Infrastructure - DR R8	OKC 00023 83.1 (Draper Plant) R8	OKC 00023 83.1 (Draper Plant) R8	General Account
City of Oklahoma City2	Administration	Admin - DR R3	OKC 00023 83.1 Admin R3	OKC 00023 83.1 Admin R3	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Infrastructure - DR R10	OKC 00023 83.1 Infra (Draper Plant) R10	OKC 00023 83.1 Infra (Draper Plant) R10	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Infrastructure - DR R3	OKC 00023 83.1 Infra (Draper Plant) R3	OKC 00023 83.1 Infra (Draper Plant) R3	General Account
City of Oklahoma City2	Rehabilitation/reconstruction of public facilities	Infrastructure - DR R6	OKC 00023 83.1 Infra (Draper Plant) R6	OKC 00023 83.1 Infra (Draper Plant) R6	General Account

Association Description:

OKC Draper Water Treatment Plant

Activity Description:

Project Administration Round #10

Location Description:

Oklahoma City

Activity Progress Narrative:

Voucher Revision - Reduce drawn funds to cover R9 activity expenditures.RS



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: Cleveland County 00080 83.1 Admin R3

Activity Title: Cleveland County 00080 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:

Completed

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$21,972.00

Total Budget

\$0.00

\$21,972.00

Total Obligated

\$0.00

\$21,972.00

Total Funds Drawdown

\$0.00

\$21,972.00

Program Funds Drawdown

\$0.00

\$21,972.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$21,972.00
Cleveland County	\$0.00	\$21,972.00
Most Impacted and Distressed Expended	\$21,972.00	\$21,972.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Cleveland County	Administration	Admin - DR R7	Cleveland Co 00080 83.1 Admin R7	Cleveland Co 00080 83.1 Admin R7	General Account
Cleveland County	Construction/reconstruction of streets	Infrastructure - DR R7	Cleveland Co 00080 83.1 Infra (Streets) R7	Cleveland Co 00080 83.1 Infra (Streets) R7	General Account
Cleveland County	Construction/reconstruction of streets	Infrastructure - DR R3	Cleveland County 00080 83.1 Infra (Streets) R3	Cleveland County 00080 83.1 Infra (Streets) R3	General Account

Association Description:

Cleveland County Street Rehab

Activity Description:

Project Administration

Location Description:

Cleveland County

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

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

Completed

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,332.00
Total Budget	\$0.00	\$2,332.00
Total Obligated	\$0.00	\$2,332.00
Total Funds Drawdown	\$0.00	\$2,332.00
Program Funds Drawdown	\$0.00	\$2,332.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,332.00
Creek County	\$0.00	\$2,332.00
Most Impacted and Distressed Expended	\$2,332.00	\$2,332.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Silver City - Creek County

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 00044 83.1 Admin R3

Activity Title: Kiefer 00044 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:

Completed

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Kiefer

Overall

	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,332.00
Total Budget	\$0.00	\$2,332.00
Total Obligated	\$0.00	\$2,332.00
Total Funds Drawdown	\$0.00	\$2,332.00
Program Funds Drawdown	\$0.00	\$2,332.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,332.00
Kiefer	\$0.00	\$2,332.00
Most Impacted and Distressed Expended	\$2,332.00	\$2,332.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Kiefer, Town of

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 00021 83.1 Admin R3
Activity Title:	Mannford 00021 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:

Completed

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Mannford, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$40,000.00
Total Budget	\$0.00	\$40,000.00
Total Obligated	\$0.00	\$40,000.00
Total Funds Drawdown	\$0.00	\$40,000.00
Program Funds Drawdown	\$0.00	\$40,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$40,000.00
Mannford, City of	\$0.00	\$40,000.00
Most Impacted and Distressed Expended	\$40,000.00	\$40,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Mannford

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 00064 83.1 Admin R3
Activity Title:	Norman 00064 83.1 Admin R3

Activity Category:

Administration

Activity Status:

Completed

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:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$19,570.24
Total Budget	\$0.00	\$19,570.24
Total Obligated	\$0.00	\$19,570.24
Total Funds Drawdown	\$0.00	\$17,828.48
Program Funds Drawdown	\$0.00	\$17,828.48
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$19,570.24
Norman, City of	\$0.00	\$19,570.24
Most Impacted and Distressed Expended	\$19,570.24	\$19,570.24
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Norman, City of	Administration	Admin - DR R9	Norman 00064 83.1 Admin R9	Norman 00064 83.1 Admin R9	General Account
Norman, City of	Construction/reconstruction of streets	Infrastructure - DR R3	Norman 00064 83.1 Infra (Streets) R3	Norman 00064 83.1 Infra (Streets) R3	General Account
Norman, City of	Construction/reconstruction of streets	Infrastructure - DR R9	Norman 00064 83.1 Infra (Streets) R9	Norman 00064 83.1 Infra (Streets) R9	General Account

Association Description:

Norman Street Rehab

Activity Description:

Project Administration

Location Description:

Norman



Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

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 00069 83.1 Admin R3

Activity Title: Oilton 00069 83.1 Admin R3

Activity Category:

Administration

Project Number:

Admin - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Oilton, City of

Overall

	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,408.00
Total Budget	\$0.00	\$4,408.00
Total Obligated	\$0.00	\$4,408.00
Total Funds Drawdown	\$0.00	\$4,408.00
Program Funds Drawdown	\$0.00	\$4,408.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,408.00
Oilton, City of	\$0.00	\$4,408.00
Most Impacted and Distressed Expended	\$4,408.00	\$4,408.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Oilton, City of

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 00023 83.1 Admin R3

Activity Title: OKC 00023 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:

Completed

Project Title:

Admin - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$360,825.00

Total Budget

\$0.00

\$360,825.00

Total Obligated

\$0.00

\$360,825.00

Total Funds Drawdown

\$0.00

\$360,825.00

Program Funds Drawdown

\$0.00

\$360,825.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$360,825.00

 City of Oklahoma City2

\$0.00

\$360,825.00

Most Impacted and Distressed Expended

\$360,825.00

\$360,825.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

Oklahoma City

Activity Progress Narrative:

Cleveland County (Draper) Activity - MID Expenditure Reported.

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 R4 / Admin - DR R4

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

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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

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

Apr 1 thru Jun 30, 2018

To Date

N/A

\$2,217.16

Total Budget

(\$14.84)

\$2,217.16

Total Obligated

(\$14.84)

\$2,217.16

Total Funds Drawdown

\$0.00

\$2,217.16

Program Funds Drawdown

\$0.00

\$2,217.16

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



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

Activity Description:

Project Administration

Location Description:

Cleveland County Sponsoring Cedar Country

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

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 00082 83.1 Admin R4

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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

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

Apr 1 thru Jun 30, 2018

N/A

To Date

\$8,684.54

Total Budget

(\$27.46)

\$8,684.54

Total Obligated

(\$27.46)

\$8,684.54

Total Funds Drawdown

\$0.00

\$8,684.54

Program Funds Drawdown

\$0.00

\$8,684.54

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$8,684.54

Cleveland County

\$0.00

\$8,684.54

Most Impacted and Distressed Expended

\$8,684.54

\$8,684.54

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Administration

Location Description:

Cleveland County Sponsoring Lexington

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

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 00084 83.1 Admin R4

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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

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

Apr 1 thru Jun 30, 2018

N/A

To Date

\$17,202.73

Total Budget

(\$149.27)

\$17,202.73

Total Obligated

(\$149.27)

\$17,202.73

Total Funds Drawdown

\$0.00

\$17,202.73

Program Funds Drawdown

\$0.00

\$17,202.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$17,202.73

Cleveland County

\$0.00

\$17,202.73

Most Impacted and Distressed Expended

\$17,202.73

\$17,202.73

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Administration

Location Description:

Cleveland County Sponsoring Little Axe

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$17,307.73
Total Budget	(\$44.27)	\$17,307.73
Total Obligated	(\$44.27)	\$17,307.73
Total Funds Drawdown	\$0.00	\$17,307.73
Program Funds Drawdown	\$0.00	\$17,307.73
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$17,307.73
Cleveland County	\$0.00	\$17,307.73
Most Impacted and Distressed Expended	\$17,307.73	\$17,307.73
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Cleveland County Sponsoring Noble

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

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

Apr 1 thru Jun 30, 2018

N/A

To Date

\$10,840.34

Total Budget

(\$31.66)

\$10,840.34

Total Obligated

(\$31.66)

\$10,840.34

Total Funds Drawdown

\$0.00

\$10,840.34

Program Funds Drawdown

\$0.00

\$10,840.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$10,840.34

Cleveland County

\$0.00

\$10,840.34

Most Impacted and Distressed Expended

\$10,840.34

\$10,840.34

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Administration

Location Description:

Cleveland County Sponsoring Slaughterville

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,674.00
Total Budget	\$0.00	\$7,674.00
Total Obligated	\$0.00	\$7,674.00
Total Funds Drawdown	\$0.00	\$7,674.00
Program Funds Drawdown	\$0.00	\$7,674.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,674.00
Creek County	\$0.00	\$7,674.00
Most Impacted and Distressed Expended	\$7,674.00	\$7,674.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Depew

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$11,596.00

Total Budget

\$0.00

\$11,596.00

Total Obligated

\$0.00

\$11,596.00

Total Funds Drawdown

\$0.00

\$11,596.00

Program Funds Drawdown

\$0.00

\$11,596.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$11,596.00

 Creek County

\$0.00

\$11,596.00

Most Impacted and Distressed Expended

\$11,596.00

\$11,596.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Freedom Hill

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,250.00
Total Budget	\$0.00	\$5,250.00
Total Obligated	\$0.00	\$5,250.00
Total Funds Drawdown	\$0.00	\$5,250.00
Program Funds Drawdown	\$0.00	\$5,250.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,250.00
Creek County	\$0.00	\$5,250.00
Most Impacted and Distressed Expended	\$5,250.00	\$5,250.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Kellyville

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$9,507.00
Total Budget	\$0.00	\$9,507.00
Total Obligated	\$0.00	\$9,507.00
Total Funds Drawdown	\$0.00	\$9,507.00
Program Funds Drawdown	\$0.00	\$9,507.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$9,507.00
Creek County	\$0.00	\$9,507.00
Most Impacted and Distressed Expended	\$9,507.00	\$9,507.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Milfay

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 00070 83.1 Admin R4
Activity Title:	Creek Co (SP) Olive 00070 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:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$11,221.00
Total Budget	\$0.00	\$11,221.00
Total Obligated	\$0.00	\$11,221.00
Total Funds Drawdown	\$0.00	\$11,221.00
Program Funds Drawdown	\$0.00	\$11,221.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$11,221.00
Creek County	\$0.00	\$11,221.00
Most Impacted and Distressed Expended	\$11,221.00	\$11,221.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Olive

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,308.00
Total Budget	\$0.00	\$7,308.00
Total Obligated	\$0.00	\$7,308.00
Total Funds Drawdown	\$0.00	\$7,308.00
Program Funds Drawdown	\$0.00	\$7,308.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,308.00
Creek County	\$0.00	\$7,308.00
Most Impacted and Distressed Expended	\$7,308.00	\$7,308.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Shamrock

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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) 00049 83.1 Admin R4
Activity Title: Creek County (BOCC) 00049 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:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$117,376.50
Total Budget	\$0.00	\$117,376.50
Total Obligated	\$0.00	\$117,376.50
Total Funds Drawdown	\$0.00	\$117,376.50
Program Funds Drawdown	\$0.00	\$117,376.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$117,376.50
Creek County	\$0.00	\$117,376.50
Most Impacted and Distressed Expended	\$117,376.50	\$117,376.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Creek County - Board of County Commissioners

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 00050 83.1 Admin R4
Activity Title:	Creek County (SP) Sheriff Dept 00050 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:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$30,000.00

Total Budget

\$0.00

\$30,000.00

Total Obligated

\$0.00

\$30,000.00

Total Funds Drawdown

\$0.00

\$30,000.00

Program Funds Drawdown

\$0.00

\$30,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$30,000.00

 Creek County

\$0.00

\$30,000.00

Most Impacted and Distressed Expended

\$30,000.00

\$30,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Project Administration

Location Description:

Creek County Sponsoring Creek County Sheriff's Department

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 00074 83.1 Admin R4
Activity Title:	Drumright 00074 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:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Drumright, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$10,235.25
Total Budget	\$0.00	\$10,235.25
Total Obligated	\$0.00	\$10,235.25
Total Funds Drawdown	\$0.00	\$10,235.25
Program Funds Drawdown	\$0.00	\$10,235.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$10,235.25
Drumright, City of	\$0.00	\$10,235.25
Most Impacted and Distressed Expended	\$10,235.25	\$10,235.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Drumright, City of

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 00057 83.1 Admin R4
Activity Title:	Mounds 00057 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:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Mounds, Town of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,845.00
Total Budget	\$0.00	\$3,845.00
Total Obligated	\$0.00	\$3,845.00
Total Funds Drawdown	\$0.00	\$3,845.00
Program Funds Drawdown	\$0.00	\$3,845.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,845.00
Mounds, Town of	\$0.00	\$3,845.00
Most Impacted and Distressed Expended	\$3,845.00	\$3,845.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Mounds, Town of

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Administration

Project Number:

Admin - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Sapulpa, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$24,450.00
Total Budget	\$0.00	\$24,450.00
Total Obligated	\$0.00	\$24,450.00
Total Funds Drawdown	\$0.00	\$24,450.00
Program Funds Drawdown	\$0.00	\$24,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$24,450.00
Sapulpa, City of	\$0.00	\$24,450.00
Most Impacted and Distressed Expended	\$24,450.00	\$24,450.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration

Location Description:

Sapulpa, City of

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 23 83.1 (Draper Plant) R5 R8

Activity Title: OKC 23 83.1 (Draper Plant) R5 R8

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Admin - DR R5

Projected Start Date:

01/21/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Admin - DR R5

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,384.46
Total Budget	\$0.00	\$4,384.46
Total Obligated	\$0.00	\$4,384.46
Total Funds Drawdown	\$0.00	\$4,384.46
Program Funds Drawdown	\$0.00	\$4,384.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,384.46
City of Oklahoma City2	\$0.00	\$4,384.46



Most Impacted and Distressed Expended	\$4,384.46	\$4,384.46
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Cleveland County (Draper Plant) Activity - MID Expenditure Reported.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

Grantee Activity Number:	Cleveland Co 00080 83.1 Admin R7
Activity Title:	Cleveland Co 00080 83.1 Admin R7

Activity Category:

Administration

Activity Status:

Completed

Project Number:

Admin - DR R7

Project Title:

Admin - DR R7

Projected Start Date:

12/11/2015

Projected End Date:

12/11/2017



Benefit Type:

()

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,389.00
Total Budget	\$0.00	\$30,389.00
Total Obligated	\$0.00	\$30,389.00
Total Funds Drawdown	\$0.00	\$30,389.00
Program Funds Drawdown	\$0.00	\$30,389.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,389.00
Cleveland County	\$0.00	\$30,389.00
Most Impacted and Distressed Expended	\$30,389.00	\$30,389.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration Round #7 OKGrants # DR-2014-Cleveland Co.-00080

Location Description:

Cleveland County

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

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 00108 83.1 Admin R7

Activity Title: Cleveland Co 00108 83.1 Admin R7

Activity Category:

Administration

Project Number:

Admin - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$75,939.00
Total Budget	\$0.00	\$75,939.00
Total Obligated	\$0.00	\$75,939.00
Total Funds Drawdown	\$0.00	\$75,215.56
Program Funds Drawdown	\$0.00	\$75,215.56
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$75,939.00
Cleveland County	\$0.00	\$75,939.00
Most Impacted and Distressed Expended	\$75,939.00	\$75,939.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cleveland County

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

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 00104 83.1 Admin R7
Activity Title:	Creek Co SP Olive 00104 83.1 Admin R7

Activity Category:

Administration

Project Number:

Admin - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,059.00
Total Budget	\$0.00	\$4,059.00
Total Obligated	\$0.00	\$4,059.00
Total Funds Drawdown	\$0.00	\$4,059.00
Program Funds Drawdown	\$0.00	\$4,059.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,059.00
Creek County	\$0.00	\$4,059.00
Most Impacted and Distressed Expended	\$4,059.00	\$4,059.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Creek County - Town of Olive

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 00107 83.1 Admin R7
Activity Title:	Drumright 00107 83.1 Admin R7

Activity Category:

Administration

Project Number:

Admin - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Drumright, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$3,300.00
Total Budget	\$0.00	\$3,300.00
Total Obligated	\$0.00	\$3,300.00
Total Funds Drawdown	\$0.00	\$3,300.00
Program Funds Drawdown	\$0.00	\$3,300.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$3,300.00
Drumright, City of	\$0.00	\$3,300.00
Most Impacted and Distressed Expended	\$3,300.00	\$3,300.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Drumright

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: Keifer 00106 83.1 Admin R7

Activity Title: Keifer 00106 83.1 Admin R7

Activity Category:

Administration

Project Number:

Admin - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Kiefer

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,080.00
Total Budget	\$0.00	\$4,080.00
Total Obligated	\$0.00	\$4,080.00
Total Funds Drawdown	\$0.00	\$4,080.00
Program Funds Drawdown	\$0.00	\$4,080.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,080.00
Kiefer	\$0.00	\$4,080.00
Most Impacted and Distressed Expended	\$4,080.00	\$4,080.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Town of Kiefer

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 00102 83.1 Admin R7
Activity Title:	Norman 00102 83.1 Admin R7

Activity Category:

Administration

Project Number:

Admin - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$34,265.80
Total Budget	(\$1,564.94)	\$34,265.80
Total Obligated	(\$1,564.94)	\$34,265.80
Total Funds Drawdown	\$0.00	\$34,265.80
Program Funds Drawdown	\$0.00	\$34,265.80
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$1,564.94)	\$34,265.80
Norman, City of	(\$1,564.94)	\$34,265.80
Most Impacted and Distressed Expended	\$34,265.80	\$34,265.80
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

City of Norman

Activity Progress Narrative:

Voucher Revision - reducing the drawn, budgeted and obligated amount for this activity.RS
Cleveland County Activity - MID Expenditure Reported.

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 00105 83.1 Admin R7

Activity Title: Oilton 00105 83.1 Admin R7

Activity Category:

Administration

Project Number:

Admin - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Oilton, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,110.00
Total Budget	\$0.00	\$7,110.00
Total Obligated	\$0.00	\$7,110.00
Total Funds Drawdown	\$0.00	\$7,110.00
Program Funds Drawdown	\$0.00	\$7,110.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$7,110.00
Oilton, City of	\$0.00	\$7,110.00
Most Impacted and Distressed Expended	\$7,110.00	\$7,110.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration Round #7 - OKGrants # DR-2014-OILTON CI-00105

Location Description:

Oilton, City of

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Grantee Activity Number: Norman 00064 83.1 Admin R9

Activity Title: Norman 00064 83.1 Admin R9

Activity Category:

Administration

Project Number:

Admin - DR R9

Projected Start Date:

03/11/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R9

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$12,550.54

Total Budget

(\$1,257.46)

\$12,550.54

Total Obligated

(\$1,257.46)

\$12,550.54

Total Funds Drawdown

\$0.00

\$11,327.40

Program Funds Drawdown

\$0.00

\$11,327.40

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$12,550.54

Norman, City of

\$0.00

\$12,550.54



Most Impacted and Distressed Expended	\$12,550.54	\$12,550.54
Match Contributed	\$0.00	\$0.00

Activity Description:

Program Administration

Location Description:

Norman, City of

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

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 00102 83.1 Admin R7 R9
Activity Title:	Norman 00102 83.1 Admin R7 R9

Activity Category:

Administration

Project Number:

Admin - DR R9

Projected Start Date:

03/11/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R9

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,514.25
Total Budget	\$0.00	\$4,514.25
Total Obligated	\$0.00	\$4,514.25
Total Funds Drawdown	\$0.00	\$4,514.25
Program Funds Drawdown	\$0.00	\$4,514.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$4,514.25
Norman, City of	\$0.00	\$4,514.25
Most Impacted and Distressed Expended	\$4,514.25	\$4,514.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

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 00005 10.6 Admin R12 R9

Activity Title: OKC 00005 10.6 Admin R12 R9

Activity Category:

Administration

Project Number:

Admin - DR R9

Projected Start Date:

03/11/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin - DR R9

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

N/A

\$64,500.00

Total Budget

\$64,500.00

\$64,500.00

Total Obligated

\$64,500.00

\$64,500.00

Total Funds Drawdown

\$64,500.00

\$64,500.00

Program Funds Drawdown

\$64,500.00

\$64,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$64,500.00

\$64,500.00

City of Oklahoma City2

\$64,500.00

\$64,500.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

admin

Location Description:

okc

Activity Progress Narrative:

Voucher Revision - Drawn funds in R12 to cover R9 expenditures.RS

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Admin DR R11 / Admin DR R11

Grantee Activity Number: State 83.1 Admin R11

Activity Title: State 83.1 Admin R11

Activity Category:

Administration

Project Number:

Admin DR R11

Projected Start Date:

01/05/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Admin DR R11

Projected End Date:

01/05/2019

Completed Activity Actual End Date:

Responsible Organization:

Oklahoma Department of Commerce

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

Total Budget

N/A

\$300,000.00

Total Obligated

\$0.00

\$300,000.00

Total Funds Drawdown

\$0.00

\$300,000.00

Program Funds Drawdown

\$75,210.13

\$300,000.00

Program Income Drawdown

\$75,210.13

\$300,000.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Oklahoma Department of Commerce

\$75,210.13

\$300,000.00

\$75,210.13

\$300,000.00



Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

State (ODOC) Administration

Location Description:

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

Activity Progress Narrative:

\$75,210.13 State Admin Draw for March & April 2018 expenditures - zero balance.RS

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

Project # / Title: Admin DR R12 / Admin DR R12

Grantee Activity Number:	OKC 00005 10.6 Admin R12
Activity Title:	OKC 00005 10.6 Admin R12

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

Admin DR R12

Project Title:

Admin DR R12

Projected Start Date:

05/02/2017

Projected End Date:

05/02/2019



Benefit Type:

()

National Objective:

N/A

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$64,500.00)	\$0.00
Total Obligated	(\$64,500.00)	\$0.00
Total Funds Drawdown	(\$64,500.00)	\$0.00
Program Funds Drawdown	(\$64,500.00)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$64,500.00)	\$0.00
City of Oklahoma City2	(\$64,500.00)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

City of Oklahoma City - Admin

Location Description:

City of Oklahoma City, Oklahoma City OK

Activity Progress Narrative:

Voucher Revision - Reduce budget to cover draw in R9.RS

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 00023 83.1 Admin R12

Activity Title: OKC 00023 83.1 Admin R12

Activity Category:

Administration

Project Number:

Admin DR R12

Projected Start Date:

05/02/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin DR R12

Projected End Date:

03/30/2022

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$23,547.49

Total Budget

(\$187,277.51)

\$23,547.49

Total Obligated

(\$187,277.51)

\$23,547.49

Total Funds Drawdown

(\$12,964.60)

(\$12,964.60)

Program Funds Drawdown

(\$12,964.60)

(\$12,964.60)

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$12,964.60)

\$23,547.49

City of Oklahoma City2

(\$12,964.60)

\$23,547.49

Most Impacted and Distressed Expended

\$23,547.49

\$23,547.49

Match Contributed

\$0.00

\$0.00

Activity Description:

City of Oklahoma City, Admin

Location Description:

City of Oklahoma City, Oklahoma City OK

Activity Progress Narrative:

Voucher Revision - Reducing drawn funds from this activity to cover R9 expenditures.RS
OKC Draw \$12,964.60 Admin for March/April 2018.RS
Cleveland County (Draper Plant) Activity - MID Expenditure Reported.

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 R12

Activity Title: State - 83.1 ODOC Admin R12

Activity Category:

Administration

Project Number:

Admin DR R12

Projected Start Date:

05/02/2017

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Admin DR R12

Projected End Date:

03/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Oklahoma Department of Commerce

Overall

	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$7,905.42
Total Budget	(\$466,534.08)	\$7,905.42
Total Obligated	(\$466,534.08)	\$7,905.42
Total Funds Drawdown	\$7,905.42	\$7,905.42
Program Funds Drawdown	\$7,905.42	\$7,905.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$7,905.42	\$7,905.42
Oklahoma Department of Commerce	\$7,905.42	\$7,905.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Oklahoma Department of Commerce - Admin

Location Description:

Oklahoma Department of Commerce - Oklahoma City, OK

Activity Progress Narrative:

State ADMIN Draw April 2018 \$7,905.42.RS

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 R3 / Housing - DR R3

Grantee Activity Number: Mannford 00021 83.1 Housing (Sr) R3

Activity Title: Mannford 00021 83.1 Housing (Sr) R3

Activity Category:

Construction of new replacement housing

Project Number:

Housing - DR R3

Projected Start Date:

12/15/2014

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing - 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

Apr 1 thru Jun 30, 2018

To Date

Total Budget

N/A

\$5,110,000.00

Total Obligated

\$0.00

\$5,110,000.00

Total Funds Drawdown

\$0.00

\$5,110,000.00

Program Funds Drawdown

\$0.00

\$5,110,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$5,110,000.00

Mannford, City of

\$0.00

\$5,110,000.00



Most Impacted and Distressed Expended	\$5,110,000.00	\$5,110,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See DRGR Supporting Documents (Upload Docs)
 Note: Nat Objective - LMH

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

Location Description:

Mannford See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	30/40
# of Singlefamily Units	0	30/40

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Housing - DR R5

Projected Start Date:

07/21/2015

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Housing - 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****Apr 1 thru Jun 30, 2018**

N/A

To Date

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$0.00

\$750,000.00

Total Funds Drawdown

\$0.00

\$750,000.00

Program Funds Drawdown

\$0.00

\$750,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$750,000.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Housing Rehab: Single Family Housing

Location Description:

Oklahoma City

Activity Progress Narrative:**Accomplishments Performance Measures****No Accomplishments Performance Measures**

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	99/70	40/0	139/70	100.00
# Owner Households	0	0	0	99/35	40/0	139/35	100.00
# Renter Households	0	0	0	0/35	0/0	0/35	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Housing DR R11 / Housing DR R11

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

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

Housing DR R11

Project Title:

Housing DR R11

Projected Start Date:

01/05/2017

Projected End Date:

03/30/2020

Benefit Type:

Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

Total Budget

N/A

\$70,782.07

Total Obligated

(\$705,588.60)

\$70,782.07

Total Funds Drawdown

(\$439,372.70)

\$70,782.07

Program Funds Drawdown

(\$439,372.70)

(\$17,331.08)

Program Income Drawdown

\$0.00

(\$17,331.08)

\$0.00



Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$439,372.70)	\$70,782.07
City of Oklahoma City2	(\$439,372.70)	\$70,782.07
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab / Reconstruction of Single Family housing units.

Location Description:

Oklahoma City

Activity Progress Narrative:

Voucher Revision - reduce draw for this activity to cover R9 activity.RS

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/70

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: Hsg. DR R11 Ext. / Hsg. DR R11 Ext.

Grantee Activity Number: OKC 00005 10.6 Hsg. Single Fam R11 Ext.
Activity Title: OKC 00005 10.6 Hsg. Single Fam R11 Ext



Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Hsg. DR R11 Ext.

Projected Start Date:

05/24/2018

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Hsg. DR R11 Ext.

Projected End Date:

09/30/2022

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

City of Oklahoma City2

Overall**Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2018**

N/A

To Date

\$195,433.83

Total Budget

\$195,433.83

\$195,433.83

Total Obligated

\$195,433.83

\$195,433.83

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

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

OKC Hsg. Rehab

Location Description:

OKC

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 00005 10.6 Mit/Res (Shelter Program) R11

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Hsg. DR R11 Ext.

Projected Start Date:

01/05/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Hsg. DR R11 Ext.

Projected End Date:

01/05/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	(\$182,330.33)	\$0.00
Total Obligated	(\$182,330.33)	\$0.00
Total Funds Drawdown	(\$182,330.33)	\$0.00
Program Funds Drawdown	(\$182,330.33)	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$182,330.33)	\$0.00
City of Oklahoma City2	(\$182,330.33)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Mitigation / - Storm Shelter Program for City

Location Description:

Oklahoma City

Activity Progress Narrative:

Voucher Revision - Reduce draw in this activity to cover expenditure in R9.RS

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	18/100



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: Infra R12 Extended / Infra R12 Extended

Grantee Activity Number: Cleveland Co 0080 83.1 Infra Streets R12 Ext.

Activity Title: Cleveland Co 0080 83.1 Infra Streets R12 Ext.

Activity Category:

Construction/reconstruction of streets

Project Number:

Infra R12 Extended

Projected Start Date:

05/24/2018

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infra R12 Extended

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

N/A

\$5,936,857.65

Total Budget

\$5,936,857.65

\$5,936,857.65

Total Obligated

\$5,936,857.65

\$5,936,857.65

Total Funds Drawdown

\$2,165,892.57

\$2,165,892.57

Program Funds Drawdown

\$2,165,892.57

\$2,165,892.57

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$2,165,892.57	\$2,165,892.57
Cleveland County	\$2,165,892.57	\$2,165,892.57
Most Impacted and Distressed Expended	\$2,165,892.57	\$2,165,892.57
Match Contributed	\$0.00	\$0.00

Activity Description:

Streets in Cleveland County

Location Description:

Cleveland County

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.
 JUNE 2018 Expenditures - #80 R12 - Cleveland County request for road construction activity. 16911#062-DR Project 9A, Harrah/Newalla Road, 119th St. to 89th St. - Haskell Lemon Construction Inv. #43018 request #2 dated 5/16/18 for work completed month of April 2018 \$464,623.67. Includes C/O #1 \$289,646.84 approved by BOCC 5/7/18. See uploads for breakdown. Affidavit included with invoice. Approved by Engineer & project Manger and submitted to County for payment. 16911 #063-DR Project #9 \$1,605,539.40 requested for TJ Campbell Invoice dated 4/24/18 #17054-1. Original Contract 1,622,040.30 - 4 Change orders in uploads. C/O 1 time; C/O 2 +152,379.00 (\$1,774,419.30); C/O #3 time; C/O #4 +274,550.90 = \$1,896,591.20 new completion date of 6.17.18 16911#064 \$48,432.75; 16911#65 \$47,296.75 totaling \$2,165,892.57.RS

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

Activity Category:
Construction/reconstruction of streets

Project Number:
Infra R12 Extended

Projected Start Date:
05/02/2017

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Under Way

Project Title:
Infra R12 Extended

Projected End Date:
03/30/2022

Completed Activity Actual End Date:

Responsible Organization:
Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$655,685.66
Total Budget	(\$64,284.34)	\$655,685.66
Total Obligated	(\$64,284.34)	\$655,685.66
Total Funds Drawdown	(\$64,284.34)	(\$30,834.34)
Program Funds Drawdown	(\$64,284.34)	(\$30,834.34)
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$64,284.34)	\$0.00
Norman, City of	(\$64,284.34)	\$0.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Reconstruction

Location Description:

City of Norman, OK

Activity Progress Narrative:

Voucher Revision - Reducing R12 activity drawn funds to cover R9 activity expenditures.

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 00064 83.1 Infra Streets R9R12 Ext.
Activity Title:	Norman 00064 83.1 Infra Streets R9R12 Ext

Activity Category:

Construction/reconstruction of streets

Project Number:

Infra R12 Extended

Projected Start Date:

05/24/2018

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infra R12 Extended

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$769,388.63
Total Budget	\$769,388.63	\$769,388.63
Total Obligated	\$769,388.63	\$769,388.63
Total Funds Drawdown	\$369,553.19	\$369,553.19
Program Funds Drawdown	\$369,553.19	\$369,553.19
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$369,553.19	\$369,553.19
Norman, City of	\$369,553.19	\$369,553.19
Most Impacted and Distressed Expended	\$369,553.19	\$369,553.19
Match Contributed	\$0.00	\$0.00

Activity Description:

Norman Streets

Location Description:

Norman

Activity Progress Narrative:

Drawn and expended funds for June 2018 and; Cleveland County Activity - MID Expenditure Reported.

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: Norman 00010 10.6 Infra (Streets) R1

Activity Title: Norman 00010 10.6 Infra (Streets) R1

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:

Completed

Project Title:

Infrastructure - DR R1

Projected End Date:

04/29/2016

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$550,000.00

Total Budget

\$0.00

\$550,000.00

Total Obligated

\$0.00

\$550,000.00

Total Funds Drawdown

\$0.00

\$550,000.00

Program Funds Drawdown

\$0.00

\$550,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$550,000.00

Norman, City of

\$0.00

\$550,000.00



Most Impacted and Distressed Expended	\$550,000.00	\$550,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

- See DRGR Supporting Documentation (Upload Docs)
108th Avenue NE from Rock Creek Road to Franklin Road [\$220,000]
Two (2) miles of paving with base repairs to severely failed areas
- 168th Avenue NE from Rock Creek Road to Indian Hills Road [\$330,000]
Three (3) miles of paving with base repairs to severely failed areas

The project for both roads will include the following:

- Base repair to areas of the asphalt that have failed
- Asphalt paving of the surface and intersection radius returns
- Paving driveway and private street locations from the edge of pavement to the edge of the city rights-of-way line
- Grading of shoulders and minor drainage repairs
- Placing sod to restore the vegetation and control erosion
- Center and edge line striping on the 108th Avenue NE project

The asphalt on the typical rural road that is 22 feet wide (like 108th and 168th) will require 1775 tons of asphalt to place a 2.5 inch paving lift. That equates to \$98,000 per mile. The balance of the funding covers the base repairs, shoulder/drainage work, asphalt drives and intersections, shoulder restoration, sod and striping.

Location Description:

Cleveland County - See DRGR Supporting Documentation (Upload Docs)

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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

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 00005 10.6 Infra (Streets) R1 Cleveland Co

Activity Title: OKC 00005 10.6 Infra (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:

Completed

Project Title:

Infrastructure - DR R1

Projected End Date:

04/29/2016

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,433,533.11
Total Budget	\$0.00	\$1,433,533.11
Total Obligated	\$0.00	\$1,433,533.11
Total Funds Drawdown	\$0.00	\$1,433,533.11
Program Funds Drawdown	\$0.00	\$1,433,533.11
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,433,533.11
City of Oklahoma City2	\$0.00	\$1,433,533.11
Most Impacted and Distressed Expended	\$1,433,533.11	\$1,433,533.11
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Construction/reconstruction of streets	Infrastructure - DR R2	OKC 00005 10.6 Infra (Streets) R2 Cleveland Co	OKC 00005 10.6 Infra (Streets) R2 Cleveland Co	General Account

Association Description:

OKC Street Rehab (Cleveland Co)

Activity Description:

Street Reconstruction

Location Description:

City of Oklahoma City - Cleveland County



Activity Progress Narrative:

Cleveland County Activity - MID Reported.

Accomplishments Performance Measures

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

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 R10 / Infrastructure - DR R10

Grantee Activity Number: Norman 00064 83.1 Admin R9 R10

Activity Title: Norman 00064 83.1 Admin R9 R10

Activity Category:

Administration

Project Number:

Infrastructure - DR R10

Projected Start Date:

03/11/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Cancelled

Project Title:

Infrastructure - DR R10

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of



Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	Norman 00064 83.1 Infra (Streets) R9 R10
Activity Title:	Norman 00064 83.1 Infra (Streets) R9 R10

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R10

Projected Start Date:

05/20/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R10

Projected End Date:

05/20/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,836.85
Total Budget	\$4,836.85	\$4,836.85
Total Obligated	\$4,836.85	\$4,836.85
Total Funds Drawdown	\$4,836.85	\$4,836.85
Program Funds Drawdown	\$4,836.85	\$4,836.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,836.85	\$4,836.85
Norman, City of	\$4,836.85	\$4,836.85
Most Impacted and Distressed Expended	\$4,836.85	\$4,836.85
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Reconstruction - See DRGR Supporting Documents (Upload Docs)

Location Description:

City of Norman, Cleveland County

Activity Progress Narrative:

City of Norman R9 April expenditures of \$4,836.85 drawn for infrastructure covered with R10 exp. voucher revision.RS Cleveland County Activity - MID Expenditure Reported.

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

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R10

Projected Start Date:

05/20/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - DR R10

Projected End Date:

03/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,524,004.06
Total Budget	\$1,524,004.06	\$1,524,004.06
Total Obligated	\$1,524,004.06	\$1,524,004.06
Total Funds Drawdown	\$1,524,004.06	\$1,524,004.06
Program Funds Drawdown	\$1,524,004.06	\$1,524,004.06
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$1,524,004.06	\$1,524,004.06
Norman, City of	\$1,524,004.06	\$1,524,004.06
Most Impacted and Distressed Expended	\$1,524,004.06	\$1,524,004.06
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Rehabilitation - See DRGR Supporting Documents (Uploads)

Location Description:

City of Norman

Activity Progress Narrative:

New Obligation for R10. \$504,764.89 drawn for March/April 2018 Expenditures originally R7/R9 activities. Cleveland County Activity - MID Expenditure Reported.

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 00005 10.6 R3 Infra. Drainage R10
Activity Title: OKC 00005 10.6 R3 Infra. Drainage R10

Activity Category:
 Rehabilitation/reconstruction of a public improvement
Project Number:
 Infrastructure - DR R10
Projected Start Date:
 05/20/2016
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure - DR R10
Projected End Date:
 03/30/2020
Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$693.68
Total Budget	\$693.68	\$693.68
Total Obligated	\$693.68	\$693.68
Total Funds Drawdown	\$693.68	\$693.68
Program Funds Drawdown	\$693.68	\$693.68
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$693.68	\$693.68
City of Oklahoma City2	\$693.68	\$693.68
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
 Infrastructure Drainage for Walker Street, OKC

Location Description:
 oklahoma city

Activity Progress Narrative:
 Oklahoma City original R3 Plan for Drainage activity in the Deep Fork Basin expenditures covered with R10 vouchers.

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 00023 83.1 Infra (Draper Plant) R10
Activity Title:	OKC 00023 83.1 Infra (Draper Plant) R10

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
Infrastructure - DR R10

Projected Start Date:
05/20/2016

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - DR R10

Projected End Date:
05/20/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$29,693.00
Total Budget	(\$4,324,158.00)	\$29,693.00
Total Obligated	(\$4,324,158.00)	\$29,693.00
Total Funds Drawdown	(\$4,294,465.00)	\$19,850.00
Program Funds Drawdown	(\$4,294,465.00)	\$19,850.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$4,294,465.00)	\$29,693.00
City of Oklahoma City2	(\$4,294,465.00)	\$29,693.00
Most Impacted and Distressed Expended	\$29,693.00	\$29,693.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Voucher Revision - reduce drawn funds for this activity to cover other rounds expenditures.RS
Cleveland County (Draper Plant) Activity - MID Expenditure Reported.

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 R2 / Infrastructure - DR R2

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

Activity Title: OKC 00005 10.6 Infra (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:

Completed

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

Apr 1 thru Jun 30, 2018

To Date

Total Budget

N/A

\$980,089.67

Total Obligated

\$0.00

\$980,089.67

Total Funds Drawdown

\$0.00

\$980,089.67

Program Funds Drawdown

\$0.00

\$872,019.82

Program Income Drawdown

\$0.00

\$872,019.82

Program Income Received

\$0.00

\$0.00

\$0.00

\$0.00



Total Funds Expended	\$0.00	\$980,089.67
City of Oklahoma City2	\$0.00	\$980,089.67
Most Impacted and Distressed Expended	\$980,089.67	\$980,089.67
Match Contributed	\$0.00	\$0.00

Activity Description:

Construction/reconstruction of streets

Location Description:

Oklahoma City

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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

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	



Grantee Activity Number: OKC 23 83.1 (Draper) R2 R8

Activity Title: OKC 23 83.1 (Draper) R2 R8

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Infrastructure - DR R2

Projected Start Date:

01/21/2016

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R2

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$108,069.85
Total Budget	\$0.00	\$108,069.85
Total Obligated	\$0.00	\$108,069.85
Total Funds Drawdown	\$0.00	\$108,069.85
Program Funds Drawdown	\$0.00	\$108,069.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$108,069.85
City of Oklahoma City2	\$0.00	\$108,069.85
Most Impacted and Distressed Expended	\$108,069.85	\$108,069.85
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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



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: Infrastructure - DR R3 / Infrastructure - DR R3

Grantee Activity Number: Bristow 00089 83.1 Infra (Streets) R3

Activity Title: Bristow 00089 83.1 Infra (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:

Completed

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

Apr 1 thru Jun 30, 2018

N/A

To Date

\$772,500.00

Total Budget

\$0.00

\$772,500.00

Total Obligated

\$0.00

\$772,500.00

Total Funds Drawdown

\$0.00

\$772,500.00

Program Funds Drawdown

\$0.00

\$772,500.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$772,500.00
Bristow, City of	\$0.00	\$772,500.00
Most Impacted and Distressed Expended	\$772,500.00	\$772,500.00
Match Contributed	\$0.00	\$0.00

Activity Description:

See DRGR Supporting Documents (Upload Docs)

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

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	4220/19000

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:	Catoosa 00042 83.1 Infra (Drainage) R3
Activity Title:	Catoosa 00042 83.1 Infra (Drainage) R3

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:

Completed

Project Title:

Infrastructure - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Catoosa, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$192,217.00
Total Budget	\$0.00	\$192,217.00
Total Obligated	\$0.00	\$192,217.00
Total Funds Drawdown	\$0.00	\$184,434.00
Program Funds Drawdown	\$0.00	\$184,434.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$192,217.00
Catoosa, City of	\$0.00	\$192,217.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

- See DRGR Supporting Documentation (Upload Docs)

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

The City of Catoosa has an existing neighborhood area, known as the Rolling Hills Additon which is adversely affected by the deteriorated Spunky Creek drainage area. This subdivision is an eligible CDBG target area documented by a project specific income survey completed within the past two months.

The City proposes to continue a drainage improvement program for the CDBG Targeted Area (south of Admiral Blvd.) to clear and improve the Spunky Creek Tributary drainage channel that was affected by the Severe Winter Storm and Snowstorm (DR-1985). The City, working with Wagoner County, has completed the needed arterial street resurfacing in the area. The City of Catoosa has started a phased approach to clear and reconstruct an adjacent portion of the Spunky Creek drainage channel utilizing City and CDBG resources but an additional phase is needed



to support the proposed channel clearance and new construction work. The City intends to complete the channel improvements by clearing and constructing approximately 500 linear feet of the existing drainage channel at an estimated cost of \$200,000. The City has prepared an Engineering Report and Cost Estimate which is attached to this Disaster Recovery CDBG application.

Location Description:

Catoosa - See DRGR Supporting Documentation (Upload Docs)

Activity Progress Narrative:

Increased budget back to original amount to show the remaining balance of \$8,671.49 remaining in this project activity (including remaining admin) to be recaptured.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear feet of Public	0	960/500

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 00080 83.1 Infra (Streets) R3

Activity Title: Cleveland County 00080 83.1 Infra (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:

Completed

Project Title:

Infrastructure - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$732,400.00
Total Budget	\$0.00	\$732,400.00
Total Obligated	\$0.00	\$732,400.00
Total Funds Drawdown	\$0.00	\$732,400.00
Program Funds Drawdown	\$0.00	\$732,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$732,400.00
Cleveland County	\$0.00	\$732,400.00
Most Impacted and Distressed Expended	\$732,400.00	\$732,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

- See DRGR Supporting Documents (Upload Docs)

The wildfires of August 3-14, 2012, and the subsequent recovery efforts proved to be detrimental to many of the rural roads located in Cleveland County. The wildfire encompassed areas under the jurisdiction of both the City of Norman and Cleveland County. Although the overall consideration of projects was completed jointly by the City of Norman and Cleveland County, each entity was responsible for evaluation, prioritizing, preparing and submitting individual applications.

Most of the rural roads in the wildfire damage area were originally constructed to a light standard of a chip seal or thin asphalt overlay on top of an existing unstabilized aggregate road. The high volume of large heavy equipment used in the recovery efforts resulted in numerous failures to the rural road network in the wildfire disaster area. As various road failures have manifested themselves the damaged areas, they have been addressed on a spot basis. It is now over two years after the disaster event and widespread failures are in need of addressing with permanent solutions. These roadway failures have overburdened both the City's and the County's budget capabilities to make permanent repairs and bring the entire road surfaces back to pre-disaster conditions and to provide a safe transportation network for the impacted rural citizens.

During the wildfire, 108th Avenue SE (City of Norman jurisdiction), 120th Avenue SE (City of Norman jurisdiction) and 180th Avenue SE were designated as major haul roads. Other Section Line Roads utilized as haul roads were Cedar Lane, Post Oak Road, Maguire Road, and Etowah Road. The haul roads were heavily traveled with fire trucks, power line trucks and equipment with a GVW from 12,000 pounds to 90,000 pounds. The existing road prior to the disaster event was sufficient for periodic large truck traffic such as sanitation and utility line trucks, but not the



weight and volume of the traffic that was encountered during the disaster event and subsequent recovery efforts. The key issue that has led to the deterioration of these roads is that none of these roadways were designed to carry the volume or the weight of the vehicles that repeatedly traveled each roadway during the time of the wildfire disaster and the subsequent recovery efforts.

The City of Norman and Cleveland County Road Maintenance staff along with the engineering staff from the City of Norman and EST, Inc. has thoroughly analyzed these roadways. Clearly, each roadway received damage as a result of the wildfire disaster and subsequent recovery efforts. Although some roads had minor repairs after the disaster, it is the determination that these roadways are now beginning to show widespread serious signs of deterioration that is directly attributable to the disaster and recovery efforts. Repairs to these existing roadways are essential as stated previously to provide a safe transportation network for the impacted rural citizens.

Location Description:

Cleveland County - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	10/26

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 00064 83.1 Infra (Streets) R3
Activity Title:	Norman 00064 83.1 Infra (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:

Completed

Project Title:

Infrastructure - DR R3

Projected End Date:

12/15/2016

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$690,418.00
Total Budget	\$0.00	\$690,418.00
Total Obligated	\$0.00	\$690,418.00
Total Funds Drawdown	\$0.00	\$690,418.00
Program Funds Drawdown	\$0.00	\$690,418.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$690,418.00
Norman, City of	\$0.00	\$690,418.00
Most Impacted and Distressed Expended	\$690,418.00	\$690,418.00
Match Contributed	\$0.00	\$0.00

Activity Description:

- See DRGR Supporting Documentation (Upload Docs)

The wildfires of August 3-14, 2012, and the subsequent recovery efforts proved to be detrimental to many of the rural roads located in Cleveland County. The wildfire encompassed areas under the jurisdiction of both the City of Norman and Cleveland County. Although the overall consideration of projects was completed jointly by the City of Norman and Cleveland County, each entity was responsible for evaluation, prioritizing, preparing and submitting individual applications.

Most of the rural roads in the wildfire damage area were originally constructed to a light standard of a chip seal or thin asphalt overlay on top of an existing unstabilized aggregate road. The high volume of large heavy equipment used in the recovery efforts resulted in numerous failures to the rural road network in the wildfire disaster area. As various road failures have manifested themselves the damaged areas, they have been addressed on a spot basis. It is now over two years after the disaster event and widespread failures are in need of addressing with permanent solutions. These roadway failures have overburdened both the City's and the County's budget capabilities to make permanent repairs and bring the entire road surfaces back to pre-disaster conditions and to provide a safe transportation network for the impacted rural citizens. During the wildfire, 108th Avenue SE (City of Norman jurisdiction), 120th Avenue SE (City of Norman jurisdiction) and 180th Avenue SE were designated as major haul roads. Other Section Line Roads utilized as haul roads were Cedar Lane, Post Oak Road, Maguire Road, and Etowah Road. The haul roads were heavily traveled with fire trucks, power line trucks and equipment with a GVW from 12,000 pounds to 90,000 pounds. The existing road prior to the disaster event was sufficient for periodic large truck traffic such as sanitation and utility line trucks, but not the weight and volume of the traffic that was encountered during the disaster event and subsequent recovery efforts. The key issue that has led to the deterioration of these roads is that none of these roadways were designed to



carry the volume or the weight of the vehicles that repeatedly traveled each roadway during the time of the wildfire disaster and the subsequent recovery efforts.

The City of Norman and Cleveland County Road Maintenance staff along with the engineering staff from the City of Norman and EST, Inc. has thoroughly analyzed these roadways. Clearly, each roadway received damage as a result of the wildfire disaster and subsequent recovery efforts. Although some roads had minor repairs after the disaster, it is the determination that these roadways are now beginning to show widespread serious signs of deterioration that is directly attributable to the disaster and recovery efforts. Repairs to these existing roadways are essential as stated previously to provide a safe transportation network for the impacted rural citizens.

Location Description:

Norman - See DRGR Supporting Documentation (Upload Docs)

Activity Progress Narrative:

Increased budget & obligation back to original amounts to show the un-expended amount of \$21,723.76 remaining in the activity to be recaptured.
Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	6/20

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 00005 10.6 Infra (Drainage) R3

Activity Title: OKC 00005 10.6 Infra (Drainage) R3

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

Infrastructure - DR R3

Project Title:

Infrastructure - DR R3

Projected Start Date:

12/15/2014

Projected End Date:

12/15/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$314,181.49

Total Budget

(\$693.68)

\$314,181.49

Total Obligated

(\$693.68)

\$314,181.49

Total Funds Drawdown

(\$693.68)

(\$582,131.76)

Program Funds Drawdown

(\$693.68)

(\$582,131.76)

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$693.68)

\$314,181.49

City of Oklahoma City2

(\$693.68)

\$314,181.49

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Drainage Improvements - See DRGR Supporting Documents (Upload Doc)

Location Description:

Oklahoma City - See DRGR Supporting Documents (Upload Doc)

Activity Progress Narrative:

reducing budget due to voucher revision to cover expenditures.RS

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	1145/5



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 00023 83.1 Infra (Draper Plant) R3
Activity Title:	OKC 00023 83.1 Infra (Draper Plant) R3

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
Infrastructure - DR R3

Projected Start Date:
12/15/2014

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - DR R3

Projected End Date:
12/15/2016

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,484,450.00
Total Budget	\$0.00	\$2,484,450.00
Total Obligated	\$0.00	\$2,484,450.00
Total Funds Drawdown	\$0.00	\$2,484,450.00
Program Funds Drawdown	\$0.00	\$2,484,450.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,484,450.00
City of Oklahoma City2	\$0.00	\$2,484,450.00
Most Impacted and Distressed Expended	\$2,484,450.00	\$2,484,450.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Oklahoma City - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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



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 23 83.1 (Draper) R3 R8

Activity Title: OKC 23 83.1 (Draper) R3 R8

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Infrastructure - DR R3

Projected Start Date:

01/21/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R3

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$1,577,963.23

Total Budget

\$328,693.90

\$1,577,963.23

Total Obligated

\$328,693.90

\$1,577,963.23

Total Funds Drawdown

\$328,693.90

\$1,577,963.23

Program Funds Drawdown

\$328,693.90

\$1,577,963.23

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$328,693.90

\$1,577,963.23

City of Oklahoma City2

\$328,693.90

\$1,577,963.23

Most Impacted and Distressed Expended

\$1,577,963.23

\$1,577,963.23

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Voucher Revision - expended funds from R8 within the drawn dates for R3.RS
Cleveland County Activity - MID Expenditure Reported.

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 R6 / Infrastructure - DR R6

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

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

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Infrastructure - DR R6

Projected Start Date:

10/16/2015

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R6

Projected End Date:

10/16/2017

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$7,716,699.00

Total Budget

\$0.00

\$7,716,699.00

Total Obligated

\$0.00

\$7,716,699.00

Total Funds Drawdown

\$0.00

\$7,716,699.00

Program Funds Drawdown

\$0.00

\$7,716,699.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$7,716,699.00

City of Oklahoma City2

\$0.00

\$7,716,699.00



Most Impacted and Distressed Expended	\$7,716,699.00	\$7,716,699.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cleveland County (Draper Plant) Activity - MID Expenditure Reported.

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: Infrastructure - DR R7 / Infrastructure - DR R7

Grantee Activity Number: Cleveland Co 00080 83.1 Infra (Streets) R7
Activity Title: Cleveland Co 00080 83.1 Infra (Streets) R7

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Completed

Project Number:

Project Title:



Infrastructure - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Infrastructure - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$978,458.02

Total Budget

\$0.00

\$978,458.02

Total Obligated

\$0.00

\$978,458.02

Total Funds Drawdown

\$0.00

\$978,458.02

Program Funds Drawdown

\$0.00

\$978,458.02

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$978,458.02

 Cleveland County

\$0.00

\$978,458.02

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Street Rehabilitation - See DRGR Supporting Documents (Upload)

Location Description:

Cleveland County - See DRGR Supporting Documents (Upload)

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	5/26



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 00108 83.1 Infra (Streets) R7

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

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - DR R7

Projected End Date:

01/01/2019

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,191,495.21
Total Budget	\$0.00	\$2,191,495.21
Total Obligated	\$0.00	\$2,191,495.21
Total Funds Drawdown	\$0.00	\$2,191,495.21
Program Funds Drawdown	\$0.00	\$2,191,495.21
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,191,495.21
Cleveland County	\$0.00	\$2,191,495.21
Most Impacted and Distressed Expended	\$2,191,495.21	\$2,191,495.21
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Rehabilitation - See DRGR Supporting Documents (Uploads)

Location Description:

Cleveland County - See DRGR Supporting Documents (Uploads)

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	3/4



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 00064 83.1 Infra (Streets) R9 R7
Activity Title: Norman 00064 83.1 Infra (Streets) R9 R7

Activity Category:
 Construction/reconstruction of streets
Project Number:
 Infrastructure - DR R7
Projected Start Date:
 03/11/2016
Benefit Type:
 Direct (Person)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Infrastructure - DR R7
Projected End Date:
 03/11/2018
Completed Activity Actual End Date:

Responsible Organization:
 Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$690,629.88
Total Budget	\$0.00	\$690,629.88
Total Obligated	\$0.00	\$690,629.88
Total Funds Drawdown	\$0.00	\$690,629.88
Program Funds Drawdown	\$0.00	\$690,629.88
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$690,629.88
Norman, City of	\$0.00	\$690,629.88
Most Impacted and Distressed Expended	\$690,629.88	\$690,629.88
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	3/20



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

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - DR R7

Projected End Date:

01/05/2019

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$439,657.42
Total Budget	(\$119,304.66)	\$439,657.42
Total Obligated	(\$119,304.66)	\$439,657.42
Total Funds Drawdown	\$0.00	\$439,657.42
Program Funds Drawdown	\$0.00	\$439,657.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$119,304.66)	\$439,657.42
Norman, City of	(\$119,304.66)	\$439,657.42
Most Impacted and Distressed Expended	\$439,657.42	\$439,657.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Rehabilitation - See DRGR Supporting Documents (Uploads)

Location Description:

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

Activity Progress Narrative:

Voucher Revision - Reducing the expenditure, budgeted and obligated amount for this activity.RS
Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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



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 00005 10.6 Housing (Single-Fam) R11 R7

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Infrastructure - DR R7

Projected Start Date:

01/05/2017

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - DR R7

Projected End Date:

01/05/2019

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$20,917.46
Total Budget	\$20,917.46	\$20,917.46
Total Obligated	\$20,917.46	\$20,917.46
Total Funds Drawdown	\$20,917.46	\$20,917.46
Program Funds Drawdown	\$20,917.46	\$20,917.46
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$20,917.46	\$20,917.46
City of Oklahoma City2	\$20,917.46	\$20,917.46
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehab / Reconstruction of Single Family housing units.

Location Description:

City of oklahoma city

Activity Progress Narrative:

Voucher Revision - R11 expenditure within the R7 drawn date.RS

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

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 Infrastructure - DR R7
Projected Start Date:
 05/20/2016
Benefit Type:
 Direct (Person)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure - DR R7
Projected End Date:
 05/20/2018
Completed Activity Actual End Date:

Responsible Organization:
 Oklahoma City

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,140,627.25
Total Budget	\$4,140,627.25	\$4,140,627.25
Total Obligated	\$4,140,627.25	\$4,140,627.25
Total Funds Drawdown	\$4,140,627.25	\$4,140,627.25
Program Funds Drawdown	\$4,140,627.25	\$4,140,627.25
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,140,627.25	\$4,140,627.25
Oklahoma City	\$4,140,627.25	\$4,140,627.25
Most Impacted and Distressed Expended	\$4,140,627.25	\$4,140,627.25
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitation of the Lake Draper Water Treatment Plant

Location Description:

Oklahoma City

Activity Progress Narrative:

Voucher Revision - Round 10 expenditure with R7 drawn date.RS
 Cleveland County (Draper Plant) Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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



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 23 83.1 (Draper) R7 R8

Activity Title: OKC 23 83.1 (Draper) R7 R8

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Infrastructure - DR R7

Projected Start Date:

01/21/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R7

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,527.98
Total Budget	\$0.00	\$18,527.98
Total Obligated	\$0.00	\$18,527.98
Total Funds Drawdown	\$0.00	\$18,527.98
Program Funds Drawdown	\$0.00	\$18,527.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,527.98
City of Oklahoma City2	\$0.00	\$18,527.98
Most Impacted and Distressed Expended	\$18,527.98	\$18,527.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Cleveland County (Draper Plant) Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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



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: Infrastructure - DR R8 / Infrastructure - DR R8

Grantee Activity Number: Cleveland Co 00108 83.1 Infra (Streets) R8 R7

Activity Title: Cleveland Co 00108 83.1 Infra (Streets) R8 R7

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R8

Projected Start Date:

01/21/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R8

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$0.00

Total Budget

\$0.00

\$0.00

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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: Creek County BOCC 00049 83.1 Mit/Res R8 R4

Activity Title: Creek County BOCC 00049 83.1 Mit/Res R8 R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Completed

Project Number:

Infrastructure - DR R8

Project Title:

Infrastructure - DR R8

Projected Start Date:

01/21/2016

Projected End Date:

01/21/2018

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,962,854.42
Total Budget	\$6,579.42	\$1,962,854.42
Total Obligated	\$6,579.42	\$1,962,854.42
Total Funds Drawdown	\$6,579.42	\$1,962,854.42
Program Funds Drawdown	\$6,579.42	\$1,962,854.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$6,579.42	\$1,962,854.42
Creek County	\$6,579.42	\$1,962,854.42
Most Impacted and Distressed Expended	\$1,962,854.42	\$1,962,854.42
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Increased the budget to reflect voucher changes.
Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/4



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 00077 83.1 Infra (Water Plant) R8 R3

Activity Title: Kingfisher 00077 83.1 Infra (Water Plant) R8 R3

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

Infrastructure - DR R8

Projected Start Date:

01/21/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R8

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

Kingfisher, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$273,911.82
Total Budget	\$0.00	\$273,911.82
Total Obligated	\$0.00	\$273,911.82
Total Funds Drawdown	\$0.00	\$273,911.82
Program Funds Drawdown	\$0.00	\$273,911.82
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$273,911.82
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

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



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:	Norman 00102 83.1 Infra (Streets) R8 R7
Activity Title:	Norman 00102 83.1 Infra (Streets) R8 R7

Activity Category:
Construction/reconstruction of streets

Project Number:
Infrastructure - DR R8

Projected Start Date:
01/21/2016

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - DR R8

Projected End Date:
01/21/2018

Completed Activity Actual End Date:

Responsible Organization:
Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,527.98
Total Budget	\$0.00	\$18,527.98
Total Obligated	\$0.00	\$18,527.98
Total Funds Drawdown	\$0.00	\$18,527.98
Program Funds Drawdown	\$0.00	\$18,527.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,527.98
Norman, City of	\$0.00	\$18,527.98
Most Impacted and Distressed Expended	\$18,527.98	\$18,527.98
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Linear miles of Public	0	1/5



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 00005 10.6 Infra (Drainage) R8 R2
Activity Title:	OKC 00005 10.6 Infra (Drainage) R8 R2

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

Project Number:
Infrastructure - DR R8

Projected Start Date:
01/21/2016

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - DR R8

Projected End Date:
01/21/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$102,161.71
Total Budget	\$0.00	\$102,161.71
Total Obligated	(\$0.04)	\$102,161.71
Total Funds Drawdown	\$0.00	\$102,161.71
Program Funds Drawdown	\$0.00	\$102,161.71
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$102,161.71
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	4/5



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 00005 10.6 Infra (Drainage) R8 R3
Activity Title:	OKC 00005 10.6 Infra (Drainage) R8 R3

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

Project Number:
Infrastructure - DR R8

Projected Start Date:
01/21/2016

Benefit Type:
()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - DR R8

Projected End Date:
01/21/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$598,359.50
Total Budget	\$0.00	\$598,359.50
Total Obligated	\$0.00	\$598,359.50
Total Funds Drawdown	\$693.68	\$598,359.50
Program Funds Drawdown	\$693.68	\$598,359.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$693.68	\$598,359.50
City of Oklahoma City2	\$693.68	\$598,359.50
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Voucher revisions to reduce budget & obligation & expenditure of this activity.RS

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 00005 10.6 Infra (Streets) R8 R2 Cleveland Co
Activity Title:	OKC 00005 10.6 Infra (Streets) R8 R2 Cleveland Co

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R8

Projected Start Date:

01/21/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R8

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,908.14
Total Budget	\$0.00	\$5,908.14
Total Obligated	\$0.00	\$5,908.14
Total Funds Drawdown	\$0.00	\$5,908.14
Program Funds Drawdown	\$0.00	\$5,908.14
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,908.14
City of Oklahoma City2	\$0.00	\$5,908.14
Most Impacted and Distressed Expended	\$5,908.14	\$5,908.14
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Cleveland County (streets) Activity - MID Expenditure Reported.

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



Grantee Activity Number: OKC 00005 10.6 Planning Deep Fork Basin R8 R3

Activity Title: OKC 00005 10.6 Planning Deep Fork Basin R8 R3

Activity Category:

Planning

Project Number:

Infrastructure - DR R8

Projected Start Date:

01/21/2016

Benefit Type:

Area ()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - DR R8

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$23,886.85

Total Budget

(\$30,046.47)

\$23,886.85

Total Obligated

(\$30,046.47)

\$23,886.85

Total Funds Drawdown

\$0.00

\$23,886.85

Program Funds Drawdown

\$0.00

\$23,886.85

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$23,886.85

 City of Oklahoma City2

\$0.00

\$23,886.85

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Voucher Revision - reduce budget and obligation for this activity.RS

Accomplishments Performance Measures

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



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 00023 83.1 (Draper Plant) R8

Activity Title: OKC 00023 83.1 (Draper Plant) R8

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Infrastructure - DR R8

Projected Start Date:

01/21/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R8

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$5,828,200.06

Total Budget

(\$328,693.90)

\$5,828,200.06

Total Obligated

(\$328,693.90)

\$5,828,200.06

Total Funds Drawdown

(\$328,693.90)

\$5,315,043.03

Program Funds Drawdown

(\$328,693.90)

\$5,315,043.03

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

(\$328,693.90)

\$5,828,200.06

City of Oklahoma City2

(\$328,693.90)

\$5,828,200.06

Most Impacted and Distressed Expended

\$5,828,200.06

\$5,828,200.06

Match Contributed

\$0.00

\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Voucher Revision - Reducing R8 draws, budget & obligation to cover expenditures in previous rounds.RS
Cleveland County (Draper Plant) Activity - MID Expenditure Reported.

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



Grantee Activity Number: OKC 00023 83.1 Infra (Draper Plant) R10.8.3
Activity Title: OKC 00023 83.1 Infra (Draper Plant) R10.8.3

Activity Category:
 Rehabilitation/reconstruction of public facilities
Project Number:
 Infrastructure - DR R8
Projected Start Date:
 05/20/2016
Benefit Type:
 Direct (Person)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure - DR R8
Projected End Date:
 05/20/2018
Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$328,693.90
Total Budget	\$328,693.90	\$328,693.90
Total Obligated	\$328,693.90	\$328,693.90
Total Funds Drawdown	\$328,693.90	\$328,693.90
Program Funds Drawdown	\$328,693.90	\$328,693.90
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$328,693.90	\$328,693.90
City of Oklahoma City2	\$328,693.90	\$328,693.90
Most Impacted and Distressed Expended	\$328,693.90	\$328,693.90
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

oklahoma city

Activity Progress Narrative:

Voucher Revision - Draws from R10 & R8 to cover R3 expenditures within the R3 drawn date.RS
 Cleveland County (Draper Plant) -Reported MID Expenditures

Accomplishments Performance Measures

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



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: Oklahoma County 00033 83.1 Mit/Res R8 R3

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

Activity Category:

Acquisition - buyout of residential properties

Project Number:

Infrastructure - DR R8

Projected Start Date:

01/21/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R8

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

Oklahoma County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$296,936.00

Total Budget

\$0.00

\$296,936.00

Total Obligated

\$0.00

\$296,936.00

Total Funds Drawdown

\$0.00

\$296,936.00

Program Funds Drawdown

\$0.00

\$296,936.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$296,936.00

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Infrastructure - DR R9 / Infrastructure - DR R9

Grantee Activity Number: Cleveland Co 00080 83.1 Admin R12 R9

Activity Title: Cleveland Co 00080 83.1 Admin R12 R9

Activity Category:

Administration

Project Number:

Infrastructure - DR R9

Projected Start Date:

03/11/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - DR R9

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

Total Budget

N/A

\$161,811.50

Total Obligated

\$161,811.50

\$161,811.50

Total Funds Drawdown

\$161,811.50

\$161,811.50

Program Funds Drawdown

\$161,811.50

\$161,811.50

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$161,811.50

\$161,811.50

Cleveland County

\$161,811.50

\$161,811.50



Most Impacted and Distressed Expended	\$161,811.50	\$161,811.50
Match Contributed	\$0.00	\$0.00

Activity Description:

Administrative

Location Description:

Cleveland County

Activity Progress Narrative:

Voucher Revision - using drawn funds from R12 161,811.50 to cover R9 expenditures for this activity.RS
Cleveland County Activity - MID Expenditure Reported.

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 00080 83.1 Infra (Streets) R12 R9

Activity Title: Cleveland Co 00080 83.1 Infra (Streets) R12 R9

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R9

Projected Start Date:

05/02/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R9

Projected End Date:

05/02/2019

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$564,381.86

Total Budget

\$564,381.86

\$564,381.86

Total Obligated

\$564,381.86

\$564,381.86

Total Funds Drawdown

\$564,381.86

\$564,381.86

Program Funds Drawdown

\$564,381.86

\$564,381.86

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$564,381.86

\$564,381.86

Cleveland County

\$564,381.86

\$564,381.86

Most Impacted and Distressed Expended

\$564,381.86

\$564,381.86

Match Contributed

\$0.00

\$0.00

Activity Description:

Street Rehab

Location Description:

Cleveland County

Activity Progress Narrative:

Voucher Revision - using drawn funds 564,381.86 from R12 to cover expenditures for this activity.RS
Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

This Report Period

Total

Cumulative Actual Total / Expected

Total



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 00108 83.1 Infra (Streets) R9 R7
Activity Title: Cleveland Co 00108 83.1 Infra (Streets) R9 R7

Activity Category:
 Construction/reconstruction of streets
Project Number:
 Infrastructure - DR R9
Projected Start Date:
 03/11/2016
Benefit Type:
 Direct (Person)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Infrastructure - DR R9
Projected End Date:
 03/11/2018
Completed Activity Actual End Date:

Responsible Organization:
 Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$339,804.79
Total Budget	\$0.00	\$339,804.79
Total Obligated	\$0.00	\$339,804.79
Total Funds Drawdown	\$0.00	\$339,804.79
Program Funds Drawdown	\$0.00	\$339,804.79
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$339,804.79
Cleveland County	\$0.00	\$339,804.79
Norman, City of	\$0.00	\$0.00
Most Impacted and Distressed Expended	\$339,804.79	\$339,804.79
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	1/4



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) 50 83.1 M/Res (Comm) R4 R9
Activity Title:	Creek Co (Sheriff Dept) 50 83.1 M/Res (Comm) R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Infrastructure - DR R9

Projected Start Date:

03/11/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R9

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$347,465.01
Total Budget	\$0.00	\$347,465.01
Total Obligated	\$0.00	\$347,465.01
Total Funds Drawdown	\$0.00	\$347,465.01
Program Funds Drawdown	\$0.00	\$347,465.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$347,465.01
Creek County	\$0.00	\$347,465.01
Most Impacted and Distressed Expended	\$347,465.01	\$347,465.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/4



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 50 83.1 Admin R4 R9
Activity Title:	Creek County (SP) Sheriff Dept 50 83.1 Admin R4 R9

Activity Category:

Administration

Project Number:

Infrastructure - DR R9

Projected Start Date:

03/11/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - DR R9

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$30,000.00
Total Budget	\$0.00	\$30,000.00
Total Obligated	\$0.00	\$30,000.00
Total Funds Drawdown	\$0.00	\$30,000.00
Program Funds Drawdown	\$0.00	\$30,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$30,000.00
Creek County	\$0.00	\$30,000.00
Most Impacted and Distressed Expended	\$30,000.00	\$30,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

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 49 83.1 Mit/Res (Comm) R4 R9
Activity Title:	Creek County BOCC 49 83.1 Mit/Res (Comm) R4 R9

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Infrastructure - DR R9

Projected Start Date:

03/11/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R9

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$123,955.92
Total Budget	\$0.00	\$123,955.92
Total Obligated	\$0.00	\$123,955.92
Total Funds Drawdown	\$0.00	\$123,955.92
Program Funds Drawdown	\$0.00	\$123,955.92
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$123,955.92
Creek County	\$0.00	\$123,955.92
Most Impacted and Distressed Expended	\$123,955.92	\$123,955.92
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	1/4



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

Activity Category:
Construction/reconstruction of streets

Project Number:
Infrastructure - DR R9

Projected Start Date:
03/11/2016

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - DR R9

Projected End Date:
03/11/2018

Completed Activity Actual End Date:

Responsible Organization:
Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$64,284.34
Total Budget	\$64,284.34	\$64,284.34
Total Obligated	\$64,284.34	\$64,284.34
Total Funds Drawdown	\$64,284.34	\$64,284.34
Program Funds Drawdown	\$64,284.34	\$64,284.34
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$64,284.34	\$64,284.34
Norman, City of	\$64,284.34	\$64,284.34
Most Impacted and Distressed Expended	\$64,284.34	\$64,284.34
Match Contributed	\$0.00	\$0.00

Activity Description:

street reconstruction

Location Description:

City of Norman

Activity Progress Narrative:

Voucher Revision - drawn R12 funds of 64,284.34 to cover expenditures for this activity.RS
Cleveland County Activity - MID Expenditure Reported.

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:	Norman 00064 83.1 Infra (Streets) R7 R9
Activity Title:	Norman 00064 83.1 Infra (Streets) R7 R9

Activity Category:
Construction/reconstruction of streets

Activity Status:
Completed

Project Number:
Infrastructure - DR R9

Project Title:
Infrastructure - DR R9

Projected Start Date:
03/11/2016

Projected End Date:
03/11/2018

Benefit Type:
Direct (Person)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$346,310.84
Total Budget	\$0.00	\$346,310.84
Total Obligated	\$0.00	\$346,310.84
Total Funds Drawdown	\$0.00	\$346,310.84
Program Funds Drawdown	\$0.00	\$346,310.84
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$346,310.84
Norman, City of	\$0.00	\$346,310.84
Most Impacted and Distressed Expended	\$346,310.84	\$346,310.84
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	1/20



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

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR R9

Projected Start Date:

03/11/2016

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R9

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,264,296.52
Total Budget	(\$4,863,629.09)	\$5,264,296.52
Total Obligated	(\$4,863,629.09)	\$5,264,296.52
Total Funds Drawdown	\$0.00	\$5,264,296.52
Program Funds Drawdown	\$0.00	\$5,264,296.52
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$5,264,296.52
Norman, City of	\$0.00	\$5,264,296.52
Most Impacted and Distressed Expended	\$5,264,296.52	\$5,264,296.52
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Reconstruction - See DRGR Supporting Documents (Upload Docs)

Location Description:

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

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	5/20



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

Activity Category:
 Rehabilitation/reconstruction of residential structures
Project Number:
 Infrastructure - DR R9
Projected Start Date:
 03/11/2016
Benefit Type:
 Direct (HouseHold)
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Infrastructure - DR R9
Projected End Date:
 03/11/2018
Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$489,237.31
Total Budget	\$489,237.31	\$489,237.31
Total Obligated	\$489,237.31	\$489,237.31
Total Funds Drawdown	\$489,237.31	\$489,237.31
Program Funds Drawdown	\$489,237.31	\$489,237.31
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$489,237.31	\$489,237.31
City of Oklahoma City2	\$489,237.31	\$489,237.31
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

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

Location Description:
 Oklahoma City

Activity Progress Narrative:
 Voucher Revision - drawn R11 funds 489,237.31 to cover this activity.RS

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 00005 10.6 Mit/Res (Shelter Program) R11 R9

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

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

Infrastructure - DR R9

Projected Start Date:

03/11/2016

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Infrastructure - DR R9

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$182,330.33

Total Budget

\$182,330.33

\$182,330.33

Total Obligated

\$182,330.33

\$182,330.33

Total Funds Drawdown

\$182,330.33

\$182,330.33

Program Funds Drawdown

\$182,330.33

\$182,330.33

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$182,330.33

\$182,330.33

City of Oklahoma City2

\$182,330.33

\$182,330.33

Most Impacted and Distressed Expended

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Mitigation / - Storm Shelter Program for City

Location Description:

Oklahoma City

Activity Progress Narrative:

Voucher Revision- drawn funds R11 \$182,330.33 to cover expenditures for this activity.RS

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 00005 10.6 Mit/Res (Shelter) R11R9
Activity Title:	OKC 00005 10.6 Mit/Res (Shelter) R11R9

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Completed

Project Number:
Infrastructure - DR R9

Project Title:
Infrastructure - DR R9

Projected Start Date:
03/11/2016

Projected End Date:
03/11/2018

Benefit Type:
Direct (HouseHold)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:
Mitigation / - Storm Shelter Program for City

Location Description:
Oklahoma City

Activity Progress Narrative:

Accomplishments Performance Measures
No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: OKC 00023 83.1 Admin R10 R9

Activity Title: OKC 00023 83.1 Admin R10 R9

Activity Category:

Administration

Project Number:

Infrastructure - DR R9

Projected Start Date:

05/20/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Infrastructure - DR R9

Projected End Date:

05/20/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$0.00
Total Budget	\$0.00	\$0.00
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Project Administration Round #10

Location Description:

Oklahoma city

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: OKC 00023 83.1 Admin R12 R9

Activity Title: OKC 00023 83.1 Admin R12 R9

Activity Category:

Administration

Project Number:

Infrastructure - DR R9

Projected Start Date:

03/11/2016

Benefit Type:

()

National Objective:

N/A

Activity Status:

Completed

Project Title:

Infrastructure - DR R9

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$36,512.09

Total Budget

\$36,512.09

\$36,512.09

Total Obligated

\$36,512.09

\$36,512.09

Total Funds Drawdown

\$36,512.09

\$36,512.09

Program Funds Drawdown

\$36,512.09

\$36,512.09

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$36,512.09

\$36,512.09

City of Oklahoma City2

\$36,512.09

\$36,512.09

Most Impacted and Distressed Expended

\$36,512.09

\$36,512.09

Match Contributed

\$0.00

\$0.00

Activity Description:

administration

Location Description:

oklahoma city

Activity Progress Narrative:

Voucher Revision - R12 Admin funds 36,512.09 to cover this activity expenditures.RS Cleveland County (Draper Plant) Activity - MID Expenditure Reported.

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 00023 83.1 Infra (Draper Plant) R10 R9
Activity Title:	OKC 00023 83.1 Infra (Draper Plant) R10 R9

Activity Category:
Rehabilitation/reconstruction of public facilities

Project Number:
Infrastructure - DR R9

Projected Start Date:
03/11/2016

Benefit Type:
Direct (Person)

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Infrastructure - DR R9

Projected End Date:
03/11/2018

Completed Activity Actual End Date:

Responsible Organization:
City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$4,836.85
Total Budget	\$4,836.85	\$4,836.85
Total Obligated	\$4,836.85	\$4,836.85
Total Funds Drawdown	\$4,836.85	\$4,836.85
Program Funds Drawdown	\$4,836.85	\$4,836.85
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$4,836.85	\$4,836.85
City of Oklahoma City2	\$4,836.85	\$4,836.85
Most Impacted and Distressed Expended	\$4,836.85	\$4,836.85
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Oklahoma City

Activity Progress Narrative:

Voucher Revision - drawn R10 funds of 4,836.85 to cover expenditures for this activity.RS
Cleveland County (Draper Plant) Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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



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: Infrastructure - DR Round R12 / Infrastructure - DR Round

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

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

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR Round R12

Projected Start Date:

05/02/2017

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - DR Round R12

Projected End Date:

03/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$329,746.49

Total Budget

(\$6,501,239.51)

\$329,746.49

Total Obligated

(\$6,501,239.51)

\$329,746.49

Total Funds Drawdown

(\$234,635.37)

(\$18,093.72)

Program Funds Drawdown

(\$234,635.37)

(\$18,093.72)



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$234,635.37)	\$329,746.49
Cleveland County	(\$234,635.37)	\$329,746.49
Most Impacted and Distressed Expended	\$329,746.49	\$329,746.49
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Rehabilitation

Location Description:

Cleveland County, OK - County Wide

Activity Progress Narrative:

Voucher Revision - Reducing drawn funds of 564,381.86 to cover R9 activity expenditures.RS
 Draw \$329,746.49 April 2018 Expenditures.RS
 Cleveland County Activity - MID Expenditure Reported.

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

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure - DR Round R12

Projected Start Date:

05/02/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure - DR Round R12

Projected End Date:

03/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$122,101.16
Total Budget	\$122,101.16	\$122,101.16
Total Obligated	\$122,101.16	\$122,101.16
Total Funds Drawdown	\$122,101.16	\$122,101.16
Program Funds Drawdown	\$122,101.16	\$122,101.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$122,101.16	\$122,101.16
Norman, City of	\$122,101.16	\$122,101.16
Most Impacted and Distressed Expended	\$122,101.16	\$122,101.16
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Reconstruction - See DRGR Supporting Documents (Upload Docs)

Location Description:

City of Norman

Activity Progress Narrative:

Norman Draw 122,101.16 April 2018 Expenditures.RS
Cleveland County Activity - MID Expenditure Reported.

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 R10 Extended / Infrastructure R10 Extended

Grantee Activity Number: Norman 00102 83.1 Infr (Streets) R7 R10 Extended

Activity Title: Norman 00102 83.1 Infr (Streets) R7 R10 Extended

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure R10 Extended

Projected Start Date:

05/24/2018

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure R10 Extended

Projected End Date:

09/30/2022

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

N/A

\$2,616,623.19

Total Budget

\$2,616,623.19

\$2,616,623.19

Total Obligated

\$2,616,623.19

\$2,616,623.19

Total Funds Drawdown

\$125,654.42

\$125,654.42

Program Funds Drawdown

\$125,654.42

\$125,654.42

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00



Total Funds Expended	\$125,654.42	\$125,654.42
Norman, City of	\$125,654.42	\$125,654.42
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

City of Norman Streets

Location Description:

City of Norman

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

Activity Category:
 Construction/reconstruction of water/sewer lines or systems
Project Number:
 Infrastructure R10 Extended
Projected Start Date:
 05/20/2016
Benefit Type:
 Direct (Person)
National Objective:
 Low/Mod

Activity Status:
 Under Way
Project Title:
 Infrastructure R10 Extended
Projected End Date:
 05/20/2018
Completed Activity Actual End Date:

Responsible Organization:
 City of Oklahoma City2

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$328,000.22
Total Budget	\$328,000.22	\$328,000.22
Total Obligated	\$328,000.22	\$328,000.22
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Drainage Improvements

Location Description:

Oklahoma city

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: Infrastructure R11 / Infrastructure R11

Grantee Activity Number: Norman 00064 83.1 Infra (Streets) R9 R11

Activity Title: Norman 00064 83.1 Infra (Streets) R9 R11

Activity Category:

Construction/reconstruction of streets

Project Number:

Infrastructure R11

Projected Start Date:

01/05/2017

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Infrastructure R11

Projected End Date:

09/30/2020

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$671,567.60

Total Budget

\$671,567.64

\$671,567.60

Total Obligated

\$671,567.60

\$671,567.60

Total Funds Drawdown

\$671,567.60

\$671,567.60

Program Funds Drawdown

\$671,567.60

\$671,567.60

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$671,567.60

\$671,567.60

Norman, City of

\$671,567.60

\$671,567.60



Most Impacted and Distressed Expended	\$671,567.60	\$671,567.60
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Reconstruction - See DRGR Supporting Documents (Upload Docs)

Location Description:

City of Norman

Activity Progress Narrative:

City of Norman Draw for reimbursements of Feb, March, April Expenditures for R7 & R9 Infrastructure/Streets contracts.RS Cleveland County Activity - MID Expenditure Reported.

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 R11 Extended / Infrastructure R11 Extended

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

Activity Category:
Construction/reconstruction of streets

Project Number:
Infrastructure R11 Extended

Activity Status:
Under Way

Project Title:
Infrastructure R11 Extended

Projected Start Date:

01/05/2017

Projected End Date:

09/30/2020

Benefit Type:

Direct (Person)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$20,917.50
Total Budget	\$20,917.64	\$20,917.50
Total Obligated	\$20,917.46	\$20,917.46
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
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Street Rehabilitation - See DRGR Supporting Documents (Uploads)

Location Description:

City of Norman

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.



Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Completed

Project Number:

Mitigation / Resiliency - DR R3

Project Title:

Mitigation / Resiliency - DR R3

Projected Start Date:

12/15/2014

Projected End Date:

12/15/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Creek County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

To Date

N/A

\$77,741.00

Total Budget

\$0.00

\$77,741.00

Total Obligated

\$0.00

\$77,741.00

Total Funds Drawdown

\$0.00

\$77,741.00

Program Funds Drawdown

\$0.00

\$77,741.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$77,741.00

 Creek County

\$0.00

\$77,741.00

Most Impacted and Distressed Expended

\$77,741.00

\$77,741.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Emergency Equipment - See DRGR Supporting Documentation (Upload Docs)



Fire Truck - Grass Unit

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/1

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: Kiefer 00044 83.1 Mit/Res (Fire) R3

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Completed

Project Number:

Mitigation / Resiliency - DR R3

Project Title:

Mitigation / Resiliency - DR R3

Projected Start Date:

12/15/2014

Projected End Date:

12/15/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kiefer

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$77,742.00
Total Budget	\$0.00	\$77,742.00
Total Obligated	\$0.00	\$77,742.00
Total Funds Drawdown	\$0.00	\$77,742.00
Program Funds Drawdown	\$0.00	\$77,742.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$77,742.00
Kiefer	\$0.00	\$77,742.00
Most Impacted and Distressed Expended	\$77,742.00	\$77,742.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/1



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: Oilton 00069 83.1 Mit/Res (Fire) R3

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Completed

Project Number:

Mitigation / Resiliency - DR R3

Project Title:

Mitigation / Resiliency - DR R3

Projected Start Date:

12/15/2014

Projected End Date:

12/15/2016

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Oilton, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$146,942.00
Total Budget	\$0.00	\$146,942.00
Total Obligated	\$0.00	\$146,942.00
Total Funds Drawdown	\$0.00	\$146,942.00
Program Funds Drawdown	\$0.00	\$146,942.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$146,942.00
Oilton, City of	\$0.00	\$146,942.00
Most Impacted and Distressed Expended	\$146,942.00	\$146,942.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	3/2



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:	Oklahoma County 00033 83.1 Mit/Res R3
Activity Title:	Oklahoma County 00033 83.1 Mit/Res 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:
Completed

Project Title:
Mitigation / Resiliency - DR R3

Projected End Date:
03/11/2018

Completed Activity Actual End Date:

Responsible Organization:
Oklahoma County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$572,985.00
Total Budget	\$0.00	\$572,985.00
Total Obligated	\$0.00	\$572,985.00
Total Funds Drawdown	\$0.00	(\$9,530.00)
Program Funds Drawdown	\$0.00	(\$9,530.00)
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$572,985.00
Oklahoma County	\$0.00	\$572,985.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
Oklahoma County	Acquisition - buyout of residential properties	Mitigation / Resiliency - DR R6	Oklahoma County 00033 83.1 Mit/Res R6	Oklahoma County 00033 83.1 Mit/Res R6	General Account

Association Description:

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

Activity Description:

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

Location Description:

Oklahoma County



Activity Progress Narrative:

Increase budget to reflect the correct amount remaining for this activity. The County completed the buyout activity and has a remaining amount of \$285,579 that will be re-captured.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	7/18
# of Parcels acquired by	0	0/0
# of Parcels acquired voluntarily	0	7/18
Total acquisition compensation to	0	7/18

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/18
# of Singlefamily Units	0	7/18

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 R4 / Mitigation / Resiliency - DR

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

Activity Category:
Acquisition, construction, reconstruction of public facilities

Activity Status:
Completed

Project Number:
Mitigation / Resiliency - DR R4

Project Title:
Mitigation / Resiliency - DR R4



Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Projected End Date:

06/11/2017

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

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$74,400.00
Total Budget	\$0.00	\$74,400.00
Total Obligated	\$0.00	\$74,400.00
Total Funds Drawdown	\$0.00	\$74,400.00
Program Funds Drawdown	\$0.00	\$74,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$74,400.00
Cleveland County	\$0.00	\$74,400.00
Most Impacted and Distressed Expended	\$74,400.00	\$74,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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

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:	Cleveland Co (SP) Lexington 00082 83.1 M/R(Fire)R4
Activity Title:	Cleveland Co (SP) Lexington 00082 83.1 M/R(Fire)R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$290,400.00
Total Budget	\$0.00	\$290,400.00
Total Obligated	\$0.00	\$290,400.00
Total Funds Drawdown	\$0.00	\$290,400.00
Program Funds Drawdown	\$0.00	\$290,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$290,400.00
Cleveland County	\$0.00	\$290,400.00
Most Impacted and Distressed Expended	\$290,400.00	\$290,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$578,400.00
Total Budget	\$0.00	\$578,400.00
Total Obligated	\$0.00	\$578,400.00
Total Funds Drawdown	\$0.00	\$578,400.00
Program Funds Drawdown	\$0.00	\$578,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$578,400.00
Cleveland County	\$0.00	\$578,400.00
Most Impacted and Distressed Expended	\$578,400.00	\$578,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Emergency Equipment - See DRGR Supporting Documentation (Docs)

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

Location Description:

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

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$362,400.00
Total Budget	\$0.00	\$362,400.00
Total Obligated	\$0.00	\$362,400.00
Total Funds Drawdown	\$0.00	\$362,400.00
Program Funds Drawdown	\$0.00	\$362,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$362,400.00
Cleveland County	\$0.00	\$362,400.00
Most Impacted and Distressed Expended	\$362,400.00	\$362,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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 00084 83.1 M/R(Fire)R4
Activity Title:	Cleveland Co (SP)Little Axe 00084 83.1 M/R(Fire)R4

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$578,400.00
Total Budget	\$0.00	\$578,400.00
Total Obligated	\$0.00	\$578,400.00
Total Funds Drawdown	\$0.00	\$578,400.00
Program Funds Drawdown	\$0.00	\$578,400.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$578,400.00
Cleveland County	\$0.00	\$578,400.00
Most Impacted and Distressed Expended	\$578,400.00	\$578,400.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

This Report Period Total	Cumulative Actual Total / Expected Total
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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) 00050 83.1 M/Res (Comm) R4
Activity Title:	Creek Co (Sheriff Dept) 00050 83.1 M/Res (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:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$1,652,328.00
Total Budget	\$0.00	\$1,652,328.00
Total Obligated	\$0.00	\$1,652,328.00
Total Funds Drawdown	\$0.00	\$1,652,328.00
Program Funds Drawdown	\$0.00	\$1,652,328.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$1,652,328.00
Creek County	\$0.00	\$1,652,328.00
Most Impacted and Distressed Expended	\$1,652,328.00	\$1,652,328.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Creek County - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	5/4

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

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

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

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

Activity Category:
Acquisition, construction, reconstruction of public facilities

Project Number:
Mitigation / Resiliency - DR R4

Projected Start Date:
06/11/2015

Benefit Type:
Area ()

National Objective:
Low/Mod

Activity Status:
Completed

Project Title:
Mitigation / Resiliency - DR R4

Projected End Date:
06/11/2017

Completed Activity Actual End Date:

Responsible Organization:
Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$254,000.00
Total Budget	(\$1,809.00)	\$254,000.00
Total Obligated	(\$1,809.00)	\$254,000.00
Total Funds Drawdown	\$0.00	\$254,000.00
Program Funds Drawdown	\$0.00	\$254,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$254,000.00
Creek County	\$0.00	\$254,000.00
Most Impacted and Distressed Expended	\$254,000.00	\$254,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$386,539.00
Total Budget	\$0.00	\$386,539.00
Total Obligated	\$0.00	\$386,539.00
Total Funds Drawdown	\$0.00	\$386,539.00
Program Funds Drawdown	\$0.00	\$386,539.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$386,539.00
Creek County	\$0.00	\$386,539.00
Most Impacted and Distressed Expended	\$386,539.00	\$386,539.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$195,583.00
Total Budget	(\$99.50)	\$195,583.00
Total Obligated	(\$99.50)	\$195,583.00
Total Funds Drawdown	\$0.00	\$195,583.00
Program Funds Drawdown	\$0.00	\$195,583.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$195,583.00
Creek County	\$0.00	\$195,583.00
Most Impacted and Distressed Expended	\$195,583.00	\$195,583.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.



Accomplishments Performance Measures

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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$316,708.00
Total Budget	(\$184.00)	\$316,708.00
Total Obligated	(\$184.00)	\$316,708.00
Total Funds Drawdown	\$0.00	\$316,708.00
Program Funds Drawdown	\$0.00	\$316,708.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$316,708.00
Creek County	\$0.00	\$316,708.00
Most Impacted and Distressed Expended	\$316,708.00	\$316,708.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$374,027.00
Total Budget	\$0.00	\$374,027.00
Total Obligated	\$0.00	\$374,027.00
Total Funds Drawdown	\$0.00	\$374,027.00
Program Funds Drawdown	\$0.00	\$374,027.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$374,027.00
Creek County	\$0.00	\$374,027.00
Most Impacted and Distressed Expended	\$374,027.00	\$374,027.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$243,616.00
Total Budget	\$0.00	\$243,616.00
Total Obligated	\$0.00	\$243,616.00
Total Funds Drawdown	\$0.00	\$243,616.00
Program Funds Drawdown	\$0.00	\$243,616.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$243,616.00
Creek County	\$0.00	\$243,616.00
Most Impacted and Distressed Expended	\$243,616.00	\$243,616.00
Match Contributed	\$0.00	\$3,210.05

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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 00049 83.1 Mit/Res (Comm) R4
Activity Title:	Creek County BOCC 00049 83.1 Mit/Res (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:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$5,855,666.16
Total Budget	(\$6,579.42)	\$5,855,666.16
Total Obligated	(\$6,579.42)	\$5,855,666.16
Total Funds Drawdown	(\$6,579.42)	\$4,400,654.96
Program Funds Drawdown	(\$6,579.42)	\$4,400,654.96
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$6,579.42)	\$5,855,666.16
Creek County	(\$6,579.42)	\$5,855,666.16
Most Impacted and Distressed Expended	\$5,855,666.16	\$5,855,666.16
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Creek County - See DRGR Supporting Documents (Upload Docs)

Activity Progress Narrative:

Reducing budget & expenditures to reflect voucher changes.RS
 Creek County Activity - MID Expenditure Reported.



Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/4

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 00074 83.1 Mit/Res (Fire) R4
Activity Title:	Drumright 00074 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:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Drumright, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$339,776.00
Total Budget	(\$1,399.00)	\$339,776.00
Total Obligated	(\$1,399.00)	\$339,776.00
Total Funds Drawdown	\$0.00	\$339,776.00
Program Funds Drawdown	\$0.00	\$339,776.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$339,776.00
Drumright, City of	\$0.00	\$339,776.00
Most Impacted and Distressed Expended	\$339,776.00	\$339,776.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/2



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: Mounds 00057 83.1 Mit/Res (Fire) R4

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Mounds, Town of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$128,176.20
Total Budget	\$0.00	\$128,176.20
Total Obligated	\$0.00	\$128,176.20
Total Funds Drawdown	\$0.00	\$128,176.20
Program Funds Drawdown	\$0.00	\$128,176.20
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$128,176.20
Mounds, Town of	\$0.00	\$128,176.20
Most Impacted and Distressed Expended	\$128,176.20	\$128,176.20
Match Contributed	\$0.00	\$9,516.45

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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



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:	Norman 00064 83.1 Infra (Streets) R4 R9
Activity Title:	Norman 00064 83.1 Infra (Streets) R4 R9

Activity Category:

Construction/reconstruction of streets

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

03/11/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

03/11/2018

Completed Activity Actual End Date:

Responsible Organization:

Norman, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$501,420.93
Total Budget	\$0.00	\$501,420.93
Total Obligated	\$0.00	\$501,420.93
Total Funds Drawdown	\$0.00	\$501,420.93
Program Funds Drawdown	\$0.00	\$501,420.93
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$501,420.93
Norman, City of	\$0.00	\$501,420.93
Most Impacted and Distressed Expended	\$501,420.93	\$501,420.93
Match Contributed	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear miles of Public	0	1/20



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 23 83.1 (Draper Plant) R4 R8

Activity Title: OKC 23 83.1 (Draper Plant) R4 R8

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

01/21/2016

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$1,962,854.42

Total Budget

\$0.00

\$1,962,854.42

Total Obligated

\$0.00

\$1,962,854.42

Total Funds Drawdown

\$0.00

\$1,962,854.42

Program Funds Drawdown

\$0.00

\$1,962,854.42

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$1,962,854.42

 City of Oklahoma City2

\$0.00

\$1,962,854.42

Most Impacted and Distressed Expended

\$1,962,854.42

\$1,962,854.42

Match Contributed

\$0.00

\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Cleveland County (Draper Plant) Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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



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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R4

Projected Start Date:

06/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R4

Projected End Date:

06/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Sapulpa, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,444,959.42
Total Budget	(\$40.48)	\$2,444,959.42
Total Obligated	(\$40.58)	\$2,444,959.42
Total Funds Drawdown	\$0.00	\$2,444,959.42
Program Funds Drawdown	\$0.00	\$2,444,959.42
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,444,959.42
Sapulpa, City of	\$0.00	\$2,444,959.42
Most Impacted and Distressed Expended	\$2,444,959.42	\$2,444,959.42
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Reduced budget and obligation amount from \$2,445,000.00 as 40.58 is the remaining unexpended funds for this activity. Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

This Report Period	Cumulative Actual Total / Expected
Total	Total



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 R7 / Mitigation / Resiliency - DR

Grantee Activity Number: Bristow 00098 83.1 Mit/Res (Fire) R7

Activity Title: Bristow 00098 83.1 Mit/Res (Fire) R7

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Completed

Project Number:

Mitigation / Resiliency - DR R7

Project Title:

Mitigation / Resiliency - DR R7

Projected Start Date:

12/11/2015

Projected End Date:

12/11/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bristow, City of

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2018

N/A

To Date

\$257,139.50

Total Budget

\$0.00

\$257,139.50

Total Obligated

\$0.00

\$257,139.50

Total Funds Drawdown

\$0.00

\$257,139.50



Program Funds Drawdown	\$0.00	\$257,139.50
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$257,139.50
Bristow, City of	\$0.00	\$257,139.50
Most Impacted and Distressed Expended	\$257,139.50	\$257,139.50
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Bristow, City of - See DRGR Supporting Documents (Upload)

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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

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:	Cleveland Co (SP) Cedar Country 00085 M/R(Fire)R7
Activity Title:	Cleveland Co (SP) Cedar Country 00085 M/R(Fire)R7

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,920.00
Total Budget	\$0.00	\$2,920.00
Total Obligated	\$0.00	\$2,920.00
Total Funds Drawdown	\$0.00	\$2,920.00
Program Funds Drawdown	\$0.00	\$2,920.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,920.00
Cleveland County	\$0.00	\$2,920.00
Most Impacted and Distressed Expended	\$2,920.00	\$2,920.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cleveland County sponsoring the Cedar Country Fire Dept.

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



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 00082 83.1 M/R(Fire)R7
Activity Title:	Cleveland Co (SP) Lexington 00082 83.1 M/R(Fire)R7

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$18,995.00
Total Budget	\$0.00	\$18,995.00
Total Obligated	\$0.00	\$18,995.00
Total Funds Drawdown	\$0.00	\$18,995.00
Program Funds Drawdown	\$0.00	\$18,995.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,995.00
Cleveland County	\$0.00	\$18,995.00
Most Impacted and Distressed Expended	\$18,995.00	\$18,995.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cleveland County Sponsoring Town of Lexington Fire Department.

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1



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

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$2,969.98
Total Budget	\$0.00	\$2,969.98
Total Obligated	\$0.00	\$2,969.98
Total Funds Drawdown	\$0.00	\$2,969.98
Program Funds Drawdown	\$0.00	\$2,969.98
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$2,969.98
Cleveland County	\$0.00	\$2,969.98
Most Impacted and Distressed Expended	\$2,969.98	\$2,969.98
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

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

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

This Report Period
Total

Cumulative Actual Total / Expected
Total



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources



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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$725.00
Total Budget	\$0.00	\$725.00
Total Obligated	\$0.00	\$725.00
Total Funds Drawdown	\$0.00	\$725.00
Program Funds Drawdown	\$0.00	\$725.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$725.00
Cleveland County	\$0.00	\$725.00
Most Impacted and Distressed Expended	\$725.00	\$725.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cleveland County sponsoring Slaughterville Fire Dept.

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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 00084 83.1 M/R(Fire)R7
Activity Title:	Cleveland Co (SP)Little Axe 00084 83.1 M/R(Fire)R7

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Cleveland County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$8,896.00
Total Budget	\$0.00	\$8,896.00
Total Obligated	\$0.00	\$8,896.00
Total Funds Drawdown	\$0.00	\$8,896.00
Program Funds Drawdown	\$0.00	\$8,896.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$8,896.00
Cleveland County	\$0.00	\$8,896.00
Most Impacted and Distressed Expended	\$8,896.00	\$8,896.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Cleveland County sponsoring the Town of Little Axe Fire Dept.

Activity Progress Narrative:

Cleveland County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

**This Report Period
Total**

**Cumulative Actual Total / Expected
Total**



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 00104 83.1 Mit/Res (Fire) R7

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

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Creek County

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$135,291.00
Total Budget	\$0.00	\$135,291.00
Total Obligated	\$0.00	\$135,291.00
Total Funds Drawdown	\$0.00	\$135,291.00
Program Funds Drawdown	\$0.00	\$135,291.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$135,291.00
Creek County	\$0.00	\$135,291.00
Most Impacted and Distressed Expended	\$135,291.00	\$135,291.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Creek County - See DRGR Supporting Documents (Upload)

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	2/1



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: Drumright 00107 83.1 Mit/Res (Fire) R7
Activity Title: Drumright 00107 83.1 Mit/Res (Fire) R7

Activity Category:
 Acquisition, construction, reconstruction of public facilities
Project Number:
 Mitigation / Resiliency - DR R7
Projected Start Date:
 12/11/2015
Benefit Type:
 Area ()
National Objective:
 Low/Mod

Activity Status:
 Completed
Project Title:
 Mitigation / Resiliency - DR R7
Projected End Date:
 12/11/2017
Completed Activity Actual End Date:

Responsible Organization:
 Drumright, City of

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$110,000.00
Total Budget	\$0.00	\$110,000.00
Total Obligated	\$0.00	\$110,000.00
Total Funds Drawdown	\$0.00	\$110,000.00
Program Funds Drawdown	\$0.00	\$110,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$110,000.00
Drumright, City of	\$0.00	\$110,000.00
Most Impacted and Distressed Expended	\$110,000.00	\$110,000.00
Match Contributed	\$0.00	\$0.00

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

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

Activity Progress Narrative:
 Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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



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: Kiefer 00106 83.1 Mit/Res (Fire) R7

Activity Title: Kiefer 00106 83.1 Mit/Res (Fire) R7

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Completed

Project Number:

Mitigation / Resiliency - DR R7

Project Title:

Mitigation / Resiliency - DR R7

Projected Start Date:

12/11/2015

Projected End Date:

12/11/2017

Benefit Type:

Area ()

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kiefer

Overall	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$192,280.00
Total Budget	\$0.00	\$192,280.00
Total Obligated	\$0.00	\$192,280.00
Total Funds Drawdown	\$0.00	\$192,280.00
Program Funds Drawdown	\$0.00	\$192,280.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$192,280.00
Kiefer	\$0.00	\$192,280.00
Most Impacted and Distressed Expended	\$192,280.00	\$192,280.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Kiefer, Town of - See DRGR Supporting Documents (Upload)

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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



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: Oilton 00105 83.1 Mit/Res (Fire) R7

Activity Title: Oilton 00105 83.1 Mit/Res (Fire) R7

Activity Category:

Acquisition, construction, reconstruction of public facilities

Project Number:

Mitigation / Resiliency - DR R7

Projected Start Date:

12/11/2015

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Mitigation / Resiliency - DR R7

Projected End Date:

12/11/2017

Completed Activity Actual End Date:

Responsible Organization:

Oilton, City of

Overall

	Apr 1 thru Jun 30, 2018	To Date
Total Projected Budget from All Sources	N/A	\$237,000.00
Total Budget	\$0.00	\$237,000.00
Total Obligated	\$0.00	\$237,000.00
Total Funds Drawdown	\$0.00	\$237,000.00
Program Funds Drawdown	\$0.00	\$237,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$237,000.00
Oilton, City of	\$0.00	\$237,000.00
Most Impacted and Distressed Expended	\$237,000.00	\$237,000.00
Match Contributed	\$0.00	\$0.00

Activity Description:

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

Location Description:

Oilton, City of - See DRGR Supporting Documents (Upload)

Activity Progress Narrative:

Creek County Activity - MID Expenditure Reported.

Accomplishments Performance Measures

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



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: Planning - DR R1 / Planning - DR R1

Grantee Activity Number: OKC 00005 10.6 Planning R1 Master Drainage Plan

Activity Title: OKC 00005 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:

Completed

Project Title:

Planning - DR R1

Projected End Date:

01/21/2018

Completed Activity Actual End Date:

Responsible Organization:

City of Oklahoma City2

Overall

Total Projected Budget from All Sources

Total Budget

Total Obligated

Apr 1 thru Jun 30, 2018

N/A

(\$197.70)

(\$197.70)

To Date

\$180,000.00

\$180,000.00

\$180,000.00



Total Funds Drawdown	\$0.00	\$180,000.00
Program Funds Drawdown	\$0.00	\$180,000.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	(\$197.70)	\$180,000.00
City of Oklahoma City2	(\$197.70)	\$180,000.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Ancillary Activities

Responsible Organization	Activity Type	Project #	Grantee Activity #	Activity Title	Program Income Account
City of Oklahoma City2	Planning	Planning - DR R3	OKC 00005 10.6 Planning R3 Master Drainage Plan	OKC 00005 10.6 Planning R3 Master Drainage Plan	General Account

Association Description:

OKC Drainage Master Plan (Planning)

Activity Description:

OKC Planning R1 - Master Drainage Plan (Downtown)

Location Description:

Oklahoma City

Activity Progress Narrative:

Reducing expenditure to match funds drawn for this activity. A Voucher was created 5/5/16 B59714 that moved the draw of 197.70 from R3 to R1.

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

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

Grantee Activity Number: OKC 00005 10.6 Planning R3 Master Drainage Plan

Activity Title: OKC 00005 10.6 Planning R3 Master Drainage Plan

Activity Category:

Planning

Activity Status:

Completed

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

Apr 1 thru Jun 30, 2018

To Date

Total Projected Budget from All Sources

N/A

\$446,773.85

Total Budget

\$0.00

\$446,773.85

Total Obligated

\$0.00

\$446,773.85

Total Funds Drawdown

\$0.00

\$366,114.21

Program Funds Drawdown

\$0.00

\$366,114.21

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$446,773.85

 City of Oklahoma City2

\$0.00

\$446,773.85

Most Impacted and Distressed Expended

\$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:

80,659.64 Voucher Revision B59714 moving funds from R4 BOCC 49 to this activity.

Accomplishments Performance Measures

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

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	

