Oklahoma Department of Commerce - Project Status Report

Date: 11/27/2018

CDBG-DR Information		Project Plan Tracker												
All Groups														67%
Percentage Completion per step		96%	72%	74%	72%	72%	72%	72%					0%	

Group 1

Subgrant	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	Monitoring Visit	National Objective	Environmental Review	Financial Management	Procurement	Fair Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisitions/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction	Monitoring Report Description	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)	Monitoring Close Out Date (ODOC)	Percentage Completion per Subgrant
CDBG-DR Information					Project Plan Tracker																								89%
Percentage Completion per step					100%	100%	100%	100%	100%	100%	100%																	0%	
							Pre-Monitoring Visit Review				Monitoring Visit																		
44	Kiefer, Town of	44	Kiefer 00044 83.1 Mit/Res (Fire)	9/13/2018	4/25/2018	6/15/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/13/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 44 and 106.					88%
51	Creek County	51	Creek Co (SP) Depew 00051 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 51, 52, 53, 54, 55, 56, 70, 104, 49 and 50.					88%
52	Creek County	52	Creek Co (SP) Freedom Hill 00052 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	See Above					88%
53	Creek County	53	Creek Co (SP) Kellyville 00053 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	See Above					88%
54	Creek County	54	Creek Co (SP) Milfay 00054 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/18/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	See Above					88%
55	Creek County	55	Creek Co (SP) Shamrock 00055 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	See Above					88%
56	Creek County	56	Creek Co (SP) 00056 Silver City 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	See Above					88%
57	Mounds, Town of	57	Mounds 00057 83.1 Mit/Res (Fire)	9/14/2018	4/25/2018	6/15/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	9/14/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrant 57.					88%
66	Sapulpa, City of	66	Sapulpa 00066 83.1 Mit/Res (Fire)	9/12/2018	4/25/2018	8/2/2018	8/27/2018	8/27/2018	8/27/2018	8/27/2018	9/12/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrant 66.					88%
69	Oilton, City of	69	Oilton 00069 83.1 Mit/Res (Fire)	9/25/2018	4/25/2018	6/15/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/25/2017	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 69 and 105.					88%
70	Creek County	70	Creek Co (SP) Olive 00070 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/18/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	See Above					88%
74	Drumright, City of	74	Drumright 00074 83.1 Mit/Res (Fire)	9/18/2018	4/25/2018	6/13/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	9/18/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report covering Subgrants 74 and 107 was submitted.	11/19/2018				88%
81	Cleveland County	81	Cleveland Co (SP) Noble 00081 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/19/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 80, 81, 82, 83, 84, 85, and 108.					88%
82	Cleveland County	82	Cleveland Co (SP) Lexington 00082 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/19/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	See Above					88%
83	Cleveland County	83	Cleveland Co (SP) Slaughter 00083 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/19/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	See Above					88%
84	Cleveland County	84	Cleveland Co (SP) Little Axe 00084 83.1 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/19/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	See Above					88%
85	Cleveland County	85	Cleveland Co (SP) Cedar Country 00085 Mit/Res (Fire)	9/19/2018	4/25/2018	5/11/2018	9/14/2018	9/14/2018	9/14/2018	9/14/2018	9/19/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	See Above					88%
98	Bristow, City of	98	Bristow 00098 83.1 Mit/Res (Fire)	9/20/2018	4/25/2018	5/11/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018	9/20/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 89, 98, and 103.					88%
104	Creek County	104	Creek Co (SP) Olive 00104 83.1 Mit/Res (Fire)	9/11/2018	4/25/2018	6/15/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/11/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	See Above					88%
105	Oilton, City of	105	Oilton 00105 83.1 Mit/Res (Fire)	9/25/2018	4/25/2018	6/15/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/25/2017	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 69 and 105.					88%
106	Kiefer, Town of	106	Kiefer 00106 83.1 Mit/Res (Fire)	9/13/2018	4/25/2018	6/25/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/13/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report will cover Subgrants 44 and 106.					88%
107	Drumright, City of	107	Drumright 00107 83.1 Mit/Res (Fire)	9/18/2018	4/25/2018	6/13/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	9/18/2018	✓	✓	✓	✓	✓	-	-	-	-	✓	-	-	A single report covering Subgrants 74 and 107 was submitted.	11/19/2018				88%
# of Projects with completed Step					22	22	22	22	22	22	22														2	0	0	0	156

Group 2

Subgrant	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	Monitoring Visit	National Objective	Environmental Review	Financial Management	Procurement	Fair Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisitions/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction	Monitoring Report Description	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)	Monitoring Close Out Date (ODOC)	Percentage Completion per Subgrant
CDBG-DR Information					Project Plan Tracker																								70%
Percentage Completion per step					85%	69%	69%	85%	85%	85%	85%																	0%	
							Pre-Monitoring Visit Review				Monitoring Visit																		
1	Lincoln County, Town of Carney	1	Lincoln County (Carney) 10.6 Infrastructure	10/17/2018	9/14/2018			10/15/2018	10/15/2018	10/15/2018	10/17/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 1.					63%
7	Redlands Community College (El Reno)	7	Redlands Comm College 10.6 Housing	10/16/2018	9/14/2018	10/9/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/16/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 7.					88%
21	Mannford, City of	21	Mannford 00021 83.1 Housing	10/29/2018	9/14/2018	10/25/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 21.					88%
33	Oklahoma County	33	Oklahoma County 00033 83.1 Mit/Res	11/6/2018	9/14/2018	10/31/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/6/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 33.					88%
42	Catoosa, City of	42	Catoosa 00042 83.1 Infra (Drainage)	10/29/2018	9/14/2018	10/25/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 42.					88%
49	Creek County	49	Creek County BOCC 00049 83.1 Mit/Res (Comm)	11/6/2018	9/14/2018	10/30/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/6/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	See Above in Group 1					88%
50	Creek County	50	Creek Co (Sheriff Dept) 00050 83.1 Mit/Res (Comm)	11/6/2018	9/14/2018	10/30/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/6/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	See Above in Group 1					88%
67	Hughes County	67	Hughes County 00067 83.1 Infra (Bridges)	N/A - Grant Cancelled.																									N/A
77	Kingfisher, City of	77	Kingfisher 00077 83.1 Infra (Water Plant)	10/16/2018	9/14/2018	11/6/2018	11/6/2018	10/15/2018	10/15/2018	10/15/2018	10/16/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	A single report will cover Subgrant 77.					88%
80	Cleveland County	80	Cleveland Co 00080 83.1 Infra (Streets)	9/19/2018	9/14/2018	9/11/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/19/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	See Above in Group 1					88%
89	Bristow, City of	89	Bristow 00089 83.1 Infra (Streets)	10/30/2018	9/14/2018	10/24/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/30/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	See Above in Group 1					88%
103	Bristow, City of	103	Bristow 00103 83.1 Infra (Streets)	10/30/2018	9/14/2018	10/24/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/30/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	See Above in Group 1					88%
108	Cleveland County	108	Cleveland Co 00108 83.1 Infra (Streets)	9/19/2018	9/14/2018	9/11/2018	9/17/2018	9/17/2018	9/17/2018	9/17/2018	9/19/2018	✓	✓	✓	✓	✓	✓	-	-	-	✓	✓	-	See Above in Group 1					88%
# of Projects with completed Step					11	9	9	11	11	11	11														0	0	0	0	73

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CDBG-DR Information					Project Plan Tracker																								16%
Group 3																													
Percentage Completion per step					100%	18%	27%	0%	0%	0%	0%																	0%	
							Pre-Monitoring Visit Review				Monitoring Visit																		
Project	Applicant v2	Project #	DRGR IDENTIFIER (Without Round #)	Monitoring Visit Date*	Initial Letter	Survey Returned	Review of Survey	Prior Single Audits	Prior Grants Experience	Previous OIG Audits	Monitoring Visit	National Objective	Environmental Review	Financial Management	Procurement	Fair Housing/Equal Opportunity	Public Improvements	Labor Standards	Housing Rehabilitation	Acquisitions/Buyouts/Relocation	Duplication of Benefits	Section 3	Housing New Construction	Monitoring Report Description	Monitoring Report Sent to ODOC	Monitoring Report Sent to Subrecipient (ODOC)	Corrective Action Plan (ODOC)	Monitoring Close Out Date (ODOC)	Percentage Completion per Project
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Multi-Fam)	12/6/2018	11/2/2018																			A single report will cover Subgrants 5 and 23.					11%
5	Oklahoma City, City of	5	OKC 00005 10.6 Housing (Single-Fam)	12/6/2018	11/2/2018																			See Above					11%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Drainage)	12/6/2018	11/2/2018																			See Above					11%
5	Oklahoma City, City of	5	OKC 00005 10.6 Infra (Streets) Cleveland Co	12/6/2018	11/2/2018																			See Above					11%
5	Oklahoma City, City of	5	OKC 00005 10.6 Mit/Res (Shelter Program)	12/6/2018	11/2/2018																			See Above					11%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Deep Fork Basin Study	12/6/2018	11/2/2018																			See Above					11%
5	Oklahoma City, City of	5	OKC 00005 10.6 Planning Master Drainage Plan	12/6/2018	11/2/2018																			See Above					11%
10	Norman, City of	10	Norman 00010 10.6 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018																	A single report will cover Subgrants 10, 64, and 102.					33%
23	Oklahoma City, City of	23	OKC 00023 83.1 (Draper Plant)	12/6/2018	11/2/2018																			See Above					11%
64	Norman, City of	64	Norman 00064 83.1 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018																	See Above					33%
102	Norman, City of	102	Norman 00102 83.1 Infra (Streets)	12/6/2018	11/2/2018	11/13/2018	11/13/2018																	See Above					33%
	# of Projects with completed Step				**11**	**2**	**3**	**0**	**0**	**0**	**0**														**0**	**0**	**0**	**0**	**16**

*Monitoring Visit Date:

Red Type: **Anticipated** Monitoring Visit is the target completion date for planning purposes and is subject to change

Black Type: **Actual** Monitoring Visit