

COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY

SECTION 102 DISCLOSURE

Section 102 Disclosure and Certifications are a requirement of the Urban Development Reform Act of 1989, 24, CFR part 24. The Purpose of the disclosures is to ensure greater accountability and integrity in the provision of various programs. All applicants must complete the form.

PART I – Applicant/Grantee Information

1. Applicant/grantee name, address and phone number
 City of Norman, Oklahoma
 PO Box 370
 Norman, OK 73070
2. Indicate whether this is:
 Initial Report ☒ Update Report ☐
- Federal employer identification number (FEI#): 73-6005350
3. Project assisted/to be assisted.
- a. Fiscal Year: 2014
- b. Entitlement grant(s) ☐
 Competitive grant ☐
- c. Amount requested/received: \$700,000 \$550,000
- d. Program income to be used with c. above: 0 \$0
- e. Total of c. and d.: \$700,000 \$550,000

PART II – Threshold Determination

1. Is the amount listed at 3.e. (above) more than \$200,000? Yes ☒ No ☐
2. Have you received or applied for other HUD assistance which,
 when added to 3.e. (above), amounts to more than \$200,000? Yes ☐ No ☒

If the answer to EITHER 1. or 2. of this Part is "yes," then you must complete the remainder of this report.

If the answer to BOTH 1. or 2. of this Part is "no," then you are not required to complete the remainder of this report, but you must sign the following certification.

I hereby certify that this information is true.

 Chief Elected Official

 Date

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PART III – Other Government Assistance Provided/Applied For

1. Provide the requested information for any other Federal, State and/or local governmental assistance, on hand or applied for, that will be used with the CDBG grant.

Name and Address of Agency Providing, or to Provide Assistance	Program	Type of Assistance	Amount Requested or Provided
NA			

PART IV – Interested Parties

Alphabetical List of All Persons with a Reportable Financial Interest in the Program	Social Security No. or Employee ID No.	Type of Participation in Project	Financial Interest in Project \$ and %
NA			

PART V – Expected Sources and Uses of Funds

This Part requires that you identify the sources and uses of all assistance, including CDBG; that have been or may be used in the Project.

Source	Use
CDBG-DR	Public Infrastructure Rehabilitation & Reconstruction

**COMMUNITY DEVELOPMENT BLOCK GRANT
DISASTER RECOVERY****PART VI – Certification**

I hereby certify that the information provided in this disclosure is true and correct and I am aware that any false information or lack of information knowingly made or omitted may subject me to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, I am aware that if I knowingly and materially violate any required disclosure of information, including intentional non-disclosure, I am subject to a civil money penalty not to exceed \$10,000 for each violation.

Chief Elected Official

May 27, 2014

Date