Oklahoma Office of Homeland Security

P.O. Box 11415, Oklahoma City, OK 73136-0415 (405) 425-7296 Office (405) 425-7295 Fax
www.homelandsecurity.ok.gov

Quarterly Status Report

OKOHS Award #

_____

Dollar Amount of this Award
$_____ (A)

Dollar Amount Requested to Date:
$_____ (B)

Dollar Amount Remaining:
$_____ (A-B)

INSTRUCTIONS:

- Fax, mail or email this completed form to OKOHS within 15 days of the end of each calendar **quarter.**
- Submit separate quarterly status reports for **each** OKOHS award.
- Submit a **"Final Report"** after your entire award has been reimbursed by OKOHS.
- If more space is needed, please attach additional pages.
- *ONLY FILL OUT THE **AUTHORIZED OFFICIAL/PRIMARY CONTACT** INFORMATION IF IT HAS CHANGED SINCE THE LAST QUARTERLY STATUS REPORT.*

Entity Name:		
Complete Address (*only if changed from last report*)	**Final Report:** YES ☐ NO ☐	**Quarter Ended:**
	Grant Purpose (i.e. equipment, response trailer, critical infrastructure, etc.)	

- **Describe grant activity during the past quarter:**

_____

_____

- **List any issues that currently prevent the expenditure of this OKOHS grant award:**

_____

- **Have any items purchased with this OKOHS grant award been lost, destroyed or otherwise disposed of? YES ☐ NO ☐ If yes, please explain why:**

_____

- **Have minimum OKOHS training requirements been met with this grant? YES ☐ NO ☐**
- **List any current training needs:**

_____

- **Other comments, if any:**

_____

_____

Quarterly Status Report signed by:	SIGN HERE
Type/Print Signor Name & Title:	**Date:**

Signor Certifies:
- Legal authorization to submit quarterly status reports on behalf of the named government entity.
- Compliance with all laws, regulations, statutes, assurances, certifications and other requirements contained in the sub-grant application and guidance documents.
- All submitted data is true and correct to the best of signatory's knowledge.

Authorized Official		**Primary Contact**	
Name/Title:		**Name/Title:**	
Telephone:	**Fax:**	**Telephone:**	**Fax:**
Email:		**Email:**	