



SPECIAL BOARD OF GRANTORS AGENDA

City Hall - Midwest City Council Chambers, 100 N. Midwest Boulevard

January 19, 2023 – 5:30 PM

Presiding members: Chairman/Ward 1 Rep. Amy Otto

Chamber Rep. Stacy Willard

Ward 2 Rep. Zac Watts

Ward 4 Rep. Kelly Albright

Ward 6 Rep. Wade Moore

Chamber Rep. Dara McGlamery

Ward 3 Rep. Sheila Rose

Ward 5 Rep. Joyce Jackson

Mayor Rep. Amber Moody

City Staff:

General Manager Tim Lyon

Secretary Sara Hancock

Attorney Don Maisch

A. CALL TO ORDER.

B. DISCUSSION ITEMS.

1. Discussion, consideration and possible action to approve the minutes of the June 16, 2022 meeting. (Secretary - S. Hancock)
2. Discussion, consideration, and possible action of making recommendations to submit to the Memorial Hospital Authority Trustees to award the Fiscal Year 2022-2023 Memorial Hospital Authority Community Improvement Grant Program budgeted funds in the amount of \$557,333 or less to qualified applicants. (T. Lyon - City Manager/General Manager)

C. ADJOURNMENT.



MIDWEST CITY

Community Improvement

GRANT PROGRAM

Notice of this special meeting was filed with the City Clerk of Midwest City 48 hours prior to the meeting. Public notice of this agenda was accessible at least 24 hours before this meeting at City Hall and on the Midwest City website (www.midwestcityokorg).

**Memorial Hospital Authority Board of Grantors Minutes
Special Meeting**

June 16, 2022

This meeting was held in the Midwest City Chambers at City Hall, 100 N Midwest Blvd, Midwest City, County of Oklahoma, State of Oklahoma.

Chairman Dara McGlamery called the meeting to order at 5:40 PM with following members Present: Vice-Chairman Amy Otto, Kelly Albright, Joyce Jackson, Sheila Rose, and Zac Watts. Absent: Amber Moody, Wade Moore, and Stacy Willard. City Staff Present: City Clerk, Sara Hancock, City Attorney Don Maisch, and City Manager Tim Lyon.

DISCUSSION ITEM.

- 1. Discussion and consideration of approving, including any possible amendment, the minutes of the February 10, 2022 special meeting.**

Otto made a motion, to approve the minutes, seconded by Watts. Voting Aye: Albright, Otto, Jackson, Rose, Watts, and Chairman McGlamery. Nay: None. Absent: Moody, Moore, and Willard. Motion carried.

- 2. Discussion and consideration, including any amendments, of approving the Year-End Report of the Memorial Hospital Authority Trust Board of Grantors for Fiscal Year 2021-22.**

Otto made a motion, to approve the report, seconded by Rose. Voting Aye: Albright, Otto, Jackson, Rose, Watts, and Chairman McGlamery. Nay: None. Absent: Moody, Moore, and Willard. Motion carried.

- 3. Discussion and consideration, including any amendment, of 1) reviewing, modifying, and adopting the FY 2022-23 Midwest City Memorial Hospital Authority Community Improvement Grant Program (the Program); and 2) making the final approval for all documents for the Program.**

After Staff and Grantors discussion, Rose made a motion, to approve as submitted, seconded by Otto. Voting Aye: Albright, Otto, Jackson, Rose, Watts, and Chairman McGlamery. Nay: None. Absent: Moody, Moore, and Willard. Motion carried.

- 4. Discussion and consideration of establishing the FY 2021-22 Community Improvement Grant Program schedule.**

Otto made a motion, to approve the schedule, seconded by Rose. Voting Aye: Albright, Otto, Jackson, Rose, Watts, and Chairman McGlamery. Nay: None. Absent: Moody, Moore, and Willard. Motion carried.

5. Discussion and consideration of electing a Chairman, Vice-Chairman, and Secretary/Treasurer from the Board of Grantors to serve for a one-year term.

Watts made a motion, to nominate Otto for Chairman and McGlamery for Vice-Chair, seconded by Rose. Voting Aye: Albright, Otto, Jackson, Rose, Watts, and Chairman McGlamery. Nay: None. Absent: Moody, Moore, and Willard. Motion carried.

Otto made a motion, to nominate Watts for Secretary/Treasurer, seconded by Rose. Voting Aye: Albright, Otto, Jackson, Rose, Watts, and Chairman McGlamery. Nay: None. Absent: Moody, Moore, and Willard. Motion carried.

ADJOURNMENT.

There being no further business, Chairman Dara McGlamery adjourned the meeting at 5:58 PM.

ATTEST:

AMY OTTO, Chairman

ZAC WATTS, Secretary/Treasurer



Midwest City Memorial Hospital Authority Trust Board of Grantors
100 North Midwest Boulevard Midwest City, Oklahoma 73110
Office (405) 739-1204
www.midwestcityok.org

MEMORANDUM

To: Midwest City Memorial Hospital Authority Trust Board of Grantors

From: Tim Lyon, General Manager/Administrator

Date: January 19, 2023

Subject: Discussion, consideration, and possible action of making recommendations to submit to the Memorial Hospital Authority Trustees to award the Fiscal Year 2022-2023 Memorial Hospital Authority Community Improvement Grant Program budgeted funds in the amount of \$557,333 or less to qualified applicants.

Please see the attached spreadsheet of your initial at-home evaluations with your notes along with the applicant's responses to your questions and concerns.

Regarding the spreadsheet, the applicants are sorted from the highest ranked scoring application to the lowest scoring. The scores have been averaged by the number of people evaluating, times the sum of those people's scores.

Hard copies will be available at the meeting.



Tim L. Lyon, City Manager

FY 2022-2023 Grant Applications

App #	Applicant Name	Grant Title	Project summary/ Purpose/Purchase	Desired Amount	Contact	Phone	Address	Email	Website
1	MWC Police (Preference)	Traffic Data and Stats	Speed Trailer/Speed Sign	\$29,837.00	Sgt. Matthew Myers	739-1311	100 N. Midwest Blvd., MWC 73110	mmyers@midwestcityok.org	midwestcityok.org/police
2	Carl Albert H.S. (Preference)	Carl Albert Esports Program	PCs/Gaming equipment	\$4,000.00	Bo Bradshaw	312-7721	2009 S Post Rd., MWC 73150	bbradshaw@mid-del.net	carlalbertathletics.org
3	American Legion Post 170 (Preference)	Automation Improvements	3 new PCs/1 laptop/3 printers	\$5,490.00	William Hartsell	641-8883	5601 Ridgefield Dr., OKC, OK 73150	bill-the-pilot@cox.net	N/A
4	American Legion Post 170	Electronic Sign	Automated sign with support columns	\$39,365.00	William Hartsell	641-8883	5601 Ridgefield Dr., OKC, OK 73150	bill-the-pilot@cox.net	N/A
5	American Legion Post 170 (Preference)	Veterans Memorial Site Renovation - Phase 3	Landscaping/cement repair	\$8,663.00	William Hartsell	641-8883	5601 Ridgefield Dr., OKC, OK 73150	bill-the-pilot@cox.net	N/A
6	Mission Mid-Del, Inc.	Purchase of Used Box Truck	Purchase a reliable truck for food pickups etc.	\$40,000.00	Paul Nicholson	732-7161	5750 E Reno, MWC, OK 73110	mwcnicks@cox.net	missionmiddel.org
7	Star Skate, Inc. (Legal concern)	Celebrate Good Times in MWC!	Purchase LED Lights for the Rink.	\$93,300.00	Linda Hale	580-421-5989	300 Bizzell Ave., MWC, OK 73110	starskate1@yahoo.com	starskate.com
8	Soldier Creek Elementary PTA (Preference)	Soldier Creek Elementary Playground Track	Install a cement walking track.	\$49,280.00	Rachel Proper	640-0511	9609 Nawassa Dr., MWC, OK 73130	iheartjuly@gmail.com	soldiercreek.pta.memberhub.com
10	Green Companies Dev. Group, Inc. (Legal concern)	Lake Forest Hills	Build 58 senior rental homes.	\$500,000.00	Stephen Carney	918-697-9527	115 N Broadway Ave., Inola, OK 74036	stephencarney@gdcmgmt.com	greenmgmt.org
11	MWC Community Development	Skytrain Monument Restoration	Restore and install original Skytrain letters at the new Atkinson Park.	\$50,000.00	Petya Stefanoff	739-1228	100 N. Midwest Blvd., MWC 73110	pstefanoff@midwestcityok.org	https://www.midwestcityok.org/community-development
12	MWC Eng. & Con. Services	Blue Light Emergency Call Boxes at Mid-America	Purchasing and installing blue lights along the new trail.	\$75,000.00	Brandon Bundy	739-1213	100 N. Midwest Blvd., MWC 73110	bbundy@midwestcityok.org	https://www.midwestcityok.org/engineering
13	MWC Eng. & Con. Services (Preference)	Palmer Loop Benches	Purchasing and installing benches along the new trail.	\$15,000.00	Brandon Bundy	739-1213	100 N. Midwest Blvd., MWC 73110	bbundy@midwestcityok.org	https://www.midwestcityok.org/engineering
14	MWC Golf Course (Preference)	Phase 1 Security Fence Project	Purchase and install fence between Golf Course/Park.	\$100,000.00	Vaughn Sullivan	739-1202	100 N. Midwest Blvd., MWC 73110	vsullivan@midwestcityok.org	https://www.midwestcityok.org/parksrec/page/john-conrad-regional-golf-course
15	CAHS Cheer Booster	New Mats for the Cheer Team	Purchase new mats.	\$9,000.00	Erin Hurst	317-9914	9121 Oak Hollow Dr., MWC 73130	hurst.erin.a@gmail.com	https://www.facebook.com/CAHSCheerBoosterInc/
16	Mid-Del Technology Center	2022 MDTC Summer Tech	Summer camp for 6-8 grade students to learn about aviation, construction, cosmetology, or robotics.	\$13,000.00	Erin Hurst	739-1707	1621 Maple Dr., MWC 73110	ehurst@mid-del.net	www.middeltech.com
17	MWC Fire	PPE for Cancer Prevention, Health, and Safety	Purchase 82 sets of duel certified gear for fire staff.	\$95,000.00	Maj. Chris Hudson	664-8941	8201 E. Reno, MWC 73110	chudson@midwestcityok.org	https://www.midwestcityok.org/fire
18	MWC Soccer Club (Preference)	Safety Fencing	Purchase and install fence.	\$21,600.00	Matt Mercer	760-9696	1799 National Blvd., MWC 73140	operations@mwcsoccer.org	www.mwcsoccer.org
19	MWC EOC	MWC Disaster Preparedness	Purchase equipment and supplies.	\$33,245.00	Debra Wagner	739-1386	100 N. Midwest Blvd., MWC 73110	dwagner@midwestcityok.org	https://www.midwestcityok.org/emergency-management
20	Mid-Del Group Homes (Preference)	Loading Dock	Build a loading dock.	\$93,100.00	Joel Bain	732-8568	1540 Republic Circle, MWC 73130	joelbain@mdgh.org	mdgh.org
21	St. Matthew United Methodist Church	Mobile Meals of St. Matthews UMC	Purchase building materials and hire contractors to refurbish donated space.	\$36,000.00	Bill Case	570-2900	300 N. Air Depot Blvd., MWC 73110	case.bill@att.net	www.stmatthew.org
23	Mid-Del Amateur Radio Club	Communications Trailer	Purchase and equip a trailer.	\$39,000.00	Melvyn Brown	919-6280	9337 NE 19th St., OKC, OK 73141	kf5pwf@arrl.net	w5mwc.org
			Total eligible requested	\$1,349,880.00					

Disqualified Applications (Please see the City Attorney's Legal Opinion Letter)

9	Avalon Lake Mill Creek Pond HOA	Restoration of Waterways to Protect Citizens and Preserve Wildlife	Restore detention pond.	\$150,000.00	Alta Price	903-736-1281	12795 SE 17th, Choctaw, OK 73020	alta.d.price@gmail.com	avalonlakesmillcreekpond.org.webs.com
22	Sundance HOA	Sundance Common Area Erosion	Repair erosion and install flumes.	\$20,000.00	Maggie Woodring	821-5079	12623 S.E. 18th St., Choctaw, OK 73020	sundanceoklahoma@outlook.com	sundancehoa.net

FY 2022-2023 Board of Grantor Initial Rankings

App #	Applicant	Grant Project	Desired Amount	BOG #1 Scores	BOG #1 Notes	BOG #2 Scores	BOG #2 Notes	BOG #3 Scores	BOG #3 Notes	BOG #4 Scores	BOG #4 Notes	BOG #5 Scores	BOG #5 Notes	BOG #6 Scores	BOG #6 Notes	BOG #7 Scores	BOG #7 Notes	BOG #8 Scores	BOG #8 Notes	BOG #9 Scores	BOG #9 Notes	Total # of Times Evaluated	Total of all Evaluated Scores	Final Ranking Score
13	MWC Eng. & Con.	Benches.	\$15,000.00	90	N/A	93	N/A	90	N/A	80	N/A	80	Great idea!	100	N/A	83	N/A	100	N/A	75	N/A	9	791	88
12	MWC Eng. & Con.	Blue lights.	\$75,000.00	80		100	N/A	97	N/A	40	N/A	85	Excellent proposal.	100	N/A	93	N/A	100	N/A	95	N/A	9	790	88
5	American Legion Post 170	Veterans Memorial Site Renovation.	\$8,663.00	80	N/A	89	N/A	100	N/A	90	N/A	65	N/A	100	N/A	79	N/A	95	Not sure we grant inflation possibility for March?	90	N/A	9	788	88
1	MWC Police	Traffic Data and Stats	\$29,837.00	100	N/A	95	Partial funding.	100	N/A	70	N/A	70	Q: Does this record tag #s, privacy concern? A: The camera will record, but that is not its purpose.	85	N/A	76	N/A	90	N/A	100	N/A	9	786	87
16	Mid-Del Technology Center	Summer camps.	\$13,000.00	90	N/A	86	N/A	90	N/A	60	N/A	65	Q: Will the hours be compatible for working parents to utilize? A: Hours will be in line with other summer programs from 9:00 AM to noon.	100	N/A	93	N/A	95	N/A	100	N/A	9	779	87
21	St. M.U.M. Church	Refurbish donated space.	\$36,000.00	100	N/A	100	Q: Is this facility to be used for anything other than Meals on Wheels? A: Yes. The following groups will be utilizing it: Mobile Meals, TEFAP, Regional Food Bank of OKC, Ending Hunger OKC and starting February 8, 2023, St. Matthew will provide a mid-week community meal.	72	N/A	55	A great need, there is only 1 other church that does this in our area.	85	N/A	100	N/A	89	N/A	100	N/A	75	N/A	9	776	86
3	American Legion Post 170	Automation Improvements	\$5,490.00	80	N/A	86	N/A	100	N/A	95	N/A	60	Q: Do computers meet 20 year? A: Technology is now exempt from the 20 year expectancy, see Article III, Section 1, Paragraph 2(b).	100	N/A	71	N/A	91	N/A	90	N/A	9	773	86
20	Mid-Del Group Homes	Build a loading dock.	\$93,100.00	100	N/A	95	N/A	80	N/A	50	Maybe this could be done in a 2-3 year phase.	80	N/A	100	N/A	100	N/A		Husband is on the Board, so did not score this one.	80	N/A	8	685	86
8	Soldier Creek PTA	Install Cement Trail.	\$49,280.00	80	Q: Will the track be accessible to the public when school is not in session? A: The schools do not allow public access to their properties anymore without event authorizations.	100	N/A	90	N/A	45	Q: Could this be done in phases? (Note: App. indicates that they will accept less then requested.) Q: Is it necessary to concrete? A: School would be fine with asphalt, but PTA would like concrete due to the longevity and less upkeep.	60	Q: Will this be open to the public after School hours? A: The schools do not allow public access to their properties anymore without event authorizations.	100	N/A	91	N/A	95	N/A	100	N/A	9	761	85
18	MWC Soccer Club	Purchase and install fence.	\$21,600.00	90	N/A	100	N/A	85	N/A	85	N/A	35	N/A	95	N/A	78	N/A	93	N/A	100	N/A	9	761	85
17	MWC Fire	Purchase certified gear.	\$95,000.00	90	N/A	100	N/A	87	N/A	30	N/A	75	Excellent.	100	N/A	82	N/A	100	N/A	95	N/A	9	759	84
2	C.A.H.S.	Esports Program	\$4,000.00	90	N/A	86	N/A	85	N/A	75	N/A	65	Q: 20 year life expectancy on technology? A: Technology is now exempt from the 20 year expectancy, see Article III, Section 1, Paragraph 2(b).	90	N/A	79	N/A	85	I like having this for the group of students that don't have a place for their interests. I think it's a great idea.	100	N/A	9	755	84

App #	Applicant	Grant Project	Desired Amount	BOG #1 Scores	BOG #1 Notes	BOG #2 Scores	BOG #2 Notes	BOG #3 Scores	BOG #3 Notes	BOG #4 Scores	BOG #4 Notes	BOG #5 Scores	BOG #5 Notes	BOG #6 Scores	BOG #6 Notes	BOG #7 Scores	BOG #7 Notes	BOG #8 Scores	BOG #8 Notes	BOG #9 Scores	BOG #9 Notes	Total # of Times Evaluated	Total of all Evaluated Scores	Final Ranking Score
6	Mission Mid-Del, Inc.	Purchase of a Used Box Truck.	\$40,000.00	100	N/A	93	N/A	90	N/A	35	Fills a great need - could we pay \$20,000 and it be paid off next year - apply again? (Note: App. indicates that they will accept less then requested.)	75	N/A	90	N/A	98	N/A	100	N/A	70	N/A	9	751	83
14	MWC Golf Course	Safety fence.	\$100,000.00	100	N/A	65	Q: Is this request for BOG to fund for 3 consecutive years? A: Yes, allowed for in Part B, Paragraph 6 of the Policies and Procedures, "No identical grant will be funded in subsequent years but multi-year grant applications will be considered."	73	N/A	100	Glad it's in phases.	35	N/A	95	N/A	62	N/A	100	N/A	100	N/A	9	730	81
19	MWC EOC	Purchase equipment and supplies.	\$33,245.00	80	N/A	81	Q: Will this benefit other communities other than MWC? A: It might through word of mouth. Willing to teach others. Have seen positive results from when I taught this at a previous City.	90	N/A	25	N/A	60	N/A	100	N/A	77	N/A	100	N/A	100	N/A	9	713	79
11	MWC Com. Dev.	Skytrain letters Restoration.	\$50,000.00	100	N/A	70	Partial funding.	85	N/A	65	N/A	35	N/A	85	N/A	85	N/A	89	N/A	65	N/A	9	679	75
4	American Legion Post 170	Purchase Electronic Sign.	\$39,365.00	90	N/A	78	Partial funding.	95	N/A	20	N/A	60	N/A	90	N/A	64	N/A	100	N/A	80	N/A	9	677	75
15	CAHS Cheer Booster	Purchase new mats.	\$9,000.00	80	N/A	83	N/A	90	N/A	15	N/A	40	Q: Can other school organizations use the equipment? A: It would depend on their facility's usage policy. My understanding... is that they are the only team working in that room.	85	N/A	84	N/A	90	N/A	75	N/A	9	642	71
23	Mid-Del Amateur Radio Club	Purchase and equip a trailer.	\$39,000.00	40	N/A	81	Q: Will this benefit other communities other than MWC? A: If another municipality requested mutual aid from MWC police/fire and MWC determined our presence would be of benefit and requested our services, we would respond, but in general, MWC use.	69	N/A	0	N/A	40	N/A	100	N/A	76	N/A	82	N/A	65	N/A	9	553	61
7	Star Skate, Inc.	Purchase LED Lights.	\$93,300.00	60	N/A	45	N/A	48	N/A	0	N/A	45	N/A	85	N/A	0	N/A	69	N/A	70	N/A	9	422	47

Grant History (End-of-Year Report Info.)

Fiscal Year	# of Apps Awarded	Total Amount Awarded
FY 21-22		
FY 20-21	53	\$437,090.00
FY 19-20	18	\$458,497.00
FY 18-19	19	\$500,000.00
FY 17-18	18	\$450,000.00
FY 16-17	13	\$450,000.00
FY 15-16	11	\$425,000.00
FY 14-15	10	\$400,000.00
FY 13-14	7	\$350,000.00
FY 12-13	9	\$300,000.00
FY 11-12	11	\$380,344.00
FY 10-11	8	\$169,657.00
FY 09-10	10	\$415,326.00
FY 08-09	12	\$409,738.43
FY 07-08	0	\$0.00
FY 06-07	10	\$500,000.00
FY 05-06	26	\$449,544.74
FY 04-05	28	\$500,000.00
FY 03-04	21	\$250,000.00
FY 02-03	25	\$500,000.00
FY 01-02	30	\$500,000.00
FY 00-01	33	\$500,000.00
FY 99-11	20	\$500,000.00
FY 98-99	24	\$392,504.00
Total to Date	416	\$8,779,204.17

MWC HOSPITAL AUTHORITY GRANT RECIPIENTS FY 2020-21 SECOND ROUND

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE	REMARKS
Altitude 1291, LLC	Economic Relief	\$21,924.00	\$21,924.00		\$0.00	Emailed on 12-29
C'est Si Bon, Inc	Economic Relief	\$20,000.00	\$20,000.00		\$0.00	
Star Skate	Reimbursement for floor	\$50,000.00	-\$50,000.00		\$0.00	
La Greek Restaurant	Economic Relief	\$18,000.00	-\$9,848.89		\$8,151.11	Emailed on 12-29
Spencer's Smokehouse BBQ	Economic Relief	\$43,319.37	-\$43,319.37		\$0.00	
Chequers	Economic Relief	\$28,000.00			\$28,000.00	Sent email on 9-7-21 and 11-16-21 and 12-29
Super Subs	Economic Relief	\$4,000.00	-\$2,031.90	1968.1	\$0.00	
Brielle's Bistro	Economic Relief	\$4,000.00	-\$4,000.00		\$0.00	
Seasoned Café	Economic Relief	\$20,000.00	\$20,000.00		\$0.00	Emailed on 12-29
Fuzzy's MWC	Economic Relief	\$9,500.00	-\$9,500.00		\$0.00	
BTB MWC Ops LLC	Economic Relief	\$15,000.00	\$15,000.00		\$0.00	Emailed 12-23
S&B MWC Ops LLC	Economic Relief	\$15,000.00	-\$14,883.99		\$116.01	Emailed 12-23
Hawthorn Suites	Economic Relief	\$10,000.00	\$10,000.00		\$0.00	Sent email on 11-16-21 and 12-23
HH2 to HH3 Ops LLC	Economic Relief	\$5,000.00	-\$5,000.00		\$0.00	Emailed on 12-29
The Okies Fabric Stash	Economic Relief	\$25,000.00	-\$15,335.76		\$9,664.24	Emailed on 12-29
Pete & Bevos Restaurant Group	Economic Relief	\$2,000.00	\$2,000.00		\$0.00	Sent email on 9-7-21 and 11-16-21 and 12-29
MWC Feast	Economic Relief	\$5,000.00	-\$5,000.00		\$0.00	
Meiji MWC	Economic Relief	\$5,000.00	-\$5,000.00		\$0.00	
AAA Kopy LLC	Economic Relief	\$24,846.63	-\$24,846.63		\$0.00	
Red Rock Dentistry	Economic Relief	\$15,000.00	-\$15,000.00		\$0.00	
	Total of recommended grants	\$340,590.00				
					\$0.00	
	Total funds awarded	\$340,590.00	-\$114,842.54	\$1,968.10	\$45,931.36	
	Current year funding approved by Council					
	Total FY 20-21 Grant Expenditures				114,842.54	
	Monies Returned to Hospital Authority Account				1,968.10	
Updated 01/22/21 JD	Total FY 20-21 Grant Monies Remaining				45,931.36	

21,924	21,924	0	0
20,000	20,000	0	0
50,000	50,000	0	0
18,000	18,000	0	0
43,319.37	43,319.37	0	0
28,000	28,000	0	0
4,000	4,000	2,031.90	1,968.10
4,000	4,000	4,000	0
20,000	20,000	20,000	0
9,500	9,500	9,500	0
15,000	15,000	15,000	0
15,000	15,000	14,883.99	116.01
10,000	10,000	10,000	0
5,000	5,000	5,000	0
25,000	25,000	15,335.76	9,664.24
2,000	2,000	2,000	0
5,000	5,000	5,000	0
5,000	5,000	5,000	0
24,846.63	24,846.63	24,846.63	0
15,000	15,000	15,000	0
	340,590.00		
			0.00
	340,590.00	114,842.54	1,968.10
			114,842.54
			1,968.10
			45,931.36

COVID-19 Small Business Relief Grant Recipients 2020-21			
GRANT RECIPIENT	AWARD AMOUNT	DATE AWARDED	Standing
Altitude 1291, LLC	\$4,000	8/18/2020	Completed
Bare Essentials	\$1,500	8/18/2020	Completed
Booger Red's	\$4,000	8/18/2020	Email sent 01-22-21 and 12-29-21
Brielle's Bistro	\$4,500	8/18/2020	Completed
Celebrity Club	\$4,000	8/18/2020	Completed
C'Est Si Bon	\$2,000	8/18/2020	Completed
Chong Wah Asian Bistro	\$4,000	8/18/2020	Completed
Computers Coffee & Chill	\$4,000	9/22/2020	Completed
Cookies By Design	\$4,000	8/18/2020	Completed
Cut Loose Hair Design	\$1,500	8/18/2020	Completed
Douglas Hair Salon	\$1,500	8/18/2020	Email sent 01-22-21 and 12-29-21
Ghost Riders Saloon	\$4,000	8/18/2020	Email sent 01-22-21 and 12-29-21
Hair by Julia	\$1,500	8/18/2020	Completed
Jazzercise	\$1,500	8/18/2020	Completed
La Greek	\$4,000	8/18/2020	Completed
Meiji MWC	\$2,000	8/18/2020	Completed
Pelican's	\$4,000	8/18/2020	Completed
Planet Bowl	\$4,000	8/18/2020	Completed
Red Rock Dentistry	\$1,500	8/18/2020	Completed
Regional Health & Wellness Center	\$1,500	8/18/2020	Completed
Ron's Hamburgers & Chili	\$2,000	8/18/2020	Completed
Seasoned Café	\$4,000	8/18/2020	Completed
Star Skate	\$4,000	8/18/2020	Completed
Super Subs	\$4,000	8/18/2020	Completed
Tana Thai	\$4,000	8/18/2020	Completed
Tequila Daisy Hair Lounge	\$1,500	8/18/2020	Completed
Tez Wingz	\$4,000	8/18/2020	Email sent 01-22-21 and 12-29-21 Completed
The Guild	\$1,500	8/18/2020	Email sent 01-22-21 and 12-29-21
The Okies Fabric Stash	\$4,000	8/18/2020	Completed
TimberView Family Dentistry	\$1,500	8/18/2020	Completed
Tumble Stars, L.L.C.	\$1,500	8/18/2020	Completed
Wert-Simpson Dental Clinic	\$1,500	8/18/2020	Completed
Wholly Guacamole	\$4,000	8/18/2020	Email sent 01-22-21 and 12-29-21
Total Awarded	\$96,500		
Alloted Grant Funds for FY20-21	\$433,090		
Remaining alloted grant funds for FY 20-21	\$340,590		

Out of Business

Total Fiscal Year \$437,090

MWC Hospital Authority GRANT RECIPIENTS 2018-19

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE	REMARKS
St. Matthew United Methodist Church, Inc.	Freezers - Mobile Meals at St. Matthew	\$20,000.00	\$19,115.90	\$884.10	\$0.00	
St. Matthew United Methodist Church, Inc.	Refrigerators - Mobile Meals at St. Matthew	\$9,100.00	\$8,720.70	\$379.30	\$0.00	
MWC Soccer Club	MWC Soccer Club Marquees	\$44,013.80	\$44,013.80		\$0.00	
MWC Fire Department	Rescue Boat	\$3,449.00	\$3,449.00		\$0.00	
Leah's Hope, Inc.	Leah's Hope Transitional Housing Program	\$37,960.00	\$37,960.00		\$0.00	
Mid-Del School Foundation	Refill Mid-Del!	\$36,395.20	\$36,395.20		\$0.00	
MWC High School Band	Band Instruments	\$23,400.00	\$19,144.00	\$4,256.00	\$0.00	
Willow Brook Elementary	Marquee	\$25,000.00	\$25,000.00		\$0.00	
Kiwanis Club of MWC	Park a Lot	\$25,000.00	\$25,000.00		\$0.00	
Mid-Del Youth and Family Center, Inc.	Septic System	\$10,000.00	\$10,000.00		\$0.00	
MWC Economic Development	Business Compliance Grant Program	\$50,000.00	\$45,788.50	\$4,211.50	\$0.00	
MWC Grant Mgmt.	Original Mile Homebuyer Assistance Program	\$50,000.00	\$45,000.00		\$5,000.00	Six month extension granted in Jan. 2020. Sent email on 01-27-21 for new ext. request. ext. granted 9-28-21
MWC Grant Mgmt.	Middle Income Housing Rehab Loan Program	\$50,000.00	\$38,862.00		\$11,138.00	Six month extension granted in Jan. 2020. Sent email on 01-27-21 for new ext. request. ext. granted 9-28-21
MWC Communications	Community Improvement Grant Branding	\$3,500.00	\$3,500.00		\$0.00	
MWC Parks & Rec.	Lions Park Electronic Message Board Relocation	\$40,000.00	\$40,000.00		\$0.00	
MWC PWA	Trailer Mounted Impact Attenuator	\$19,182.00	\$18,675.00	\$507.00	\$0.00	
MWC PWA	Electronic Marquee for Public Works	\$38,000.00	\$38,000.00		\$0.00	
MWC Parks & Rec.	Blue Light Phones for Rail with Trail	\$15,000.00	\$15,000.00		\$0.00	
	Total of recommended grants awarded	\$500,000.00				
					\$0.00	
	Total funds awarded	\$500,000.00	\$473,624.10	\$10,237.90	\$16,138.00	
	Current year funding approved by Council				\$540,000.00	
	Total FY 18-19 Grant Expenditures				473,624.10	
	Monies Returned to Hospital Authority Account				10,237.90	
Updated 05/06/20 JD	Total FY 18-18 Grant Monies Remaining				16,138.00	

MWC Hospital Authority GRANT RECIPIENTS 2017-18

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE	REMARKS
MWC Police	FARO Technologies Hardware & Software	\$78,811.00	\$78,810.74	0.26	\$0.00	
The Eden Clinic, Inc.	Increased Medical Services	\$30,000.00	\$30,000.00		\$0.00	
MWC Fire	Gas ID Analyzer	\$61,000.00	\$61,000.00		\$0.00	
MWC Fire	Gas Monitors	\$14,400.00	\$14,400.00		\$0.00	
MWC Fire	Child Passenger Safety Restraints	\$2,030.25	\$2,030.25		\$0.00	
MWC Fire	Triage Kits	\$12,808.44	\$12,808.44		\$0.00	
Carl Albert High School	Water Bottle Filling Stations	\$1,040.21	\$1,040.21		\$0.00	
Autumn House, Inc.	Installation of Wireless System	\$26,645.50	\$26,645.50		\$0.00	
MWC Public Works	Excavation Safety Response Unit	\$67,000.00	\$67,000.00		\$0.00	
Carl Albert Band Booster	Band Trailer	\$22,500.00	\$22,500.00		\$0.00	
Oklahoma Earthbike Fellowship	SCIP Maintenance	\$4,500.00	\$4,500.00		\$0.00	
MWC Senior Center	Senior Center Aquarium Project	\$2,520.00	\$2,519.99	0.01	\$0.00	
Friends of the OK History Center, Inc.	Restore & Interpret Historic C-47	\$10,000.00	\$10,000.00		\$0.00	
MWC Com. Dev.	Drone	\$5,000.00	\$5,000.00		\$0.00	
MWC Com. Dev.	Ridgecrest Neighborhood Entrance Sign	\$2,200.00	\$2,200.00		\$0.00	
MWC Grant Dept.	Dana Brown Cooper Head Start - Facility Improvements	\$4,100.00	\$4,100.00		\$0.00	
MWC Public Works	Regional Trail Exercise Stations	\$15,000.00	\$15,000.00		\$0.00	
MWC High School	Keeping Bombers Brilliant with B-1 Technology	\$90,444.60	\$90,444.60		\$0.00	
	Total of recommended grants awarded	\$450,000.00				
MWC HS Museum, Inc. - Vietnam Memorial Project	Additional Matching Funds Awarded by the Hospital Authority Trustees	\$90,000.00	\$90,000.00		\$0.00	
	Total funds awarded	\$540,000.00	\$449,999.73	\$0.27	\$0.00	
	Current year funding approved by Council				\$540,000.00	
	Total Grant Expenditures				-449,999.73	
	Monies Returned to Hospital Authority Account				0.27	
	Total Grant Monies Remaining				0.00	

MWC Hospital Authority GRANT RECIPIENTS 2016-17

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
MWC Chamber	MWC/Tinker 75th Anniversaries	\$209,956.00	\$209,956.00		\$0.00
Friends of the OK History Center	MWC Historic C-47 Exhibit	\$75,000.00	\$75,000.00		\$0.00
Divine Wisdom Worship Center	Van	\$25,000.00	\$25,000.00		\$0.00
Mid-Del Public Schools	John Deer Gator	\$21,304.00	\$21,304.00		\$0.00
MWC Parks & Rec.	Shuttle golf cars	\$20,000.00	\$17,918.86	\$2,081.14	\$0.00
MWC Com. Dev.	Changeable Message Sign	\$18,500.00	\$15,336.40	\$3,163.60	\$0.00
MWC Parks & Rec.	Mid-America Park Master Plan Proposal	\$16,000.00	\$15,550.00	\$450.00	\$0.00
Rose State College Foundation	MWC Heritage Day	\$15,000.00	\$12,411.02	\$2,588.98	\$0.00
Kiwanis Club	Blue Lights at Kiwanis' Park	\$10,000.00	\$7,338.00	\$2,662.00	\$0.00
MWC Parks & Rec.	Blue Lights at Lions Park	\$10,000.00	\$7,338.00	\$2,662.00	\$0.00
Eden Clinic	Pregnancy and Wellness	\$10,000.00	\$10,000.00		\$0.00
Rose State College	OK Business Conference	\$9,450.00	\$8,758.00	\$692.00	\$0.00
MWC Fire	Equipment upgrades	\$9,790.00	\$9,790.00		\$0.00
					\$0.00
	Total Award Amount	\$450,000.00			
	Sub-Totals		\$435,700.28	\$14,299.72	0.00
	Current year funding approved by Council				\$450,000.00
	Total Grant Expenditures				-435,700.28
	Monies Returned to Hospital Authority Account				\$14,299.72
	Grant Monies Remaining				0.00

MWC Hospital Authority GRANT RECIPIENTS 2015-16

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
MWC Police	Protective Cooling Vests for 2 K-9s	\$1,175.94	\$1,175.94		\$0.00
MWC Police	Training Simulator	\$146,101.90	\$146,102.00		\$0.00
MWC Economic Development	Heritage Park Mall Redev. Feasibility Study	\$27,500.00	\$27,500.00		\$0.00
Mid-Del Schools Foundation, Inc.	Subscribe to Ready to Learn/First Book	\$7,000.00	\$7,000.00		\$0.00
MWC Community Development	Innovation District Plan	\$62,500.00	\$62,500.00		\$0.00
MWC Tree Board	2015 Parklawn Beautification Project	\$38,000.00	\$28,000.00	\$10,000.00	\$0.00
MWC Tree Board	2015 Hudiburg Dr. Island Irrigation Project	\$28,300.00	\$28,166.77	133.23	\$0.00
MWC Fire	Fire wish list for equipment	\$100,000.00	\$100,000.00		\$0.00
Rose State College	Amphitheater Modernization	\$8,495.00	\$8,494.84	\$0.16	\$0.00
Mid-Del Food Pantry, Inc.	Dry Storage Building	\$4,000.00	\$4,000.00		\$0.00
MWC Parks & Recreation	Festival Inflatables Project	\$1,927.16		\$1,927.16	\$0.00
	Total Award Amount	\$425,000.00			
	Sub-Totals		\$412,939.55	\$12,060.55	0.00
	Current year funding approved by Council				\$425,000.00
	Total Grant Expenditures				-412,939.55
	Monies Returned to Hospital Authority Account				\$12,060.55
	Total Grant Monies Remaining				0.00

MWC Hospital Authority GRANT RECIPIENTS 2014-15

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
MWC Police - (Capt. Jonathon Goforth)	Wearable Video Camera System	\$61,000.00	\$60,991.39	8.61	\$0.00
Rose State College (Cindy Mikeman)	Atkinson Heritage Center Revitalization Project II	\$47,581.00	\$47,581.00	\$0.00	\$0.00
MWC Grants Management (Teri Craft)	Midwest City Boys and Girls Club Pilot Program	\$75,000.00	\$75,000.00	\$0.00	\$0.00
MWC Public Relations (Kay Hunt)	Stories of Christmas	\$91,000.00	\$91,000.00	0	\$0.00
MWC Fire (Jarett Metheny/David Richardson)	Community Risk Reduction Partnership (CRRP)	\$27,848.26	\$27,738.13	\$110.13	\$0.00
Mid-Del Public Schools (Pam Deering)	Sprigeo - A Safety Initiative	\$16,794.60	\$16,794.60	\$0.00	\$0.00
MWC Tree Board (Vaughn Sullivan)	29th & I-40 Island Beautification	\$14,800.00	\$14,963.78	-163.78	\$0.00
MWC Parks and Recreation (Vaughn Sullivan)	Emergency Blue Phone Project	\$38,776.14	\$36,638.98	\$2,137.16	\$0.00
RSVP of Central OK Inc. (Beth Patterson)	RSVP Provide-A-Ride Medical Trans.	\$1,900.00	\$1,900.00	\$0.00	\$0.00
MWC Tree Board (Vaughn Sullivan)	Midwest Blvd Street Beautification	\$25,300.00	\$24,990.58	\$309.42	\$0.00
	Total Award Amount	\$400,000.00			
	Sub-Totals		\$397,598.46	\$2,401.54	\$0.00
	Current year funding approved by Council				\$400,000.00
	Total Grant Expenditures				-\$397,598.46
	Monies Returned to Hospital Authority Account				\$2,401.54
	Total Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2013-14

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
City of Midwest City/Fire Dept	Fire Command Training Center	\$32,000.00	\$32,000.00	\$0.00	\$0.00
City of Midwest City/Golf Course	First Tee National Program	\$10,000.00	\$10,000.00	\$0.00	\$0.00
City of Midwest City/311 App	City Of MWC Mobile 311 App	\$20,000.00	\$19,924.00	\$76.00	\$0.00
Midwest City Chamber of Commerce	Town Center Electronic Event Billboard	\$80,584.87	\$78,157.21	2427.66	\$0.00
MWC Parks and Rec Dept	Mobile Stage	\$155,000.00	\$155,000.00	\$0.00	\$0.00
Rose State College - Atkinson	Atkinson Heritage Center Project - landscaping	\$52,415.13	\$52,415.13	\$0.00	
	Total Award Amount	\$350,000.00			
	Sub-Totals		\$347,496.34	\$2,503.66	\$0.00
	Current year funding approved by Council				\$350,000.00
	Total FY 13-14 Grant Expenditures				-\$347,496.34
	Monies Returned to Hospital Authority Account				\$2,503.66
	Total FY 13-14 Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2012-13

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
City of Midwest City/Fire Dept	Firefighter safety & health equipment	\$18,755.00	\$18,755.00		\$0.00
City of Midwest City/Golf Course	Replace fence south side golf course	\$50,000.00	\$50,000.00		\$0.00
City of Midwest City/Grants Mgmt	Original mile median improvement project	\$50,000.00	\$50,000.00		\$0.00
City of Midwest City/Police Dept	Covered parking specialty equipment & vehicles	\$14,000.00	\$14,000.00		\$0.00
Midwest City Rotary Club	Erection of Veterans' Memorial - 2 grant year total	\$60,000.00	\$60,000.00		\$0.00
Midwest City Tree Board	SE 15th Street Beautification Project	\$35,000.00	\$32,064.20	\$2,935.80	\$0.00
Mid-Del City Public Schools Foundation	Bot Ball educational Robotics	\$25,000.00	\$22,923.38	\$2,076.62	
Regional Food Bank of OK	Expansion of MWC childhood hunger programs	\$25,000.00	\$25,000.00		\$0.00
YMCA of Greater OKC	Purchase & install addtl. playground equipment MWC	\$22,245.00	\$22,200.00	\$45.00	\$0.00
	Total Award Amount	\$300,000.00			
	Sub-Totals		\$294,942.58	\$5,057.42	\$0.00
	Current year funding approved by Council				\$300,000.00
	Total FY 12-13 Grant Expenditures				-\$294,942.58
	Monies Returned to Hospital Authority Account				\$5,057.42
	Total FY 12-13 Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2011-12

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
City of Midwest City	Green Machine	\$20,000.00	\$18,468.38	\$1,531.62	\$0.00
City of Midwest City/Golf Course	Replace fence	\$50,000.00	\$50,000.00		\$0.00
City of Midwest City/Police Dept.	Segway	\$8,025.00	\$7,533.96	\$491.04	\$0.00
City of Midwest City/Police Dept.	Off-road UTV & Trailer	\$12,300.00	\$12,299.63	\$0.37	\$0.00
Healing Hearts Health Clinic	Medical & Office Equipment	\$2,000.00	\$2,000.00		\$0.00
Kiwanis' Club of MWC	2011 Concrete Kiwanis's Park Trails	\$70,000.00	\$70,000.00		\$0.00
Literacy Link	Adult Literacy Software	\$2,941.35	\$2,899.30	\$42.05	\$0.00
Metropolitan Library System	Library Garden Restoration	\$25,000.00	\$19,970.92	\$5,029.08	\$0.00
Midwest City Rotary Club	Veteran's Memorial project	\$100,000.00	\$100,000.00		\$0.00
Rose State College	RSC Pilot Program (6-12 grades)	\$60,500.00	\$60,500.00		\$0.00
YMCA Greater OKC	MWC YMCA Community playground	\$29,577.65	\$29,577.65		\$0.00
	Total Award Amount	\$380,344.00			
	Sub-Totals		\$373,249.84	\$7,094.16	\$0.00
	Current year funding approved by Council				\$380,344.00
	Total FY 11-12 Grant Expenditures				-\$373,249.84
	Monies Returned to Hospital Authority Account				\$7,094.16
	Total FY 11-12 Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2010-11

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
City of Midwest City - Police Department	Replace Irreparable Speed Sign Trailer	\$16,800.00	\$16,800.00		\$0.00
Mid-Del Food Pantry	Freezer & Shelving Upgrade Project	\$21,700.00	\$21,700.00		\$0.00
Mid-Del Group Homes, Inc.	AED's Group Homes & Workshop	\$2,800.00	\$2,800.00		\$0.00
Mid-Del Group Homes, Inc.	Mini-bus w/wheelchair accessibility	\$40,000.00	\$40,000.00		\$0.00
Mid-Del Schools	Random Student Drug Testing (lab expenses only)	\$25,357.00	\$25,357.00		\$0.00
Mid-Del Schools - Carl Albert Middle School	Playaways encourage reading (Library equipment)	\$10,000.00	\$10,000.00		\$0.00
Midwest City Tree Board	Free container grown trees Arbor Day	\$3,000.00	\$3,000.00		\$0.00
Oklahoma Honor Flights	Fund 3 flights @ 1/3 increments (as trips occur)	\$50,000.00	\$50,000.00		\$0.00
	Total Award Amount	\$169,657.00			
	Sub-Totals		\$169,657.00	\$0.00	\$0.00
	Carryover to FY 2011-12	\$80,343			
	Current year funding approved by Council	\$250,000.00			
	Total FY 10-11 Grant Expenditures				\$169,657.00
	Monies Returned to Hospital Authority Account				\$0.00
	Total FY 10-11 Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2009-10

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
City of Midwest City - Community Development Dept.	North Oaks Redevelopment Plan	\$160,000.00	\$160,000.00		\$0.00
City of Midwest City - Community Development Dept.	Soldier Creek Pedestrian Bridge	\$47,943.46	\$47,943.46		\$0.00
City of Midwest City - Fire Department	Low Speed Rescue/Apparatus	\$24,045.00	\$24,045.00		\$0.00
City of Midwest City - Grants Management Dept.	Original Mile Enhancement Study	\$40,000.00	\$40,000.00		\$0.00
City of Midwest City - Police Dept.	Automatic License Plate Recognition	\$20,880.00	\$20,109.00	\$771.00	\$0.00
Mid-Del Schools/Cleveland Bailey Elementary	Walking Track	\$18,105.89	\$18,105.89		\$0.00
Mid-Del Schools/Country Estates Elementary, PTA	Community Fitness Track	\$19,394.65	\$19,394.65		\$0.00
Douglas Blvd. United Methodist Church	Feed His People	\$33,800.00	\$33,800.00		\$0.00
Mid-Del Farmers' Market Association	Equipment & Promotional Materials	\$10,000.00	\$10,000.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Seed \$ Charles J. Johnson Youth Dev Ctr	\$41,157.00	\$41,157.00		\$0.00
	Total Award Amount	\$415,326.00			
	Sub-Totals		\$414,555.00	\$771.00	\$0.00
	Current year funding approved by Council				\$330,000.00
	Total FY 09-10 Grant Expenditures				-\$414,555.00
	Monies Returned to Hospital Authority Account				\$771.00
	Total FY 09-10 Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2008-09

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
Choctaw-Nicomac Park Public Schools	Drug Awareness/Drug Testing	\$25,000.00	\$25,000.00		\$0.00
City of Midwest City/Community Development Department	Public Art	\$20,000.00	\$17,374.66	\$2,625.34	\$0.00
City of Midwest City/Street Department	City Wide Reforestation	\$150,000.00	\$150,000.00		\$0.00
Defenders of Dreams	Seek professional assistance to develop Master Plan	\$10,000.00		\$10,000.00	\$0.00
Mid-Del Group Homes, Inc.	Computers	\$4,000.00	\$4,000.00		\$0.00
Mid-Del Public Schools Foundation	S.M.I.L.E.	\$35,000.00	\$35,000.00		\$0.00
Mid-Del Schools/Ridgecrest Elementary	Walking Track	\$28,196.96	\$28,196.96		\$0.00
Mid-Del Schools/Traub Elementary	Walking Track	\$16,107.47	\$16,107.47		\$0.00
Mid-Del Youth & Family Center, Inc.	Capital Building Project	\$50,000.00	\$50,000.00		\$0.00
Midwest City Chamber of Commerce	Exhibition Display & Equipment Project	\$16,869.00	\$16,869.00		\$0.00
Rose State College	Continuing Education & Community Services	\$43,565.00	\$37,135.05	\$6,429.95	\$0.00
Sustainable East Oklahoma County (OSN)	Mid-Del Farmer's Market Start-up	\$11,000.00	\$11,000.00		\$0.00
	Total Award Amount	\$409,738.43			
	Sub-Totals		\$390,683.14	\$19,055.29	\$0.00
	Current year funding approved by Council				\$500,000.00
	Total FY 08-09 Grant Expenditures				-\$390,683.14
	Monies Returned to Hospital Authority Account				\$19,055.29
	Total FY 08-09 Grant Monies Remaining				\$0.00

THERE WERE NO GRANT MONIES AWARDED FOR THIS GRANT YEAR 2007-08

Agency Name	Agency Address	Agency Phone	Agency Fax	Agency Email	Agency Website	Agency Type	Agency Status	Agency Rating	Agency Score
Agency 1	Address 1	Phone 1	Fax 1	Email 1	Website 1	Type 1	Status 1	Rating 1	Score 1
Agency 2	Address 2	Phone 2	Fax 2	Email 2	Website 2	Type 2	Status 2	Rating 2	Score 2
Agency 3	Address 3	Phone 3	Fax 3	Email 3	Website 3	Type 3	Status 3	Rating 3	Score 3
Agency 4	Address 4	Phone 4	Fax 4	Email 4	Website 4	Type 4	Status 4	Rating 4	Score 4
Agency 5	Address 5	Phone 5	Fax 5	Email 5	Website 5	Type 5	Status 5	Rating 5	Score 5
Agency 6	Address 6	Phone 6	Fax 6	Email 6	Website 6	Type 6	Status 6	Rating 6	Score 6
Agency 7	Address 7	Phone 7	Fax 7	Email 7	Website 7	Type 7	Status 7	Rating 7	Score 7
Agency 8	Address 8	Phone 8	Fax 8	Email 8	Website 8	Type 8	Status 8	Rating 8	Score 8
Agency 9	Address 9	Phone 9	Fax 9	Email 9	Website 9	Type 9	Status 9	Rating 9	Score 9
Agency 10	Address 10	Phone 10	Fax 10	Email 10	Website 10	Type 10	Status 10	Rating 10	Score 10
Agency 11	Address 11	Phone 11	Fax 11	Email 11	Website 11	Type 11	Status 11	Rating 11	Score 11
Agency 12	Address 12	Phone 12	Fax 12	Email 12	Website 12	Type 12	Status 12	Rating 12	Score 12
Agency 13	Address 13	Phone 13	Fax 13	Email 13	Website 13	Type 13	Status 13	Rating 13	Score 13
Agency 14	Address 14	Phone 14	Fax 14	Email 14	Website 14	Type 14	Status 14	Rating 14	Score 14
Agency 15	Address 15	Phone 15	Fax 15	Email 15	Website 15	Type 15	Status 15	Rating 15	Score 15
Agency 16	Address 16	Phone 16	Fax 16	Email 16	Website 16	Type 16	Status 16	Rating 16	Score 16
Agency 17	Address 17	Phone 17	Fax 17	Email 17	Website 17	Type 17	Status 17	Rating 17	Score 17
Agency 18	Address 18	Phone 18	Fax 18	Email 18	Website 18	Type 18	Status 18	Rating 18	Score 18
Agency 19	Address 19	Phone 19	Fax 19	Email 19	Website 19	Type 19	Status 19	Rating 19	Score 19
Agency 20	Address 20	Phone 20	Fax 20	Email 20	Website 20	Type 20	Status 20	Rating 20	Score 20

NO GRANT MONIES AWARDED FOR THIS GRANT YEAR 2007-08

MWC Hospital Authority GRANT RECIPIENTS 2006-07

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
City of Midwest City	Nursing student housing stipend	\$36,000.00	\$26,062.78	\$9,937.22	\$0.00
City of Midwest City	Oklahoma Centennial Street Clock	\$40,000.00	\$40,000.00		\$0.00
Eastern Oklahoma County Tourism Council	Star Spangled Salute	\$85,884.26	\$85,884.26		\$0.00
Literacy Link	Health Literacy Initiative	\$1,510.00	\$1,507.02	\$2.98	\$0.00
Mid-Del Youth & Family Center, Inc.	Phase I - Emergency Children's Shelter	\$50,000.00	\$50,000.00		\$0.00
Midwest City Chamber of Commerce	2007 Youth Excel Leadership Program	\$5,000.00	\$4,422.05	\$577.95	\$0.00
Midwest City Martin Luther King Jr. Prayer Breakfast Comm, Inc.	Prayer Breakfast	\$6,000.00	6,000.00		\$0.00
Project Concern	Project Concern	\$20,605.74	\$20,605.74		\$0.00
Studio Mid-Del, Inc.	Construction to complete Community Arts Center	\$250,000.00	\$250,000.00		\$0.00
Tinker POW/MIA Committee	Construction Community POW/MIA Memorial	\$5,000.00	\$5,000.00		\$0.00
	Total Award Amount	\$500,000.00			
	Sub-Totals		\$489,481.85	\$10,518.15	\$0.00
	Grant Funds Available				\$500,000.00
	Total FY 06-07 Grant Expenditures				-\$489,481.85
	Monies Returned to Hospital Authority Account				\$10,518.15
	Total FY 06-07 Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2005-06

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
City of Midwest City/Animal Welfare	Veterinarian Assistance Program	\$12,000.00	\$11,970.00	\$30.00	\$0.00
City of Midwest City/Animal Welfare	Illuminated Signs	\$5,000.00	\$4,828.00	\$172.00	\$0.00
City of Midwest City/Animal Welfare	Roof for Facility	\$46,500.00	\$35,480.63	\$11,019.37	\$0.00
City of Midwest City/Com.Devel. Dept.	Consulting Services Development of Rail & Trail Master Plan	\$25,000.00	\$25,000.00		\$0.00
City of Midwest City/Com.Devel. Dept.	Review & Update City's Subdivision Regulations	\$15,000.00	\$15,000.00		\$0.00
City of Midwest City/Convention & Visitors Bureau	Sponsorship Assistance	\$10,000.00	\$10,000.00		\$0.00
City of Midwest City/Emergency Management	CERT Training & Response Supplies	\$5,000.00	5,000.00		\$0.00
City of Midwest City/Fire Department	Fire Hydrant Locator Reflectors	\$6,500.00	\$6,380.00	\$120.00	\$0.00
City of Midwest City/Golf (John Conrad)	Complete Concrete Curbs	\$27,500.00	\$27,500.00		\$0.00
City of Midwest City/Grants Management Dept.	MWC Juvenile Modification Camp	\$15,000.00	\$15,000.00		\$0.00
City of Midwest City/Parks & Rec Department	Electronic Message Sign - City Hall Complex	\$20,000.00	\$20,000.00		\$0.00
City of Midwest City/Police Department	Taser Conduct Energy Weapons, Simulator Suite & Taser Cartridges	\$19,095.50	\$19,084.28	\$11.22	\$0.00
City of Midwest City/Police Department	Digital Video Recorder & Cameras (Detective Division)	\$6,821.49	\$6,821.49		\$0.00
City of Midwest City/Police Department	Forensic Lab, CSI Vehicle	\$28,462.00	\$28,462.00		\$0.00
City of Midwest City/Street Department	Landscape & Irrigate Air Depot Blvd. from SE 15th to SE 29th	\$25,000.00	\$24,997.15	\$2.85	\$0.00
Eastern Oklahoma County Tourism Council	Star Spangled Salute Celebration	\$35,000.00	\$35,000.00		\$0.00
Heartline, Inc.	Central Oklahoma 2-1-1 Project Start-up Costs	\$25,000.00	\$25,000.00		\$0.00
Holiday Lights Spectacular, Inc.	Upgrade Electric Infrastructure & Refurbish Displays	\$25,000.00	\$25,000.00		\$0.00
Literacy Link	Educational Materials for Adult non-readers	\$3,000.00	\$3,000.00		\$0.00
Mid-Del Group Homes, Inc.	Delivery Truck	\$20,000.00	\$20,000.00		\$0.00
Mid-Del Public Schools Foundation	S.H.A.R.P. (Sequoyah books Help Accelerate Reading Progress)	\$1,840.00	\$1,501.68	\$338.32	\$0.00
Mid-Del Youth & Family Center, Inc.	Play Therapy Room	\$4,425.75	\$4,425.75		\$0.00
Midwest City Chamber of Commerce	Youth Excel	\$5,000.00	\$4,958.62	\$41.38	\$0.00
Midwest City MLK Jr. Prayer Breakfast Comm.	Annual Prayer Breakfast	\$6,000.00	\$6,000.00		\$0.00
Midwest City Rotary Club #5750	Rotary Pavilion (Regional Park) Water Fountain	\$11,000.00	\$10,942.71	\$57.29	\$0.00
Midwest City Tree Board	Landscape & Irrigate Phase 2 Reno Ave.	\$46,400.00	\$46,372.31	\$27.69	\$0.00
	Total Award Amount	\$449,544.74			
	Sub-Totals		\$437,724.62	\$11,820.12	\$0.00
	Grant Funds Available				\$449,544.74
	Total FY 05-06 Grant Expenditures				-\$437,724.62
	Monies Returned to Hospital Authority Account				\$11,820.12
	Total FY 05-06 Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2004-05

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
City of Midwest City	Electronic Digital Sign	\$29,800.00	\$29,800.00		\$0.00
City of Midwest City/Convention & Visitors Bureau	Tourism Sponsorship Assistance	\$10,000.00	\$7,640.87	\$2,359.13	\$0.00
City of Midwest City/Devel. Services Dept.	Architectural & Engineering Services/Phase I MWC Community Outreach Center	\$40,000.00	\$40,000.00		\$0.00
City of Midwest City/Devel. Services Dept.	North Oaks Revitalization Plan	\$20,000.00	\$20,000.00		\$0.00
City of Midwest City/Devel. Services Dept.	Consulting Services/Zoning Ordinance & Subdivision Regulation Overhaul	\$25,000.00	\$25,000.00		\$0.00
City of Midwest City/Golf Course	Completion Concrete Cart Trails	\$33,000.00	\$32,456.19	\$543.81	\$0.00
City of Midwest City/Park Department	Reno Swim & Slide Irrigation and Landscape	\$49,388.00	\$49,388.00		\$0.00
City of Midwest City/Police Department	Fitness Equipment/Police Workout Room	\$20,497.24	\$20,490.00	\$7.24	\$0.00
Eastern Oklahoma County Tourism Council	Star Spangled Salute	\$35,000.00	\$35,000.00		\$0.00
Holiday Lights Spectacular, Inc.	Additional Light Displays & Upgrade Infrastructure	\$25,000.00	\$25,000.00		\$0.00
Junior Achievement of Greater Oklahoma City, Inc.	Investing in MWC Youth/JA Program Monroney JHS	\$1,000.00	\$1,000.00		\$0.00
Literacy Link, Inc.	Networking Hardware, Educational Software/Literacy Computer Lab	\$4,900.00	\$4,900.00		\$0.00
Mid-Del Food Pantry, Inc.	New Carpeting/Mid-Del Food Pantry	\$4,855.00	\$4,855.00		\$0.00
Mid-Del Group Homes, Inc.	8-Passenger Van/Disabled Transportation	\$20,000.00	\$19,046.65	\$953.35	\$0.00
Mid-Del Group Homes, Inc.	Replace Appliances Group Home	\$4,000.00	\$3,915.34	\$84.66	\$0.00
Mid-Del Public Schools Foundation	Children Reading Across Mid-Del (CRAM)	\$3,910.00	\$3,525.64	\$384.36	\$0.00
Mid-Del Schools	Stranger Danger	\$2,500.00	\$2,500.00		\$0.00
Mid-Del Youth and Family Center, Inc.	Van Purchase	\$12,000.00	\$12,000.00		\$0.00
Midwest City Chamber of Commerce	Youth Excel	\$4,500.00	\$4,500.00		\$0.00
Midwest City Chamber of Commerce	Reduce Loan on Building	\$25,000.00	\$25,000.00		\$0.00
Midwest City Martin Luther King Jr. Prayer Breakfast Committee	Annual Prayer Breakfast	\$5,000.00	\$5,000.00		\$0.00
Midwest City Optimist Club	Continued Development/Optimist Park	\$7,500.00	\$7,500.00		\$0.00
Midwest City Rotary Club #5750	Volleyball Court/MWC Regional Park/Renovation Project	\$15,000.00	\$14,045.79	\$954.21	\$0.00
Midwest City Tree Board	Reno Avenue Irrigation and Landscape	\$46,400.00	\$46,400.00		\$0.00
Project Woman Coalition, Inc.	Operation Outreach Midwest City/Breast Screening	\$8,724.76	\$8,724.76		\$0.00
Rose State College	Math & Science Workshops K-12	\$25,125.00	\$14,326.96	\$10,798.04	\$0.00
Tinker Inter-Tribal Council	Third Annual MWC Pow Wow	\$8,750.00	\$8,750.00		\$0.00
Tinker POW/MIA Committee	Construction Community POW/MIA Memorial	\$13,150.00	\$13,146.72	3.28	\$0.00
	Total Award Amount	\$500,000.00			
	Sub-Totals		\$483,911.92	\$16,088.08	\$0.00
	Grant Funds Available				\$500,000.00
	Total FY 04-05 Grant Expenditures				-\$483,911.92
	Monies Returned to Hospital Authority Account				\$16,088.08
	Total FY 04-05 Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2003-04

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
City of Midwest City/Animal Welfare Department	Pet Adoption Trailer	\$21,455.00	\$21,455.00		\$0.00
City of Midwest City/Municipal Court	Remodel Payment Counter/Lobby Revitalization	\$12,000.00	\$12,000.00		\$0.00
City of Midwest City/Neighborhood Services	Neighborhood Gatherings & Cleanup	\$20,000.00	\$19,994.46	\$5.54	\$0.00
City of Midwest City/Neighborhood Services	Operation Paint Brush	\$10,000.00	\$9,480.34	\$519.66	\$0.00
City of Midwest City/Police Department	Digital Cameras for CAO's	\$1,197.00	\$1,196.00	\$1.00	\$0.00
City of Midwest City/Police Department	Jail Entry Equipment	\$2,400.00	\$2,288.46	\$111.54	\$0.00
Contact Crisis Helpline, Inc.	24-hour Referral Hotline & Staff Program	\$10,000.00	\$10,000.00		\$0.00
Eastern Oklahoma County Tourism Council	Star Spangled Salute	\$30,000.00	7,223.47	\$22,776.53	\$0.00
Holiday Lights Spectacular	Holiday Lights Display	\$25,000.00	\$25,000.00		\$0.00
Leukemia & Lymphoma Society	Patient Services Eastern Oklahoma County	\$5,000.00	\$5,000.00		\$0.00
Literacy Link	Educational Materials	\$2,464.00	\$2,464.00		\$0.00
Mid-Del Technology Center	Electric Vehicle Demonstration	\$854.85	\$854.85		\$0.00
Mid-Del Youth & Family Center, Inc.	Garden Shed, Mower & Equipment	\$6,200.00	\$6,200.00		\$0.00
Midwest City Chamber of Commerce	Youth Excel Leadership Program	\$4,000.00	\$4,000.00		\$0.00
Midwest City Chamber of Commerce	Complete & Construct New Facility	\$50,000.00	\$50,000.00		\$0.00
Midwest City Dr. M.L. King Jr. Prayer Breakfast Committee	Annual Prayer Breakfast	\$5,000.00	\$5,000.00		\$0.00
Midwest City Dr. M.L. King Jr. Prayer Breakfast Committee	Diversity Workshops	\$3,950.00	\$3,894.00	\$56.00	\$0.00
Midwest City High School/DECA	MWC High Flower Power Project	\$2,339.15	\$2,282.59	\$56.56	\$0.00
Midwest City Kiwanis Club	Repair & Replace Pavilion Roof	\$26,000.00	\$25,485.00	\$515.00	\$0.00
Midwest City Optimist Club	Add Development Optimist Park	\$10,000.00	\$10,000.00		\$0.00
Midwest City Public Art Board	ARTOklahoma 2004	\$2,140.00	\$1,687.35	\$452.65	\$0.00
	Total Award Amount	\$250,000.00			
	Sub-Totals		\$225,505.52	\$24,494.48	\$0.00
	Grant Funds Available				\$250,000.00
	Total FY 03-04 Grant Expenditures				-\$225,505.52
	Monies Returned to Hospital Authority Account				\$24,494.48
	Total FY 03-04 Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2002-03

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
Choctaw Park Foundation	Veterans Memorial @ Choctaw	\$5,000.00	\$5,000.00		\$0.00
City of Midwest City/Development Services Dept.	Comprehensive Plan	\$50,000.00	\$50,000.00		\$0.00
City of Midwest City/Fire Department	Risk Watch Program	\$10,860.39	\$10,860.39		\$0.00
City of Midwest City/Fire Department	Thermal Imaging Camera	\$25,800.00	\$25,800.00		\$0.00
City of Midwest City/Fire Department	Rapid Intervention System	\$4,500.00	\$4,500.00		\$0.00
City of Midwest City/Grants Management Division	Weed & Seed Program	\$25,000.00	\$25,000.00		\$0.00
City of Midwest City/Grants Management Division	Business Incentive Program	\$107,328.76	107,328.76		\$0.00
City of Midwest City/Neighborhood Services Dept.	Operation Paintbrush	\$10,000.00	\$10,000.00		\$0.00
City of Midwest City/Neighborhood Services Dept.	Neighborhood Gatherings & Cleanups	\$20,000.00	\$20,000.00		\$0.00
City of Midwest City/Street Department	Crutcho Creek Nature Trail Bridge	\$25,000.00	\$17,177.77	\$7,822.23	\$0.00
Crutcho Public Schools	MWC Waterline Project	\$20,460.85	\$20,460.85		\$0.00
Del City Chamber of Commerce	Del Quest Program	\$3,400.00	\$3,400.00		\$0.00
Holiday Lights Spectacular, Inc.	Displays, Tree Wraps, etc.	\$25,000.00	\$25,000.00		\$0.00
Literacy Link	Books, Office Equipment	\$3,040.00	\$3,040.00		\$0.00
Mid-Del Schools	Great Expectations Program	\$25,000.00	\$24,424.47	\$575.53	\$0.00
Mid-Del Schools	Stranger Danger Program	\$5,310.00	\$5,310.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Four (4) Computers	\$2,800.00	\$2,790.40	\$9.60	\$0.00
Midwest City Chamber of Commerce	Youth Excel Program	\$2,000.00	\$2,000.00		\$0.00
Midwest City Community Playground Project	Replace Aging Playground Equipment/Regional Park	\$75,000.00	\$75,000.00		\$0.00
Midwest City Martin Luther King Jr. Prayer Breakfast Committee	Prayer Breakfast	\$5,000.00	\$5,000.00		\$0.00
Midwest City Martin Luther King Jr. Prayer Breakfast Committee	Workshops	\$3,500.00	\$951.90	\$2,548.10	\$0.00
Midwest City Public Art Board	ART Oklahoma 2003	\$3,000.00	\$2,940.22	\$59.78	\$0.00
Midwest City Public Library	Large Print Materials & Shelving	\$3,000.00	\$3,000.00		\$0.00
Midwest City Rotary Club	Renovate Rotary Pavilion/Regional Park	\$35,000.00	\$30,211.42	\$4,788.58	\$0.00
Tinker Inter-Tribal Council	Establish Annual MWC Pow Wow	\$5,000.00	\$5,000.00		\$0.00
	Total Award Amount	\$500,000.00			
	Sub-Totals		\$484,196.18	\$15,803.82	\$0.00
					\$500,000.00
	Total FY 02-03 Grant Expenditures				-\$484,196.18
	Monies Returned to Hospital Authority Account				\$15,803.82
	Total FY 02-03 Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2001-02

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
City of Midwest City/EOC	Lightning Protection for 8 Sirens	\$11,385.00	\$9,604.00	\$1,781.00	\$0.00
City of Midwest City/Fire Department	Hazardous Material Training	\$32,191.03	\$32,191.03		\$0.00
City of Midwest City/John Conrad Golf Course	Modernization of Golf Course	\$10,000.00	\$7,877.13	\$2,122.87	\$0.00
City of Midwest City/MIS	Network/Overhead Projector	\$17,400.00	\$17,400.00		\$0.00
City of Midwest City/Neighborhood Services Dept.	Operation Paintbrush	\$7,500.00	\$7,326.74	\$173.26	\$0.00
City of Midwest City/Neighborhood Services Dept.	Neighborhood Gatherings & Cleanups	\$20,000.00	\$19,917.72	\$82.28	\$0.00
City of Midwest City/PWA	Fitness Program	\$21,000.00	\$18,361.27	\$2,638.73	\$0.00
Crutcho Public Schools	MWC Water Line Installation	\$12,119.15	\$12,119.15		\$0.00
Holiday Lights Spectacular, Inc.	Upgrade Electrical System	\$40,000.00	\$40,000.00		\$0.00
Holy Family Name/Catholic Charities	Stove Hood & Fence	\$13,527.00	\$13,527.00		\$0.00
Literacy Link	Books, Office Equipment	\$2,303.80	\$2,303.80		\$0.00
Martin Luther King Jr. Prayer Breakfast Committee	Prayer Breakfast	\$5,000.00	\$5,000.00		\$0.00
Mid-Del Group Homes, Inc.	Pallet Jacket	\$500.00	\$381.63	\$118.37	\$0.00
Mid-Del Group Homes, Inc.	Building Addition	\$50,000.00	\$50,000.00		\$0.00
Mid-Del Schools	Senior Link Program	\$9,877.00	\$9,224.18	\$652.82	\$0.00
Mid-Del Schools	Great Expectations Program	\$25,000.00	\$24,944.10	\$55.90	\$0.00
Mid-Del Youth & Family Center, Inc.	Nit Medical Supplies	\$405.00	\$405.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Loss Prevention WIA Youth Dev. Program	\$737.00	\$737.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Replace Roof Children's Shelter	\$9,306.46	\$9,306.46		\$0.00
Midwest Choral Society, Inc.	2002 Concert Performances	\$1,000.00	\$1,000.00		\$0.00
Midwest City Chamber of Commerce	Youth Excel	\$2,000.00	\$2,000.00		\$0.00
Midwest City Chamber of Commerce	Construct New Facility	\$50,000.00	\$50,000.00		\$0.00
Midwest City Kiwanis Club	Landscaping Improvements Kiwanis Park	\$9,459.56	\$9,459.56		\$0.00
Midwest City Public Art Board	Tents, etc., ARTOklahoma Event	\$9,875.00	\$9,875.00		\$0.00
Midwest City Public Library	Signage for Entrancesways	\$10,015.00	\$8,863.30	\$1,151.70	\$0.00
Midwest City Rotary Club #5750	U.S. Flag Project	\$15,000.00	\$14,664.79	\$335.21	\$0.00
Mission Mid-Del, Inc.	15-Passenger Van	\$24,000.00	\$24,000.00		\$0.00
Retired Senior Volunteer Program Central Oklahoma, Inc.	Blues Program	\$9,600.00	\$9,600.00		\$0.00
Studio Mid-Del, Inc.	Construct Facility	\$50,000.00	\$50,000.00		\$0.00
YWCA of Oklahoma City	SANE Program	\$30,799.00	\$30,799.00		\$0.00
	Total Award Amount	\$500,000.00			
	Sub-Totals		\$490,887.86	\$9,112.14	\$0.00
					\$500,000.00
	Total FY 01-02 Grant Expenditures				-\$490,887.86
	Monies Returned to Hospital Authority Account				\$9,112.14
	Total FY 01-02 Grant Monies Remaining				\$0.00

MWC Hospital Authority GRANT RECIPIENTS 2000-01

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
Catholic Charities/Holy Family Name	Van	\$10,000.00	\$10,000.00		\$0.00
Central Oklahoma Habitat for Humanity	Construct 10 homes	\$70,000.00	\$70,000.00		\$0.00
City of Midwest City/Fire Department	Pulse Oximetry, etc.	\$6,472.50	\$6,465.25	\$7.25	\$0.00
City of Midwest City/Fire Department	Fire Safety Libraries (10)	\$3,000.00	\$2,999.56	\$0.44	\$0.00
City of Midwest City/John Conrad Golf Course	Clubhouse Upgrade	\$85,000.00	\$85,000.00		\$0.00
City of Midwest City/Municipal Golf Course	Gazebos	\$12,900.00	\$12,900.00		\$0.00
City of Midwest City/Neighborhood Services	Operation Paintbrush	\$7,500.00	7,283.55	\$216.45	\$0.00
City of Midwest City/Police Department	Audio/Recorders/Equipment for Jail	\$4,092.50	\$4,092.50		\$0.00
City of Midwest City/Police Department	Camera/Microphone/Equipment for Jail	\$5,218.60	\$5,177.05	\$41.55	\$0.00
City of Midwest City/Police Department	Mats/Physical Skills Employee Training	\$2,400.00	\$2,148.33	\$251.67	\$0.00
City of Midwest City/Police Department	Sexual Assault Nurse Examiner (SANE)	\$18,345.00	\$0.00	\$18,345.00	\$0.00
City of Midwest City/Police Department	Voice Messaging Notification System	\$27,400.00	\$26,816.98	\$583.02	\$0.00
City of Midwest City/Soldier Creek Nature Trail	South Trail Upgrade w/Hard Surface	\$23,400.00	\$23,400.00		\$0.00
City of Midwest City/Soldier Creek Nature Trail	Bird Watcher's Lane	\$9,466.76	\$7,613.95	\$1,852.81	\$0.00
City of Midwest City/Street Department	Tree Spade	\$18,100.00	\$18,100.00		\$0.00
Holiday Lights Spectacular, Inc.	Upgrade Electric System	\$25,000.00	\$25,000.00		\$0.00
Literacy Link	Reading & Writing Materials	\$3,008.04	\$3,008.04		\$0.00
Mid-Del Congress of Parents & Teachers	Clothing Room	\$2,000.00	\$2,000.00		\$0.00
Mid-Del Group Homes, Inc.	Forklift	\$10,000.00	\$9,804.45	\$195.55	\$0.00
Mid-Del Schools Academic Center	Outdoor Classroom	\$5,840.00	\$5,840.00		\$0.00
Mid-Del Technology Center	Neighborhood Electric Vehicle Demo. Project	\$7,108.00	\$7,108.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Computer	\$1,457.83	\$1,457.83		\$0.00
Mid-Del Youth & Family Center, Inc.	Safe Place Program	\$6,190.53	\$2,840.98	\$3,349.55	\$0.00
Mid-Del Youth & Family Center, Inc.	Curriculum Second Step Program	\$505.00	\$505.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Storage Building	\$2,443.18	\$2,418.76	\$24.42	\$0.00
Mid-Del Youth & Family Center, Inc.	Type and Talk Translator	\$378.26	\$0.00	\$378.26	\$0.00
Mid-Del Youth & Family Center, Inc.	Prevention Youth Violence Program	\$1,985.00	\$0.00	\$1,985.00	\$0.00
Midwest City High School Museum, Inc.	Museum	\$10,000.00	\$10,000.00		\$0.00
Midwest City Tree Board	Irrigation system/Adair Boulevard median	\$38,878.80	\$38,789.95	\$88.85	\$0.00
MWC Martin Luther King Jr. Prayer Breakfast Comm.	Prayer Breakfast	\$5,000.00	\$5,000.00		\$0.00
OK Country Soccer Club	Marquee signs (2), additional seating & benches	\$18,910.00	\$18,910.00		\$0.00
Studio Mid-Del, Inc.	Build New Facility	\$50,000.00	\$50,000.00		\$0.00
United Scottish Clans of Oklahoma, Inc.	United Scottish Clans Festival	\$8,000.00	\$8,000.00		\$0.00
	Total Award Amount	\$500,000.00			
	Sub-Totals		\$472,680.18	\$27,319.82	\$0.00
	Grant Funds Available				\$500,000.00
	Total FY 00-01 Grant Expenditures				-\$472,680.18
	Monies Returned to Hospital Authority Account				\$27,319.82
	Total FY 00-01 Grant Monies Remaining				0.00

MWC HOSPITAL AUTHORITY GRANT RECIPIENTS FY 1999-00

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
Central Okla. Habitat for Humanity	Construct 8 houses	\$56,000.00	\$56,000.00		\$0.00
City of Midwest City	Irrigation system	\$30,000.00	\$30,000.00		\$0.00
City of Midwest City/EOC	Replace 8 emergency warning sirens	\$58,440.00	\$58,440.00		\$0.00
City of Midwest City/Fire Department	Directional Arrow Bar	\$7,456.00	\$7,448.71	\$7.29	\$0.00
City of Midwest City/Holiday Lights Spectacular	Holiday Display	\$791.27	\$791.27		\$0.00
City of Midwest City/Holiday Lights Spectacular	Storage Building	\$40,000.00	\$40,000.00		\$0.00
City of Midwest City/MIS Department	WAN/LAN Computer Interface	\$48,000.00	\$43,833.74	\$4,166.26	\$0.00
City of Midwest City/Parks & Recreation	Pavilion/restroom Project	\$99,310.00	\$99,310.00		\$0.00
City of Midwest City/Police Department	12 sets Turbo Flares	\$5,548.20	\$5,548.20		\$0.00
City of Midwest City/Soldier Creek Nature Trail	Present Trail enhancements	\$40,750.00	\$40,750.00		\$0.00
Literacy Link	Reading & writing materials	\$2,446.53	\$2,446.53		\$0.00
Mid-Del Group Homes	Van	\$12,500.00	\$12,500.00		\$0.00
Mid-Del Public Schools Foundation, Inc.	Biology/Math project	\$4,500.00	\$4,500.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Replace 3 sofas Children's Shelter	\$600.00	\$600.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Replace various appliances Children's Shelter	\$4,553.00	\$4,553.00		\$0.00
Mid-Del Youth & Family Center, Inc.	Network/juvenile offenders	\$6,605.00	\$6,605.00		\$0.00
Midwest City Amateur Athletic Assoc.	Boxing facility	\$48,000.00	\$0.00	\$48,000.00	\$0.00
Midwest City Chamber of Commerce	Business/Industrial Park	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Midwest City Chamber of Commerce	Youth Excel Program	\$1,500.00	\$1,500.00		\$0.00
United Scottish Clans of Oklahoma	United Scottish Clans Festival	\$8,000.00	\$8,000.00		\$0.00
	Total Award Amount	\$500,000.00			
	Sub-Totals		\$422,826.45	\$77,173.55	\$0.00
	Grant Funds Available				\$500,000.00
	Total FY 99-00 Grant Expenditures				-\$422,826.45
	Monies Returned to Hospital Authority Account				\$77,173.55
	Total FY 99-00 Grant Monies Remaining				0.00

MWC Hospital Authority GRANT RECIPIENTS 1998-99

GRANT RECIPIENT	PURCHASE ITEM	AWARD AMOUNT	EXPENDITURES	MONEY RETURNED	BALANCE
MWC	Downtown Development	\$50,000.00	\$50,000.00		\$0.00
MWC Fire Department	Projector	\$7,281.00	\$7,487.82		\$0.00
MWC Fire Department	Infrared Camera	\$20,805.00	\$20,186.99	\$411.19	\$0.00
MWC John Conrad Golf Course	Irrigation System	\$55,000.00	\$55,000.00		\$0.00
MWC Municipal Golf Course	Fencing, Carpet	\$19,020.00	\$19,020.00		\$0.00
MWC Soldier Creek	Nature Trail	\$28,103.00	\$23,986.08	\$4,116.92	\$0.00
Holiday Lights Spectacular	Light Display	\$15,000.00	\$15,000.00		\$0.00
MWC Senior Advisory Committee	Van	\$40,000.00	\$40,000.00		\$0.00
Associated Catholic Charities	Holy Family Home	\$25,000.00	\$25,000.00		\$0.00
Autumn House	Van	\$26,452.00	\$26,452.00		\$0.00
Carl Albert High School	Visual Arts Equipment	\$1,536.00	\$1,536.00		\$0.00
Central Oklahoma Habitat for Humanity	Homes built in MWC	\$20,000.00	\$20,000.00		\$0.00
Communication Connection "Dog Ears"	2 Dogs & Training for Hearing Impaired	\$6,800.00	\$5,894.16	\$905.84	\$0.00
Literacy Link	Printer, educational material (books)	\$3,658.00	\$3,658.00		\$0.00
Mid-Del PTA Council	Clothing	\$2,000.00	\$2,000.00		\$0.00
Mid-Del Schools	Youth/Senior Citizens	\$12,894.00	\$12,894.00		\$0.00
Mid-Del Youth & Family	Carpet, etc.	\$7,950.00	\$7,950.00		\$0.00
Mid-Del Youth & Family	Storm Shelter	\$4,600.00	\$4,600.00		\$0.00
Mid-Del Youth & Family	Building Renovation	\$11,605.00	\$11,605.00		\$0.00
Midwest City Choral Society	Musicians, etc.	\$3,800.00	\$3,800.00		\$0.00
MWC MLK Jr. Prayer Breakfast Committee	Prayer Breakfast	\$4,000.00	\$4,000.00		\$0.00
OMNI Neighborhood Assoc.	Playground	\$10,000.00	\$9,926.63	\$73.37	\$0.00
Optimist Club	Park	\$10,000.00	\$10,000.00		\$0.00
United Scottish Clans of Oklahoma	Festival	\$7,000.00	\$7,000.00		\$0.00
	Total Award Amount	\$392,504.00			
	Sub-Totals		\$386,996.68	\$5,507.32	\$0.00
					\$392,504.00
	Total FY 98-99 Grant Expenditure				-\$386,996.68
	Monies Returned to Hospital Authority Account				\$5,507.32
	Total FY 98-99 Grant Monies Remaining				\$0.00