

Muskogee County
 Schedule of Expenditures of Federal Awards
 For the Fiscal Year Ended June 30, 2025

| Federal Department | Assistance Listing Number (ALN) | Title of Federal Award | Direct Award? | COVID-Related? | Pass-Through Entity | Pass-Through Entity's Number | Beginning Cash Balance | Federal Receipts | Federal Expenditures | Ending Cash Balance |
|--------------------|---------------------------------|--|---------------|----------------|---|------------------------------|------------------------|------------------|----------------------|---------------------|
| USDOT | 210270090 | United States Department of Treasury/Coronavirus State and Local Recovery Funds | Yes | No | | | 7,866.13 | | | 7,866.13 |
| USHUD | 14228 | United States Department of Housing and Urban Development/Community Development Block Grants/States program and Non-Entitlement Grants in Hawaii | No | No | Oklahoma Department of Commerce | 18664 CD96 DR19 | 215,860.07 | 729,591.22 | 729,591.22 | (513,731.15) |
| USDOT | 15226 | United States Dept. of Interior/Payments in lieu of Taxes | Yes | No | | | 75,387.00 | 77,864.00 | 75,387.00 | 2,477.00 |
| USDOT | 16094 | United States Department of Justice/Office of Justice Program/Bureau of Justice Assistance/CESF Program | Yes | Yes | | | 29,288.28 | | | 29,288.28 |
| USDOT | 16738 | United States Department of Justice/Edward Byrne Memorial Justice Assistance Program | No | No | City of Muskogee | 2020 DL-BX-8049 | 4,380.50 | | | 4,380.50 |
| USDOT | 16738 | United States Department of Justice/Edward Byrne Memorial Justice Assistance Program | No | No | City of Muskogee | 1598A-21-66-07788BAGX | 1,883.18 | | | 1,883.18 |
| USDOT | 16738 | United States Department of Justice/Edward Byrne Memorial Justice Assistance Program | No | No | City of Muskogee | | 33.80 | 17,276.00 | 17,309.80 | |
| USDOT | 21027 | United States Department of the Treasury/Coronavirus State and Local Fiscal Recovery Funds | No | No | | | 4,062,996.34 | | 4,072,046.22 | 34,950.12 |
| USDOT | 21032 | United States Department of the Treasury/Local Assistance & Tribal Consistency Funds | No | No | | | 143,994.70 | | 143,994.70 | |
| USDHS | 93991 | United States Department of Health and Human Services/Activities to Support State, Tribal, Local and Territorial (STLT) Health Department Response to Public Health or Healthcare Crisis | No | No | | | (4,126.59) | 69,135.54 | 586,921.06 | (515,785.52) |
| USDHS | 97042 | United States Department of Homeland Security/HMA FEMA | No | No | Oklahoma Department of Emergency Management | HMAOR 4428 PW 4438010 | | | | |
| USDHS | 97042 | United States Department of Homeland Security/Emergency Management Performance Grant | No | No | Oklahoma Department of Emergency Management | EMPG 2023 | | 207,738.00 | 13,863.00 | 6,975.00 |
| TOTALS | | | | | | | 4,537,083.41 | 185,013.54 | 5,595,113.00 | (946,003.05) |

16th day of April 20 26

Chairman _____
 Member _____
 Member _____
 Attest _____
 County Clerk



Chairman _____
 Member _____
 Member _____
 Attest _____
 County Clerk

| SIGNATURE | NAME (PRINT) | TITLE | DATE |
|--------------------|--------------|------------------|--------|
| <i>[Signature]</i> | Keith Hyslop | Dis. Comm. Chair | 4-6-26 |

This Schedule of Expenditures of Federal Awards (SEFA) was reviewed and approved by the following County Officials