

**STATE REAP Funded Projects SFY: (SFY21)**

**Agency NAME:**

**ASCOG**

**12/9/2020**

**\*\*Project Descriptions Should Include:**

1. Rural Water/Sewer Projects: "Detailed" Location of Project			2. Equipment: Type of Equipment and How equipment will be used.		3. Roads/Streets: "Detailed" Location and Distance of Road to be Repaired					
REAP Project Category (1-10)	Applicant	County	**REAP Project Description	Total Project Budget Amount	REAP Requested Amount	Interest Funds Used	De-Obligated Funds Used	REAP Awarded Amount	House	Senate
1	Sterling	Comanche	Water System project to replace 2" waterlines with 6" in Sterling.	\$136,363.63	\$136,363.63			\$136,363.63	65	31
4	Jefferson Cty Dist #2	Jefferson	Chip & Seal 2 miles of roadway between State Hwy 32, Hwy 70 & Hwy 89.	\$45,000.00	\$ 45,000.00			\$ 45,000.00	50	31
10	Stephens Cty Dist #1, #2, #3	Stephens	Community Bldg repairs to electrical system & windows upgrades.	\$145,640.00	\$ 135,000.00			\$ 135,000.00	50,51,65	43
1	Chattanooga	Comanche	Water Tower Interior Rehab.	\$60,000.00	\$ 45,000.00			\$ 45,000.00	65	31
4	Frederick	Tillman	Downtown Sidewalks to make ADA compliant.	\$75,828.00	\$ 45,000.00			\$ 45,000.00	63	31
10	Amber	Grady	Fire,Police and Maintenance garage.	\$150,000.00	\$ 45,000.00			\$ 45,000.00	56	23
1	Tillman Cty Dist #1, #2, #3	Tillman	Replace 10" gate valves on 10" waterline that runs from Frederick to Grandfield	\$91,458.00	\$ 90,000.00			\$ 90,000.00	63	31
5	Davidson	Tillman	Fire/Brush Truck to control wildfires in the community.	\$55,000.00	\$ 45,000.00			\$ 45,000.00	63	31
5	Addington	Jefferson	Addington VFD needs PPE for personnel safety of the volunteers.	\$45,000.00	\$ 45,000.00			\$ 45,000.00	50	31
1	Ryan	Jefferson	Transitioning to new digital water meters for better efficiency,	\$45,000.00	\$ 45,000.00			\$ 45,000.00	50	31
4	Byars	McClain	Byars has a total of 3 miles of streets that repair & resurfacing.	\$68,000.00	\$ 30,000.00			\$ 30,000.00	20	43
3	Medicine Park	Comanche	Backup Trash Pump for mobile Lift Station required for emergencies.	\$25,328.00	\$ 22,328.00			\$ 22,328.00	63	32
3	Tipton	Tillman	Sewer Line Repair North Half of the Town of Tipton.	\$45,000.00	\$ 45,000.00			\$ 45,000.00	63	31
5	Central High	Stephens	Two Storm Sirens with necessary hardware.	\$45,000.00	\$ 45,000.00			\$ 45,000.00	51,65	31
1	Fletcher	Comanche	Automating the water utilities for better efficiency.	\$45,000.00	\$ 42,000.00			\$ 42,000.00	65	31
3	Indianhoma	Comanche	Sewer System Evaluation Survey.	\$50,000.00	\$ 45,000.00			\$ 45,000.00	63	32
1	Hydro	Caddo	Water System Evaluation Survey by engineer.	\$50,000.00	\$ 45,000.00			\$ 45,000.00	57	26
3	Wayne	McClain	Purchase Sewer Jetter & Line Locator.	\$40,945.00	\$ 41,000.00			\$ 41,000.00	20,42	43
3	Gracemont	Caddo	All appurtenances to complete sewer lagoon construction.	\$45,000.00	\$ 45,000.00			\$ 45,000.00	56	26
5	Caddo Dist #1	Caddo	21-foot center console boat w/ all the rescue equipment.	\$51,080.00	\$ 45,000.00			\$ 45,000.00	56,60	26
10	Alex	Grady	New Dog Kennels for animal control. The present facility is 30 years old.	\$45,000.00	\$ 45,000.00			\$ 45,000.00	51	23
3	Tuttle	Grady	Repair approx 2 blocks of sewer lines from 1st Street to 3rd Street.	\$93,448.00	\$ 43,448.00			\$ 43,448.00	47	23
3	Cyril	Caddo	Repair sewer lines from North 6111 Str. between Utah and Wyoming Strs. to th	\$115,350.00	\$ 45,000.00			\$ 45,000.00	65	26
3	Rush Springs	Grady	Sanitary Sewer Evaluation Survey Alleviating trimethane in drinking water to come in compliance with	\$45,000.00	\$32,540.97		\$12,459.03	\$ 45,000.00	65	43
1	Devol	Cotton	ODEQ regulations.	\$45,000.00	\$45,000.00		\$45,000.00	\$45,000.00	65	31
3	Randlett	Cotto	Repairing breaches in the sewer lagoons and replacement of manholes.	\$45,000.00	\$45,000.00		\$45,000.00	\$45,000.00	65	31
<b>TOTAL APPLICATIONS :</b>			<b>26</b>	<b>\$1,703,440.63</b>	<b>\$1,337,680.60</b>	<b>\$0.00</b>	<b>\$102,459.03</b>	<b>\$1,350,139.63</b>		

Total REAP Project Funding Distribution For: (SFY)	
State REAP Funding Amount \$	\$1,247,680.60
Interest Funds Used Amount \$	\$0.00
De-Obligated Project Funds Amount \$	\$102,459.03
Total Project Awarded Amount \$	\$1,350,139.63
State REAP Amount Awarded to COG Agency \$	\$1,247,680.60

P		
1	Town of Alex (REAP 2019)	\$12,459.03
2	Town of Cyril (REAP 2018)	\$45,000.00
3	Town of Eakly (REAP 2020)	\$45,000.00

	Total De-obligation	\$102,459.03
--	---------------------	--------------