

STATE REAP Funded Projects SFY: 2021

Agency NAME:

NORTHERN OKLAHOMA DEVELOPMENT AUTHORITY (NODA)

Date:

11/20/2020

****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	Town of Aline	Alfalfa	Replace 1-Mile of Water Main Line in section just West of Town leading to the water well.	\$69,531.50	\$61,831.20	\$0.00	\$0.00	\$61,831.20	41	19
1	Town of Braman	Kay	Replace 850 LF of water line on the NE side of town, including 2 fire hydrants.	\$60,000.00	\$48,000.00	\$0.00	\$0.00	\$48,000.00	37	19
4	Town of Burlington	Alfalfa	Resurface approx. 1600 SY of asphalt on Main Street.	\$296,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	58	19
3	Town of Cashion	Kingfisher	Replace approx. 643 LF of sewer main pipe along Buena Vista.	\$99,956.59	\$74,956.59	\$0.00	\$0.00	\$74,956.59	41	20
3	Town of Covington	Garfield	Replace approx. 800 LF of sewer line between Monroe and Quincy.	\$121,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	38	19
3	Town of Drummond	Garfield	CDBG-REAP Project. Rehabilitate sewer lagoon cell #1 to comply with DEQ Consent Order 17-199.	\$316,550.00	\$136,363.63	\$0.00	\$0.00	\$136,363.63	41	19
3	Town of Fairmont	Garfield	Replace approx. 370 LF of sewer main pipe that runs under railroad bridge on Fairmont Road leading to sewer lagoon.	\$176,743.89	\$75,000.00	\$0.00	\$0.00	\$75,000.00	38	19
1	Garfield Co / Garfield Co RWD7	Garfield	Purchase and install approx. 159 AMR water meters including software and data collection devices.	\$84,793.93	\$74,900.00	\$0.00	\$0.00	\$74,900.00	40	19
4	Town of Goltry	Alfalfa	Make improvements to drainage ditches in town by replacing culverts at 14 locations on the NW part of town.	\$49,785.00	\$34,785.00	\$0.00	\$0.00	\$34,785.00	58	19
1	Town of Hennessey	Kingfisher	Replace approx. 1400 LF of water line between NW7 7th and NW 4th on either side of Main Street.	\$130,196.67	\$65,098.33	\$0.00	\$0.00	\$65,098.33	59	20
4	Town of Jet	Alfalfa	Resurface approx. 12 blocks of asphalt around the elementary school, by the Jiffy Trip and around the Co-op.	\$111,100.00	\$73,400.00	\$0.00	\$0.00	\$73,400.00	58	19
1	Town of Lahoma	Garfield	Purchase and install a generator for the water well #1 and #2.	\$18,837.64	\$18,837.64	\$0.00	\$0.00	\$18,837.64	41	19
5	Town of Marland / Marland FD	Noble	Purchase and install an SCBA Bottle fill station.	\$36,000.00	\$16,081.33	\$0.00	\$0.00	\$16,081.33	38	20
5	Town of Morrison	Noble	Purchase and install two storm sirens.	\$37,500.00	\$29,625.00	\$0.00	\$0.00	\$29,625.00	35	20
1	City of Newkirk	Kay	Replace approx. 973 LF of water line on Chestnut Ave (from E 4th to E 6th Street).	\$99,977.17	\$78,981.17	\$0.00	\$0.00	\$78,981.17	38	10
3	Town of Okarche	Kingfisher	Economic Development - Install new sewer lift station for new housing development in the SE part of town along Highway 81.	\$273,000.00	\$6,153.28	\$1,653.88	\$92,192.84	\$100,000.00	58	19
4	Town of Okeene	Blaine	Resurface approx. 5150 LF of asphalt in the 5th street area and on streets A, B and C.	\$235,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	59	26
3	City of Pond Creek	Grant	Replace parts and motors of the sewer lift station.	\$50,000.00	\$44,500.00	\$0.00	\$0.00	\$44,500.00	38	19
1	Town of Ringwood	Major	Purchase a Mini Excavator to help with utility work.	\$36,266.83	\$21,397.43	\$0.00	\$0.00	\$21,397.43	58	27
5	City of Tonkawa	Kay	Purchase and install approx. 3 new storm sirens and relocate existing ones to new locations for better coverage.	\$57,770.00	\$37,770.00	\$0.00	\$0.00	\$37,770.00	38	10
1	Town of Waukomis	Garfield	Purchase and install approx. 369 ARM water meters including software and data collection devices.	\$75,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	41	19
TOTAL APPLICATIONS :			21	\$2,435,009.22	\$1,247,680.60	\$1,653.88	\$92,192.84	\$1,341,527.32		

Total REAP Project Funding Distribution For: (SFY 2021)	
State REAP Funding Amount \$	\$1,247,680.60
Interest Funds Used Amount \$	\$1,653.88
De-Obligated Project Funds Amount \$	\$92,192.84
Total Project Awarded Amount \$	\$1,341,527.32
State REAP Amount Awarded to COG Agency \$	\$1,247,680.60

**List the De-Obligated Projects that will provide Funding For:
(SFY 2021)**

1	Town of Breckinridge - FY19 - GA19-2	\$32,560.62
2	Town of Fairmont - FY19 - GA19-3	\$1,768.95
3	Town of Hennessey - FY20 - KF20-2	\$7,654.36
4	Town of Medford - FY19 - GR19-1	\$50,000.00
5	Town of Manchester - FY20 - GR20-3	\$208.91

TOTAL: \$92,192.84