

STATE REAP Funded Projects SFY: (SFY22)

Agency NAME:

OKLAHOMA ECONOMIC DEVELOPMENT AUTHORITY (OEDA)

Date:

11/12/2021

****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	City of Boise City	Cimarron	Replace approx. 2500 LF of water line including two fire hydrants. Labor for the project is from city employees. Location will be between Pipkin Ave and Texas Ave.	59,135.47	45,135.47	\$0.00	\$0.00	45,135.47	61	27
1	City of Hooker	Texas	Replace approx. 750 LF of waterline including all valves and fittings from Main to Hickory (between Loren and Pershing).	101,133.00	60,000.00	\$0.00	\$0.00	60,000.00	61	27
4	City of Waynoka	Woods	Convert unsafe bridge at Puppy Creek to Culverts for better drainage and use.	64,094.13	50,634.13	\$0.00	\$0.00	50,634.13	58	27
1	Dewey County / Dewey Co RWD1	Dewey	Purchase 2018 or newer 50G Compact Excavator for use to lay new waterlines.	59,500.00	59,500.00	\$0.00	\$0.00	59,500.00	59	27
1	Dewey County / Dewey Co RWD3	Dewey	Install two (2) generators for use at booster pump stations: Moss Pump Station and Cutsinger Pump Station.	59,514.74	59,514.74	\$0.00	\$0.00	59,514.74	59	27
7	Ellis County / Ellis Co EMS	Ellis	Purchase one (1) new manual Monitor/Defibrillator with blood pressure monitoring capabilities to replace obsolete unit.	67,427.04	53,941.63	\$0.00	\$0.00	39,509.67	61	27
7	Harper County / Laverne EMS	Harper	Purchase two (2) powered cots, with self loading systems to reduce back injuries for EMT employees.	88,314.38	52,104.38	\$0.00	\$0.00	52,104.38	61	27
1	Town of Vici	Dewey	Purchase a Ditch Witch HX30 Vacuum Excavator to help with the replacement of waterlines.	75,780.00	65,000.00	\$0.00	\$0.00	65,000.00	58	27
1	Town of Arnett	Ellis	Purchase and install approx. 200 AMR water meters.	73,454.80	65,000.00	\$0.00	\$0.00	65,000.00	61	27
4	Town of Dacoma	Woods	Resurface approx. 17 blocks of streets: 5th Street (from Main to County Rd 500); Appalacha (from Broadway to 12th St); 9th Street (from Main to Appalacha); 12th Street (from Appalacha to Kiowa); 11th Street (from Choctaw to Kiowa).	34,500.00	29,500.00	\$0.00	\$0.00	29,500.00	58	27
1	Town of Fargo	Ellis	Upgrade the Water Well #1 discharge piping that connects well to water main.	9,500.00	8,455.00	\$0.00	\$0.00	8,455.00	61	27
9	Town of Fort Supply	Woodward	Purchase and install approx. 199 new AMR Electric meters on our electric system including all software and data collecting devices.	64,945.00	64,945.00	\$0.00	\$0.00	64,945.00	58	27
9	Town of Freedom	Woods	Replace approx. 2 miles of gas line from Haskell Rd to the Border Station.	153,050.00	65,000.00	\$0.00	\$0.00	65,000.00	58	27
5	Town of Gage	Ellis	Install new storm siren on East side of town and add radio decoders to all three storm sirens for ease of activation (two West/one East).	29,850.00	23,550.00	\$0.00	\$0.00	23,550.00	61	27
4	Town of Goodwell	Texas	Resurface approx. 44,028 sf of streets along Locust St (from C Ave to Fanning Ave) and Franklin (from Locust north one block).	183,138.00	20,931.00	\$0.00	\$0.00	20,931.00	61	27
1	Town of Hardesty	Texas	Rehabilitate Water Tower exterior, repair roof and perimeter sidewalls, and repair rods.	163,500.00	65,000.00	\$0.00	\$0.00	65,000.00	61	27
4	Town of Keyes	Cimarron	Resurface approx. 12 streets: Polk Ave, Ramsey Ave, Jefferson Ave, Adams Ave, Monroe ave, Madison Ave, Jackson Ave, and First through Fifth Streets.	65,000.00	65,000.00	\$0.00	\$0.00	65,000.00	61	27
4	Town of Knowles	Beaver	Purchase a John Deere 5075M Utility Tractor with loader to help with moving materials when re-rocking roads.	61,899.79	61,899.79	\$0.00	\$0.00	61,899.79	61	27
1	Town of Laverne	Harper	Purchase a Backhoe with attachments to help with waterline replacement projects.	110,328.92	55,000.00	\$0.00	\$0.00	55,000.00	61	27
1	Town of Leedey	Dewey	CDBG-REAP Recipient. Rehabilitate the Water Tower. CDBG funds will cover expenses to repair inside of tank, roof, ladder and water line vault repairs. REAP funds will cover interior and exterior coating.	293,200.00	136,363.63	\$0.00	\$0.00	136,363.63	59	27
1	Town of Mooreland	Woodward	Purchase new Kubota Excavator and attachments to help with digging water projects.	79,253.00	59,253.00	\$0.00	\$0.00	59,253.00	58	27
4	Town of Seiling	Dewey	Resurface approx. 5,764 feet of residential streets in the southwest corner of Seiling.	155,930.00	65,000.00	\$0.00	\$0.00	65,000.00	59	27
3	Town of Shattuck	Ellis	Replace pumps at two (2) sewer lift stations: West Station (3rd/ Walnut) and East Station (Hwy283/CR0500)	55,502.68	1,738.92	\$3,896.11	\$42,367.65	48,002.68	61	27
1	Town of Taloga	Dewey	Rehabilitate Water Treatment facility to accommodate DEQ requirements on testing and storage.	50,000.00	50,000.00	\$0.00	\$0.00	50,000.00	59	27
2	Town of Texhoma	Texas	Purchase of a Trash Truck.	265,283.00	60,000.00	\$0.00	\$0.00	60,000.00	61	27
1	Town of Tyrone	Texas	Purchase and install six (6) fire hydrants at these locations: 700 block Beatrice, 100 block Main, 200 block Arbel, 500 block Beatrice, 100 block East Hall, 100 block Magnolia.	34,711.38	34,711.38	\$0.00	\$0.00	34,711.38	61	27

1	Woods County / Woods Co RWD3	Woods	Replace Utility Truck with over 260,000 miles with a 2020 or better Pick up truck including Kapheidi steel service body.	57,083.00	47,378.89	\$0.00	\$0.00	47,378.89	58	27
1	Woodward County / Woodward Co RWD2	Woodward	Install approx. 7550 LF of waterline to connect new water well to the existing system.	248,457.49	60,000.00	\$0.00	\$0.00	60,000.00	58	27
TOTAL APPLICATIONS :			28	\$2,763,485.82	\$1,484,556.96	\$3,896.11	\$42,367.65	\$1,516,388.76		

Total REAP Project Funding Distribution For: (SFY)	
State REAP Funding Amount \$	\$1,470,125.00
Interest Funds Used Amount \$	\$3,896.11
De-Obligated Project Funds Amount \$	\$42,367.65
Total Project Awarded Amount \$	\$1,516,388.76
State REAP Amount Awarded to COG Agency \$	\$1,470,125.00

**List the De-Obligated Projects that will provide Funding For: SFY2022			
1	Balko FD	BV21-1	\$3,744.96
2	Beaver Co RWD1	BV20-1	\$259.75
3	Elmwood FD	BV21-4	\$40.00
4	Fargo	EL21-2	\$2,502.08
5	Freedom	WD21-2	\$6.30
6	Gate	BV20-2	\$5,160.06
7	Tyrone	TX21-3	\$71.34
8	Waynoka	WD21-3	\$25,334.69
9	Woods Co RWD3	WD21-4	\$2,040.00
10	Woodward Co RWD2	WW20-3	\$3,208.47
			\$42,367.65