

## 2020 REAP Recipients

### 2020 State Appropriation De-Obligations and Interest Earned

Entity	Title	Request
BINGER	Water Well Renovations	48,386.00
BRAY	Replace VFD PPE	44,092.00
BYARS	Town Hall Handicap Accessible, Roof and Floors	40,000.00
CARNEGIE	Water Meter Supplies & Installation	45,000.00
CHATTANOOGA	Water Tower Ext Maint.	45,000.00
CORNISH	New Water Meters	45,000.00
DEVOL	Replace sewer main	40,500.00
DIBBLE	Engineering Eval	45,000.00
EAKLY	Engineering Eval	45,000.00
FLETCHER	Renovations to Community Center	45,000.00
FORT COBB	Rehabilitation of standpipe	45,000.00
GERONMINO	Engineering Eval to repair or replace sewer and water lines on all streets from Chippewa east and Osage St	45,000.00
GOLDSBY	Town is growing need new wells dug to provide adequate water supply for town demand	45,000.00
GRACEMONT	Engineering Eval for Sewer	45,000.00
GRADY # 2, #3	Phase I (2020) Emergency Mgt Building	90,000.00
GRANDFIELD	Wastewater Treatment Bypass	59,041.00
HINTON	Phase 1 Pipe Water Line to increase water pressure	40,000.00
MARLOW	Resurface 16,000 sq. yards of single treatment chip seal	45,000.00
McCLAIN #2	Overlay of chip & seal of 1 mile on Ladd Ave from 180 <sup>th</sup> south to 170 <sup>th</sup> Plus 3 miles on Sooner Ave from 180 <sup>th</sup> south to 150 <sup>th</sup>	45,000.00
RANDLETT	Engineering Eval Sewer	45,000.00
RYAN	Water Repairs; maintenance; replace, repair old pipes and valves	45,000.00
TERRAL	Resurface Streets	49,715.00
TIPTON	Engineering Eval Sewer	42,000.00
VERDEN	Water Line Replacement Phase II	136,363.63
WALTERS	Purchase New Fire Truck	45,000.00
WAURIKA	Resurface streets	28,500.00
WAYNE	Resurface streets	39,427.00