

Funded 2024 ASCOG REAP Projects				
	Town	Brief Project Description	Request	Award
	CDBG REAP	State Award		\$ 2,590,909.09
1	Apache	Community Center Upgrade	\$ 136,363.63	\$ 2,454,545.46
2	Elgin	Generator at PD, VFD, & Community Center	\$ 45,000.00	\$ 2,409,545.46
3	Minco	Sewer Camera	\$ 45,000.00	\$ 2,364,545.46
4	Manitou	Lift Station Repairs	\$ 40,000.00	\$ 2,324,545.46
5	Cotton 1	Courthouse Sidewalks	\$ 45,000.00	\$ 2,279,545.46
	Cotton 2	Courthouse Sidewalks	\$ 45,000.00	\$ 2,234,545.46
	Cotton 3	Courthouse Sidewalks	\$ 45,000.00	\$ 2,189,545.46
6	Frederick	Sewer Lagoon Repairs	\$ 45,700.00	\$ 2,143,845.46
7	Hastings	Bunker gear for VFD	\$ 35,000.00	\$ 2,108,845.46
8	Comanche, City	Street Repair	\$ 45,000.00	\$ 2,063,845.46
9	Jefferson CCD	Equipment Yard Repair	\$ 45,000.00	\$ 2,018,845.46
10	Ringling	Water Tower Repair	\$ 45,000.00	\$ 1,973,845.46
11	Hinton	Water Tower Repair	\$ 81,938.00	\$ 1,891,907.46
12	Grandfield	Lagoon Rehab	\$ 45,000.00	\$ 1,846,907.46
13	Byars	Storm Sirens	\$ 45,000.00	\$ 1,801,907.46
14	Jefferson Co 2	Street Repair	\$ 45,000.00	\$ 1,756,907.46
15	Terral	PPE for VFD	\$ 45,000.00	\$ 1,711,907.46
16	Chattanooga	Backhoe	\$ 45,000.00	\$ 1,666,907.46
17	Jefferson Co 3	Street Repair	\$ 45,000.00	\$ 1,621,907.46
18	Davidson	Public Works Vehicle	\$ 50,000.00	\$ 1,571,907.46
19	Waurika	Generator for Raw Water Station	\$ 45,000.00	\$ 1,526,907.46
20	Central High	Community Center Upgrades	\$ 45,000.00	\$ 1,481,907.46
21	Geronimo	Replace Sewer Pumps	\$ 31,772.00	\$ 1,450,135.46
22	Cyril	Waterline Replacement	\$ 45,000.00	\$ 1,405,135.46
23	Cornish	Sewer Line Engineering	\$ 45,000.00	\$ 1,360,135.46
24	Cache	Phase 2 of 8 to repair sewer lines	\$ 45,000.00	\$ 1,315,135.46
25	Cement	Waterline Repair	\$ 45,000.00	\$ 1,270,135.46
26	Grady 3	Water Well repair for RWD #3	\$ 50,426.00	\$ 1,219,709.46
27	Dibble	Storm Sirens	\$ 60,000.00	\$ 1,159,709.46
28	Lookeba	Obtain New Water Source	\$ 45,000.00	\$ 1,114,709.46
29	Temple	Storm Sirens	\$ 33,950.00	\$ 1,080,759.46
30	Bray	PPE for VFD	\$ 49,880.00	\$ 1,030,879.46
31	Tillman 1	Show Barn Repairs	\$ 36,500.00	\$ 994,379.46
	Tillman 2	Show Barn Repairs	\$ 36,500.00	\$ 957,879.46
	Tillman 3	Show Barn Repairs	\$ 36,500.00	\$ 921,379.46
32	Ryan	Valve & Fire Hydrant Replacement	\$ 45,000.00	\$ 876,379.46
33	Gracemont	Sewer Lagoon Repairs	\$ 45,000.00	\$ 831,379.46
34	Caddo 1	Community Center Parking	\$ 50,000.00	\$ 781,379.46
	Caddo 2	Community Center Parking	\$ 50,000.00	\$ 731,379.46
	Caddo 3	Community Center Parking	\$ 50,000.00	\$ 681,379.46
35	Fort Cobb	Smart Meters	\$ 45,000.00	\$ 636,379.46
36	Wayne	Vac Trailer	\$ 51,450.00	\$ 584,929.46
37	Devol	TTHM Study	\$ 34,950.00	\$ 549,979.46
38	Fletcher	Street Repair	\$ 45,000.00	\$ 504,979.46
39	Carnegie	Sewer Lagoon Aerators	\$ 45,000.00	\$ 459,979.46
40	Velma	Street Repair	\$ 100,000.00	\$ 359,979.46
41	McClain 3	Street Repair	\$ 45,000.00	\$ 314,979.46
42	Verden	Storm Drainage Engineering	\$ 45,000.00	\$ 269,979.46
43	Addington	VFD Life Saving Equipmment	\$ 40,000.00	\$ 229,979.46
44	Hydro	Water Well Repairs	\$ 45,000.00	\$ 184,979.46
45	Binger	Sewer Line Replacement	\$ 45,000.00	\$ 139,979.46
46	Goldsby	Install 12" Waterline to maintain sustainability	\$ 45,000.00	\$ 94,979.46
47	Washington	Town Hall Repairs	\$ 70,000.00	\$ 24,979.46
		Funded \$2,565,929.63		
Unfunded 2024 ASCOG REAP Projects				
	Town	Brief Project Description	Request	Award
1	Sterling	K-9 Police Vehicle	\$ 46,500.00	\$ (21,520.54)
2	Eakly	Water Well Repair	\$ 45,000.00	\$ (66,520.54)
3	McClain 1	Street Repair	\$ 45,000.00	\$ (111,520.54)
4	Medicine Park	Community Streets	\$ 45,000.00	\$ (156,520.54)
5	Amber	Storm Drainage	\$ 90,000.00	\$ (246,520.54)
6	Alex	Water Valve Installation	\$ 45,000.00	\$ (291,520.54)
7	McClain 2	Street Repair	\$ 45,000.00	\$ (336,520.54)
8	Tipton	Street Repair	\$ 110,000.00	\$ (446,520.54)
9	Stephens Co 3 - RV	Telemetry for RWD #3	\$ 45,000.00	\$ (491,520.54)
10	Bridgeport	Water Tower Liner	\$ 200,000.00	\$ (691,520.54)
11	Indiahoma	PWA Building	\$ 45,000.00	\$ (736,520.54)
12	Cole	Town Hall Repairs	\$ 73,000.00	\$ (809,520.54)
13	Comanche CCD	Public Works Vehicle	\$ 48,095.00	\$ (857,615.54)
14	Marlow	Sewer Engineering	\$ 149,460.00	\$ (1,007,075.54)
		Funded	Funded	Unfunded
		Water	11	4
		Sewer	10	1
		Bldg	6	2
		PS	7	-
		Veh	3	2
		Equip	2	-
		Streets	8	5
		Total funded	47	14
		Total Projects	61	