

Oklahoma Water Resources Board  
REAP Program  
Application Approved and Funded  
By Approved Date

LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost	
<b>ACOG</b>											
1683	Coyle Public Works Authority	Logan	Water		0/0	\$100,000.00	1/14/1997	\$100,000.00	5/20/1998	<input checked="" type="checkbox"/>	\$100,000.00
1749	Cimarron City	Logan	Sewer		122/22	\$72,605.03	7/8/1997	\$66,115.11	10/13/1998	<input checked="" type="checkbox"/>	\$66,115.00
1679	Calumet Public Works Authority	Canadian	Water		0/0	\$150,000.00	1/13/1998	\$150,000.00	9/24/1998	<input checked="" type="checkbox"/>	\$158,000.00
1698	Canadian County RWS & SWMD #4 (Green Valley)	Canadian	Water		0/343	\$127,394.97	8/11/1998	\$127,394.97	3/10/1999	<input checked="" type="checkbox"/>	\$127,394.97
1846	Hall Park Municipal Authority	Cleveland	Sewer		0/0	\$131,250.00	2/10/1999	\$129,612.67	7/20/1999	<input checked="" type="checkbox"/>	\$131,250.00
1839	Meridian	Logan	Water		0/0	\$46,000.00	6/8/1999	\$46,000.00	1/19/2000	<input checked="" type="checkbox"/>	\$46,000.00
1898	Canadian County RWS & SWMD #1	Canadian	Water		0/318	\$99,945.33	11/16/1999	\$99,945.33	9/29/2000	<input checked="" type="checkbox"/>	\$99,945.33
1860	Coyle Public Works Authority	Logan	Water		0/0	\$98,448.38	12/14/1999	\$98,448.38	8/1/2000	<input checked="" type="checkbox"/>	\$98,448.36
1897	Marshall	Logan	Water	84	247/130	\$92,965.00	3/14/2000	\$92,965.00	11/8/2000	<input checked="" type="checkbox"/>	\$117,000.00
1895	Calumet Public Works Authority	Canadian	Other	82	0/0	\$119,130.00	11/14/2000	\$118,597.03	5/17/2001	<input checked="" type="checkbox"/>	\$118,597.03
1822	Union City	Canadian	Sewer	80	0/0	\$99,000.00	3/13/2001	\$98,397.56	2/7/2002	<input checked="" type="checkbox"/>	\$98,397.56
1886	Cimarron City	Logan	Water	79	122/22	\$51,933.82	6/12/2001	\$51,933.82	3/14/2002	<input checked="" type="checkbox"/>	\$51,933.82
1577	Coyle Public Works Authority	Logan	Sewer	85	0/0	\$98,865.00	2/8/2002	\$97,626.74	6/3/2002	<input checked="" type="checkbox"/>	\$97,626.74
1566	Luther Public Works Authority	Oklahoma	Water	80	648/270	\$140,000.00	7/9/2002	\$138,795.20	12/8/2003	<input checked="" type="checkbox"/>	\$140,000.00
1567	Canadian County RWS & SWMD #1	Canadian	Water	71	0/318	\$129,726.59	3/11/2003	\$129,611.51	4/13/2004	<input checked="" type="checkbox"/>	\$129,726.59
1556	Canadian County RWS & SWMD #4 (Green Valley)	Canadian	Water	69	0/343	\$90,585.00	7/8/2003	\$90,585.00	12/4/2003	<input checked="" type="checkbox"/>	\$128,000.00
1616	Coyle Public Works Authority	Logan	Water	72	0/0	\$99,270.00	7/13/2004	\$99,270.00	6/23/2005	<input checked="" type="checkbox"/>	\$99,270.00
2471	Luther Public Works Authority	Oklahoma	Water		648/270	\$99,999.00	6/14/2005	\$99,999.00	8/14/2006	<input checked="" type="checkbox"/>	\$99,999.00
2485	Marshall	Logan	Sewer		247/130	\$34,000.00	8/9/2005	\$34,000.00	4/26/2006	<input checked="" type="checkbox"/>	\$168,870.00
2537	Calumet Public Works Authority	Canadian	Water	70	0/0	\$99,700.00	5/9/2006	\$99,545.31	1/8/2007	<input checked="" type="checkbox"/>	\$110,000.00

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<b>ACOG</b>											
2600	Canadian County	RWS & SWMD #4 (Green Valley)	Canadian	Water	63	0/343	\$99,999.99	5/8/2007	\$99,999.99	10/11/2007 <input checked="" type="checkbox"/>	\$115,080.26
2673	Marshall		Logan	Sewer	75	247/130	\$99,999.00	8/12/2008	\$99,999.00	1/20/2009 <input type="checkbox"/>	\$230,575.00
2716	Union City Municipal Authority		Canadian	Other	77	1370/234	\$70,223.00	6/9/2009	\$3,123.83	9/23/2009 <input type="checkbox"/>	\$0.00
					<u>\$2,251,040.11</u>			<u>\$2,171,965.45</u>			<u>\$2,532,229.66</u>

Approved By Project Type

Funded By Project Type

Water	15	\$1,525,968.08
Sewer	6	\$535,719.03
Other	2	\$189,353.00
ACOG Total:	<u>23</u>	<u>\$2,251,040.11</u>

Water	15	\$1,524,493.51
Sewer	6	\$525,751.08
Other	2	\$121,720.86
ACOG Total:	<u>23</u>	<u>\$2,171,965.45</u>

Percentage of Grant Funds to Project Cost: 85.77%

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost	
<b>ASCOG</b>											
1634	Eakly	Caddo	Sewer		0/0	\$84,705.00	1/14/1997	\$84,705.00	2/10/1998	<input checked="" type="checkbox"/>	\$84,705.00
1653	Indiahoma Public Works Authority	Comanche	Water		0/0	\$57,858.00	1/14/1997	\$57,707.57	7/1/1997	<input checked="" type="checkbox"/>	\$57,708.00
1647	Terral	Jefferson	Sewer		0/0	\$77,931.45	1/14/1997	\$77,931.45	12/18/1997	<input checked="" type="checkbox"/>	\$77,931.00
1667	Manitou	Tillman	Water		306/278	\$39,350.00	2/11/1997	\$39,350.00	6/4/1997	<input checked="" type="checkbox"/>	\$39,350.00
1643	Geronimo Public Works Authority	Comanche	Sewer		0/0	\$69,345.00	4/8/1997	\$69,345.00	11/14/1997	<input checked="" type="checkbox"/>	\$69,345.00
1704	Grady County Rural Water District #3	Grady	Water		0/80	\$78,852.00	1/13/1998	\$78,852.00	8/28/1998	<input checked="" type="checkbox"/>	\$78,852.00
1793	Wayne Public Works Authority	McClain	Water		0/0	\$81,399.00	1/13/1998	\$81,399.00	3/30/1998	<input checked="" type="checkbox"/>	\$81,399.00
1756	Tipton Public Works Authority	Tillman	Water		943/465	\$38,992.00	2/10/1998	\$38,030.00	5/20/1998	<input checked="" type="checkbox"/>	\$38,030.00
1790	Rush Springs Municipal Improvement Authority	Grady	Sewer		0/0	\$97,749.00	5/12/1998	\$97,749.00	4/27/1999	<input checked="" type="checkbox"/>	\$97,749.00
1831	Devol	Cotton	Water		0/0	\$83,310.55	9/29/1998	\$83,310.55	3/18/1999	<input checked="" type="checkbox"/>	\$220,580.00
1764	Grady County Rural Sewer District #1 (Southgate)	Grant	Sewer		0/0	\$90,000.00	9/29/1998	\$90,000.00	12/7/1998	<input checked="" type="checkbox"/>	\$350,000.00
1850	Davidson	Tillman	Water		0/0	\$72,850.00	1/12/1999	\$72,850.00	1/5/2000	<input checked="" type="checkbox"/>	\$202,850.00
1788	McClain County Rural Water District #2	McClain	Water		0/0	\$91,000.00	1/12/1999	\$91,000.00	10/8/1999	<input checked="" type="checkbox"/>	\$91,000.00
1755	McClain County Rural Water District #7	McClain	Water		0/0	\$98,750.00	2/10/1999	\$98,750.00	10/8/1999	<input checked="" type="checkbox"/>	\$98,750.00
1875	Medicine Park Public Works Authority	Comanche	Water		0/0	\$98,785.00	5/11/1999	\$98,785.00	12/10/1999	<input checked="" type="checkbox"/>	\$98,785.00
1877	Temple	Cotton	Sewer		1148/472	\$52,838.00	6/8/1999	\$52,838.00	10/8/1999	<input checked="" type="checkbox"/>	\$63,000.00
1843	Tillman County Rural Water District #1	Tillman	Water	86	0/0	\$135,273.00	7/13/1999	\$135,273.00	6/15/2000	<input checked="" type="checkbox"/>	\$135,275.00
1806	Grady County RWSG & SWMD #1	Grady	Sewer		0/0	\$58,100.00	11/16/1999	\$58,100.00	4/20/2000	<input checked="" type="checkbox"/>	\$58,100.00
1765	Ringling Municipal Authority	Jefferson	Water		0/0	\$79,000.00	11/16/1999	\$79,000.00	6/5/2000	<input checked="" type="checkbox"/>	\$79,000.00
1906	Geronimo Public Works Authority	Comanche	Water		0/0	\$86,352.00	12/14/1999	\$86,352.00	10/18/2000	<input checked="" type="checkbox"/>	\$599,593.93

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<b>ASCOG</b>										
1794	Wayne Public Works Authority	McClain	Sewer	0/0	\$87,120.00	1/11/2000	\$87,120.00	8/22/2000	<input checked="" type="checkbox"/>	\$87,120.00
1858	Indiahoma Public Works Authority	Comanche	Water	78 0/0	\$69,400.00	3/14/2000	\$65,888.63	2/7/2001	<input checked="" type="checkbox"/>	\$65,888.63
1785	Ryan Utilities Authority	Jefferson	Water	77 871/413	\$149,000.00	7/11/2000	\$136,960.43	7/13/2001	<input checked="" type="checkbox"/>	\$149,000.00
1902	Tillman County Rural Water District #1	Tillman	Water	80 0/0	\$105,375.00	7/11/2000	\$105,375.00	10/23/2001	<input checked="" type="checkbox"/>	\$105,375.00
1539	Devol Public Works Authority	Cotton	Sewer	88 0/0	\$75,191.00	11/14/2000	\$75,191.00	3/21/2002	<input checked="" type="checkbox"/>	\$75,191.00
1540	Faxon	Comanche	Water	86 0/0	\$97,718.00	12/12/2000	\$97,718.00	12/14/2001	<input checked="" type="checkbox"/>	\$97,718.00
1519	Medicine Park Public Works Authority	Comanche	Water	85 0/0	\$99,064.00	3/13/2001	\$99,064.00	3/21/2001	<input checked="" type="checkbox"/>	\$99,064.00
1541	Manitou	Tillman	Sewer	85 306/278	\$105,000.00	6/12/2001	\$103,013.91	8/3/2001	<input checked="" type="checkbox"/>	\$285,000.00
1742	Chattanooga Public Works Authority	Comanche	Water	81 427/210	\$94,660.00	11/13/2001	\$94,660.00	1/28/2003	<input checked="" type="checkbox"/>	\$94,660.00
1887	Tipton Public Works Authority	Tillman	Sewer	82 943/465	\$99,675.00	11/13/2001	\$99,675.00	6/27/2002	<input checked="" type="checkbox"/>	\$99,675.00
1542	Randlett	Cotton	Water	80 0/0	\$150,000.00	3/12/2002	\$150,000.00	12/11/2002	<input checked="" type="checkbox"/>	\$404,531.00
1558	Grady County RWS & SWMD #2	Grady	Sewer	80 0/207	\$109,989.45	6/11/2002	\$109,989.45	3/26/2003	<input checked="" type="checkbox"/>	\$110,313.45
1672	Binger Public Works Authority	Caddo	Water	79 0/0	\$52,000.00	7/9/2002	\$48,782.96	10/24/2002	<input checked="" type="checkbox"/>	\$52,000.00
1512	Verden Public Works Authority	Grady	Water	75 0/0	\$99,727.68	11/12/2002	\$99,727.68	10/21/2003	<input checked="" type="checkbox"/>	\$99,727.68
1527	Grady County RWSG & SWMD #1	Grady	Water	74 0/0	\$150,000.00	6/10/2003	\$148,586.00	9/17/2003	<input checked="" type="checkbox"/>	\$411,505.00
1746	Elgin Public Works Authority	Comanche	Sewer	72 0/0	\$99,270.00	7/8/2003	\$99,270.00	10/18/2004	<input checked="" type="checkbox"/>	\$143,270.00
1894	Rush Springs Municipal Improvement Authority	Grady	Water	72 0/0	\$87,200.00	7/8/2003	\$87,200.00	8/31/2004	<input checked="" type="checkbox"/>	\$97,140.00
1612	Minco Municipal Authority	Grady	Sewer	82 0/0	\$19,999.00	3/9/2004	\$19,902.56	3/1/2005	<input checked="" type="checkbox"/>	\$28,364.00
1701	Temple	Cotton	Water	73 1148/472	\$87,300.00	8/10/2004	\$87,300.00	12/15/2005	<input checked="" type="checkbox"/>	\$388,475.00
1625	Alex Municipal Authority	Grady	Water	81 609/226	\$98,800.00	1/11/2005	\$98,800.00	11/23/2005	<input checked="" type="checkbox"/>	\$98,800.00

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2467	Grandfield Public Works Authority	Tillman	Water	0/0	\$99,500.00	5/10/2005	\$99,500.00	8/1/2006	<input checked="" type="checkbox"/>	\$99,500.00
2474	Bridgeport	Caddo	Water	0/0	\$58,200.00	7/12/2005	\$58,200.00	11/10/2005	<input checked="" type="checkbox"/>	\$132,825.00
2524	Terral Public Works Authority	Jefferson	Other	87 376/200	\$99,999.00	1/10/2006	\$98,100.09	11/21/2006	<input checked="" type="checkbox"/>	\$98,100.09
2549	Medicine Park Public Works Authority	Comanche	Sewer	0/0	\$99,760.00	6/20/2006	\$99,760.00	10/26/2007	<input checked="" type="checkbox"/>	\$99,925.20
2558	Indiahoma Public Works Authority	Comanche	Sewer	0/0	\$99,990.00	7/11/2006	\$99,990.00	10/25/2007	<input checked="" type="checkbox"/>	\$175,336.82
2572	Tipton	Tillman	Water	77 0/0	\$99,300.00	12/12/2006	\$99,300.00	4/25/2007	<input checked="" type="checkbox"/>	\$197,745.00
2596	Cement Public Works Authority	Caddo	Sewer	76 502/291	\$89,999.00	3/13/2007	\$89,999.00	6/15/2007	<input type="checkbox"/>	\$89,999.00
2629	Alex Municipal Authority	Grady	Water	83 609/226	\$99,800.00	1/8/2008	\$99,800.00	4/1/2009	<input checked="" type="checkbox"/>	\$164,325.00
2630	Stephens County Rural Water District #4	Stephens	Water	91 0/89	\$79,999.00	1/8/2008	\$79,930.00	8/9/2008	<input checked="" type="checkbox"/>	\$79,999.00
2655	Byars Public Works Authority	McClain	Water	83 259/119	\$79,900.00	5/14/2008	\$79,900.00	3/2/2009	<input checked="" type="checkbox"/>	\$79,900.00
2683	Hydro	Caddo	Sewer	83 1059/450	\$99,900.00	12/9/2008			<input type="checkbox"/>	\$99,500.00
2696	Cole Public Works Authority	McClain	Water	81 510/45	\$76,276.00	3/10/2009			<input type="checkbox"/>	\$344,276.00
2721	Temple	Cotton	Water	79 1148/472	\$97,000.00	7/14/2009			<input type="checkbox"/>	\$104,292.34
					\$4,688,552.13			\$4,390,031.28	\$7,380,544.14	

Approved By Project Type

Funded By Project Type

Water	34	\$3,071,991.23
Sewer	18	\$1,516,561.90
Other	1	\$99,999.00
<b>ASCOG Total:</b>	<b>53</b>	<b>\$4,688,552.13</b>

Water	32	\$2,877,351.82
Sewer	17	\$1,414,579.37
Other	1	\$98,100.09
<b>ASCOG Total:</b>	<b>50</b>	<b>\$4,390,031.28</b>

Percentage of Grant Funds to Project Cost: 59.48%

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<b>COEDD</b>										
1631	Okfuskee County Rural Water District #1	Okfuskee	Sewer	0/0	\$35,000.00	1/14/1997	\$35,000.00	3/6/1997	<input checked="" type="checkbox"/>	\$35,000.00
1695	Seminole County RW & SWMD #1	Seminole	Water	0/0	\$70,500.00	1/14/1997	\$70,500.00	6/19/1997	<input checked="" type="checkbox"/>	\$70,500.00
1637	Wanette Public Works Authority	Pottawatomie	Sewer	0/0	\$39,999.00	1/14/1997	\$39,999.00	3/31/1997	<input checked="" type="checkbox"/>	\$75,000.00
1630	Hughes County Rural Water District #4	Hughes	Water	0/0	\$95,000.00	2/11/1997	\$95,000.00	11/24/1997	<input checked="" type="checkbox"/>	\$95,000.00
1648	Hughes County Rural Water District #6	Hughes	Water	0/0	\$41,400.00	3/11/1997	\$41,400.00	5/29/1997	<input checked="" type="checkbox"/>	\$240,000.00
1718	Ralston Public Works Authority	Pawnee	Sewer	0/0	\$47,979.00	4/8/1997	\$47,979.00	2/12/1999	<input checked="" type="checkbox"/>	\$47,979.00
1761	Lima	Seminole	Water	0/0	\$79,900.00	7/8/1997	\$58,741.50	12/9/1997	<input checked="" type="checkbox"/>	\$58,741.50
1664	Pawnee County Rural Water District #4	Pawnee	Water	0/271	\$110,000.00	1/13/1998	\$110,000.00	6/17/1998	<input checked="" type="checkbox"/>	\$110,000.00
1771	Sasakwa	Seminole	Sewer	0/0	\$140,000.00	1/13/1998	\$136,969.17	3/30/1999	<input checked="" type="checkbox"/>	\$290,000.00
1796	Hughes County Rural Water District #2	Hughes	Water	0/481	\$99,900.00	3/10/1998	\$99,054.20	1/26/1999	<input checked="" type="checkbox"/>	\$103,900.00
1810	Okfuskee County Rural Water District #1	Okfuskee	Sewer	0/0	\$56,000.00	7/14/1998	\$56,000.00	12/23/1998	<input checked="" type="checkbox"/>	\$56,000.00
1697	Lincoln County Rural Water District #1	Lincoln	Water	0/0	\$83,000.00	12/9/1998	\$83,000.00	8/24/1999	<input checked="" type="checkbox"/>	\$83,000.00
1721	Kendrick Municipal Authority	Lincoln	Sewer	138/113	\$99,999.00	1/12/1999	\$99,999.00	5/11/1999	<input checked="" type="checkbox"/>	\$652,239.00
1739	Weleetka	Okfuskee	Sewer	0/0	\$65,500.00	1/12/1999	\$65,500.00	2/29/2000	<input checked="" type="checkbox"/>	\$65,500.00
1849	Wellston Public Works Authority	Lincoln	Water	0/0	\$98,323.00	2/10/1999	\$98,323.00	7/14/1999	<input checked="" type="checkbox"/>	\$98,323.00
1646	Glencoe Public Works Authority	Payne	Sewer	0/0	\$99,250.00	5/11/1999	\$99,250.00	11/8/1999	<input checked="" type="checkbox"/>	\$109,250.00
1657	Meeker	Lincoln	Other	0/0	\$90,229.50	6/8/1999	\$90,229.50	1/13/2000	<input checked="" type="checkbox"/>	\$90,229.50
1745	Hughes County Rural Water District #3	Hughes	Water	0/303	\$99,300.00	11/16/1999	\$99,300.00	12/20/2000	<input checked="" type="checkbox"/>	\$99,300.00
1752	Seminole County Rural Water District #2	Seminole	Water	0/171	\$99,900.00	11/16/1999	\$99,900.00	12/7/2000	<input checked="" type="checkbox"/>	\$99,900.00
1732	Yale	Payne	Sewer	84	0/0	\$50,000.00	\$35,425.94	11/16/2000	<input checked="" type="checkbox"/>	\$50,000.00

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1770 Tryon Utility Authority	Lincoln	Sewer		0/0	\$99,001.00	1/11/2000	\$88,058.57	1/16/2001	<input checked="" type="checkbox"/>	\$229,180.11
1812 Davenport	Lincoln	Sewer		0/0	\$99,900.00	2/8/2000	\$99,900.00	1/5/2001	<input checked="" type="checkbox"/>	\$99,900.00
1809 Wanette Public Works Authority	Pottawatomie	Sewer		0/0	\$51,500.00	2/8/2000	\$51,500.00	3/2/2001	<input checked="" type="checkbox"/>	\$51,500.00
1890 Hughes County Rural Water District #6	Hughes	Water	81	0/0	\$119,994.00	6/13/2000	\$119,994.00	10/13/2000	<input checked="" type="checkbox"/>	\$119,994.00
1532 Calvin Public Works Authority	Hughes	Water	93	0/0	\$99,500.00	11/14/2000	\$39,001.66	11/30/2001	<input checked="" type="checkbox"/>	\$99,500.00
1641 Wetumka Public Works Authority	Hughes	Sewer	88	0/0	\$90,000.00	11/14/2000	\$81,890.40	6/5/2001	<input checked="" type="checkbox"/>	\$90,000.00
1798 Maud Municipal Authority	Pottawatomie	Sewer	86	0/0	\$98,704.28	2/13/2001	\$98,704.28	12/19/2001	<input checked="" type="checkbox"/>	\$98,704.28
1691 Jennings	Pawnee	Other	81	0/0	\$90,790.83	4/10/2001	\$90,790.83	2/12/2002	<input checked="" type="checkbox"/>	\$98,704.28
1725 Payne County Rural Water District #4	Payne	Water	81	0/343	\$59,990.00	5/8/2001	\$59,641.00	11/29/2001	<input checked="" type="checkbox"/>	\$59,641.00
1855 Pawnee County Rural Water District #4	Pawnee	Water	81	0/271	\$79,000.00	7/10/2001	\$79,000.00	6/6/2002	<input checked="" type="checkbox"/>	\$138,500.00
1565 Seminole County Rural Water District #5	Seminole	Water	87	0/0	\$99,770.00	11/13/2001	\$99,770.00	7/25/2002	<input checked="" type="checkbox"/>	\$99,770.00
1531 Asher Utility Development Authority	Pottawatomie	Sewer	85	0/0	\$150,000.00	4/9/2002	\$149,648.96	9/19/2002	<input checked="" type="checkbox"/>	\$150,000.00
1561 Wellston Public Works Authority	Lincoln	Sewer	84	0/0	\$99,980.32	6/11/2002	\$99,980.32	11/12/2002	<input checked="" type="checkbox"/>	\$99,980.32
1529 Seminole County RW & SWMD #3	Seminole	Water	81	0/0	\$99,990.00	7/9/2002	\$99,990.00	6/9/2003	<input checked="" type="checkbox"/>	\$99,990.00
1601 Hughes County Rural Water District #5	Hughes	Water	83	0/271	\$99,999.00	11/12/2002	\$99,999.00	12/3/2003	<input checked="" type="checkbox"/>	\$99,999.00
1572 Meeker Public Works Authority	Lincoln	Sewer	81	0/0	\$97,984.00	2/11/2003	\$97,685.60	6/27/2003	<input checked="" type="checkbox"/>	\$97,984.00
1589 Dustin Public Works Authority	Hughes	Water	81	0/0	\$89,999.00	6/10/2003	\$89,999.00	9/15/2004	<input checked="" type="checkbox"/>	\$89,999.00
1613 Pawnee County Rural Water District #5	Pawnee	Water	88	0/66	\$68,000.00	2/10/2004	\$68,000.00	5/14/2004	<input checked="" type="checkbox"/>	\$68,000.00
1619 Weleetka Public Works Authority	Okfuskee	Other	80	0/0	\$99,000.00	5/11/2004	\$39,870.00	5/17/2005	<input checked="" type="checkbox"/>	\$59,130.00
1747 Westport	Pawnee	Water	79	0/0	\$89,200.00	7/13/2004	\$89,200.00	7/25/2005	<input checked="" type="checkbox"/>	\$92,400.00

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost
<b>COEDD</b>										
1623	Okfuskee County Rural Water District #1	Sewer	84	0/0	\$88,000.00	12/14/2004	\$88,000.00	7/26/2005	<input checked="" type="checkbox"/>	\$88,000.00
2470	Hughes County Rural Water District #1	Water		0/0	\$140,000.00	6/14/2005	\$140,000.00	8/18/2006	<input checked="" type="checkbox"/>	\$232,721.15
2468	Lone Chimney Water Association	Water		0/158	\$99,990.00	6/14/2005	\$99,990.00	5/3/2006	<input checked="" type="checkbox"/>	\$250,000.00
2476	Pawnee County Rural Water District #5	Water		0/66	\$79,999.00	7/12/2005	\$79,999.00	12/13/2005	<input checked="" type="checkbox"/>	\$0.00
2538	Maud Municipal Authority	Sewer	87	0/0	\$99,500.00	5/9/2006	\$99,500.00	1/22/2007	<input type="checkbox"/>	\$246,844.80
2550	Lone Chimney Water Association	Water		0/158	\$99,990.00	6/20/2006	\$99,990.00	6/14/2007	<input checked="" type="checkbox"/>	\$0.00
2604	Lincoln County Rural Water District #3	Water	84	0/0	\$79,999.00	6/12/2007	\$79,999.00	11/6/2007	<input checked="" type="checkbox"/>	\$80,243.82
2605	Lone Chimney Water Association	Water	88	0/158	\$99,990.00	6/12/2007	\$99,990.00	6/26/2008	<input checked="" type="checkbox"/>	\$121,321.00
2659	Seminole County RW & SWMD #1	Water	84	0/0	\$119,000.00	6/10/2008	\$119,000.00	10/8/2009	<input type="checkbox"/>	\$125,000.00
2665	Konawa	Water	83	0/0	\$98,998.60	7/8/2008	\$98,998.60	10/8/2008	<input checked="" type="checkbox"/>	\$98,998.60
2676	Lincoln County Rural Water District #1	Water	84	0/0	\$99,999.00	8/12/2008			<input type="checkbox"/>	\$243,000.00
2684	Pawnee County Rural Water District #5	Water	81	0/66	\$88,965.00	12/9/2008	\$88,965.00	10/13/2009	<input type="checkbox"/>	\$88,965.00
2717	Hughes County Rural Water District #5	Water	80	0/271	\$85,000.00	6/9/2009			<input type="checkbox"/>	\$0.00
					\$4,762,912.53			\$4,398,625.53	\$6,147,832.36	

Approved By Project Type

Funded By Project Type

Water	31	\$2,874,595.60
Sewer	19	\$1,608,296.60
Other	3	\$280,020.33
<b>COEDD Total:</b>	<b>53</b>	<b>\$4,762,912.53</b>

Water	29	\$2,606,744.96
Sewer	19	\$1,570,990.24
Other	3	\$220,890.33
<b>COEDD Total:</b>	<b>51</b>	<b>\$4,398,625.53</b>

Percentage of Grant Funds to Project Cost: 71.55%

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<b>EODD</b>										
1669	Braggs	Muskogee	Water	325/0	\$36,995.00	1/14/1997	\$36,995.00	6/26/1998	<input checked="" type="checkbox"/>	\$36,995.00
1670	Okay Public Works Authority	Wagoner	Water	618/225	\$58,700.00	1/14/1997	\$58,700.00	11/7/1997	<input checked="" type="checkbox"/>	\$58,700.00
1696	Okmulgee County Rural Water District #5	Okmulgee	Water	0/304	\$92,000.00	2/11/1997	\$92,000.00	1/6/1998	<input checked="" type="checkbox"/>	\$92,000.00
1726	Tulahassee	Wagoner	Water	0/0	\$41,000.00	2/11/1997	\$40,539.50	12/4/1997	<input checked="" type="checkbox"/>	\$40,539.50
1731	East Central OK Water	Muskogee	Sewer	0/0	\$59,700.00	3/11/1997	\$59,700.00	9/30/1997	<input checked="" type="checkbox"/>	\$59,700.00
1748	Muskogee County Rural Water District #3	Muskogee	Water	0/0	\$65,800.00	5/13/1997	\$65,800.00	11/6/1997	<input checked="" type="checkbox"/>	\$65,800.00
1662	Dewar	Okmulgee	Sewer	0/0	\$95,805.00	7/8/1997	\$95,805.00	3/27/1998	<input checked="" type="checkbox"/>	\$95,805.00
1784	Cherokee County Rural Water District #9	Cherokee	Water	0/79	\$99,900.00	1/13/1998	\$99,900.00	3/16/1999	<input checked="" type="checkbox"/>	\$121,400.00
1783	Watts Public Works Authority	Adair	Other	0/0	\$149,750.00	2/10/1998	\$149,750.00	12/31/1998	<input checked="" type="checkbox"/>	\$149,750.00
1778	Grayson Development Authority	Okmulgee	Sewer	0/0	\$110,000.00	5/12/1998	\$110,000.00	11/5/1999	<input checked="" type="checkbox"/>	\$889,748.00
1814	Burnt Cabin Rural Water District Incorporated	Cherokee	Water	0/0	\$65,427.00	6/9/1998	\$65,427.00	9/17/1998	<input checked="" type="checkbox"/>	\$65,427.00
1844	Hanna Public Works Authority	McIntosh	Sewer	0/0	\$99,999.00	1/12/1999	\$99,999.00	7/26/1999	<input checked="" type="checkbox"/>	\$447,599.00
1815	Sequoyah County Rural Water District #5	Sequoyah	Water	0/0	\$99,883.00	1/12/1999	\$99,883.00	5/24/2000	<input checked="" type="checkbox"/>	\$99,883.00
1856	Cherokee County Rural Water District #14	Cherokee	Water	0/0	\$54,000.00	2/10/1999	\$34,266.15	7/30/1999	<input checked="" type="checkbox"/>	\$83,525.05
1650	Wagoner County Rural Water District #8	Wagoner	Water	0/0	\$108,000.00	4/13/1999	\$108,000.00	10/29/1999	<input checked="" type="checkbox"/>	\$379,999.00
1782	Adair County Rural Water District #5	Adair	Water	0/0	\$75,000.00	6/8/1999	\$75,000.00	10/27/1999	<input checked="" type="checkbox"/>	\$99,850.00
1917	Hulbert Public Works Authority	Cherokee	Sewer	567/400	\$79,350.00	11/16/1999	\$79,350.00	8/22/2000	<input checked="" type="checkbox"/>	\$79,350.00
1916	Vian	Sequoyah	Sewer	1349/0	\$59,500.00	11/16/1999	\$59,500.00	7/19/2000	<input checked="" type="checkbox"/>	\$59,500.00
1915	Watts Public Works Authority	Adair	Water	0/0	\$99,800.00	11/16/1999	\$99,800.00	9/7/2000	<input checked="" type="checkbox"/>	\$99,800.00
1777	Cherokee County Rural Water District #1	Cherokee	Water	0/317	\$100,000.00	12/14/1999	\$100,000.00	1/5/2001	<input checked="" type="checkbox"/>	\$330,000.00

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<b>EODD</b>											
1918	Sequoyah County Rural Water District #8	Sequoyah	Water		0/0	\$138,500.00	2/8/2000	\$138,500.00	8/3/2000	<input checked="" type="checkbox"/>	\$138,500.00
1767	Cherokee County Rural Water District #13	Cherokee	Water	82	0/0	\$80,000.00	3/14/2000	\$80,000.00	8/19/2000	<input checked="" type="checkbox"/>	\$80,000.00
1816	Muskogee County Rural Water District #3	Muskogee	Water	79	0/0	\$91,992.00	6/13/2000	\$91,992.00	12/15/2000	<input checked="" type="checkbox"/>	\$91,992.00
1738	Wagoner County Rural Water District #1	Wagoner	Water	79	0/0	\$34,150.00	7/11/2000	\$34,150.00	1/22/2001	<input checked="" type="checkbox"/>	\$44,150.00
1911	Cherokee County Rural Water District #9	Cherokee	Water	81	0/79	\$69,900.00	11/14/2000	\$69,895.95	7/24/2001	<input checked="" type="checkbox"/>	\$69,900.00
1536	Muskogee County Rural Water District #11	Muskogee	Water	83	0/0	\$150,000.00	12/12/2000	\$149,526.44	10/19/2001	<input checked="" type="checkbox"/>	\$317,100.00
1820	Hanna Public Works Authority	McIntosh	Water	80	0/0	\$99,900.00	3/13/2001	\$65,830.69	9/10/2001	<input checked="" type="checkbox"/>	\$99,900.00
1525	Wagoner County Rural Water District #8	Wagoner	Water	79	0/0	\$39,900.00	4/10/2001	\$39,900.00	5/21/2001	<input checked="" type="checkbox"/>	\$123,900.00
1535	Adair County Rural Water District #5	Adair	Water	79	0/0	\$99,500.00	7/10/2001	\$99,500.00	5/29/2002	<input checked="" type="checkbox"/>	\$220,000.00
1549	Gore Public Works Authority	Sequoyah	Sewer	81	0/0	\$60,000.00	11/13/2001	\$59,225.80	7/31/2002	<input checked="" type="checkbox"/>	\$59,225.80
1581	Muskogee County Rural Water District #14	Muskogee	Water	88	0/0	\$150,000.00	12/11/2001	\$149,746.52	5/27/2002	<input checked="" type="checkbox"/>	\$177,500.00
1543	Adair County Rural Water District #6	Adair	Water	80	0/0	\$146,875.00	4/9/2002	\$124,609.73	3/13/2003	<input checked="" type="checkbox"/>	\$2,200,000.00
1576	Hulbert Public Works Authority	Cherokee	Sewer	80	567/400	\$99,000.00	7/9/2002	\$99,000.00	2/28/2003	<input checked="" type="checkbox"/>	\$352,074.50
1690	Morris	Okmulgee	Water	84	0/0	\$99,712.00	11/12/2002	\$99,712.00	7/18/2003	<input checked="" type="checkbox"/>	\$99,712.00
1602	Okmulgee County Rural Water District #21	Okmulgee	Water	84	0/0	\$60,500.00	12/10/2002	\$55,258.08	9/9/2003	<input checked="" type="checkbox"/>	\$55,258.08
1607	Muskogee County Rural Water District #10	Muskogee	Water	81	0/145	\$99,999.00	4/8/2003	\$99,999.00	7/17/2004	<input checked="" type="checkbox"/>	\$99,999.00
1763	Vian Public Works Authority	Sequoyah	Sewer	80	0/0	\$150,000.00	6/10/2003	\$150,000.00	10/8/2003	<input checked="" type="checkbox"/>	\$334,900.00
1595	Cherokee County Rural Water District #13	Cherokee	Water	77	0/0	\$135,000.00	6/8/2004	\$134,950.00	12/15/2004	<input checked="" type="checkbox"/>	\$135,000.00
1618	McIntosh County Rural Water District #13	McIntosh	Water	84	0/0	\$99,000.00	7/13/2004	\$99,000.00	4/14/2005	<input checked="" type="checkbox"/>	\$516,744.74
1628	Taft	Muskogee	Sewer	86	0/0	\$99,557.68	1/11/2005	\$99,557.68	1/31/2006	<input checked="" type="checkbox"/>	\$99,557.68

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<b>EODD</b>										
2469	Westville Utility Authority	Adair	Sewer	0/0	\$99,969.00	6/14/2005	\$99,969.00	7/19/2006	<input checked="" type="checkbox"/>	\$3,005,975.51
2533	Gans	Sequoyah	Water	81 0/0	\$110,000.00	4/16/2006	\$110,000.00	9/19/2006	<input checked="" type="checkbox"/>	\$110,682.91
2559	Okmulgee County Rural Water District #21	Okmulgee	Water	78 0/0	\$107,000.00	7/11/2006	\$107,000.00	10/11/2007	<input checked="" type="checkbox"/>	\$108,593.00
2595	Beggs Public Works Authority	Okmulgee	Sewer	89 0/0	\$150,000.00	3/13/2007	\$150,000.00	4/3/2008	<input type="checkbox"/>	\$2,320,000.00
2603	Cherokee County Rural Water District #8 -- Briggs	Cherokee	Water	82 /345	\$99,999.00	6/12/2007	\$99,900.00	7/23/2008	<input checked="" type="checkbox"/>	\$0.00
2631	Okay Public Works Authority	Wagoner	Sewer	81 618/225	\$99,000.00	1/8/2008	\$99,000.00	3/3/2009	<input checked="" type="checkbox"/>	\$99,000.00
2643	Adair County RWS & SWMD #2	Adair	Water	81 0/0	\$99,999.00	3/11/2008	\$99,999.00	7/7/2008	<input checked="" type="checkbox"/>	\$0.00
2666	McIntosh County Rural Water District #13	McIntosh	Water	80 0/0	\$99,116.00	7/8/2008	\$99,116.00	1/23/2009	<input checked="" type="checkbox"/>	\$190,895.40
2685	Cherokee County Rural Water District #7 -- Welling	Cherokee	Water	85 0/374	\$39,069.00	12/9/2008	\$39,069.00	3/16/2009	<input checked="" type="checkbox"/>	\$39,069.00
2695	Okmulgee County Rural Water District #5	Okmulgee	Water	84 0/304	\$97,000.00	2/10/2009			<input type="checkbox"/>	\$82,000.00
2714	Cherokee County Rural Water District #12	Cherokee	Water	81 0/0	\$70,000.00	6/9/2009	\$69,680.94	9/3/2009	<input checked="" type="checkbox"/>	\$69,680.94
					<u>\$4,725,246.68</u>			<u>\$4,544,502.48</u>		
										<u>\$14,696,681.11</u>

Approved By Project Type

Water	37	\$3,313,616.00
Sewer	13	\$1,261,880.68
Other	1	\$149,750.00
<b>EODD Total:</b>	<b>51</b>	<b>\$4,725,246.68</b>

Funded By Project Type

Water	36	\$3,133,646.00
Sewer	13	\$1,261,106.48
Other	1	\$149,750.00
<b>EODD Total:</b>	<b>50</b>	<b>\$4,544,502.48</b>

Percentage of Grant Funds to Project Cost: 30.92%

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<b>GGEDA</b>										
1682	Inola Public Works Authority	Rogers	Sewer	1606/593	\$100,000.00	1/14/1997	\$100,000.00	11/25/1997	<input checked="" type="checkbox"/>	\$1,325,000.00
1652	Rogers County Rural Water District #1	Rogers	Water	0/0	\$99,000.00	1/14/1997	\$99,000.00	3/6/1997	<input checked="" type="checkbox"/>	\$102,762.00
1719	Locust Grove	Mayes	Sewer	0/0	\$37,071.00	2/11/1997	\$37,071.00	12/11/1997	<input checked="" type="checkbox"/>	\$2,118,524.00
1723	Delaware	Nowata	Water	0/0	\$37,650.00	3/11/1997	\$37,650.00	8/28/1997	<input checked="" type="checkbox"/>	\$37,650.00
1750	Delaware County RWSG & SWMD #9	Delaware	Water	0/0	\$10,000.00	5/13/1997	\$10,000.00	6/17/1997	<input checked="" type="checkbox"/>	\$10,000.00
1769	Oologah Municipal Authority	Rogers	Sewer	0/0	\$150,000.00	1/13/1998	\$149,056.05	12/3/1998	<input checked="" type="checkbox"/>	\$149,056.00
1659	Ramona	Washington	Sewer	0/0	\$95,000.00	1/13/1998	\$95,000.00	12/3/1998	<input checked="" type="checkbox"/>	\$99,542.00
1737	Kansas Public Works Authority	Delaware	Water	0/0	\$139,270.00	3/10/1998	\$139,136.82	7/20/1998	<input checked="" type="checkbox"/>	\$139,137.00
1780	Talala	Rogers	Sewer	0/0	\$111,000.00	4/14/1998	\$110,330.40	1/25/1999	<input checked="" type="checkbox"/>	\$110,330.00
1805	Ottawa County Rural Water District #7	Ottawa	Water	0/0	\$56,650.00	6/9/1998	\$56,650.00	9/17/1998	<input checked="" type="checkbox"/>	\$116,200.00
1827	Lenapah	Nowata	Sewer	0/0	\$32,052.00	9/29/1998	\$32,052.00	11/12/1998	<input checked="" type="checkbox"/>	\$32,052.00
1840	Bluejacket Public Works Authority	Craig	Water	294/121	\$141,307.00	1/12/1999	\$141,307.00	1/20/2000	<input checked="" type="checkbox"/>	\$141,307.00
1774	Colcord Public Works Authority	Delaware	Sewer	0/0	\$94,800.00	1/12/1999	\$92,316.64	3/3/1999	<input checked="" type="checkbox"/>	\$800,000.00
1741	Big Cabin	Craig	Water	0/0	\$50,000.00	3/9/1999	\$47,383.25	10/12/1999	<input checked="" type="checkbox"/>	\$94,000.00
1870	Grand Lake Public Works Authority	Delaware	Water	0/0	\$94,000.00	4/13/1999	\$94,000.00	8/6/1999	<input checked="" type="checkbox"/>	\$94,000.00
1760	Locust Grove Public Works Authority	Mayes	Water	0/0	\$91,000.00	7/13/1999	\$91,000.00	11/12/1999	<input checked="" type="checkbox"/>	\$105,000.00
1766	Kansas Public Works Authority	Delaware	Water	0/0	\$109,500.00	11/16/1999	\$104,983.04	7/14/2000	<input checked="" type="checkbox"/>	\$109,500.00
1660	Rogers County Rural Water District #9	Rogers	Water	0/0	\$98,000.00	11/16/1999	\$98,000.00	4/3/2000	<input checked="" type="checkbox"/>	\$104,205.00
1880	Inola Public Works Authority	Rogers	Sewer	1606/593	\$99,999.00	12/14/1999	\$99,999.00	3/4/2000	<input checked="" type="checkbox"/>	\$99,999.00
1883	Talala	Rogers	Sewer	0/0	\$98,000.00	2/8/2000	\$86,776.34	9/11/2000	<input checked="" type="checkbox"/>	\$98,000.00

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<b>GGEDA</b>											
1834	West Siloam Springs	Delaware	Water	78	0/0	\$96,350.00	3/14/2000	\$96,350.00	1/9/2001	<input checked="" type="checkbox"/>	\$96,350.00
1821	Adair	Mayes	Sewer	78	0/0	\$150,000.00	7/11/2000	\$150,000.00	7/16/2001	<input checked="" type="checkbox"/>	\$350,000.00
2512	Copan Public Works Authority	Washington	Water		815/343	\$150,000.00	11/14/2000	\$150,000.00	11/5/2001	<input checked="" type="checkbox"/>	\$0.00
1914	Ramona Public Works Authority	Washington	Water	80	0/0	\$109,000.00	3/13/2001	\$109,000.00	8/19/2002	<input checked="" type="checkbox"/>	\$109,000.00
1826	Foyil	Rogers	Sewer	92	0/0	\$94,540.00	5/8/2001	\$94,540.00	8/5/2006	<input checked="" type="checkbox"/>	\$2,310,673.93
1575	Bluejacket Public Works Authority	Craig	Water	87	294/121	\$79,700.00	11/13/2001	\$79,700.00	9/16/2002	<input checked="" type="checkbox"/>	\$79,700.00
1740	Delaware County Rural Water District #1	Delaware	Water	84	0/0	\$50,000.00	11/13/2001	\$50,000.00	2/19/2002	<input checked="" type="checkbox"/>	\$50,000.00
1724	Bernice Public Works Authority	Delaware	Water	82	0/0	\$99,500.00	12/11/2001	\$99,500.00	8/30/2002	<input checked="" type="checkbox"/>	\$208,500.00
1712	Washington County Rural Water District #7	Washington	Water	83	0/0	\$150,000.00	5/14/2002	\$150,000.00	9/10/2003	<input checked="" type="checkbox"/>	\$150,000.00
1509	Big Cabin Public Works Authority	Craig	Water	81	0/0	\$145,000.00	7/9/2002	\$145,000.00	11/6/2002	<input checked="" type="checkbox"/>	\$180,950.00
1586	Kansas Public Works Authority	Delaware	Water	83	0/0	\$67,000.00	11/12/2002	\$58,070.81	5/6/2003	<input checked="" type="checkbox"/>	\$67,000.00
1583	Craig County Rural Water District #4	Craig	Water	80	0/0	\$118,500.00	1/14/2003	\$118,500.00	5/12/2005	<input checked="" type="checkbox"/>	\$118,500.00
1759	Ochelata	Washington	Water	72	481/341	\$99,450.00	6/10/2003	\$99,450.00	4/6/2005	<input checked="" type="checkbox"/>	\$327,476.72
1547	Welch Public Works Authority	Craig	Sewer	73	0/0	\$112,000.00	6/10/2003	\$104,246.00	4/9/2004	<input checked="" type="checkbox"/>	\$112,000.00
2508	Copan Public Works Authority	Washington	Sewer	80	815/343	\$150,000.00	9/2/2003	\$148,250.27	10/5/2004	<input checked="" type="checkbox"/>	\$148,250.27
1621	Washington County Rural Water District #7	Washington	Water	79	0/0	\$93,369.00	7/13/2004	\$82,556.15	6/14/2005	<input checked="" type="checkbox"/>	\$93,369.00
2477	Bluejacket Public Works Authority	Craig	Water		294/121	\$79,900.00	7/12/2005	\$79,900.00	12/12/2005	<input checked="" type="checkbox"/>	\$80,397.83
2483	Welch Public Works Authority	Craig	Sewer		0/0	\$99,900.00	8/9/2005	\$99,900.00	6/16/2006	<input checked="" type="checkbox"/>	\$421,000.00
2547	Copan Public Works Authority	Washington	Sewer		815/343	\$74,500.00	6/20/2006	\$74,500.00	11/26/2007	<input checked="" type="checkbox"/>	\$325,053.85
2562	Washington County Rural Water District #7	Washington	Water		0/0	\$110,635.00	8/8/2006	\$70,670.85	5/8/2007	<input checked="" type="checkbox"/>	\$70,670.85

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<b>GGEDA</b>											
2601	Delaware Public Works Authority	Nowata	Sewer	88	464/212	\$99,990.00	5/8/2007	\$99,990.00	11/30/2007	<input checked="" type="checkbox"/>	\$150,000.00
2616	Craig County Rural Water District #1	Craig	Water	74	123/0	\$150,000.00	8/14/2007	\$150,000.00	8/27/2008	<input type="checkbox"/>	\$204,650.00
2620	Ottawa County RWSG & SWMD #6	Ottawa	Water	90	0/0	\$70,000.00	9/11/2007	\$70,000.00	4/16/2009	<input type="checkbox"/>	\$320,000.00
2653	Delaware County RWSG & SWMD #10	Delaware	Water	88	0/514	\$98,653.20	5/14/2008	\$98,653.20	9/11/2008	<input type="checkbox"/>	\$98,653.20
2654	Vera	Washington	Sewer	89	0/0	\$99,999.00	5/14/2008			<input type="checkbox"/>	\$995,099.00
2660	Bluejacket Public Works Authority	Craig	Water	83	294/121	\$99,864.00	6/10/2008	\$99,864.00	1/23/2009	<input type="checkbox"/>	\$99,864.00
2715	Delaware Public Works Authority	Nowata	Sewer	88	464/212	\$79,999.00	6/9/2009			<input type="checkbox"/>	\$99,990.00
2713	Fairland Public Works Authority	Ottawa	Sewer	86	1024/549	\$99,999.00	6/9/2009			<input type="checkbox"/>	\$1,307,450.00
					<u>\$4,672,147.20</u>				<u>\$4,300,352.82</u>	<u>\$14,460,862.65</u>	

Approved By Project Type

Funded By Project Type

Water	29	\$2,793,298.20
Sewer	19	\$1,878,849.00
<b>GGEDA Total:</b>	<b>48</b>	<b>\$4,672,147.20</b>

Water	29	\$2,726,325.12
Sewer	16	\$1,574,027.70
<b>GGEDA Total:</b>	<b>45</b>	<b>\$4,300,352.82</b>

Percentage of Grant Funds to Project Cost: 29.74%

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost
<b>INCOG</b>										
1694 Depew	Creek	Sewer		0/0	\$59,000.00	1/14/1997	\$59,000.00	12/10/1997	<input checked="" type="checkbox"/>	\$59,000.00
1680 Barnsdall	Osage	Sewer		1298/0	\$47,040.00	3/11/1997	\$47,040.00	3/20/1998	<input checked="" type="checkbox"/>	\$47,070.00
1717 Mounds	Creek	Sewer		0/0	\$55,200.00	4/8/1997	\$55,200.00	9/30/1997	<input checked="" type="checkbox"/>	\$55,200.00
1681 Shidler	Osage	Sewer		0/0	\$40,000.00	6/10/1997	\$40,000.00	1/21/1998	<input checked="" type="checkbox"/>	\$350,000.00
1776 Osage County Rural Water District #18 (Evergreen)	Osage	Water		0/0	\$100,000.00	1/13/1998	\$100,000.00	12/3/1998	<input checked="" type="checkbox"/>	\$820,100.00
1789 Osage County RWS & SWMD #3	Osage	Water		0/250	\$66,900.00	3/10/1998	\$66,900.00	1/25/1999	<input checked="" type="checkbox"/>	\$66,900.00
1819 Hulah Water District #20 (Osage County)	Osage	Water		0/183	\$44,000.00	6/9/1998	\$42,356.48	6/7/1999	<input checked="" type="checkbox"/>	\$44,000.00
1775 Keystone Development Authority	Creek	Water		0/0	\$79,000.00	1/12/1999	\$76,120.02	5/5/1999	<input checked="" type="checkbox"/>	\$94,000.00
1801 Burbank Public Works Authority	Osage	Sewer		0/0	\$146,360.00	5/11/1999	\$146,360.00	6/22/2000	<input checked="" type="checkbox"/>	\$146,360.00
1878 Osage County Rural Water District #5	Osage	Water		0/171	\$39,900.00	7/13/1999	\$39,900.00	12/6/1999	<input checked="" type="checkbox"/>	\$49,825.00
1866 Depew Public Works Authority	Creek	Water		570/213	\$79,000.00	11/16/1999	\$79,000.00	8/21/2000	<input checked="" type="checkbox"/>	\$79,000.00
1892 Osage County RWS & SWMD #3	Osage	Water		0/250	\$27,640.00	2/8/2000	\$27,640.00	1/31/2001	<input checked="" type="checkbox"/>	\$27,640.00
1865 Depew Public Works Authority	Creek	Water		570/213	\$38,000.00	3/14/2000	\$38,000.00	3/26/2001	<input checked="" type="checkbox"/>	\$38,000.00
1517 Osage County Rural Water District #5	Osage	Water	85	0/171	\$72,510.00	11/14/2000	\$72,510.00	8/24/2001	<input checked="" type="checkbox"/>	\$72,510.00
1520 Osage County Rural Water District #18 (Evergreen)	Osage	Water	84	0/0	\$80,000.00	12/12/2000	\$80,000.00	12/6/2001	<input checked="" type="checkbox"/>	\$110,000.00
1515 Osage County RWS & SWMD #3	Osage	Water	73	0/250	\$43,110.00	2/13/2001	\$43,110.00	7/12/2001	<input checked="" type="checkbox"/>	\$43,110.00
1538 Kiefer Public Works Authority	Creek	Water	69	997/600	\$150,000.00	4/10/2001	\$150,000.00	6/13/2002	<input checked="" type="checkbox"/>	\$150,000.00
1571 Burbank Public Works Authority	Osage	Water	95	0/0	\$87,538.00	11/13/2001	\$87,538.00	10/10/2002	<input checked="" type="checkbox"/>	\$107,149.00
1570 New Prue Public Works Authority	Osage	Water	86	0/0	\$99,000.00	2/12/2002	\$99,000.00	9/16/2002	<input checked="" type="checkbox"/>	\$99,000.00
1544 Tulsa County Rural Water District #14	Tulsa	Water	79	0/0	\$88,000.00	7/9/2002	\$70,763.90	3/3/2003	<input checked="" type="checkbox"/>	\$99,999.00

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<b>INCOG</b>											
1597	Fairfax Public Works Authority	Osage	Sewer	85	0/0	\$98,922.39	2/11/2003	\$98,846.74	12/5/2003	<input checked="" type="checkbox"/>	\$98,922.39
1569	Osage County Rural Water District #21	Osage	Water	77	0/0	\$93,500.00	7/8/2003	\$93,500.00	1/6/2004	<input checked="" type="checkbox"/>	\$93,500.00
1620	Avant	Osage	Water	77	0/0	\$150,000.00	7/13/2004	\$150,000.00	6/15/2006	<input checked="" type="checkbox"/>	\$492,345.00
2472	New Prue Public Works Authority	Osage	Water		0/0	\$99,950.00	6/14/2005	\$99,950.00	3/24/2006	<input checked="" type="checkbox"/>	\$99,950.00
2516	Olive Public School	Creek	Water		0/0	\$50,000.00	12/13/2005	\$50,000.00	4/2/2007	<input checked="" type="checkbox"/>	\$51,822.00
2573	Osage County RWS & SWMD #3	Osage	Water	77	0/250	\$99,700.00	12/12/2006	\$99,700.00	2/25/2008	<input type="checkbox"/>	\$99,700.00
2632	Burbank Public Works Authority	Osage	Water	79	0/0	\$99,980.00	1/8/2008	\$99,980.00	8/21/2008	<input checked="" type="checkbox"/>	\$103,352.53
2668	Barnsdall	Osage	Sewer	78	1298/0	\$89,900.00	7/8/2008	\$89,900.00	11/2/2009	<input type="checkbox"/>	\$171,900.00
2722	Kellyville Public Works Authority	Creek	Sewer	78	890/365	\$99,990.00	7/14/2009			<input type="checkbox"/>	\$99,990.00
					<u>\$2,324,140.39</u>			<u>\$2,202,315.14</u>			<u>\$3,870,344.92</u>

Approved By Project Type		
Water	21	\$1,687,728.00
Sewer	8	\$636,412.39
<b>INCOG Total:</b>	<b>29</b>	<b>\$2,324,140.39</b>

Funded By Project Type		
Water	21	\$1,665,968.40
Sewer	7	\$536,346.74
<b>INCOG Total:</b>	<b>28</b>	<b>\$2,202,315.14</b>

Percentage of Grant Funds to Project Cost: 56.9%

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost
<b>KEDDO</b>										
1702	Canadian	Pittsburg	Sewer	0/0	\$99,000.00	1/14/1997	\$99,000.00	8/28/1997	<input checked="" type="checkbox"/>	\$99,000.00
1636	Moyers Public School	Pushmataha	Sewer	0/0	\$78,000.00	1/14/1997	\$74,894.58	4/22/1997	<input checked="" type="checkbox"/>	\$95,000.00
1658	Garvin	McCurtain	Water	0/0	\$60,509.00	2/11/1997	\$60,509.00	2/6/1998	<input checked="" type="checkbox"/>	\$60,509.00
1713	Red Oak	Latimer	Sewer	0/0	\$57,800.00	3/11/1997	\$57,800.00	7/23/1997	<input checked="" type="checkbox"/>	\$77,800.00
1642	Haileyville	Pittsburg	Sewer	0/0	\$79,691.00	5/13/1997	\$79,691.00	6/19/1997	<input checked="" type="checkbox"/>	\$98,795.00
1722	Kiowa Public Works Authority	Pittsburg	Other	0/0	\$130,000.00	1/13/1998	\$130,000.00	5/21/1998	<input checked="" type="checkbox"/>	\$130,000.00
1639	Pittsburg County RWSG & SWMD #15	Pittsburg	Sewer	0/0	\$89,900.00	1/13/1998	\$89,900.00	10/5/1998	<input checked="" type="checkbox"/>	\$89,900.00
1644	LeFlore County Rural Water District #12	LeFlore	Water	0/0	\$100,000.00	2/10/1998	\$100,000.00	12/14/1998	<input checked="" type="checkbox"/>	\$105,642.55
1673	Boswell	Choctaw	Other	0/0	\$87,208.10	4/14/1998	\$87,208.10	4/13/1999	<input checked="" type="checkbox"/>	\$87,208.10
1823	Haileyville Public Works Authority	Pittsburg	Sewer	894/385	\$99,900.00	1/12/1999	\$99,900.00	7/7/2000	<input checked="" type="checkbox"/>	\$99,900.00
1762	Soper Public Works Authority	Choctaw	Water	0/0	\$139,000.00	1/12/1999	\$132,867.60	9/16/1999	<input checked="" type="checkbox"/>	\$139,000.00
1730	Clayton Public Works Authority	Pushmataha	Sewer	678/360	\$136,000.00	4/13/1999	\$135,980.64	11/8/1999	<input checked="" type="checkbox"/>	\$136,000.00
1838	LeFlore County Rural Water District #17	LeFlore	Water	0/0	\$99,000.00	7/13/1999	\$99,000.00	7/14/2000	<input checked="" type="checkbox"/>	\$99,000.00
1879	Whitefield Public Works Authority	Haskell	Sewer	0/0	\$80,000.00	7/13/1999	\$80,000.00	7/31/2000	<input checked="" type="checkbox"/>	\$1,075,000.00
1825	Bokoshe	LeFlore	Sewer	0/0	\$124,332.00	11/16/1999	\$103,777.55	10/2/2000	<input checked="" type="checkbox"/>	\$339,315.00
1867	Pushmataha County Rural Water District #1	Pushmataha	Water	0/454	\$99,900.00	11/16/1999	\$99,900.00	7/24/2000	<input checked="" type="checkbox"/>	\$99,900.00
1824	Garvin Public Works Authority	McCurtain	Sewer	0/0	\$99,999.00	1/11/2000	\$99,999.00	2/2/2001	<input checked="" type="checkbox"/>	\$249,000.00
1813	Quinton Public Works Authority	Pittsburg	Sewer	1061/0	\$99,999.00	2/9/2000	\$99,999.00	6/15/2001	<input checked="" type="checkbox"/>	\$99,999.00
1832	Haworth	McCurtain	Water	81 0/0	\$150,000.00	6/13/2000	\$150,000.00	1/8/2001	<input checked="" type="checkbox"/>	\$150,000.00
1508	Pittsburg Public Works Authority	Pittsburg	Sewer	90 247/165	\$99,999.00	11/14/2000	\$99,999.00	5/2/2001	<input checked="" type="checkbox"/>	\$99,999.00

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<b>KEDDO</b>											
1913	Sardis Lake Water Authority	Pushmataha	Water	82	0/0	\$122,397.00	12/12/2000	\$122,397.00	3/27/2002	<input checked="" type="checkbox"/>	\$122,397.00
1919	Valliant Public Works Authority	McCurtain	Water	81	761/329	\$75,350.00	3/13/2001	\$74,925.99	1/22/2002	<input checked="" type="checkbox"/>	\$75,350.00
1511	Choctaw County Rural Water District #2	Choctaw	Water	81	0/0	\$49,820.00	4/10/2001	\$49,820.00	5/21/2002	<input checked="" type="checkbox"/>	\$49,820.00
1528	Clayton Public Works Authority	Pushmataha	Water	80	678/360	\$99,999.00	6/12/2001	\$99,999.00	4/5/2002	<input checked="" type="checkbox"/>	\$99,999.00
1559	Choctaw County RWSG & SWMD #3	Choctaw	Water	91	0/0	\$58,500.00	11/13/2001	\$56,728.25	5/3/2002	<input checked="" type="checkbox"/>	\$59,000.00
1564	McCurtain County Rural Water District #9	McCurtain	Water	86	0/0	\$99,995.00	11/13/2001	\$99,995.00	1/10/2002	<input checked="" type="checkbox"/>	\$104,166.20
1580	Pittsburg County Water Authority	Pittsburg	Water	85	0/0	\$79,500.00	2/14/2002	\$79,500.00	10/7/2002	<input checked="" type="checkbox"/>	\$111,000.00
1548	Pittsburg County Rural Water District #11	Pittsburg	Water	81	0/295	\$81,910.00	5/14/2002	\$81,910.00	8/30/2002	<input checked="" type="checkbox"/>	\$102,600.00
1773	McCurtain County Rural Water District #2	McCurtain	Water	77	0/0	\$59,900.00	6/11/2002	\$59,900.00	11/21/2002	<input checked="" type="checkbox"/>	\$59,900.00
1804	Red Oak Public Works Authority	Latimer	Sewer	78	610/283	\$54,990.00	6/11/2002	\$54,571.22	4/10/2003	<input checked="" type="checkbox"/>	\$54,990.00
1598	LeFlore County Rural Water District #17	LeFlore	Water	81	0/0	\$59,750.00	11/12/2002	\$59,522.95	9/11/2003	<input checked="" type="checkbox"/>	\$59,750.00
1596	McCurtain County Rural Water District #9	McCurtain	Water	77	0/0	\$99,995.00	11/12/2002	\$99,995.00	2/28/2003	<input checked="" type="checkbox"/>	\$99,995.00
1605	Keota Public Works Authority	Haskell	Sewer	77	0/0	\$150,000.00	4/8/2003	\$149,179.64	6/10/2004	<input checked="" type="checkbox"/>	\$157,080.00
1582	Haileyville Public Works Authority	Pittsburg	Sewer	76	894/385	\$99,900.00	6/10/2003	\$97,150.00	12/3/2004	<input checked="" type="checkbox"/>	\$99,900.00
1817	Rattan	Pushmataha	Sewer	86	0/0	\$100,000.00	2/10/2004	\$100,000.00	3/14/2005	<input checked="" type="checkbox"/>	\$1,617,157.00
1590	Pushmataha County Rural Water District #1	Pushmataha	Water	74	0/454	\$99,999.00	7/13/2004	\$99,999.00	3/25/2005	<input checked="" type="checkbox"/>	\$104,500.00
1610	LeFlore County Rural Water District #9	LeFlore	Water	84	0/0	\$59,999.00	8/10/2004	\$59,999.00	3/30/2005	<input checked="" type="checkbox"/>	\$306,700.00
2479	Pushmataha County Rural Water District #5	Pushmataha	Water		0/0	\$99,000.00	7/12/2005	\$99,000.00	3/20/2006	<input checked="" type="checkbox"/>	\$1,600,454.13
2480	Wright City Public Works Authority	McCurtain	Sewer	94	0/0	\$99,999.00	7/12/2005	\$99,999.00	6/12/2006	<input checked="" type="checkbox"/>	\$1,970,708.00
2515	Sardis Lake Water Authority	Pushmataha	Water	85	0/0	\$79,710.00	12/13/2005	\$54,818.62	7/7/2006	<input type="checkbox"/>	\$79,710.00

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost	
<b>KEDDO</b>											
2530	Pittsburg County Rural Water & Sewer District #15	Pittsburg	Water	83	0/0	\$133,000.00	3/14/2006	\$132,900.00	2/18/2008	<input checked="" type="checkbox"/>	\$133,000.00
2575	Pittsburg Public Works Authority	Pittsburg	Water	83	247/165	\$39,999.00	12/12/2006	\$39,999.00	11/27/2007	<input checked="" type="checkbox"/>	\$41,900.00
2574	Sardis Lake Water Authority	Pushmataha	Water	84	0/0	\$79,710.00	12/12/2006	\$79,710.00	9/12/2007	<input checked="" type="checkbox"/>	\$80,641.64
2594	Talihina Public Works Authority	LeFlore	Sewer	81	1198/589	\$99,999.00	2/13/2007	\$99,999.00	9/18/2007	<input checked="" type="checkbox"/>	\$129,980.00
2634	Crowder Public Works Authority	Pittsburg	Sewer	89	412/154	\$99,999.00	1/8/2008	\$99,999.00	4/9/2008	<input type="checkbox"/>	\$99,999.00
2633	Millerton Public Works Authority	McCurtain	Sewer	90	346/135	\$79,999.00	1/8/2008	\$79,999.00	12/1/2008	<input checked="" type="checkbox"/>	\$80,428.52
2686	Canadian Public Works Authority	Pittsburg	Sewer	98	237/120	\$109,990.00	12/9/2008			<input type="checkbox"/>	\$109,990.00
2711	Pittsburg County Rural Water District #4	Pittsburg	Water	79	0/0	\$140,000.00	6/9/2009			<input type="checkbox"/>	\$140,000.00
2751	McCurtain County Rural Water District #9	McCurtain	Water	77	0/0	\$98,000.00	9/8/2009			<input type="checkbox"/>	\$99,999.00
					<u>\$4,621,646.10</u>			<u>\$4,212,441.14</u>			<u>\$11,282,082.14</u>

Approved By Project Type

Funded By Project Type

Water	26	\$2,364,942.00
Sewer	21	\$2,039,496.00
Other	2	\$217,208.10
<b>KEDDO Total:</b>	<b>49</b>	<b>\$4,621,646.10</b>

Water	24	\$2,093,395.41
Sewer	20	\$1,901,837.63
Other	2	\$217,208.10
<b>KEDDO Total:</b>	<b>46</b>	<b>\$4,212,441.14</b>

Percentage of Grant Funds to Project Cost: 37.34%

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost
<b>NODA</b>										
1685	Cleo Springs Public Works Authority	Major	Water	0/0	\$79,700.00	1/14/1997	\$79,700.00	5/29/1997	<input checked="" type="checkbox"/>	\$79,700.00
1688	Hunter	Garfield	Water	0/0	\$60,000.00	1/14/1997	\$60,000.00	6/17/1997	<input checked="" type="checkbox"/>	\$60,000.00
1686	Nash	Grant	Water	211/146	\$45,950.00	9/9/1997	\$45,950.00	11/24/1997	<input checked="" type="checkbox"/>	\$45,950.00
1666	Garfield County Rural Water & Sewer District #5	Garfield	Water	0/524	\$100,000.00	1/13/1998	\$100,000.00	6/16/1998	<input checked="" type="checkbox"/>	\$1,508,000.00
1677	Kremlin Public Works Authority	Garfield	Water	0/0	\$59,999.00	1/13/1998	\$59,999.00	9/28/1998	<input checked="" type="checkbox"/>	\$170,000.00
1714	Meno	Major	Sewer	0/0	\$87,100.00	2/10/1998	\$62,115.82	11/30/1998	<input checked="" type="checkbox"/>	\$62,116.00
1800	Major County RWS & SWMD #1	Major	Water	0/0	\$95,800.00	4/14/1998	\$95,800.00	9/16/1998	<input checked="" type="checkbox"/>	\$102,800.00
1706	Morrison Public Works Authority	Noble	Sewer	656/326	\$19,985.00	5/12/1998	\$19,985.00	9/25/1998	<input checked="" type="checkbox"/>	\$25,085.00
1734	Billings	Noble	Water	0/0	\$73,000.00	6/9/1998	\$73,000.00	11/30/1998	<input checked="" type="checkbox"/>	\$73,000.00
1828	Kingfisher County Rural Water District #4	Kingfisher	Sewer	0/0	\$134,500.00	9/29/1998	\$134,500.00	8/5/1999	<input checked="" type="checkbox"/>	\$165,000.00
1833	Marland	Noble	Water	0/0	\$106,322.00	10/13/1998	\$102,543.48	11/1/1999	<input checked="" type="checkbox"/>	\$106,322.00
1689	Carmen Public Works Authority	Alfalfa	Water	0/0	\$51,000.00	1/12/1999	\$51,000.00	7/20/1999	<input checked="" type="checkbox"/>	\$51,000.00
1687	Deer Creek Municipal Authority	Grant	Water	0/0	\$16,750.00	1/12/1999	\$16,750.00	2/7/2000	<input checked="" type="checkbox"/>	\$16,750.00
1676	Drummond	Garfield	Water	0/0	\$89,900.00	1/12/1999	\$89,900.00	11/22/1999	<input checked="" type="checkbox"/>	\$89,900.00
1854	Waukomis Public Works Authority	Garfield	Sewer	0/0	\$96,850.00	1/12/1999	\$96,850.00	9/7/1999	<input checked="" type="checkbox"/>	\$96,850.00
1735	Goltry	Alfalfa	Water	0/0	\$33,000.00	2/10/1999	\$33,000.00	8/13/1999	<input checked="" type="checkbox"/>	\$33,000.00
1837	Noble County Rural Water District #2	Noble	Water	0/0	\$100,000.00	5/11/1999	\$100,000.00	12/15/1999	<input checked="" type="checkbox"/>	\$100,000.00
1655	Ames Public Works Authority	Major	Water	0/0	\$110,500.00	7/13/1999	\$110,018.16	11/19/1999	<input checked="" type="checkbox"/>	\$110,018.00
1904	Red Rock Public Works Authority	Noble	Water	0/0	\$116,651.12	11/16/1999	\$116,651.12	3/1/2000	<input checked="" type="checkbox"/>	\$157,777.00
1899	Nash	Grant	Water	211/146	\$139,990.02	12/14/1999	\$139,137.14	7/21/2000	<input checked="" type="checkbox"/>	\$139,990.02

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost
<b>NODA</b>										
1907 Covington	Garfield	Sewer		0/0	\$39,903.11	1/11/2000	\$39,903.11	6/6/2000	<input checked="" type="checkbox"/>	\$39,903.11
1891 Garfield County Rural Water District #7	Garfield	Water		0/0	\$38,000.00	1/11/2000	\$29,491.07	4/28/2000	<input checked="" type="checkbox"/>	\$29,491.07
1884 Garber Municipal Authority	Garfield	Water		0/0	\$79,550.00	2/8/2000	\$79,550.00	11/6/2001	<input checked="" type="checkbox"/>	\$79,550.00
1661 Jet Utilities Authority	Alfalfa	Water	76	0/0	\$99,900.00	3/14/2000	\$96,026.00	12/4/2000	<input checked="" type="checkbox"/>	\$99,900.00
1753 Kingfisher County Rural Water District #3	Kingfisher	Water	76	0/0	\$29,975.00	4/11/2000	\$29,975.00	8/22/2000	<input checked="" type="checkbox"/>	\$29,975.00
1912 Kaw City Municipal Authority	Kay	Sewer	73	0/0	\$60,000.00	6/13/2000	\$60,000.00	11/17/2000	<input checked="" type="checkbox"/>	\$78,000.00
1513 Carrier	Garfield	Water	83	0/0	\$99,980.08	11/14/2000	\$99,980.08	3/6/2001	<input checked="" type="checkbox"/>	\$99,980.08
1521 Helena Public Works Authority	Alfalfa	Water	81	0/0	\$99,992.11	12/12/2000	\$99,992.11	6/8/2001	<input checked="" type="checkbox"/>	\$99,992.11
1920 Braman	Kay	Water	80	241/123	\$48,189.00	2/13/2001	\$48,189.00	7/16/2001	<input checked="" type="checkbox"/>	\$48,189.00
1530 Morrison Public Works Authority	Noble	Sewer	80	656/326	\$141,563.00	2/13/2001	\$141,563.00	3/13/2002	<input checked="" type="checkbox"/>	\$141,563.00
1522 Wakita	Grant	Water	78	426/181	\$100,000.00	6/12/2001	\$100,000.00	8/6/2001	<input checked="" type="checkbox"/>	\$130,000.00
1889 Cleo Springs Public Works Authority	Major	Sewer	77	0/0	\$54,275.00	7/10/2001	\$54,275.00	3/13/2002	<input checked="" type="checkbox"/>	\$66,000.00
1551 Garfield County Rural Water District #4	Garfield	Water	87	0/0	\$110,000.00	11/13/2001	\$110,000.00	5/7/2002	<input checked="" type="checkbox"/>	\$120,888.59
1557 Hillsdale Public Works Authority	Garfield	Water	86	0/0	\$99,990.00	1/8/2002	\$99,990.00	6/13/2002	<input checked="" type="checkbox"/>	\$115,610.50
1552 Breckinridge	Garfield	Water	84	229/72	\$99,999.00	4/9/2002	\$99,983.72	5/27/2002	<input checked="" type="checkbox"/>	\$115,610.50
1579 Fairmont Public Works Authority	Garfield	Sewer	84	137/31	\$99,955.97	6/11/2002	\$99,955.97	4/12/2003	<input checked="" type="checkbox"/>	\$99,955.97
1608 Noble County Rural Water District #3	Noble	Water	84	0/0	\$99,000.00	11/12/2002	\$99,000.00	10/6/2003	<input checked="" type="checkbox"/>	\$99,000.00
1578 Burlington	Alfalfa	Water	74	0/0	\$39,916.80	7/8/2003	\$34,246.84	12/18/2003	<input checked="" type="checkbox"/>	\$39,916.80
1568 Lamont Public Works Authority	Grant	Water	75	0/0	\$24,000.00	7/8/2003	\$24,000.00	3/29/2004	<input checked="" type="checkbox"/>	\$24,000.00
1900 Medford Public Works Authority	Grant	Sewer	74	0/0	\$58,200.00	7/8/2003	\$58,200.00	9/16/2004	<input checked="" type="checkbox"/>	\$75,200.00

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost	
<b>NODA</b>											
1885	Major County RWS & SWMD #1	Major	Water	83	0/0	\$99,900.00	8/12/2003	\$99,900.00	4/16/2004	<input checked="" type="checkbox"/>	\$1,125,000.00
1615	Red Rock Public Works Authority	Noble	Water	80	0/0	\$99,500.00	12/9/2003	\$99,500.00	9/16/2004	<input checked="" type="checkbox"/>	\$99,500.00
1603	Greenfield	Blaine	Water	76	0/0	\$94,000.00	7/13/2004	\$75,817.89	9/3/2005	<input checked="" type="checkbox"/>	\$372,636.64
1591	Okeene	Blaine	Water	76	1257/532	\$79,999.00	7/13/2004	\$79,999.00	5/29/2005	<input checked="" type="checkbox"/>	\$79,999.00
2442	Noble County Rural Water District #4	Noble	Water		0/0	\$39,999.00	12/14/2004	\$39,999.00	11/9/2005	<input checked="" type="checkbox"/>	\$39,999.00
2464	Cherokee	Alfalfa	Water	84	0/0	\$99,999.00	5/10/2005	\$99,999.00	12/13/2005	<input checked="" type="checkbox"/>	\$1,451,240.52
2466	Nash	Grant	Water		211/146	\$99,000.00	5/10/2005	\$99,000.00	7/24/2006	<input checked="" type="checkbox"/>	\$101,013.60
2481	Kremlin Public Works Authority	Garfield	Sewer		0/0	\$81,000.00	7/12/2005	\$81,000.00	10/14/2005	<input checked="" type="checkbox"/>	\$308,579.00
2539	Alfalfa County RWS & SWMD #1	Alfalfa	Water		0/0	\$82,526.00	5/9/2006	\$82,526.00	2/28/2007	<input checked="" type="checkbox"/>	\$94,530.39
2551	Jet Utilities Authority	Alfalfa	Other		0/0	\$72,285.00	6/20/2006	\$72,285.00	2/7/2007	<input checked="" type="checkbox"/>	\$72,285.00
2576	Noble County Rural Water District #4	Noble	Water	86	0/0	\$99,999.00	12/12/2006	\$99,999.00	10/9/2007	<input checked="" type="checkbox"/>	\$130,565.78
2583	Garfield County Rural Water & Sewer District #5	Garfield	Water	85	0/524	\$99,999.00	2/13/2007	\$99,999.00	11/27/2007	<input type="checkbox"/>	\$918,920.00
2618	Noble County Rural Water District #2	Noble	Water	81	0/0	\$99,999.00	8/14/2007	\$99,999.00	2/28/2008	<input type="checkbox"/>	\$99,999.00
2656	Goltry Public Works Authority	Alfalfa	Water	90	326/159	\$74,000.00	5/14/2008	\$74,000.00	7/23/2008	<input checked="" type="checkbox"/>	\$924,000.00
2657	Nash	Grant	Water	80	211/146	\$99,250.00	5/14/2008	\$99,250.00	2/13/2009	<input checked="" type="checkbox"/>	\$99,250.00
2718	Major County RWS & SWMD #1	Major	Water	81	0/0	\$99,999.00	6/9/2009	\$99,999.00	11/11/2009	<input type="checkbox"/>	\$137,500.00
2733	Kay County Rural Water District #6	Kay	Water	80	0/402	\$99,990.00	8/11/2009	\$99,990.00	11/12/2009	<input type="checkbox"/>	\$99,990.00
						\$4,660,830.21		\$4,594,482.51		\$10,980,991.68	

Approved By Project Type

Funded By Project Type

Water	45	\$3,715,213.13
Sewer	11	\$873,332.08
Other	1	\$72,285.00

Water	45	\$3,673,849.61
Sewer	11	\$848,347.90
Other	1	\$72,285.00

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost
<b>NODA</b>										
NODA Total:			57		\$4,660,830.21					
NODA Total:			57		\$4,594,482.51					
									Percentage of Grant Funds to Project Cost:	41.84%

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost
<b>OEDA</b>										
1665	Dewey	Water		0/0	\$44,403.00	1/14/1997	\$44,403.00	1/30/1998	<input checked="" type="checkbox"/>	\$89,228.00
1663	Woods	Water		0/0	\$72,343.00	1/14/1997	\$72,343.00	9/26/1997	<input checked="" type="checkbox"/>	\$72,343.00
1675	Texas	Water		270/95	\$79,999.00	2/11/1997	\$79,999.00	9/10/1997	<input checked="" type="checkbox"/>	\$112,502.00
1668	Dewey	Other		0/0	\$14,740.00	4/8/1997	\$13,801.00	12/5/1997	<input checked="" type="checkbox"/>	\$13,801.00
1645	Taloga	Sewer		415/0	\$77,665.00	4/8/1997	\$77,665.00	3/6/1998	<input checked="" type="checkbox"/>	\$421,515.01
1699	Arnett	Water		0/0	\$35,000.00	1/13/1998	\$34,681.09	12/15/1998	<input checked="" type="checkbox"/>	\$34,681.00
1715	Dacoma	Sewer		0/0	\$65,090.00	1/13/1998	\$65,090.00	4/29/1997	<input checked="" type="checkbox"/>	\$65,090.00
1751	Dewey	Water		0/0	\$73,000.00	1/13/1998	\$73,000.00	9/2/1998	<input checked="" type="checkbox"/>	\$73,000.00
1678	Gage	Water		0/0	\$47,259.00	1/13/1998	\$41,407.02	6/10/1998	<input checked="" type="checkbox"/>	\$41,407.00
1656	Texhoma	Water		0/0	\$120,000.00	3/10/1998	\$120,000.00	12/16/1998	<input checked="" type="checkbox"/>	\$153,508.00
1795	Dewey	Water		0/0	\$89,227.50	7/14/1998	\$86,998.25	6/23/1999	<input checked="" type="checkbox"/>	\$89,227.50
1808	Dewey	Sewer		0/0	\$58,458.00	8/11/1998	\$56,952.80	10/13/1998	<input checked="" type="checkbox"/>	\$114,658.00
1829	Dewey	Water		/48	\$95,760.00	9/29/1998	\$95,760.00	2/5/1999	<input checked="" type="checkbox"/>	\$95,760.00
1635	Harper	Sewer		0/0	\$105,000.00	1/12/1999	\$105,000.00	7/29/1999	<input checked="" type="checkbox"/>	\$105,000.00
1842	Woods	Water		0/0	\$99,990.00	1/12/1999	\$99,990.00	7/20/1999	<input checked="" type="checkbox"/>	\$99,990.00
1857	Texas	Water		304/103	\$69,118.00	3/9/1999	\$67,483.00	1/5/2000	<input checked="" type="checkbox"/>	\$67,483.00
1847	Woodward	Water		0/0	\$89,000.00	5/11/1999	\$87,153.11	10/7/1999	<input checked="" type="checkbox"/>	\$89,000.00
1871	Texas	Water		0/0	\$76,400.00	6/8/1999	\$76,400.00	7/21/1999	<input checked="" type="checkbox"/>	\$126,400.00
1882	Woods	Water		0/0	\$99,330.00	11/16/1999	\$99,330.00	7/10/2000	<input checked="" type="checkbox"/>	\$99,330.00
1893	Woodward	Water		0/108	\$119,825.00	11/16/1999	\$119,825.00	12/12/2000	<input checked="" type="checkbox"/>	\$119,825.00

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<b>OEDA</b>										
1692	Texas	Water		0/0	\$99,999.00	12/14/1999	\$99,999.00	8/21/2000	<input checked="" type="checkbox"/>	\$99,999.00
1903	Texas	Sewer		0/0	\$73,300.00	1/11/2000	\$63,669.43	8/28/2000	<input checked="" type="checkbox"/>	\$63,669.43
1651	Ellis	Sewer		1216/625	\$99,969.54	2/8/2000	\$99,969.54	8/14/2000	<input checked="" type="checkbox"/>	\$99,969.54
1845	Dewey	Water	70	0/0	\$119,500.00	6/13/2000	\$119,500.00	12/15/2000	<input checked="" type="checkbox"/>	\$119,500.00
1792	Woodward	Other	68	1190/636	\$35,665.00	7/11/2000	\$35,665.00	3/8/2001	<input checked="" type="checkbox"/>	\$35,665.00
1896	Dewey	Water	77	0/0	\$99,916.43	11/14/2000	\$99,895.63	6/12/2001	<input checked="" type="checkbox"/>	\$99,916.43
1534	Ellis	Sewer	76	0/0	\$52,290.50	12/12/2000	\$42,433.00	3/28/2001	<input checked="" type="checkbox"/>	\$85,108.00
1518	Texas	Sewer	71	304/103	\$47,018.43	1/9/2001	\$46,274.46	2/23/2002	<input checked="" type="checkbox"/>	\$46,274.46
1545	Texas	Water	73	270/95	\$96,940.00	2/13/2001	\$96,940.00	7/3/2002	<input checked="" type="checkbox"/>	\$96,940.00
1537	Dewey	Sewer	84	0/0	\$99,999.00	5/8/2001	\$99,999.00	12/21/2001	<input checked="" type="checkbox"/>	\$449,999.00
1533	Texas	Sewer	74	0/0	\$99,999.00	7/10/2001	\$99,999.00	2/1/2002	<input checked="" type="checkbox"/>	\$306,141.73
1562	Woodward	Water	85	0/108	\$99,999.00	11/13/2001	\$99,999.00	8/17/2002	<input checked="" type="checkbox"/>	\$99,999.00
1550	Woodward	Water	82	0/0	\$100,000.00	1/8/2002	\$100,000.00	6/14/2002	<input checked="" type="checkbox"/>	\$166,186.00
1555	Woods	Water	79	0/0	\$87,800.00	3/12/2002	\$87,800.00	7/1/2002	<input checked="" type="checkbox"/>	\$87,800.00
1573	Beaver	Water	74	0/0	\$119,939.34	6/11/2002	\$65,510.03	9/6/2002	<input checked="" type="checkbox"/>	\$119,939.34
1554	Texas	Sewer	72	0/0	\$36,000.00	7/9/2002	\$36,000.00	8/4/2003	<input checked="" type="checkbox"/>	\$63,462.26
1587	Ellis	Sewer	71	0/0	\$99,849.00	11/12/2002	\$99,849.00	12/19/2003	<input checked="" type="checkbox"/>	\$286,649.00
1594	Woodward	Water	69	0/108	\$99,999.00	2/11/2003	\$99,999.00	10/31/2003	<input checked="" type="checkbox"/>	\$99,999.00
1592	Woods	Water	70	0/0	\$99,999.00	3/11/2003	\$99,999.00	3/26/2004	<input checked="" type="checkbox"/>	\$837,694.40
1560	Cimarron	Water	67	0/0	\$104,788.79	7/8/2003	\$104,788.79	1/7/2004	<input checked="" type="checkbox"/>	\$104,788.79

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost
<b>OEDA</b>										
1617	Dewey	Water	81	/48	\$99,990.00	12/9/2003	\$99,980.53	10/7/2004	<input checked="" type="checkbox"/>	\$99,990.00
1604	Tyrone	Water	68	0/0	\$99,714.58	6/8/2004	\$99,714.58	10/25/2004	<input checked="" type="checkbox"/>	\$99,714.58
1624	Beaver County Rural Water & Sewer District #1	Sewer	76	0/0	\$100,000.00	1/11/2005	\$100,000.00	3/28/2006	<input checked="" type="checkbox"/>	\$517,557.03
2465	Woodward County Rural Water District #1	Water		0/108	\$150,000.00	5/10/2005	\$134,037.50	11/23/2005	<input checked="" type="checkbox"/>	\$150,000.00
2482	Forgan Public Works Authority	Water		0/0	\$87,600.00	7/12/2005	\$87,600.00	8/15/2006	<input checked="" type="checkbox"/>	\$99,999.00
2552	Beaver	Sewer		1571/1092	\$69,235.00	6/20/2006	\$69,235.00	5/10/2007	<input checked="" type="checkbox"/>	\$173,480.40
2553	Goodwell	Sewer		0/0	\$110,000.00	6/20/2006	\$108,437.16	8/26/2006	<input checked="" type="checkbox"/>	\$360,456.32
2560	Shattuck Municipal Authority	Water		1216/625	\$50,000.00	7/11/2006	\$48,724.00	5/11/2007	<input checked="" type="checkbox"/>	\$48,724.00
2602	Woods County Rural Water District #2	Water	86	0/0	\$30,900.00	5/8/2007	\$24,058.81	9/11/2007	<input checked="" type="checkbox"/>	\$24,058.81
2617	Ellis County Rural Water District #1	Water	87	0/45	\$150,000.00	8/14/2007	\$150,000.00	8/21/2008	<input checked="" type="checkbox"/>	\$812,225.00
2640	Dewey County Rural Water District #1	Sewer	80	/48	\$89,950.00	2/12/2008	\$89,950.00	12/23/2008	<input type="checkbox"/>	\$89,950.00
2642	Quinlan Community RWD #1	Water	75	0/65	\$99,999.00	3/11/2008	\$99,999.00	7/11/2008	<input checked="" type="checkbox"/>	\$99,999.00
2687	Woodward County Rural Water District #1	Water	80	0/108	\$140,000.00	12/9/2008	\$140,000.00	11/13/2009	<input type="checkbox"/>	\$140,000.00
2697	Dewey County Rural Water District #2	Water	78	0/0	\$88,900.00	3/10/2009			<input type="checkbox"/>	\$0.00
2723	Felt Public School	Water	78	0/0	\$77,400.00	7/14/2009			<input type="checkbox"/>	\$149,500.00
					\$4,748,267.11			\$4,467,306.73	\$8,319,103.03	

Approved By Project Type

Water	37	\$3,414,038.64
Sewer	16	\$1,283,823.47
Other	2	\$50,405.00
<b>OEDA Total:</b>	<b>55</b>	<b>\$4,748,267.11</b>

Funded By Project Type

Water	35	\$3,157,317.34
Sewer	16	\$1,260,523.39
Other	2	\$49,466.00
<b>OEDA Total:</b>	<b>53</b>	<b>\$4,467,306.73</b>

Percentage of Grant Funds to Project Cost: 53.7%

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<b>SODA</b>										
1693	Stringtown Public Works Authority	Atoka	Water	0/0	\$97,200.00	1/14/1997	\$97,143.73	5/29/1997	<input checked="" type="checkbox"/>	\$97,174.00
1700	Bokchito	Bryan	Sewer	0/0	\$98,912.10	2/11/1997	\$98,912.10	11/20/1997	<input checked="" type="checkbox"/>	\$98,912.00
1711	Roff	Pontotoc	Sewer	0/0	\$64,999.00	3/11/1997	\$64,999.00	7/23/1997	<input checked="" type="checkbox"/>	\$134,520.00
1710	Roff	Pontotoc	Water	0/0	\$39,999.00	5/17/1997	\$39,999.00	5/19/1999	<input checked="" type="checkbox"/>	\$41,500.00
1684	Tatums	Carter	Sewer	0/0	\$34,152.00	6/10/1997	\$33,552.50	2/13/1998	<input checked="" type="checkbox"/>	\$33,552.00
1633	Love County Rural Water District #1	Love	Water	0/0	\$64,373.90	7/8/1997	\$64,373.90	4/30/1998	<input checked="" type="checkbox"/>	\$64,374.00
1654	Bromide	Johnston	Water	0/0	\$50,000.00	8/12/1997	\$50,000.00	10/3/1997	<input checked="" type="checkbox"/>	\$283,000.00
1707	Dougherty Public Works Authority	Murray	Water	0/0	\$91,000.00	1/13/1998	\$91,000.00	8/7/1998	<input checked="" type="checkbox"/>	\$91,000.00
1703	Oakland	Marshall	Sewer	0/0	\$96,000.00	1/13/1998	\$95,361.19	7/27/1998	<input checked="" type="checkbox"/>	\$95,361.00
1757	Francis	Pontotoc	Water	0/0	\$60,500.00	2/10/1998	\$60,500.00	8/19/1999	<input checked="" type="checkbox"/>	\$60,500.00
1768	Caddo	Bryan	Sewer	0/0	\$80,000.00	6/9/1998	\$80,000.00	3/22/1999	<input checked="" type="checkbox"/>	\$80,000.00
1744	Kenefic	Bryan	Water	0/0	\$59,900.00	7/14/1998	\$59,900.00	5/11/1999	<input checked="" type="checkbox"/>	\$59,900.00
1811	Roff Public Works Authority	Pontotoc	Water	692/320	\$51,000.00	7/14/1998	\$51,000.00	10/27/1998	<input checked="" type="checkbox"/>	\$57,500.00
1791	Bromide	Johnston	Water	0/0	\$85,000.00	1/12/1999	\$80,171.00	7/9/1999	<input checked="" type="checkbox"/>	\$80,171.00
1862	Wapanucka Public Works Authority	Johnston	Sewer	0/0	\$49,000.00	2/10/1999	\$49,000.00	12/13/1999	<input checked="" type="checkbox"/>	\$188,550.00
1873	Bryan County Rural Sewer District #8	Bryan	Sewer	0/0	\$116,127.00	4/13/1999	\$116,127.00	7/29/1999	<input checked="" type="checkbox"/>	\$157,500.00
1872	Ratliff City	Carter	Sewer	0/0	\$99,999.00	4/13/1999	\$99,999.00	5/31/2000	<input checked="" type="checkbox"/>	\$136,500.00
1836	Bryan County RWS & SWMD #6	Bryan	Water	0/381	\$119,000.00	11/16/1999	\$119,000.00	7/31/2000	<input checked="" type="checkbox"/>	\$119,000.00
1859	Lehigh	Coal	Water	0/0	\$85,920.00	11/16/1999	\$85,920.00	2/23/2000	<input checked="" type="checkbox"/>	\$95,920.00
1743	Ravia	Johnston	Water	0/0	\$99,000.00	12/14/1999	\$99,000.00	1/16/2001	<input checked="" type="checkbox"/>	\$99,000.00

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost
<b>SODA</b>										
1910 Paoli Municipal Authority	Garvin	Water		672/285	\$78,000.00	1/11/2000	\$78,000.00	2/8/2001	<input checked="" type="checkbox"/>	\$78,000.00
1848 Bokchito	Bryan	Sewer		0/0	\$27,500.00	2/8/2000	\$27,500.00	8/4/2000	<input checked="" type="checkbox"/>	\$27,500.00
1781 Kingston	Marshall	Sewer		0/0	\$59,400.00	2/8/2000	\$59,400.00	6/29/2000	<input checked="" type="checkbox"/>	\$59,400.00
1640 Love County Rural Water District #1	Love	Water		0/0	\$80,850.00	2/8/2000	\$38,828.58	1/9/2001	<input checked="" type="checkbox"/>	\$38,828.58
1671 Maysville Municipal Authority	Garvin	Sewer		1338/600	\$44,450.00	3/14/2000	\$40,486.00	6/8/2001	<input checked="" type="checkbox"/>	\$40,486.00
1861 Roff Public Works Authority	Pontotoc	Water	74	692/320	\$78,560.00	6/13/2000	\$78,560.00	3/26/2001	<input checked="" type="checkbox"/>	\$86,560.00
1736 Stratford	Garvin	Water	73	0/0	\$36,000.00	7/11/2000	\$36,000.00	1/17/2001	<input checked="" type="checkbox"/>	\$36,000.00
1546 Atoka County Rural Water District #2	Atoka	Water	80	0/0	\$99,800.00	11/14/2000	\$99,800.00	8/17/2001	<input checked="" type="checkbox"/>	\$116,600.00
1797 Colbert	Bryan	Water	73	0/0	\$59,080.00	11/14/2000	\$59,080.00	2/1/2002	<input checked="" type="checkbox"/>	\$59,080.00
1863 Wapanucka Public Works Authority	Johnston	Water	79	0/0	\$35,250.00	11/14/2000	\$35,250.00	4/16/2001	<input checked="" type="checkbox"/>	\$37,750.00
1638 Elmore City	Garvin	Sewer	71	0/0	\$66,720.00	12/12/2000	\$66,720.00	5/20/2002	<input checked="" type="checkbox"/>	\$66,720.00
1526 Lehigh	Coal	Water	70	0/0	\$149,999.00	4/10/2001	\$149,999.00	9/19/2001	<input checked="" type="checkbox"/>	\$159,350.00
1705 Allen	Pontotoc	Sewer	69	974/456	\$99,999.00	7/10/2001	\$99,999.00	4/3/2001	<input checked="" type="checkbox"/>	\$99,999.00
1563 Achille Public Utilities Authority	Bryan	Water	81	0/0	\$99,999.00	11/13/2001	\$99,111.97	6/14/2002	<input checked="" type="checkbox"/>	\$99,999.00
1584 Francis	Pontotoc	Water	77	0/0	\$62,150.00	11/13/2001	\$52,134.00	3/4/2003	<input checked="" type="checkbox"/>	\$52,134.00
1553 Bryan County Rural Sewer District #8	Bryan	Sewer	77	0/0	\$60,000.00	1/8/2002	\$60,000.00	11/14/2002	<input checked="" type="checkbox"/>	\$60,000.00
1574 Dougherty Public Works Authority	Murray	Sewer	73	0/0	\$150,000.00	5/14/2002	\$150,000.00	10/29/2002	<input checked="" type="checkbox"/>	\$150,145.00
1649 Kingston	Marshall	Sewer	72	0/0	\$99,900.00	7/9/2002	\$80,060.00	8/7/2003	<input checked="" type="checkbox"/>	\$99,900.00
1606 Mannsville Public Works Authority	Johnston	Water	73	0/0	\$98,725.00	11/12/2002	\$98,725.00	12/18/2003	<input checked="" type="checkbox"/>	\$98,725.00
1585 Hendrix-Kemp Rural Water District #9	Bryan	Water	72	/328	\$99,999.00	1/14/2003	\$99,999.00	5/16/2003	<input checked="" type="checkbox"/>	\$99,999.00

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<b>SODA</b>											
1593	Elmore City	Garvin	Sewer	65	0/0	\$82,500.00	3/11/2003	\$73,545.40	9/30/2003	<input checked="" type="checkbox"/>	\$73,545.00
1588	Love County Rural Water District #1	Love	Water	63	0/0	\$130,950.00	6/10/2003	\$125,375.76	12/15/2003	<input checked="" type="checkbox"/>	\$130,950.00
1614	Hendrix-Kemp Rural Water District #9	Bryan	Water	66	/328	\$99,999.00	2/10/2004	\$99,605.69	4/18/2005	<input checked="" type="checkbox"/>	\$99,999.00
1629	Stonewall	Pontotoc	Water	80	0/0	\$99,863.20	12/14/2004	\$99,863.20	1/30/2006	<input checked="" type="checkbox"/>	\$99,863.20
1627	Wapanucka Public Works Authority	Johnston	Other	82	0/0	\$59,000.00	12/14/2004	\$58,185.25	1/5/2006	<input checked="" type="checkbox"/>	\$59,000.00
1626	Caddo Public Works Authority	Bryan	Sewer	76	0/0	\$99,000.00	2/8/2005	\$99,000.00	7/25/2005	<input checked="" type="checkbox"/>	\$99,999.00
2451	Love County Rural Water District #1	Love	Water		0/0	\$90,000.00	3/8/2005	\$70,764.24	11/8/2005	<input checked="" type="checkbox"/>	\$90,000.00
2475	Dougherty Public Works Authority	Murray	Water		0/0	\$92,200.00	7/12/2005	\$92,200.00	1/19/2007	<input checked="" type="checkbox"/>	\$342,200.00
2545	Milo Woodford RWSG & SWMD	Carter	Water	82	0/0	\$77,700.00	5/10/2006	\$39,960.00	8/3/2006	<input checked="" type="checkbox"/>	\$0.00
2548	Mill Creek Public Works Authority	Johnston	Sewer		328/0	\$99,000.00	6/20/2006	\$99,000.00	12/4/2006	<input checked="" type="checkbox"/>	\$211,743.00
2619	Ravia Public Works Authority	Johnston	Sewer	74	514/256	\$79,999.00	8/14/2007	\$79,999.00	7/10/2008	<input checked="" type="checkbox"/>	\$95,616.38
2622	Johnston County RWS & SWMD #4	Johnston	Water	78	0/241	\$99,900.00	10/9/2007	\$99,900.00	5/21/2008	<input checked="" type="checkbox"/>	\$265,500.00
2636	Bromide Public Works Authority	Johnston	Water	84	191/86	\$99,900.00	1/8/2008	\$99,900.00	6/18/2008	<input checked="" type="checkbox"/>	\$99,900.00
2644	Oakland Public Works Authority	Marshall	Sewer	76	649/361	\$79,999.00	3/11/2008	\$79,999.00	5/14/2009	<input checked="" type="checkbox"/>	\$93,989.00
2669	Atoka County Rural Water District #2	Atoka	Water	75	0/0	\$99,999.00	7/8/2008	\$99,999.00	7/30/2009	<input type="checkbox"/>	\$430,000.00
2667	Wilson Public Works Authority	Carter	Sewer	74	1571/821	\$81,500.00	7/8/2008	\$81,500.00	10/28/2009	<input type="checkbox"/>	\$124,999.00
2706	Bokchito Public Utilities Authority	Bryan	Sewer	80	581/362	\$99,999.00	5/12/2009			<input type="checkbox"/>	\$249,800.00
2712	Roff Public Works Authority	Pontotoc	Sewer	77	692/320	\$70,000.00	6/9/2009	\$7,600.00	9/10/2009	<input type="checkbox"/>	\$70,000.00
					\$4,769,971.20		\$4,452,007.51		\$6,278,213.16		

Approved By Project Type

Funded By Project Type

Water 33 \$2,771,816.10

Water 33 \$2,651,063.07

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<b>SODA</b>										
		Sewer	24		\$1,939,155.10					
		Other	1		\$59,000.00					
SODA Total:			58		\$4,769,971.20					
		Sewer	23		\$1,742,759.19					
		Other	1		\$58,185.25					
SODA Total:			57		\$4,452,007.51					
									Percentage of Grant Funds to Project Cost:	70.91%

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost
<b>SWODA</b>										
1632	Beckham County RWS & SWMD #2	Beckham	Water	0/245	\$99,000.00	1/14/1997	\$99,000.00	6/25/1997	<input checked="" type="checkbox"/>	\$100,000.00
1729	Beckham County Rural Water District #3	Beckham	Water	0/0	\$62,700.00	2/11/1997	\$62,700.00	6/25/1997	<input checked="" type="checkbox"/>	\$62,700.00
1708	Lone Wolf	Kiowa	Water	0/0	\$119,275.00	4/8/1997	\$119,275.00	2/10/1998	<input checked="" type="checkbox"/>	\$119,275.00
1727	Carter	Beckham	Water	0/0	\$26,400.00	7/8/1997	\$26,400.00	6/2/1998	<input checked="" type="checkbox"/>	\$26,400.00
1674	Canute Public Works Authority	Washita	Sewer	0/0	\$62,511.84	8/12/1997	\$62,511.84	12/19/1997	<input checked="" type="checkbox"/>	\$62,512.00
1733	Burns Flat Utilities Authority	Washita	Water	0/0	\$98,400.00	1/13/1998	\$94,600.21	11/13/1998	<input checked="" type="checkbox"/>	\$94,600.00
1758	Martha Utilities Trust	Jackson	Water	0/0	\$109,800.00	1/13/1998	\$109,800.00	11/6/1998	<input checked="" type="checkbox"/>	\$109,800.00
1728	Arapaho Public Works Authority	Custer	Sewer	720/306	\$76,200.00	3/10/1998	\$76,200.00	2/10/1999	<input checked="" type="checkbox"/>	\$76,200.00
1779	Butler	Custer	Sewer	0/0	\$52,000.00	4/14/1998	\$52,000.00	4/29/1999	<input checked="" type="checkbox"/>	\$52,000.00
1818	Roosevelt	Kiowa	Water	0/0	\$34,950.00	5/12/1998	\$34,950.00	11/13/1998	<input checked="" type="checkbox"/>	\$34,950.00
1772	Eldorado Public Works Authority	Jackson	Sewer	521/265	\$80,913.16	8/11/1998	\$80,913.16	3/12/1999	<input checked="" type="checkbox"/>	\$83,375.00
1830	Carter	Beckham	Sewer	0/0	\$77,850.00	9/29/1998	\$77,850.00	12/30/1998	<input checked="" type="checkbox"/>	\$77,850.00
1807	Headrick	Jackson	Water	0/0	\$109,220.00	1/12/1999	\$109,220.00	4/17/2000	<input checked="" type="checkbox"/>	\$109,220.00
1787	Rocky	Washita	Sewer	0/0	\$99,999.00	2/10/1999	\$99,999.00	12/22/1999	<input checked="" type="checkbox"/>	\$100,000.00
1869	Mountain Park	Kiowa	Water	0/0	\$32,800.00	4/13/1999	\$24,909.69	10/6/1999	<input checked="" type="checkbox"/>	\$32,800.00
1874	Custer County Rural Water District #3	Custer	Water	0/0	\$83,765.00	5/11/1999	\$83,765.00	9/9/1999	<input checked="" type="checkbox"/>	\$97,925.00
1881	Hammon Public Works Authority	Roger Mills	Sewer	0/0	\$134,003.00	7/13/1999	\$134,003.00	7/27/2000	<input checked="" type="checkbox"/>	\$1,143,003.00
1852	Dill City Public Works Authority	Washita	Sewer	86	\$149,215.00	11/16/1999	\$138,589.47	4/7/2000	<input checked="" type="checkbox"/>	\$149,215.00
1864	Beckham County RWS & SWMD #2	Beckham	Water	0/245	\$115,000.00	12/14/1999	\$115,000.00	12/8/2000	<input checked="" type="checkbox"/>	\$115,000.00
1901	Frontier Development Authority	Custer	Water	0/0	\$20,218.00	1/11/2000	\$20,218.00	4/7/2000	<input checked="" type="checkbox"/>	\$20,218.00

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<b>SWODA</b>										
1799 Lone Wolf Public Works Authority	Kiowa	Water		0/0	\$14,550.00	1/11/2000	\$14,550.00	4/4/2000	<input checked="" type="checkbox"/>	\$14,550.00
1909 Gould Public Works Authority	Harmon	Water		0/0	\$79,700.00	2/8/2000	\$79,700.00	6/9/2000	<input checked="" type="checkbox"/>	\$79,700.00
1754 Bessie	Washita	Water	77	0/0	\$96,360.00	3/14/2000	\$96,109.80	4/2/2001	<input checked="" type="checkbox"/>	\$96,360.00
1803 Custer City Public Works Authority	Custer	Sewer	77	0/0	\$107,600.00	6/12/2000	\$107,600.00	3/26/2001	<input checked="" type="checkbox"/>	\$107,600.00
1507 Washita County Rural Water District #2	Washita	Water		0/0	\$58,832.75	11/14/2000	\$58,832.75	5/30/2001	<input checked="" type="checkbox"/>	\$69,215.00
1853 Willow	Greer	Water	83	0/0	\$85,000.00	11/14/2000	\$85,000.00	12/31/2001	<input checked="" type="checkbox"/>	\$85,000.00
1905 Beckham County Rural Water District #3	Beckham	Water		0/0	\$44,970.00	11/16/2000	\$44,970.00	4/26/2000	<input checked="" type="checkbox"/>	\$44,970.00
1516 Roger Mills County RWS & SWMD #3	Roger Mills	Water	80	0/94	\$149,510.00	1/9/2001	\$149,510.00	3/26/2002	<input checked="" type="checkbox"/>	\$149,510.00
1851 Olustee Public Works Authority	Jackson	Sewer	79	670/244	\$59,500.00	4/10/2001	\$59,500.00	8/20/2002	<input checked="" type="checkbox"/>	\$59,500.00
1868 Gotebo Public Works Authority	Kiowa	Water	77	0/0	\$83,730.00	6/12/2001	\$83,453.60	3/27/2002	<input checked="" type="checkbox"/>	\$83,730.00
1709 Sentinel	Washita	Water	76	0/0	\$20,200.00	7/10/2001	\$20,200.00	2/6/2002	<input checked="" type="checkbox"/>	\$25,000.00
1524 Beckham County Rural Water District #3	Beckham	Water	80	0/0	\$84,100.00	11/13/2001	\$84,100.00	4/11/2002	<input checked="" type="checkbox"/>	\$84,100.00
1716 Cheyenne Utility Authority	Roger Mills	Water	83	0/0	\$25,000.00	11/13/2001	\$24,995.00	5/31/2002	<input checked="" type="checkbox"/>	\$25,000.00
1802 Canute Public Works Authority	Washita	Sewer	79	0/0	\$129,390.00	1/8/2002	\$129,390.00	10/4/2002	<input checked="" type="checkbox"/>	\$137,790.00
1510 Lone Wolf Public Works Authority	Kiowa	Water	78	0/0	\$92,000.00	3/12/2002	\$91,950.00	9/23/2002	<input checked="" type="checkbox"/>	\$92,000.00
1514 Frontier Development Authority	Custer	Water	77	0/0	\$135,000.00	7/9/2002	\$132,964.84	10/24/2002	<input checked="" type="checkbox"/>	\$160,000.00
1609 Butler Public Works Authority	Custer	Sewer	79	0/0	\$59,999.00	11/12/2002	\$59,999.00	12/16/2002	<input checked="" type="checkbox"/>	\$78,500.00
1888 Foss	Washita	Water	78	0/0	\$150,000.00	2/11/2003	\$150,000.00	7/15/2003	<input checked="" type="checkbox"/>	\$433,060.37
1599 Beckham County RWS & SWMD #2	Beckham	Water	75	0/245	\$99,950.00	6/10/2003	\$99,950.00	3/24/2004	<input checked="" type="checkbox"/>	\$99,950.00
1786 Eldorado Public Works Authority	Jackson	Sewer	80	521/265	\$125,500.00	8/12/2003	\$125,500.00	6/15/2004	<input checked="" type="checkbox"/>	\$1,975,500.00

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost	
<b>SWODA</b>											
1600	Roger Mills County RWS & SWMD #3	Roger Mills	Water	77	0/94	\$53,985.00	1/13/2004	\$53,985.00	10/4/2004	<input checked="" type="checkbox"/>	\$40,700.00
1876	Roosevelt	Kiowa	Water	75	0/0	\$99,900.00	3/9/2004	\$99,900.00	3/28/2006	<input checked="" type="checkbox"/>	\$149,000.00
1611	Gotebo Public Works Authority	Kiowa	Sewer	74	0/0	\$78,800.00	7/13/2004	\$78,792.18	8/14/2006	<input checked="" type="checkbox"/>	\$78,800.00
2484	Quartz Mountain Regional Water	Greer	Water		0/0	\$150,000.00	8/9/2005	\$150,000.00	8/14/2006	<input checked="" type="checkbox"/>	\$1,055,957.40
2514	Blair Public Works Authority	Jackson	Sewer	74	0/0	\$97,270.00	12/13/2005	\$97,270.00	11/9/2006	<input checked="" type="checkbox"/>	\$97,270.00
2521	Headrick	Jackson	Other	83	0/0	\$79,000.00	12/13/2005	\$77,852.91	12/8/2006	<input checked="" type="checkbox"/>	\$127,000.00
2557	Dill City Public Works Authority	Washita	Water		0/0	\$111,000.00	7/11/2006	\$110,234.48	1/11/2007	<input checked="" type="checkbox"/>	\$110,234.48
2577	Bessie Public Works Authority	Washita	Water	84	0/0	\$46,492.00	12/12/2006	\$46,492.00	7/27/2007	<input checked="" type="checkbox"/>	\$46,629.00
2597	Eldorado Public Works Authority	Jackson	Sewer	82	521/265	\$97,300.00	3/13/2007	\$97,300.00	7/17/2007	<input checked="" type="checkbox"/>	\$97,300.00
2635	Beckham County RWS & SWMD #2	Beckham	Water	79	0/245	\$99,850.00	1/8/2008	\$99,850.00	10/15/2008	<input type="checkbox"/>	\$99,850.00
2641	Beckham County Rural Water District #3	Beckham	Water	78	0/0	\$95,690.00	2/12/2008	\$95,690.00	6/30/2009	<input type="checkbox"/>	\$105,690.00
2664	Canute Public Works Authority	Washita	Water	78	0/0	\$104,000.00	7/8/2008	\$104,000.00	2/27/2009	<input type="checkbox"/>	\$126,000.00
2688	Roger Mills County RWS & SWMD #3	Roger Mills	Water	77	0/94	\$91,975.00	12/9/2008	\$91,975.00	4/15/2009	<input checked="" type="checkbox"/>	\$91,975.00
2705	Olustee Public Works Authority	Jackson	Water	76	670/244	\$91,540.00	5/12/2009	\$91,540.00	9/17/2009	<input type="checkbox"/>	\$136,600.00
						<u>\$4,641,913.75</u>			<u>\$4,615,060.93</u>		
						<u>\$4,641,913.75</u>			<u>\$4,615,060.93</u>		

Approved By Project Type

Funded By Project Type

Water	37	\$3,074,862.75
Sewer	16	\$1,488,051.00
Other	1	\$79,000.00
<b>SWODA Total:</b>	<b>54</b>	<b>\$4,641,913.75</b>

Water	37	\$3,059,790.37
Sewer	16	\$1,477,417.65
Other	1	\$77,852.91
<b>SWODA Total:</b>	<b>54</b>	<b>\$4,615,060.93</b>

Percentage of Grant Funds to Project Cost: 51.67%

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LGA Name	County	Project	Priority Points	Population / Taps	Amount Approved	Date Approved	Amount Funded	Date Funded	Audited	Total Project Cost
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**Final Totals**

**TOTAL: \$94,879,969.10**

Total Approved By Project Type

Water	345	\$30,608,069.73
Sewer	171	\$15,061,577.25
Other	14	\$1,197,020.43
<b>Total:</b>	<b>530</b>	<b>\$46,866,667.41</b>

Total Funded By Project Type

Water	336	\$29,169,945.61
Sewer	164	\$14,113,687.37
Other	14	\$1,065,458.54
<b>Total:</b>	<b>514</b>	<b>\$44,349,091.52</b>

Percentage of Grant Funds to Project Cost: 46.74%