RWD17 LC Grants & Loans

					A		
	_				Announcement		
Name	Purpose	Amount	Match Amount	Applied for date	date	funded date	Status
Grants Awarded							
USDA Rural Development Search Project \$2.3M	Engineering Report &						
		20,000,00	0.00	11/16/2021	11/16/2021	6/27/2022	
1 no match	Hydraulic Analysis	30,000.00	0.00	11/16/2021	11/16/2021	6/27/2023	complete
ORWA DEQ RIG #1 project (23) \$127,715	valves, customer meters					4/14/23 to	
2 match LeFlore ARPA	and billing software	100,000.00	0.00	11/16/2022	2/2/2023	6/30/23	complete
LeFlore CO ARPA project \$127,715 no	valves, customer meters					4/26/23 to	
3 match	and billing software	27,715.00	0.00	4/3/2023	4/3/2023	6/12/23	complete
KEDDO REAP Truck \$43,315		,		, -, -	, -, -	3/25/24 to	
4 no match	district truck	43,315.00	0.00	8/11/2023	1/19/2024	4/8/24	complete
ORWA DEQ RIG #2 (24) project\$ 125,000	In line meters & flush	43,313.00	0.00	0/11/2023	1/15/2024	3/29/24 to	complete
5 match \$25K Loan/ ARPA not funded	Hydrants	100,000.00	25,000.00	7/6/2023	1/5/2024	5/21/24	complete
USDA SEARCH \$13,100 project	engineering Booster #1 &	100,000.00	23,000.00	7/0/2023	1/3/2024	3/21/24	complete
6 match \$2100.	#3 Pipe Springs	11,000.00	2,100.00	7/18/2024	10/24/2024	10/24/2024	complete
o materi \$2100.	leak detection sound	11,000.00	2,100.00	7/10/2024	10/24/2024	10/24/2024	complete
ORWA DEQ RIG #3 project 28,880.25	egipment, valve exerciser,						
7 match \$6,009.25 with shipping	FLIR, laptop & other	22,871.00	6,009.25	8/26/2024	9/13/2024	9/13/2024	complete
/ materi \$0,005.25 with shipping	Project-Standpipe, chlorine	22,071.00	0,003.23	0/20/2024	3/13/2024	3/13/2024	complete
Choctaw Nation Tribal Funding	booster, valves and line						
•		2 200 000 00	0.00	0/27/2024	0/27/2024	12/0/2024	:
8 no match	replacement	2,300,000.00	0.00	8/27/2024	8/27/2024	12/9/2024	in progress
9 KEDDO REAP Building no match	paint office building	2,500.00	0.00	8/5/2024	1/14/2025	02/2025	in progress
9 KEDDO REAP Building no match Total Grants Awarded:	paint office building	2,500.00 2,637,401.00	0.00 33,109.25		1/14/2025 ratio match	02/2025	in progress
	paint office building	,			ratio match	02/2025	in progress
Total Grants Awarded:		2,637,401.00		1.255%	ratio match Announcement		
	Purpose	,		1.255% Applied for date	ratio match	02/2025 funded date ?	in progress Status
Total Grants Awarded:	Purpose Standpipe & water line	2,637,401.00 Amount		1.255% Applied for date original 10/7/22	Announcement date?	funded date ?	Status
Total Grants Awarded:	Purpose	2,637,401.00		1.255% Applied for date	ratio match Announcement		
Total Grants Awarded: Current Grants Applied for :	Purpose Standpipe & water line	2,637,401.00 Amount		1.255% Applied for date original 10/7/22	Announcement date?	funded date ?	Status
Total Grants Awarded: Current Grants Applied for :	Purpose Standpipe & water line	2,637,401.00 Amount		1.255% Applied for date original 10/7/22	Announcement date?	funded date ?	Status
Total Grants Awarded: Current Grants Applied for: 1 DWSRF Project P40-3004048-01	Purpose Standpipe & water line replacement	2,637,401.00 Amount 950,000.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23	Announcement date?	funded date ? March-April 2025	Status in review
Total Grants Awarded: Current Grants Applied for: 1 DWSRF Project P40-3004048-01	Purpose Standpipe & water line replacement	2,637,401.00 Amount 950,000.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23	Announcement date?	funded date ? March-April 2025	Status in review
Total Grants Awarded: Current Grants Applied for: 1 DWSRF Project P40-3004048-01 2 OWRB REAP no match	Purpose Standpipe & water line replacement booster #1 electrical	2,637,401.00 Amount 950,000.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23	Announcement date?	funded date ? March-April 2025	Status in review
Total Grants Awarded: Current Grants Applied for: 1 DWSRF Project P40-3004048-01 2 OWRB REAP no match DEQ EPA SUDA (Small Underserved and	Purpose Standpipe & water line replacement booster #1 electrical Standpipe & water line replacement	2,637,401.00 Amount 950,000.00 41,000.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23 7/26/2024	Announcement date? 11/30/2024 Dec-24	funded date ? March-April 2025 Jan-March 2025	Status in review in review
Total Grants Awarded: Current Grants Applied for: 1 DWSRF Project P40-3004048-01 2 OWRB REAP no match DEQ EPA SUDA (Small Underserved and Disadvantaged Communities)	Purpose Standpipe & water line replacement booster #1 electrical Standpipe & water line replacement Booster 1 & Pipe Springs	2,637,401.00 Amount 950,000.00 41,000.00 500,000.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23 7/26/2024 12/5/2024	ratio match Announcement date? 11/30/2024 Dec-24 2025	funded date ? March-April 2025 Jan-March 2025 March-April 2025	Status in review in review Process Begun
Total Grants Awarded: Current Grants Applied for: 1 DWSRF Project P40-3004048-01 2 OWRB REAP no match DEQ EPA SUDA (Small Underserved and	Purpose Standpipe & water line replacement booster #1 electrical Standpipe & water line replacement	2,637,401.00 Amount 950,000.00 41,000.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23 7/26/2024	ratio match Announcement date? 11/30/2024 Dec-24 2025	funded date ? March-April 2025 Jan-March 2025	Status in review in review
Total Grants Awarded: Current Grants Applied for: 1 DWSRF Project P40-3004048-01 2 OWRB REAP no match DEQ EPA SUDA (Small Underserved and Disadvantaged Communities) 4 WaterSmart Drought	Purpose Standpipe & water line replacement booster #1 electrical Standpipe & water line replacement Booster 1 & Pipe Springs	2,637,401.00 Amount 950,000.00 41,000.00 500,000.00 1,559,813.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23 7/26/2024 12/5/2024	ratio match Announcement date? 11/30/2024 Dec-24 2025	funded date ? March-April 2025 Jan-March 2025 March-April 2025	Status in review in review Process Begun
Total Grants Awarded: Current Grants Applied for: 1 DWSRF Project P40-3004048-01 2 OWRB REAP no match DEQ EPA SUDA (Small Underserved and Disadvantaged Communities) 4 WaterSmart Drought Total Current Grants Applied for:	Purpose Standpipe & water line replacement booster #1 electrical Standpipe & water line replacement Booster 1 & Pipe Springs	2,637,401.00 Amount 950,000.00 41,000.00 500,000.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23 7/26/2024 12/5/2024	ratio match Announcement date? 11/30/2024 Dec-24 2025	funded date ? March-April 2025 Jan-March 2025 March-April 2025	Status in review in review Process Begun
Total Grants Awarded: Current Grants Applied for: 1 DWSRF Project P40-3004048-01 2 OWRB REAP no match DEQ EPA SUDA (Small Underserved and Disadvantaged Communities) 4 WaterSmart Drought Total Current Grants Applied for: Other Income Sources	Purpose Standpipe & water line replacement booster #1 electrical Standpipe & water line replacement Booster 1 & Pipe Springs water line	2,637,401.00 Amount 950,000.00 41,000.00 500,000.00 1,559,813.00 3,050,813.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23 7/26/2024 12/5/2024 10/7/2024	Announcement date? 11/30/2024 Dec-24 2025 Jan-March 2026	funded date ? March-April 2025 Jan-March 2025 March-April 2025 March-April 2026	Status in review in review Process Begun in review
Total Grants Awarded: Current Grants Applied for: 1 DWSRF Project P40-3004048-01 2 OWRB REAP no match DEQ EPA SUDA (Small Underserved and Disadvantaged Communities) 4 WaterSmart Drought Total Current Grants Applied for: Other Income Sources ORWA Assurance Office roof claim	Purpose Standpipe & water line replacement booster #1 electrical Standpipe & water line replacement Booster 1 & Pipe Springs water line replace roof	2,637,401.00 Amount 950,000.00 41,000.00 500,000.00 1,559,813.00 3,050,813.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23 7/26/2024 12/5/2024	Tatio match Announcement date? 11/30/2024 Dec-24 2025 Jan-March 2026	funded date ? March-April 2025 Jan-March 2025 March-April 2025 March-April 2026	Status in review in review Process Begun
Total Grants Awarded: Current Grants Applied for: DWSRF Project P40-3004048-01 OWRB REAP no match DEQ EPA SUDA (Small Underserved and Disadvantaged Communities) WaterSmart Drought Total Current Grants Applied for: Other Income Sources ORWA Assurance Office roof claim Public Endowment	Purpose Standpipe & water line replacement booster #1 electrical Standpipe & water line replacement Booster 1 & Pipe Springs water line	2,637,401.00 Amount 950,000.00 41,000.00 500,000.00 1,559,813.00 3,050,813.00 5,641.64 20,000.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23 7/26/2024 12/5/2024 10/7/2024	Announcement date? 11/30/2024 Dec-24 2025 Jan-March 2026	funded date ? March-April 2025 Jan-March 2025 March-April 2025 March-April 2026	Status in review in review Process Begun in review
Total Grants Awarded: Current Grants Applied for: 1 DWSRF Project P40-3004048-01 2 OWRB REAP no match DEQ EPA SUDA (Small Underserved and Disadvantaged Communities) 4 WaterSmart Drought Total Current Grants Applied for: Other Income Sources ORWA Assurance Office roof claim	Purpose Standpipe & water line replacement booster #1 electrical Standpipe & water line replacement Booster 1 & Pipe Springs water line replace roof	2,637,401.00 Amount 950,000.00 41,000.00 500,000.00 1,559,813.00 3,050,813.00	33,109.25	1.255% Applied for date original 10/7/22 revised 6/13/23 7/26/2024 12/5/2024 10/7/2024	Tatio match Announcement date? 11/30/2024 Dec-24 2025 Jan-March 2026	funded date ? March-April 2025 Jan-March 2025 March-April 2025 March-April 2026	Status in review in review Process Begun in review completed
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