

Approved Projects for CED 2

Total Amount in CED 2										\$ 1,400,001.00									
Co. #	County Name	CED #	Comm. Dist. #	Project #	Project Type	OCCEDB Approved Amount	Total Paid to Date	Amount Owed	Date Paid	Extension 2022	Before Photos	After Photos	OCCEDB Approved Date	Construct. Start Date	Outstanding/5 years or more				
31	Haskell	2	1	ETRCB2-31-1(01)09	Bridge		\$ 200,000.00	\$ -	1/31/11	N/A	N/A	yes							
31	Haskell	2	2	ETRCB8-27-2(02)09	Bridge		\$ 200,000.00	\$ -	6/2/09	N/A	N/A	N/A							
73	Wagoner	2	2	ETRCB2-73-2(01)09	Bridge		\$ 150,000.00	\$ -	6/20/11	N/A	N/A	yes							
73	Wagoner	2	1	ETRCB2-73-1(02)09	Bridge		\$ 400,000.00	\$ -	9/7/10	N/A	N/A	N/A							
73	Wagoner	2	3	ETRCB2-73-3(03)09	Bridge		\$ 200,000.00	\$ -	6/20/11	N/A	yes	yes							
31	Haskell	2	3	ETRCR2-31-3(03)09	Road		\$ 205,000.00	\$ -	7/14/09	N/A	yes	yes							
31	Haskell	2	3	ETRCB2-31-3(04)09	Bridge		\$ 80,000.00	\$ -	7/14/09	N/A	yes	yes							
27	Sequoyah	2	2	ETRCR2-68-2(01)09	Road		\$ 427,635.00	\$ -	2/8/10	N/A	N/A	N/A							
46	McIntosh	2	1	ETRCR2-46-1(01)09	Road		\$ 91,000.00	\$ -	6/13/11	N/A	yes	yes							
46	McIntosh	2	3	ETRCR2-46-3(02)09	Road		\$ 150,000.00	\$ -	2/22/10	N/A	yes	yes							
46	McIntosh	2	3	ETRCR2-46-3(03)09	Road		\$ 150,000.00	\$ -	2/22/10	N/A	yes	yes							
11	Cherokee	2	1	ETRCR2-11-1(01)09	Road		\$ 140,000.00	\$ -	11/19/09	N/A	N/A	yes							
11	Cherokee	2	1	ETRCR2-11-1(02)09	Road		\$ 60,000.00	\$ -	11/19/09	N/A	N/A	yes							
11	Cherokee	2	2	ETRCR2-11-2(03)09	Road		\$ 200,000.00	\$ -	11/19/09	N/A	yes	yes							
CED 1 loaned CED 2 for projects approved by OCCEDB on May13, 2009 and by CED 1 on							\$ 56,232.00	\$ -	6/2/09	N/A	N/A	N/A							
31	Haskell	2	1	ETRCB2-31-1(05)10	Bridge		\$ 175,000.00	\$ -	9/8/10	N/A	N/A	yes							
31	Haskell	2	2	ETRCB2-31-2(06)10	Bridge		\$ 165,000.00	\$ -	9/8/10	N/A	N/A	yes							
56	Okmulgee	2	1	ETRCB2-56-1(01)10	Bridge		\$ 100,000.00	\$ -	10/29/10	N/A	yes	yes							
31	Haskell	2	3	ETRCB2-31-3(07)10	Bridge		\$ 180,000.00	\$ -	1/10/11	N/A	yes	yes							
56	Okmulgee	2	1	ETRCR2-56-1(02)10	Road		\$ 250,000.00	\$ -	10/29/10	N/A	yes	yes							
56	Okmulgee	2	1	ETRCB2-56-1(03)10	Bridge		\$ 100,000.00	\$ -	10/29/10	N/A	yes	yes							
56	Okmulgee	2	1	ETRCB2-56-1(04)10	Bridge		\$ 100,000.00	\$ -	10/29/10	N/A	yes	yes							
56	Okmulgee	2	3	ETRCR2-56-3(05)11	Road		\$ 270,000.00	\$ -	9/19/11	N/A	N/A	N/A							
11	Cherokee	2	1	ETRCR2-11-1(04)11	Road		\$ 100,000.00	\$ -	6/21/11	N/A	yes	yes							
11	Cherokee	2	1	ETRCR2-11-1(06)11	Road		\$ 100,000.00	\$ -	6/21/11	N/A	yes	yes							
11	Cherokee	2	1	ETRCR2-11-1(05)11	Road		\$ 100,000.00	\$ -	4/3/12	N/A	yes	yes							
31	Haskell	2	3	ETRCB2-31-3(08)11	Bridge		\$ 120,000.00	\$ -	4/10/12	N/A	yes	yes							
56	Okmulgee	2	3	ETRCR2-56-3(06)11	Road		\$ 320,000.00	\$ -	9/19/11	N/A	yes	yes							
1	Adair	2	1	ETRCR2-01-1(01)11	Road		\$ 233,000.00	\$ -	3/12/12	N/A	yes	yes							
51	Muskogee	2	1	ETRCR2-51-1(01)11	Road		\$ 500,000.00	\$ -	4/2/12	N/A	yes	yes							
1	Adair	2	2	ETRCR2-01-2(02)12	Road		\$ 200,000.00	\$ -	3/12/12	N/A	yes	yes							
1	Adair	2	3	ETRCR2-01-3(03)12	Road		\$ 225,000.00	\$ -	9/23/13	N/A	yes	yes							
31	Haskell	2	1	ETRCB2-31-1(09)12	Bridge		\$ 200,000.00	\$ -	1/24/14	N/A	yes	yes							
68	Sequoyah	2	3	ETRCR2-68-3(02)12	Road		\$ 625,000.00	\$ -	10/21/13	N/A	yes	no							
31	Haskell	2	3	ETRCR2-31-3(10)12	Road		\$ 100,000.00	\$ -	12/20/13	N/A	yes	yes							
46	McIntosh	2	1	ETRCR2-46-1(04)12	Road		\$ 100,000.00	\$ -	6/3/13	N/A	yes	yes							
46	McIntosh	2	1	ETRCR2-46-1(05)12	Road		\$ 100,000.00	\$ -	6/3/13	N/A	yes	yes							
46	McIntosh	2	2	ETRCR2-46-2(06)13	Road		\$ 65,000.00	\$ -	6/3/13	N/A	yes	yes							
46	McIntosh	2	2	ETRCR2-46-2(07)13	Road		\$ 115,000.00	\$ -	6/3/13	N/A	yes	yes							
46	McIntosh	2	3	ETRCR2-46-3(08)13	Road		\$ 76,492.50	\$ -	6/3/13	N/A	yes	yes							
46	McIntosh	2	3	ETRCR2-46-3(09)13	Road		\$ 71,557.50	\$ -	6/3/13	N/A	yes	yes							
11	Cherokee	2	1	ETRCR2-11-1(07)13	Road		\$ 243,000.00	\$ -	9/4/13	N/A	yes	yes							
11	Cherokee	2	1	ETRCR2-11-1(08)13	Road		\$ 87,100.00	\$ -	9/4/13	N/A	yes	yes							
11	Cherokee	2	1	ETRCB2-11-1(09)13	Bridge		\$ 400,000.00	\$ -	5/5/15	N/A	yes	yes							
46	McIntosh	2	3	ETRCR2-46-3(10)13	Road		\$ 184,414.00	\$ -	10/6/14	N/A	yes	yes							
46	McIntosh	2	3	ETRCR2-46-3(11)13	Road		\$ 105,256.00	\$ -	10/6/14	N/A	yes	yes							
46	McIntosh	2	3	ETRCR2-46-3(12)13	Road		\$ 37,466.00	\$ -	10/6/14	N/A	yes	yes							
46	McIntosh	2	2	ETRCR2-46-2(13)14	Road		\$ 235,000.00	\$ -	4/13/15	N/A	yes	yes							
1	Adair	2	2	ETRCR2-01-2(04)14	Road		\$ 330,000.00	\$ -	12/9/13	N/A	yes	yes							
46	McIntosh	2	1	ETRCB2-46-1(14)14	Bridge		\$ 100,000.00	\$ -	6/23/14	N/A	yes	yes							
1	Adair	2	3	ETRCR2-01-3(05)14	Road		\$ 340,000.00	\$ -	10/30/17	N/A	yes	yes							
11	Cherokee	2	1	ETRCR2-11-2(10)15	Road		\$ 150,000.00	\$ -	5/3/16	N/A	yes	yes							
46	McIntosh	2	3	ETRCR2-46-3(15)15	Road		\$ 149,999.00	\$ -	3/21/16	N/A	yes	yes							
46	McIntosh	2	3	ETRCR2-46-3(16)15	Road		\$ 74,931.53	\$ -	6/6/16	N/A	yes	yes							
46	McIntosh	2	3	ETRCR2-46-3(17)15	Road		\$ -	\$ -	N/A	N/A	yes	N/A							
46	McIntosh	2	3	ETRCR2-46-3(18)15	J-combined with (17)		\$ 111,356.00	\$ -	6/6/16	N/A	yes	yes							
31	Haskell	2	3	ETRCR2-31-3(11)15	Road		\$ 40,000.00	\$ -	5/2/16	N/A	yes	yes							
56	Okmulgee	2	1	ETRCR2-56-1(07)15	Road		\$ 150,000.00	\$ -	8/15/16	N/A	yes	N/A							
1	Adair	2	2	ETRCR2-01-2(06)16	Road		\$ 300,000.00	\$ -	7/5/16	N/A	yes	yes							

Approved Projects for CED 2

Total Amount in CED 2										\$ 1,400,001.00								
Co. #	County Name	CED #	Comm. Dist. #	Project #	Project Type	OCCEDB Approved Amount	Total Paid to Date	Amount Owed	Date Paid	Extension 2022	Before Photos	After Photos	OCCEDB Approved Date	Construct. Start Date	Outstanding/5 years or more			
1	Adair	2	1	ETRCR2-01-1(07)16	Road		\$ 150,000.00	\$ -	7/5/16	N/A	yes	yes						
1	Adair	2	3	ETRCR2-01-3(08)16	Road		\$ 200,000.00	\$ -	2/6/17	N/A	yes	yes						
46	McIntosh	2	1	ETRCR2-46-1(19)16	Road		\$ 140,000.00	\$ -	6/12/17	N/A	yes	yes						
68	Sequoyah	2	3	ETRCB2-68-3(03)16	Bridge		\$ 200,000.00	\$ -	6/17/19	N/A	yes	yes						
31	Haskell	2	3	ETRCR2-31-3(12)16	Road	\$ 300,000.00	\$ 205,000.00	\$ 95,000.00	9/3/19	yes	yes	yes	4/27/16		7 years, 2 months, 9 days			
11	Cherokee	2	1	ETRCR2-11-1(11)16	Road		\$ 250,000.00	\$ -	7/3/18	N/A	yes	yes			0 years, 0 months, 0 days			
46	McIntosh	2	2	ETRCR2-46-2(20)17	Road		\$ 100,000.00	\$ -	3/27/17	N/A	yes	yes			0 years, 0 months, 0 days			
51	Muskogee	2	3	ETRCB2-51-3(02)17	Bridge		\$ 300,000.00	\$ -	7/30/18	N/A	yes	yes			0 years, 0 months, 0 days			
46	McIntosh	2	3	ETRCR2-46-3(21)17	Road		\$ 200,000.00	\$ -	5/29/18	N/A	yes	yes			0 years, 0 months, 0 days			
46	McIntosh	2	1	ETRCR2-46-1(22)17	Road		\$ 280,000.00	\$ -	7/16/18	N/A	yes	yes			0 years, 0 months, 0 days			
31	Haskell	2	2	ETRCR2-31-2(13)18	Road		\$ 80,000.00	\$ -	7/16/18	N/A	yes	yes			0 years, 0 months, 0 days			
51	Muskogee	2	2	ETRCB2-51-2(03)19	Bridge		\$ 614,480.00	\$ -	7/15/19	N/A	yes	yes			0 years, 0 months, 0 days			
46	McIntosh	2	3	ETRCB2-46-3(23)19	Bridge		\$ 321,000.00	\$ -	2/25/19	N/A	yes	yes			0 years, 0 months, 0 days			
51	Muskogee	2	3	ETRCB2-51-3(04)19	Bridge		\$ 75,000.00	\$ -	8/23/21		yes	yes			0 years, 0 months, 0 days			
1	Adair	2	2	ETRCR2-01-2(09)19	Road		\$ 150,000.00	\$ -	12/14/20	N/A	yes	YES			0 years, 0 months, 0 days			
1	Adair	2	3	ETRCR2-01-3(10)19	Road		\$ 200,000.00	\$ -	12/14/20	N/A	yes	yes			0 years, 0 months, 0 days			
11	Cherokee	2	2	ETRCR2-11-2(12)19	Road		\$ 160,000.00	\$ -	2/26/20	N/A	yes	yes			0 years, 0 months, 0 days			
11	Cherokee	2	3	ETRCR2-11-3(13)19	Road		\$ 115,000.00	\$ -	10/15/19	N/A	yes	yes			0 years, 0 months, 0 days			
11	Cherokee	2	1	ETRCR2-11-1(14)19	Road		\$ 200,000.00	\$ -	6/25/21	yes	yes	yes			0 years, 0 months, 0 days			
56	Okmulgee	2	1	ETRCB2-56-1(08)20	Bridge		\$ 300,000.00	\$ -	5/28/21	N/A	yes	N/A			0 years, 0 months, 0 days			
56	Okmulgee	2	3	ETRCB2-56-3(09)20	Bridge		\$ 200,000.00	\$ -	10/31/19	N/A	yes	N/A			0 years, 0 months, 0 days			
11	Cherokee	2	3	ETRCR2-11-3(15)20	Road		\$ 222,000.00	\$ -	3/5/20	N/A	yes	yes			0 years, 0 months, 0 days			
46	McIntosh	2	3	ETRCR2-46-3(24)20	Road		\$ 85,000.00	\$ -	7/19/21	yes	yes	yes			0 years, 0 months, 0 days			
46	McIntosh	2	3	ETRCR2-46-3(25)20	Road		\$ 127,000.00	\$ -	7/19/21	yes	yes	yes			0 years, 0 months, 0 days			
46	McIntosh	2	3	ETRCR2-46-3(26)20	Road		\$ 135,000.00	\$ -	7/19/21	yes	yes	yes			0 years, 0 months, 0 days			
11	Cherokee	2	3	ETRCR2-11-3(16)20	Road		\$ 118,455.00	\$ -	9/14/20	N/A	yes	YES			0 years, 0 months, 0 days			
11	Cherokee	2	3	ETRCR2-11-3(17)20	Road		\$ 201,545.00	\$ -	5/17/21	yes	yes	yes			0 years, 0 months, 0 days			
11	Cherokee	2	3	ETRCR2-11-3(18)21	Road		\$ 200,000.00	\$ -	6/22/22	yes	yes	Yes			0 years, 0 months, 0 days			
11	Cherokee	2	3	ETRCR2-11-3(19)21	Road		\$ 160,000.00	\$ -	8/17/22	yes	yes	yes			0 years, 0 months, 0 days			
CED 3 loaned CED 2 \$350,000 for project. Approved on July 22, 2021							\$ 350,000.00	\$ -	10/29/21	N/A	N/A				0 years, 0 months, 0 days			
51	Muskogee	2	1	ETRCR2-51-1(05)22	Road		\$ 750,000.00	\$ -	12/28/22	Yes	yes	yes			0 years, 0 months, 0 days			
11	Cherokee	2	2	ETRCR2-11-2(20)22	Road		\$ 350,000.00	\$ -	10/20/22	N/A	yes	yes			0 years, 0 months, 0 days			
CED 3 loaned CED 2 for projects approved by OCCEDB on August 31, 2022 in the amount of							\$ 200,000.00	\$ -	9/7/22	N/A	N/A	N/A			0 years, 0 months, 0 days			
1	Adair	2	3	ETRCR2-01-3(11)23	Road		\$ 200,000.00	\$ -	11/23/22	N/A	Yes	Yes			0 years, 0 months, 0 days			
11	Cherokee	2	3	ETRCR2-11-3(21)23	Road	\$ 400,000.00	\$ -	\$ 400,000.00			Yes		1/25/23		0 years, 5 months, 11 days			
11	Cherokee	2	3	ETRCR2-11-3(22)23	Road	\$ 200,000.00	\$ -	\$ 200,000.00			Yes		4/26/23		0 years, 2 months, 10 days			
							\$ -	\$ -							0 years, 0 months, 0 days			
							\$ -	\$ -							0 years, 0 months, 0 days			
							\$ -	\$ -							0 years, 0 months, 0 days			

Total \$ 695,000.00
 Remaining available \$ 705,001.00

Projects for Approval at Board Meeting

Co. #	County Name	CED #	Comm. Dist.	Project #	Project Type	Requested amount

Total \$ -
 Remaining available \$ 705,001.00