

**Approved Projects for CED 4**

Total Amount in CED													\$1,600,002.00			
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	
62	Pontotoc	4	2	ETRCB4-62-2(01)10	Bridge		\$ 75,000.00	\$ -	4/18/11	N/A	yes	yes				
35	Johnston	4	1	ETRCR4-35-1(01)10	Road		\$ 255,000.00	\$ -	6/20/11	N/A	yes	yes				
35	Johnston	4	1	ETRCR4-35-1(02)10	Road		\$ 255,000.00	\$ -	4/25/11	N/A	yes	yes				
35	Johnston	4	1	ETRCR4-35-1(03)10	Road		\$ 255,000.00	\$ -	4/25/11	N/A	N/A	N/A				
35	Johnston	4	3	ETRCB4-35-3(04)10	Bridge		\$ 90,000.00	\$ -	12/26/12	N/A	yes	yes				
35	Johnston	4	3	ETRCB4-35-3(05)10	Bridge		\$ 90,000.00	\$ -	6/30/11	N/A	N/A	N/A				
35	Johnston	4	2	ETRCB4-35-2(06)10	Bridge		\$ 90,000.00	\$ -	5/6/13	N/A	no	no				
32	Hughes	4	3	ETRCB4-32-3(01)10	Bridge		\$ 90,000.00	\$ -	7/25/11	N/A	yes	yes				
32	Hughes	4	2	ETRCB4-32-2(02)10	Bridge		\$ 90,000.00	\$ -	7/25/11	N/A	yes	yes				
67	Seminole	4	1	ETRCB4-67-1(01)10	Bridge		\$ 75,000.00	\$ -	1/23/12	N/A	N/A	N/A				
67	Seminole	4	1	ETRCB4-67-1(02)10	Bridge		\$ 75,000.00	\$ -	1/23/12	N/A	N/A	N/A				
67	Seminole	4	1	ETRCB4-67-1(03)10	Bridge		\$ 10,000.00	\$ -	1/23/12	N/A	N/A	N/A				
67	Seminole	4	1	ETRCR4-67-1(04)10	Road		\$ 45,000.00	\$ -	1/23/12	N/A	N/A	N/A				
67	Seminole	4	2	ETRCB4-67-2(05)10	Road		\$ 75,000.00	\$ -	6/18/12	N/A	N/A	yes				
67	Seminole	4	2	ETRCR4-67-2(06)10	Road		\$ 47,000.00	\$ -	1/23/12	N/A	N/A	yes				
67	Seminole	4	3	ETRCR4-67-3(07)10	Road		\$ 47,000.00	\$ -	1/23/12	N/A	N/A	yes				
67	Seminole	4	3	ETRCB4-67-3(08)10	Bridge		\$ 100,000.00	\$ -	6/18/12	N/A	yes	N/A				
63	Pottawatomie	4	2	ETRCB4-63-2(01)10	Bridge		\$ 90,000.00	\$ -	12/17/12	N/A	N/A	N/A				
63	Pottawatomie	4	2	ETRCR4-63-2(02)10	Road		\$ 65,400.00	\$ -	12/10/12	N/A	N/A	yes				
63	Pottawatomie	4	3	ETRCB4-63-3(03)10	Bridge		\$ 65,400.00	\$ -	12/10/12	N/A	yes	yes				
54	Okfuskee	4	1	ETRCR4-54-1(01)11	Road		\$ 165,000.00	\$ -	3/14/11	N/A	yes	yes				
41	Lincoln	4	2	ETRCB4-41-2(01)11	Bridge		\$ 46,000.00	\$ -	6/20/11	N/A	yes	yes				
41	Lincoln	4	2	ETRCB4-41-2(02)11	Bridge		\$ 42,500.00	\$ -	12/5/11	N/A	yes	yes				
35	Johnston	4	1	ETRCR4-35-1(07)11	Road		\$ 25,000.00	\$ -	1/17/12	N/A	yes	yes				
35	Johnston	4	2	ETRCR4-35-2(08)11	Road		\$ 60,000.00	\$ -	10/22/12	N/A	yes	yes				
62	Pontotoc	4	2	ETRCR4-62-2(02)12	Road		\$ 120,000.00	\$ -	11/26/12	N/A	yes	yes				
62	Pontotoc	4	1	ETRCR4-62-1(03)12	Road		\$ 140,000.00	\$ -	8/20/12	N/A	yes	yes				
63	Pottawatomie	4	2	ETRCB4-63-2(04)13	Bridge		\$ 250,000.00	\$ -	5/27/14	N/A	yes	yes				
CED 4 loaned CED 5 approved by CED 4 on May 1, 2013 and by CED 5 on May 23, 2013							\$ 1,000,000.00	\$ -	4/2/14	N/A	N/A	N/A				
62	Pontotoc	4	1	ETRCR4-62-1(04)13	Road		\$ 130,000.00	\$ -	8/12/13	N/A	yes	yes				
63	Pottawatomie	4	2	ETRCR4-63-2(05)14	Road		\$ 400,000.00	\$ -	11/29/21	yes	yes	yes				
63	Pottawatomie	4	1	ETRCB4-63-1(06)14	Bridge		\$ 250,000.00	\$ -	2/18/14	N/A	yes	yes				
67	Seminole	4	2	ETRCB4-67-2(09)14	Bridge	\$ 200,000.00	\$ 82,845.95	\$ 117,154.05	6/22/15	yes	yes		8/23/13		9 years, 10 months, 13 days	
62	Pontotoc	4	1	ETRCR4-62-1(05)14	Road	\$ 200,000.00	\$ 200,000.00	\$ -	9/15/14	N/A	yes	yes				
62	Pontotoc	4	2	ETRCR4-62-2(06)14	Road	\$ 60,808.40	\$ 60,808.40	\$ -	10/13/14	N/A	yes	yes				
62	Pontotoc	4	3	ETRCR4-62-3(07)14	Road	\$ 190,000.00		\$ 190,000.00		yes	yes	yes	4/23/14		9 years, 2 months, 13 days	
41	Lincoln	4	3	ETRCB4-41-3(03)14	Bridge	\$ 300,000.00	\$ 300,000.00	\$ -	6/1/15	N/A	yes	N/A				
62	Pontotoc	4	2	ETRCR4-62-2(08)15	Road	\$ 170,000.00	\$ 170,000.00	\$ -	5/23/16	N/A	yes	yes				
62	Pontotoc	4	3	ETRCR4-62-3(09)15	Road	\$ 160,000.00	\$ 160,000.00	\$ -	3/23/15	N/A	yes	N/A				
62	Pontotoc	4	2	ETRCR4-62-2(10)15	Road	\$ 200,000.00	\$ 200,000.00	\$ -	5/23/16	N/A	yes	yes				
41	Lincoln	4	1	ETRCR4-41-1(04)15	Road	\$ 400,000.00	\$ 400,000.00	\$ -	6/19/17	N/A	yes	yes				
35	Johnston	4	3	ETRCB4-35-3(09)16	Bridge	\$ 180,000.00	\$ 180,000.00	\$ -	7/25/18	N/A	yes	yes				
62	Pontotoc	4	2	ETRCR4-62-2(11)16	Road	\$ 140,000.00	\$ 140,000.00	\$ -	2/27/17	N/A	yes	yes				

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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
67	Seminole	4	1	ETRCR4-67-1(10)17	Road	\$ 175,000.00		\$ 175,000.00		yes	yes		4/26/17		6 years, 2 months, 10 days
68	Seminole	4	3	ETRCB4-67-3(11)17	Bridge	\$ 87,000.00	\$ -	\$ 87,000.00		yes	yes		4/26/17		6 years, 2 months, 10 days
32	Hughes	4	1	ETRCR4-32-1(03)17	Road	\$ 40,000.00	\$ 40,000.00	\$ -	10/2/17	N/A	yes	yes			
62	Pontotoc	4	2	ETRCR4-62-2(12)17	Road	\$ 210,000.00	\$ 210,000.00	\$ -	1/27/20	N/A	yes	yes			
32	Hughes	4	3	ETRCB4-32-3(04)18	Bridge	\$ 100,000.00	\$ 100,000.00	\$ -	3/23/20	N/A	yes	N/A			
54	Okfuskee	4	1	ETRCB4-54-1(02)18	Bridge	\$ 175,000.00	\$ 175,000.00	\$ -	9/28/20	N/A	yes	yes			
54	Okfuskee	4	2	ETRCB4-54-2(03)18	Bridge	\$ 125,000.00	\$ 125,000.00	\$ -	2/18/20	N/A	yes	N/A			
62	Pontotoc	4	1	ETRCR4-62-1(13)20	Road	\$ 150,000.00	\$ 150,000.00	\$ -	7/27/20	N/A	yes	N/A			
62	Pontotoc	4	2	ETRCR4-62-2(14)20	Road	\$ 120,000.00		\$ 120,000.00		yes	yes		1/29/20		3 years, 5 months, 7 days
62	Pontotoc	4	2	ETRCR4-62-2(15)20	Road	\$ 150,000.00		\$ 150,000.00		yes	yes		1/29/20		3 years, 5 months, 7 days
15	Coal	4	2	ETRCB4-15-2(01)20	Bridge	\$ 80,000.00		\$ 80,000.00		yes	yes		6/24/20		3 years, 0 months, 12 days
63	Pottawatomie	4	3	ETRCR4-63-3(07)20	Road	\$ 110,000.00	\$ 110,000.00	\$ -	12/5/22	yes	yes				
63	Pottawatomie	4	1	ETRCR4-63-1(08)20	Road	\$ 195,000.00		\$ 195,000.00		yes	yes		6/24/20		3 years, 0 months, 12 days
63	Pottawatomie	4	1	ETRCR4-63-1(09)20	Road	\$ 111,263.56		\$ 111,263.56		yes	yes		6/24/20		3 years, 0 months, 12 days
62	Pontotoc	4	2	ETRCR4-62-2(16)21	Road	\$ 120,000.00		\$ 120,000.00		yes	yes		10/21/20		2 years, 8 months, 15 days
15	Coal	4	2	ETRCB4-15-2(02)21	Bridge	\$ 44,584.39		\$ 44,584.39		yes	yes		5/27/21		2 years, 1 months, 9 days
15	Coal	4	3	ETRCB4-15-3(03)21	Bridge	\$ 100,000.00		\$ 100,000.00		yes			11/17/21		1 years, 7 months, 19 days
								\$ -							

Total \$ 1,490,002.00  
 Remaining available \$ 110,000.00

**Projects for Approval at Board Meeting**

Co. #	County Name	CED #	mm. Dist	Project #	Project Type	Requested amount
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Total \$ -  
 Remaining available \$ 110,000.00