

Approved Projects for CED 5

Total Amount in CED 5						\$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
42	Logan	5	1	ETRCR5-42-1(01)09	Road		\$ 100,000.00	\$ -	7/15/10	N/A	yes	yes			
47	McClain	5	2	ETRCR5-44-2(01)10	Road		\$ 750,000.00	\$ -	5/12/14	N/A	yes	yes			
42	Logan	5	1	ETRCB5-42-1(02)11	Bridge		\$ 130,000.00	\$ -	12/15/10	N/A	yes	yes			
42	Logan	5	1	ETRCB5-42-1(03)11	Bridge		\$ 167,000.00	\$ -	12/15/10	N/A	yes	yes			
42	Logan	5	2	ETRCR5-42-2(04)11	Road		\$ 17,751.93	\$ -	1/14/11	N/A	yes	yes			
42	Logan	5	2	ETRCR5-42-2(05)11	Road		\$ 90,000.00	\$ -	6/15/11	N/A	yes	yes			
42	Logan	5	1	ETRCR5-42-1(06)11	Road		\$ 100,000.00	\$ -	8/15/11	N/A	yes	yes			
42	Logan	5	3	ETRCB5-42-3(07)11	Bridge		\$ 86,000.00	\$ -	5/15/13	N/A	yes	N/A			
42	Logan	5	1	ETRCB5-42-1(08)11	Bridge		\$ 86,000.00	\$ -	5/15/13	N/A	yes	N/A			
42	Logan	5	3	ETRCB5-42-3(09)11	Bridge		\$ 88,000.00	\$ -	5/15/13	N/A	yes	N/A			
14	Cleveland	5	1	ETRCR5-14-1(01)11	Road		\$ 400,000.00	\$ -	12/19/11	N/A	yes	yes			
42	Logan	5	1	ETRCB5-42-1(10)12	Bridge		\$ 250,000.00	\$ -	3/29/13	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(01)12	Road		\$ 28,800.00	\$ -	2/11/13	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(02)12	Road		\$ 23,925.00	\$ -	10/1/12	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(03)12	Road		\$ 3,360.00	\$ -	2/11/13	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(04)12	Road		\$ 54,880.00	\$ -	10/1/12	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(05)12	Road		\$ 61,570.00	\$ -	2/11/13	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(06)12	Road		\$ 7,185.00	\$ -	2/11/13	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(07)12	Road		\$ 52,650.00	\$ -	2/11/13	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(08)12	Road		\$ 21,090.00	\$ -	2/11/13	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(09)12	Road		\$ 73,400.00	\$ -	10/1/12	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(10)12	Road		\$ 67,825.00	\$ -	10/1/12	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(11)12	Road		\$ 73,400.00	\$ -	10/1/12	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(12)12	Road		\$ 124,500.00	\$ -	10/1/12	N/A	yes	yes			
25	Garvin	5	2	ETRCR5-25-2(13)12	Road		\$ 94,150.00	\$ -	2/11/13	N/A	yes	N/A			
42	Logan	5	1	ETRCR5-42-1(11)13	Road		\$ 750,000.00	\$ -	7/18/18	N/A	yes	N/A			
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			
14	Cleveland	5	1	ETRCR5-14-1(02)13	Road		\$ 1,000,000.00	\$ -	5/26/15	N/A	yes	yes			
55	Oklahoma	5	3	ETRCB5-55-3(01)13	Bridge		\$ 1,200,000.00	\$ -	6/11/14	N/A	yes	yes			
47	McClain	5	2	ETRCR5-44-2(02)15	Road		\$ 375,000.00	\$ -	5/18/15	N/A	yes	yes			
47	McClain	5	2	ETRCR5-44-2(03)15	Road		\$ 150,000.00	\$ -	6/4/18	N/A	yes	yes			
47	McClain	5	3	ETRCR5-44-3(04)15	Road		\$ 150,000.00	\$ -	1/8/18	N/A	yes	yes			
CED 5 loaned CED 1 \$200,000 for project. Approved on September 29, 2015							\$ 200,000.00	\$ -	12/10/15	N/A	N/A	N/A			
47	McClain	5	3	ETRCB5-44-3(05)16	Bridge		\$ 150,000.00	\$ -	1/8/18	N/A	yes	yes			
14	Cleveland	5	3	ETRCB5-14-3(03)16	Bridge		\$ 200,000.00	\$ -	5/24/21	N/A	yes	yes			
14	Cleveland	5	1	ETRCR5-14-1(04)19	Road		\$ 650,000.00	\$ -	6/22/20	N/A	yes	yes			
47	McClain	5	1	ETRCR5-44-1(06)21	Road	\$150,000.00		\$ 150,000.00			yes	yes	3/31/21		2 years, 3 months, 5 days
47	McClain	5	2	ETRCR5-44-2(07)21	Road	\$150,000.00		\$ 150,000.00			yes	yes	3/31/21		2 years, 3 months, 5 days
47	McClain	5	3	ETRCR5-44-3(08)21	Road	\$200,000.00		\$ 200,000.00			yes	yes	3/31/21		2 years, 3 months, 5 days
47	McClain	5	1	ETRCR5-44-1(09)21	Road	\$ 75,000.00		\$ 75,000.00			yes	yes	3/31/21		2 years, 3 months, 5 days
25	Garvin	5	3	ETRCR5-25-3(14)21	Road	\$300,000.00	\$ 50,000.00	\$ 250,000.00			yes	yes	4/28/21		2 years, 2 months, 8 days
47	McClain	5	1	ETRCR5-44-1(10)21	Road	\$250,000.00		\$ 250,000.00			yes	yes	5/26/21		2 years, 1 months, 10 days
								\$ -							
								\$ -							

Approved Projects for CED 5

Total Amount in CED 5						\$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

Total \$1,075,000.00
 Remaining available \$325,001.00

Projects for Approval at Board Meeting

Co. #	County Name	CED #	Comm. Dist.	Project #	Project Type	Requested amount					
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Total \$0.00
 Remaining available \$325,001.00