

Approved Projects for CED 1

Total Amount in CED 1											\$ 2,200,002.00
Co. #	County Name	CED #	Comm. Dist. #	Project #	Project Type	Requested amount	Paid	Date Paid	Extension 2020	Before Photos	After Photos
49	Mayes	1	2	ETRCB1-49-2(01)09	Bridge-Never used money	\$0.00	\$500,000.00	5/26/09	N/A	N/A	N/A
57	Osage	1	2	ETRCR1-57-2(03)09	Road	\$0.00	\$235,000.00	5/17/10	N/A	yes	yes
57	Osage	1	3	ETRCR1-54-3(01)09	Road	\$0.00	\$275,000.00	5/17/10	N/A	yes	yes
57	Osage	1	1	ETRCR1-57-1(02)09	Road	\$0.00	\$369,950.00	5/17/10	N/A	yes	yes
74	Washington	1	2	ETRCR1-74-2(01)09	Road	\$0.00	\$200,000.00	7/28/14	N/A	yes	yes
CED 1 loaned CED 2 for projects approved by OCCEDB on May 13, 2009 and by CED 1 on May 14, 2009						\$0.00	\$56,232.00	6/2/09	N/A		
21	Delaware	1	1	ETRCB1-21-1(01)09	Bridge	\$0.00	\$100,000.00	2/22/10	N/A	yes	yes
59	Pawnee	1	2	ETRCB1-59-2(01)09	Bridge	\$0.00	\$50,000.00	3/15/10	N/A	yes	
59	Pawnee	1	2	ETRCB1-59-2(02)10	Bridge	\$0.00	\$116,000.00	6/6/11	N/A	yes	
57	Osage	1	2	ETRCR1-57-2(04)10	Road	\$0.00	\$180,000.00	9/20/10	N/A	yes	yes
66	Rogers	1	3	ETRCR1-66-3(01)10	Road-never did project	\$0.00	\$550,000.00	9/15/14	N/A	yes	N/A
66	Rogers	1	2	ETRCB1-66-2(02)10	Bridge	\$0.00	\$200,000.00	2/21/12	N/A	yes	yes
66	Rogers	1	2	ETRCB1-66-2(03)10	Bridge	\$0.00	\$200,000.00	2/21/12	N/A	yes	yes
66	Rogers	1	2	ETRCR1-66-2(04)10	Bridge	\$0.00	\$200,000.00	2/21/12	N/A	yes	yes
57	Osage	1	2	ETRCR1-57-2(05)10	Road	\$0.00	\$285,000.00	12/6/10	N/A	yes	yes
53	Nowata	1	3	ETRCB1-53-3(01)10	Bridge	Cancelled-Applied \$150,000 to Nowata project (02)			N/A	N/A	N/A
59	Pawnee	1	1	ETRCB1-59-1(03)10	Bridge	\$0.00	\$30,000.00	5/20/13	N/A	yes	
59	Pawnee	1	1	ETRCB1-59-1(04)10	Bridge	\$0.00	\$25,000.00	5/20/13	N/A	yes	
53	Nowata	1	2	ETRCB1-53-2(02)10	Bridge	\$0.00	\$175,000.00	10/3/11	N/A	yes	yes
59	Pawnee	1	2	ETRCB1-59-2(05)11	Bridge	\$0.00	\$110,000.00	4/2/12	N/A	yes	
57	Osage	1	1	ETRCB1-57-1(06)11	Bridge	\$0.00	\$500,000.00	2/28/13	N/A	yes	yes
21	Delaware	1	2	ETRCR1-21-2(02)12	Road	\$0.00	\$135,760.00	12/13/11	N/A	yes	yes
49	Mayes	1	2	ETRCR1-49-2(02)12	Road	\$0.00	\$143,816.00	5/20/13	N/A	yes	
58	Ottawa	1	1	ETRCR1-58-1(01)12	Road	\$0.00	\$350,000.00	11/19/12	N/A	yes	yes
57	Osage	1	3	ETRCR1-57-3(07)12	Road	\$0.00	\$80,000.00	5/6/13	N/A	yes	yes
57	Osage	1	3	ETRCR1-57-3(08)12	Road	\$0.00	\$110,000.00	12/16/13	N/A	yes	yes
57	Osage	1	3	ETRCR1-57-3(09)12	Road	\$0.00	\$110,000.00	6/16/14	N/A	yes	yes
21	Delaware	1	3	ETRCR1-21-3(03)12	Road	\$0.00	\$100,000.00	1/15/13	N/A	yes	yes

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74	Washington	1	3	ETRCB1-74-3(02)12	Bridge	\$0.00	\$50,000.00	11/19/12	N/A	yes	yes	
57	Osage	1	2	ETRCR1-57-2(10)12	Road	\$0.00	\$200,000.00	1/20/15	N/A	yes	yes	
21	Delaware	1	2	ETRCB1-21-2(04)14	Bridge	\$0.00	\$100,000.00	6/9/14	N/A	yes	yes	
49	Mayes	1	2	ETRCR1-49-2(03)14	Road	\$0.00	\$630,000.00	9/22/14	N/A	yes	yes	
CED 1 loaned CED 8 \$350,000 for project. Approved on December 11, 2013						\$0.00	\$350,000.00		N/A	N/A	N/A	
CED 1 loaned CED 8 \$350,000 for project. Approved on December 11, 2013						\$0.00	\$350,000.00		N/A	N/A	N/A	
21	Delaware	1	3	ETRCB1-21-3(05)14	Bridge	\$0.00	\$110,000.00	8/3/15	N/A	yes		
21	Delaware	1	3	ETRCR1-21-3(06)14	Road	\$0.00	\$80,000.00	7/21/14	N/A	yes		
21	Delaware	1	3	ETRCR1-21-3(07)14	Road	\$285,500.00			yes	yes		
58	Ottawa	1	2	ETRCR1-58-2(02)14	Road	\$70,000.00			yes	yes		
58	Ottawa	1	2	ETRCR1-58-2(03)14	Road	\$0.00	\$70,000.00	8/26/19	yes	yes		
58	Ottawa	1	2	ETRCR1-58-2(04)14	Road	\$0.00	\$70,000.00	8/26/19	yes	yes		
58	Ottawa	1	2	ETRCR1-58-2(05)14	Road	\$0.00	\$50,000.00	8/26/19	yes	yes		
58	Ottawa	1	2	ETRCR1-58-2(06)14	Road	\$0.00	\$48,215.00	8/26/19	yes	yes		
58	Ottawa	1	3	ETRCR1-58-3(07)14	Road	\$0.00	\$208,215.00	8/26/19	yes	yes		
58	Ottawa	1	3	ETRCR1-58-3(08)14	Road	\$0.00	\$50,000.00	4/13/20	yes	yes		
58	Ottawa	1	3	ETRCR1-58-3(09)14	Road	\$0.00	\$50,000.00	8/26/19	yes	yes		
19	Creek	1	2	ETRCR1-19-2(01)15	Road	\$0.00	\$450,000.00	12/10/15	N/A	yes	yes	
21	Delaware	1	2	ETRCB1-21-2(08)15	Bridge	\$0.00	\$75,000.00	2/8/16	N/A	yes	yes	
57	Osage	1	1	ETRCB1-57-1(11)15	Bridge	\$0.00	\$209,653.47	9/17/18	N/A	yes		
18	Craig	1	1 & 3	ETRCR1-18-13(01)15	Road	\$0.00	\$300,000.00	9/4/18	N/A	yes	yes	
49	Mayes	1	1	ETRCR1-49-1(04)16	Road	\$0.00	\$80,000.00	7/11/16	N/A	yes	yes	
72	Tulsa	1	3	ETRCB1-72-3(01)16	Bridge	\$0.00	\$85,000.00	11/28/16	N/A	yes	yes	
CED 7 loaned CED 1 \$12,000 for project. Approved on August 27, 2015						\$0.00	\$12,000 paid back to CED 7		N/A	N/A	N/A	
21	Delaware	1	2	ETRCR1-21-2(10)16	Road	\$0.00	\$125,000.00	6/20/16	N/A	yes	yes	
21	Delaware	1	2	ETRCR1-21-2(09)16	Road	\$0.00	\$50,000.00	6/20/16	N/A	yes	yes	
CED 5 loaned CED 1 \$200,000 for project. Approved on September 29, 2015						\$0.00	\$200,000 paid back to CED 5		N/A	N/A	N/A	
66	Rogers	1	3	ETRCR1-66-3(05)16	Road	\$0.00	\$200,000.00	1/25/16	N/A	yes	yes	

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57	Osage	1	2	ETRCR1-57-2(12)16	Road	\$0.00	\$100,000.00	4/30/19	N/A	yes		
57	Osage	1	2	ETRCR1-57-2(13)16	Road	\$0.00	\$100,000.00	4/30/19	N/A	yes	yes	
21	Delaware	1	1	ETRCB1-21-1(12)16	Bridge	\$0.00	\$110,000.00	8/27/18	N/A	yes	yes	
21	Delaware	1	2	ETRCR1-21-2(11)16	Road	\$0.00	\$8,813.76	10/31/16	N/A	yes	yes	
CED 6 loaned CED 1 \$27,000 for project. Approved on March 24, 2016						\$0.00	\$27,000 paid back to CED 6		N/A	N/A	N/A	
58	Ottawa	1	3	ETRCNG1-58-3(10)16	CNG	\$0.00	\$27,000.00	8/26/19	yes			
21	Delaware	1	2	ETRCR1-21-2(13)17	Road	\$0.00	\$16,186.24	10/31/16	N/A		yes	
21	Delaware	1	2	ETRCR1-21-2(14)17	Road	\$0.00	\$125,000.00	10/31/16	N/A		yes	
21	Delaware	1	1	ETRCB1-21-1(15)17	Bridge	\$110,000.00			yes	yes		
CED 6 loaned CED 1 \$79,000 for project. Approved on October 20, 2016						\$0.00	\$79,000 paid back to CED 6		N/A	N/A	N/A	
66	Rogers	1	3	ETRCR1-66-3(06)17	Road	\$0.00	\$200,000.00	12/18/17	N/A	yes	yes	
21	Delaware	1	3	ETRCB1-21-3(16)17	Bridge	\$75,000.00			yes	yes		
21	Delaware	1	3	ETRCB1-21-3(17)17	Bridge	\$75,000.00			yes	yes		
CED 7 loaned CED 1 \$318,000 for project. Approved on January 23, 2018						\$0.00	\$318,000.00		N/A	N/A	N/A	
21	Delaware	1	2	ETRCB1-21-2(18)18	Bridge	\$220,000.00			yes	yes		
21	Delaware	1	3	ETRCR1-21-3(19)18	Road	\$0.00	\$66,000.00	1/2/19	N/A	yes	yes	
21	Delaware	1	3	ETRCR1-21-3(20)18	Road	\$0.00	\$171,000.00	6/17/19		yes	yes	
21	Delaware	1	3	ETRCR1-21-3(21)18	Road	\$0.00	\$67,000.00	7/30/18	N/A	yes	yes	
49	Mayes	1	2	ETRCB1-49-2(05)18	Bridge	\$0.00	\$50,000.00	7/26/19	yes	yes	N/A	
59	Pawnee	1	1	ETRCB1-59-1(06)19	Bridge	\$0.00	\$50,000.00	9/23/19	yes	yes		
66	Rogers	1	2	ETRCB1-66-2(07)19	Bridge	\$0.00	\$200,000.00	6/24/19	yes	yes	yes	
CED 6 loaned CED 1 \$211,000 for project. Approved on February 21, 2019						\$0.00	\$211,000.00	7/17/19	N/A	N/A	N/A	
19	Creek	1	3	ETRCB1-19-3(02)19	Bridge	\$0.00	\$345,600.00	10/21/19	yes			
57	Osage	1	3	ETRCR1-57-3(14)19	Road	\$200,000.00				yes		
57	Osage	1	2	ETRCR1-57-2(15)19	Road	\$200,000.00				yes		
21	Delaware	1	3	ETRCR1-21-3(22)20	Road	\$200,000.00				yes		
21	Delaware	1	3	ETRCR1-21-3(23)20	Road	\$0.00	\$175,000.00	2/19/20		yes		
53	Nowata	1	1	ETRCR1-53-1(03)20	Road	\$50,000.00				yes		

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58	Ottawa	1	1,2,3	ETRCB1-58-123(11)20	Bridge	\$500,000.00				yes	
CED 6 loaned CED 1 \$260,000 for project. Approved on June 2, 2020						-\$260,000.00			N/A	N/A	N/A

Total **\$1,725,500.00**
Remaining available **\$474,502.00**

Projects for Approval at Board Meeting

Co. #	County Name	CED #	Comm. Dist. #	Project #	Project Type	Requested amount					
66	Rogers	1	3	ETRCR1-66-3(08)20	Road	\$0.00					
58	Ottawa	1	2	ETRCB1-58-2(12)20	Bridge	\$300,000.00					
58	Ottawa	1	1	ETRCB1-58-1(13)20	Bridge	\$400,000.00					

Total **\$700,000.00**
Remaining available **-\$225,498.00**