

### Approved Projects for CED 2

Total Amount in CED 2						\$1,600,001.00					
Co. #	County Name	CED #	Comm. Dist. #	Project #	Project Type	Requested amount	Paid	Date Paid	Extension 2020	Before Photos	After Photos
31	Haskell	2	1	ETRCB2-31-1(01)09	Bridge	\$0.00	\$200,000.00	1/31/11	N/A	N/A	yes
31	Haskell	2	2	ETRCB8-27-2(02)09	Bridge-Never used money	\$0.00	\$200,000.00	6/2/09	N/A	N/A	N/A
73	Wagoner	2	2	ETRCB2-73-2(01)09	Bridge	\$0.00	\$150,000.00	6/20/11	N/A	N/A	yes
73	Wagoner	2	1	ETRCB2-73-1(02)09	Bridge-Never used money	\$0.00	\$400,000.00	9/7/10	N/A	N/A	N/A
73	Wagoner	2	3	ETRCB2-73-3(03)09	Bridge	\$0.00	\$200,000.00	6/20/11	N/A	yes	yes
31	Haskell	2	3	ETRCR2-31-3(03)09	Road	\$0.00	\$205,000.00	7/14/09	N/A	yes	yes
31	Haskell	2	3	ETRCB2-31-3(04)09	Bridge	\$0.00	\$80,000.00	7/14/09	N/A	yes	yes
27	Sequoyah	2	2	ETRCR2-68-2(01)09	Road-Never used money	\$0.00	\$427,635.00	2/8/10	N/A	N/A	N/A
46	McIntosh	2	1	ETRCR2-46-1(01)09	Road	\$0.00	\$91,000.00	6/13/11	N/A	yes	yes
46	McIntosh	2	3	ETRCR2-46-3(02)09	Road	\$0.00	\$150,000.00	2/22/10	N/A	yes	yes
46	McIntosh	2	3	ETRCR2-46-3(03)09	Road	\$0.00	\$150,000.00	2/22/10	N/A	yes	yes
11	Cherokee	2	1	ETRCR2-11-1(01)09	Road	\$0.00	\$140,000.00	11/19/09	N/A	N/A	yes
11	Cherokee	2	1	ETRCR2-11-1(02)09	Road	\$0.00	\$60,000.00	11/19/09	N/A	N/A	yes
11	Cherokee	2	2	ETRCR2-11-2(03)09	Road	\$0.00	\$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 May 14, 2009						\$0.00	\$56,232.00	6/2/09	N/A	N/A	N/A
31	Haskell	2	1	ETRCB2-31-1(05)10	Bridge	\$0.00	\$175,000.00	9/8/10	N/A	N/A	yes
31	Haskell	2	2	ETRCB2-31-2(06)10	Bridge	\$0.00	\$165,000.00	9/8/10	N/A	N/A	yes
56	Okmulgee	2	1	ETRCB2-56-1(01)10	Bridge	\$0.00	\$100,000.00	10/29/10	N/A	yes	yes
31	Haskell	2	3	ETRCB2-31-3(07)10	Bridge	\$0.00	\$180,000.00	1/10/11	N/A		yes
56	Okmulgee	2	1	ETRCR2-56-1(02)10	Road	\$0.00	\$250,000.00	10/29/10	N/A	yes	yes
56	Okmulgee	2	1	ETRCB2-56-1(03)10	Bridge	\$0.00	\$100,000.00	10/29/10	N/A	yes	yes
56	Okmulgee	2	1	ETRCB2-56-1(04)10	Bridge	\$0.00	\$100,000.00	10/29/10	N/A	yes	yes
56	Okmulgee	2	3	ETRCR2-56-3(05)11	Road-Never used money	\$0.00	\$270,000.00	9/19/11	N/A	N/A	N/A
11	Cherokee	2	1	ETRCR2-11-1(04)11	Road	\$0.00	\$100,000.00	6/21/11	N/A	yes	yes
11	Cherokee	2	1	ETRCR2-11-1(06)11	Road	\$0.00	\$100,000.00	6/21/11	N/A	yes	yes
11	Cherokee	2	1	ETRCR2-11-1(05)11	Road	\$0.00	\$100,000.00	4/3/12	N/A	yes	yes
31	Haskell	2	3	ETRCB2-31-3(08)11	Bridge	\$0.00	\$120,000.00	4/10/12	N/A	yes	yes
56	Okmulgee	2	3	ETRCR2-56-3(06)11	Road	\$0.00	\$320,000.00	9/19/11	N/A	yes	yes

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1	Adair	2	1	ETRCR2-01-1(01)11	Road	\$0.00	\$233,000.00	3/12/12	N/A	yes	yes	
51	Muskogee	2	1	ETRCR2-51-1(01)11	Road	\$0.00	\$500,000.00	4/2/12	N/A	yes	yes	
1	Adair	2	2	ETRCR2-01-2(02)12	Road	\$0.00	\$200,000.00	3/12/12	N/A	yes	yes	
1	Adair	2	3	ETRCR2-01-3(03)12	Road	\$0.00	\$225,000.00	9/23/13	N/A	yes	yes	
31	Haskell	2	1	ETRCB2-31-1(09)12	Bridge	\$0.00	\$200,000.00	1/24/14	N/A	yes	yes	
68	Sequoyah	2	3	ETRCR2-68-3(02)12	Road	\$0.00	\$625,000.00	10/21/13	N/A	yes	no	
31	Haskell	2	3	ETRCR2-31-3(10)12	Road	\$0.00	\$100,000.00	12/20/13	N/A	yes		
46	McIntosh	2	1	ETRCR2-46-1(04)12	Road	\$0.00	\$100,000.00	6/3/13	N/A	yes	yes	
46	McIntosh	2	1	ETRCR2-46-1(05)12	Road	\$0.00	\$100,000.00	6/3/13	N/A	yes	yes	
46	McIntosh	2	2	ETRCR2-46-2(06)13	Road	\$0.00	\$65,000.00	6/3/13	N/A	yes	yes	
46	McIntosh	2	2	ETRCR2-46-2(07)13	Road	\$0.00	\$115,000.00	6/3/13	N/A	yes	yes	
46	McIntosh	2	3	ETRCR2-46-3(08)13	Road	\$0.00	\$76,492.50	6/3/13	N/A	yes	yes	
46	McIntosh	2	3	ETRCR2-46-3(09)13	Road	\$0.00	\$71,557.50	6/3/13	N/A	yes	yes	
11	Cherokee	2	1	ETRCR2-11-1(07)13	Road	\$0.00	\$243,000.00	9/4/13	N/A	yes	yes	
11	Cherokee	2	1	ETRCR2-11-1(08)13	Road	\$0.00	\$87,100.00	9/4/13	N/A	yes	yes	
11	Cherokee	2	1	ETRCB2-11-1(09)13	Bridge	\$0.00	\$400,000.00	5/5/15	N/A	yes	yes	
46	McIntosh	2	3	ETRCR2-46-3(10)13	Road	\$0.00	\$184,414.00	10/6/14	N/A	yes	yes	
46	McIntosh	2	3	ETRCR2-46-3(11)13	Road	\$0.00	\$105,256.00	10/6/14	N/A	yes	yes	
46	McIntosh	2	3	ETRCR2-46-3(12)13	Road	\$0.00	\$37,466.00	10/6/14	N/A	yes	yes	
46	McIntosh	2	2	ETRCR2-46-2(13)14	Road	\$0.00	\$235,000.00	4/13/15	N/A	yes	yes	
1	Adair	2	2	ETRCR2-01-2(04)14	Road	\$0.00	\$330,000.00	12/9/13	N/A	yes	yes	
46	McIntosh	2	1	ETRCB2-46-1(14)14	Bridge	\$0.00	\$100,000.00	6/23/14	N/A	yes	yes	
1	Adair	2	3	ETRCR2-01-3(05)14	Road	\$0.00	\$340,000.00	10/30/17	N/A	yes	yes	
11	Cherokee	2	1	ETRCR2-11-2(10)15	Road	\$0.00	\$150,000.00	5/3/16	N/A	yes		
46	McIntosh	2	3	ETRCR2-46-3(15)15	Road	\$0.00	\$149,999.00	3/21/16	N/A	yes	yes	
46	McIntosh	2	3	ETRCR2-46-3(16)15	Road	\$0.00	\$74,931.53	6/6/16	N/A	yes	yes	
46	McIntosh	2	3	ETRCR2-46-3(17)15	Road-Project cancelled	\$0.00	\$0.00	N/A	N/A	yes	N/A	
46	McIntosh	2	3	ETRCR2-46-3(18)15	Road-combined with (17)	\$0.00	\$111,356.00	6/6/16	N/A	yes	yes	

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31	Haskell	2	3	ETRCR2-31-3(11)15	Road	\$0.00	\$40,000.00	5/2/16	N/A	yes	
56	Okmulgee	2	1	ETRCR2-56-1(07)15	Road-Never used money	\$0.00	\$150,000.00	8/15/16	N/A	yes	N/A
1	Adair	2	2	ETRCR2-01-2(06)16	Road	\$0.00	\$300,000.00	7/5/16	N/A	yes	yes
1	Adair	2	1	ETRCR2-01-1(07)16	Road	\$0.00	\$150,000.00	7/5/16	N/A	yes	yes
1	Adair	2	3	ETRCR2-01-3(08)16	Road	\$0.00	\$200,000.00	2/6/17	N/A	yes	
46	McIntosh	2	1	ETRCR2-46-1(19)16	Road	\$0.00	\$140,000.00	6/12/17	N/A	yes	yes
68	Sequoyah	2	3	ETRCB2-68-3(03)16	Bridge	\$0.00	\$200,000.00	6/17/19	yes	yes	yes
31	Haskell	2	3	ETRCR2-31-3(12)16	Road	\$108,000.00	\$192,000.00	9/3/19	yes	yes	
11	Cherokee	2	1	ETRCR2-11-1(11)16	Road	\$0.00	\$250,000.00	7/3/18	N/A	yes	yes
46	McIntosh	2	2	ETRCR2-46-2(20)17	Road	\$0.00	\$100,000.00	3/27/17	N/A	yes	yes
51	Muskogee	2	3	ETRCB2-51-3(02)17	Bridge	\$0.00	\$300,000.00	7/30/18	N/A	yes	yes
46	McIntosh	2	3	ETRCR2-46-3(21)17	Road	\$0.00	\$200,000.00	5/29/18	N/A	yes	yes
46	McIntosh	2	1	ETRCR2-46-1(22)17	Road	\$0.00	\$280,000.00	7/16/18	N/A	yes	yes
31	Haskell	2	2	ETRCR2-31-2(13)18	Road	\$0.00	\$80,000.00	7/16/18	N/A	yes	
51	Muskogee	2	2	ETRCB2-51-2(03)19	Bridge	\$0.00	\$614,480.00	7/15/19	yes	yes	yes
46	McIntosh	2	3	ETRCB2-46-3(23)19	Bridge	\$0.00	\$321,000.00	2/25/19	N/A	yes	yes
51	Muskogee	2	3	ETRCB2-51-3(04)19	Bridge	\$75,000.00			yes	yes	
1	Adair	2	2	ETRCR2-01-2(09)19	Road	\$150,000.00				yes	
1	Adair	2	3	ETRCR2-01-3(10)19	Road	\$200,000.00				yes	
11	Cherokee	2	2	ETRCR2-11-2(12)19	Road	\$0.00	\$160,000.00	2/26/20		yes	yes
11	Cherokee	2	3	ETRCR2-11-3(13)19	Road	\$0.00	\$115,000.00	10/15/19		yes	
11	Cherokee	2	1	ETRCR2-11-1(14)19	Road	\$100,000.00	\$100,000.00	3/5/20		yes	yes
56	Okmulgee	2	1	ETRCB2-56-1(08)20	Bridge	\$300,000.00				yes	
56	Okmulgee	2	3	ETRCB2-56-3(09)20	Bridge	\$0.00	\$200,000.00	10/31/19		yes	
11	Cherokee	2	3	ETRCR2-11-3(15)20	Road	\$0.00	\$222,000.00	3/5/20		yes	
46	McIntosh	2	3	ETRCR2-46-3(24)20	Road	\$85,000.00				yes	
46	McIntosh	2	3	ETRCR2-46-3(25)20	Road	\$127,000.00				yes	
46	McIntosh	2	3	ETRCR2-46-3(26)20	Road	\$135,000.00				yes	

**Approved Projects for CED 2**

<b>Total Amount in CED 2</b>							<b>\$1,600,001.00</b>				
<b>Co. #</b>	<b>County Name</b>	<b>CED #</b>	<b>Comm. Dist. #</b>	<b>Project #</b>	<b>Project Type</b>	<b>Requested amount</b>	<b>Paid</b>	<b>Date Paid</b>	<b>Extension 2020</b>	<b>Before Photos</b>	<b>After Photos</b>
11	Cherokee	2	3	ETRCR2-11-3(16)20	Road	\$118,455.00				yes	
11	Cherokee	2	3	ETRCR2-11-3(17)20	Road	\$201,545.00				yes	

**Total** **\$1,600,000.00**  
**Remaining available** **\$1.00**

**Projects for Approval at Board Meeting**

<b>Co. #</b>	<b>County Name</b>	<b>CED #</b>	<b>Comm. Dist. #</b>	<b>Project #</b>	<b>Project Type</b>	<b>Requested amount</b>
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**Total** **\$0.00**  
**Remaining available** **\$1.00**