

Approved Projects for CED 4

Total Amount in CED									\$1,600,002.00		
Co. #	County Name	CED #	Comm. Dist. #	Project #	Project Type	Requested amount	Paid	Date Paid	Extension 2020	Before Photos	After Photos
62	Pontotoc	4	2	ETRCB4-62-2(01)10	Bridge	\$0.00	\$75,000.00	4/18/11	N/A	yes	yes
35	Johnston	4	1	ETRCR4-35-1(01)10	Road	\$0.00	\$255,000.00	6/20/11	N/A	yes	yes
35	Johnston	4	1	ETRCR4-35-1(02)10	Road-Not doing project	\$0.00	\$255,000.00	4/25/11	N/A	yes	yes
35	Johnston	4	1	ETRCR4-35-1(03)10	Road-Not doing project	\$0.00	\$255,000.00	4/25/11	N/A	N/A	N/A
35	Johnston	4	3	ETRCB4-35-3(04)10	Bridge	\$0.00	\$90,000.00	12/26/12	N/A	yes	yes
35	Johnston	4	3	ETRCB4-35-3(05)10	Bridge-Not doing project	\$0.00	\$90,000.00	6/30/11	N/A	N/A	N/A
35	Johnston	4	2	ETRCB4-35-2(06)10	Bridge	\$0.00	\$90,000.00	5/6/13	N/A	no	no
32	Hughes	4	3	ETRCB4-32-3(01)10	Bridge	\$0.00	\$90,000.00	7/25/11	N/A	yes	yes
32	Hughes	4	2	ETRCB4-32-2(02)10	Bridge	\$0.00	\$90,000.00	7/25/11	N/A	yes	yes
67	Seminole	4	1	ETRCB4-67-1(01)10	Bridge	\$0.00	\$75,000.00	1/23/12	N/A	N/A	N/A
67	Seminole	4	1	ETRCB4-67-1(02)10	Bridge	\$0.00	\$75,000.00	1/23/12	N/A	N/A	N/A
67	Seminole	4	1	ETRCB4-67-1(03)10	Bridge	\$0.00	\$10,000.00	1/23/12	N/A	N/A	N/A
67	Seminole	4	1	ETRCR4-67-1(04)10	Road	\$0.00	\$45,000.00	1/23/12	N/A	N/A	N/A
67	Seminole	4	2	ETRCB4-67-2(05)10	Road	\$0.00	\$75,000.00	6/18/12	N/A		
67	Seminole	4	2	ETRCR4-67-2(06)10	Road	\$0.00	\$47,000.00	1/23/12	N/A		
67	Seminole	4	3	ETRCR4-67-3(07)10	Road	\$0.00	\$47,000.00	1/23/12	N/A		
67	Seminole	4	3	ETRCB4-67-3(08)10	Bridge	\$0.00	\$100,000.00	6/18/12	N/A		
63	Pottawatomie	4	2	ETRCB4-63-2(01)10	Bridge	\$0.00	\$90,000.00	12/17/12	N/A	N/A	N/A
63	Pottawatomie	4	2	ETRCR4-63-2(02)10	Road	\$0.00	\$65,400.00	12/10/12	N/A	N/A	yes
63	Pottawatomie	4	3	ETRCB4-63-3(03)10	Bridge	\$0.00	\$65,400.00	12/10/12	N/A	yes	yes
54	Okfuskee	4	1	ETRCR4-54-1(01)11	Road	\$0.00	\$165,000.00	3/14/11	N/A	yes	yes
41	Lincoln	4	2	ETRCB4-41-2(01)11	Bridge	\$0.00	\$46,000.00	6/20/11	N/A	yes	yes
41	Lincoln	4	2	ETRCB4-41-2(02)11	Bridge	\$0.00	\$42,500.00	12/5/11	N/A	yes	yes
35	Johnston	4	1	ETRCR4-35-1(07)11	Road	\$0.00	\$25,000.00	1/17/12	N/A	yes	yes
35	Johnston	4	2	ETRCR4-35-2(08)11	Road	\$0.00	\$60,000.00	10/22/12	N/A	yes	yes
62	Pontotoc	4	2	ETRCR4-62-2(02)12	Road	\$0.00	\$120,000.00	11/26/12	N/A	yes	yes
62	Pontotoc	4	1	ETRCR4-62-1(03)12	Road	\$0.00	\$140,000.00	8/20/12	N/A	yes	yes
63	Pottawatomie	4	2	ETRCB4-63-2(04)13	Bridge	\$0.00	\$250,000.00	5/27/14	N/A	yes	yes

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Co. #	County Name	CED #	Comm. Dist. #	Project #	Project Type	Requested amount	Paid	Date Paid	Extension 2020	Before Photos	After Photos
CED 4 loaned CED 5 approved by CED 4 on May 1, 2013 and by CED 5 on May 23, 2013						\$0.00	\$1,000,000.00	4/2/14	N/A	N/A	N/A
62	Pontotoc	4	1	ETRCR4-62-1(04)13	Road	\$0.00	\$130,000.00	8/12/13	N/A	yes	yes
63	Pottawatomie	4	2	ETRCR4-63-2(05)14	Road	\$100,000.00	\$300,000.00	2/3/20	yes	yes	yes
63	Pottawatomie	4	1	ETRCB4-63-1(06)14	Bridge	\$0.00	\$250,000.00	2/18/14	N/A	yes	
67	Seminole	4	2	ETRCB4-67-2(09)14	Bridge	\$117,154.05	\$82,845.95	6/22/15	yes	yes	
62	Pontotoc	4	1	ETRCR4-62-1(05)14	Road	\$0.00	\$200,000.00	9/15/14	N/A	yes	yes
62	Pontotoc	4	2	ETRCR4-62-2(06)14	Road	\$0.00	\$60,808.40	10/13/14	N/A	yes	yes
62	Pontotoc	4	3	ETRCR4-62-3(07)14	Road	\$190,000.00			yes	yes	
41	Lincoln	4	3	ETRCB4-41-3(03)14	Bridge-Never used fund	\$0.00	\$300,000.00	6/1/15	N/A	yes	N/A
62	Pontotoc	4	2	ETRCR4-62-2(08)15	Road	\$0.00	\$170,000.00	5/23/16	N/A	yes	yes
62	Pontotoc	4	3	ETRCR4-62-3(09)15	Road	\$0.00	\$160,000.00	3/23/15	N/A	yes	N/A
62	Pontotoc	4	2	ETRCR4-62-2(10)15	Road	\$0.00	\$200,000.00	5/23/16	N/A	yes	yes
41	Lincoln	4	1	ETRCR4-41-1(04)15	Road	\$0.00	\$400,000.00	6/19/17	N/A	yes	yes
35	Johnston	4	3	ETRCB4-35-3(09)16	Bridge	\$0.00	\$180,000.00	7/25/18	N/A	yes	yes
62	Pontotoc	4	2	ETRCR4-62-2(11)16	Road	\$0.00	\$140,000.00	2/27/17	N/A	yes	yes
67	Seminole	4	1	ETRCR4-67-1(10)17	Road	\$175,000.00			yes	yes	
68	Seminole	4	3	ETRCB4-67-3(11)17	Bridge	\$87,000.00			yes	yes	
32	Hughes	4	1	ETRCR4-32-1(03)17	Road	\$0.00	\$40,000.00	10/2/17	N/A	yes	yes
62	Pontotoc	4	2	ETRCR4-62-2(12)17	Road	\$0.00	\$210,000.00	1/27/20	yes	yes	
32	Hughes	4	3	ETRCB4-32-3(04)18	Bridge	\$0.00	\$100,000.00	3/23/20	yes	yes	
54	Okfuskee	4	1	ETRCB4-54-1(02)18	Bridge	\$14,584.39	\$160,415.61	7/1/19	yes	yes	
54	Okfuskee	4	2	ETRCB4-54-2(03)18	Bridge	\$0.00	\$125,000.00	2/18/20	yes	yes	
62	Pontotoc	4	1	ETRCR4-62-1(13)20	Road	\$150,000.00				yes	
62	Pontotoc	4	2	ETRCR4-62-2(14)20	Road	\$120,000.00					
62	Pontotoc	4	2	ETRCR4-62-2(15)20	Road	\$150,000.00					

Total \$1,103,738.44
Remaining available \$496,263.56

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Co. #	County Name	CED #	Comm. Dist. #	Project #	Project Type	Requested amount	Paid	Date Paid	Extension 2020	Before Photos	After Photos

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 \$496,263.56