

# NOTICE AND AGENDA FOR CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: February 28, 2013  
TIME: 10:00 am  
PLACE: Tri County Tech Center, 6101 SE Nowata Road, Bartlesville, OK 74006

## AGENDA ITEMS

1. Call to order by President
2. Flag salute and opening prayer
3. Roll call by Secretary
4. Introduction of attendees
5. Presentation by Guy Engineering
6. Reading of the minutes of the Regular Board Meeting held on January 31, 2013 and approval or modification thereof. (Attachment 6)
7. Acknowledge receipt of incoming correspondence.
8. Discussion and acceptance of the Treasurer's Report (Attachment 8).
9. Reports from the following with discussion:
  - a. Congressional Representatives
  - b. Tribal Projects / Programs
  - c. INCOG
  - d. ODOT
  - e. OCCEDB / ACCO / SIG-SIF / Legislative
  - f. CAB
10. Discussion and possible action to approve projects on the following programs:
  - a. Emergency Transportation Revolving (ETR) Fund (Attachment 10a)
  - b. Surface Transportation Program (STP) (Attachment 10b)
  - c. Material Request Program (MRP) (Attachment 10c)
  - d. Used Beam Program (Attachment 10d)
    - Approval of used beam applications
  - e. Combined BR and CIRB Plan (Attachment 10e)
    - Review of funding calculations for the combined plan
    - Review proposed policy and resolutions (Attachments 10e.1 and 10e.2)
11. Discussion on possibly hiring a right-of-way agent for CED#1.
12. Review calendar of events. (Attachment 12)
13. New Business
14. Adjourn

**Today's lunch is sponsored by Guy Engineering**

## CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING MINUTES

DATE: January 31, 2013  
 TIME: 10:00 am  
 PLACE: Mayes County Fairgrounds, Pryor, OK

### MEETING MINUTES

1. Call to order by President
2. Flag salute and opening prayer
3. Roll call by Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Roy Bible	X	
CREEK	Newt Stephens (Rick Stewart)	X	
DELAWARE	Danny Duncan (Doug Smith)	X	
MAYES	Ryan Ball	X	
NOWATA	Tim Kilpatrick	X	
OSAGE	Scott Hilton (Sec/Treas)	X	
OTTAWA	Russell Earls (Pres)	X	
PAWNEE	Dale Carter		X
ROGERS	Kirt Thacker (Mike Helm)	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard (VP)	X	

4. Introduction of attendees
5. Presentation by Meshek and Associates  
*-Tom Meshek with Meshek and Associates welcomed everyone and gave an overview of the services his firm provides. Those services include: Hydrologic and Hydraulic Engineering, Civil and Roadway Design, Geographic Information Systems, Utility Engineering and Mapping, Community Resilience Planning, Professional Land Surveying, and Land Acquisition Services.*
6. Reading of the minutes of the Regular Board Meeting held on December 13, 2012 and approval or modification thereof.  
*-Tim Kilpatrick made a motion to approve the minutes as presented; Ryan Ball seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Rick Stewart	X		
DELAWARE	Doug Smith	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Dale Carter			X
ROGERS	Mike Helm	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

7. Acknowledge receipt of incoming correspondence.  
*-ODOT State Trash Poster Contest  
 -A few copies of the 2013 calendar and entry forms for the 2014 calendar were made available at the meeting for anyone who wanted them.*

## CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING MINUTES

8. Discussion and acceptance of the Treasurer's Report.  
*-Scott Hilton went over the Treasurer's Report and explained that the Bank was in the process of issuing CED#1 a letter that stated the bank's insurance would cover any funds in the account over \$250,000.*

*-Previous Balance on 12/13/2012 was \$169,595.90.*

*-Payments since last meeting:*

11/29/2012 ...Ck 10170 ..... Guy Engineering Services, Inc. .... \$6385.00  
 11/29/2012 ...Ck 10171 ..... Guy Engineering Services, Inc ..... \$258.00  
 1/30/2013.....Ck 10169 ..... Kevin Duke ..... \$2,000.00  
 11/29/2012 ...Ck 10172\* ..... Craig County ..... \$50,000.00

*\*Approved during the meeting*

*-Credits since last meeting:*

1/30/2012 .....Statewide Revolving Fund Payment..... \$95,837.12  
 1/29/2013 .....Repayment of Energy District Funds ..... \$300.00

*-Roy Bible made a motion to approve the treasurer's report; Tom Rains seconded. Roll call vote:*

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Rick Stewart	X		
DELAWARE	Doug Smith	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Dale Carter			X
ROGERS	Mike Helm	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

9. Reports from the following with discussion:
- a. Congressional Representatives  
*-No one was present.*
  - b. Tribal Projects / Programs  
*-No discussions or information provided by the representatives that were present.*
  - c. INCOG  
*-No one was present.*
  - d. ODOT  
*-James Pruett with ODOT reported the January letting for a Creek County Project came in below estimate. The project was funded with BR and CIRB and the balance of CBRI funds provided by Creek County will be returned. Br 15 Rock Creek in Mayes County and the Washington County Bison Road STP Project are scheduled for April lettings.*  
*-Shannon Sheffert discussed that he had visited with the Comptroller about the Creek County project coming in under estimate. Mr. Sheffert explained that the new policy entails the comptroller looking at bid openings and the funding agreement and then after reviewing how much the County has already transmitted to ODOT and taking into consideration the construction inspection costs they will return the excess funds to the County on the front end.*  
*-Mr. Sheffert also explained that ODOT is changing the NEPA process. From now on any projects that are CIRB or local funded with no federal dollars, the County will be responsible for completing the necessary environmental work. The Commissioner's duties will include any studies that are required to support federal laws. It will be up to the Commissioners to sign off that the environmental process stating that all requirements have been met. The cost to conduct the environmental clearance in the past was covered by ODOT; however, under the new process the County will be response, although these costs are reimbursable under the CIRB program. This new process only includes projects with ZERO federal funds. All projects with federal funds will still go through the NEPA process at ODOT and the associated cost paid by ODOT.*

## CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING MINUTES

-Mr. Sheffert also mentioned that Fencing as a part of Right-of-Way Acquisition is not an eligible expense for a force account project. However, if the contractor replaces the fence, that is an eligible expense.

- e. OCCEDB / ACCO / SIG-SIF / Legislative  
 -Randy Robinson with OCCEDB reported that Canadian County moved from CED 6 to CED 8.  
 -Mr. Robinson reported under legislative information that under HB 1080 Representative Sanders is asking for 5% of Motor Vehicle Collection tax for the maintenance of Counties' Major Collector System. Under federal law, Major Collectors are not eligible for FEMA funding when Oklahoma is declared a disaster area.  
 -Mr. Robinson reported that there are many other bills they are currently watching. A bill portfolio of the legislation can be found on the CED#1 website ([www.ced1.org](http://www.ced1.org)).
- f. CAB  
 -No report.
10. Discussion and possible action to approve projects on the following programs:
- a. Emergency Transportation Revolving (ETR) Fund  
 -There were no changes to the plan.
- b. Surface Transportation Program (STP)  
 -The Washington County Bison Road project is scheduled for April letting.
- c. Material Request Program (MRP)  
 -There were no requests received this month. Tim Kilpatrick made a motion to approve the funding of Craig County District 2's request from November 29, 2012 for Asphalt Overlay CR E150 Rd; Ryan Ball seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Rick Stewart	X		
DELAWARE	Doug Smith	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Dale Carter			X
ROGERS	Mike Helm	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

-Motion carried.

- d. Used Beam Program  
 -Approval of used beam applications  
 -No new applications were received since the last meeting.  
 -Tim McCrary with Rose and McCrary, PC told the board that Commissioner Danny Duncan would like to request to have his CIRB Used Beam projects fully funded by the CED. John Blickensderfer explained that when the BR and CIRB plans were combined each County received the same funding from 2006 through 2019. He further explained that Delaware County District 3 had 14 out of 35 used beam projects. He also briefed the board that to fully fund all used beam projects would have a \$1.3 million dollar effect on the plan resulting in a deduction of \$118,000 from each County. The discussion was tabled and the board requested that Commissioner Duncan put the item on next month's agenda if he would like the board to consider it again.
- e. Combined BR (STP-bridge) and CIRB Plan  
 -Review of funding calculations for the combined plan  
 -John Blickensderfer provided a short summary of how the BR and CIRB plans were combined.  
 -Review proposed policy and resolutions  
 -Tom Rains made a motion to approve the Policy and Resolution with changes; Tim Kilpatrick seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Rick Stewart	X		
DELAWARE	Doug Smith	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		

## CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING MINUTES

OTTAWA	Russell Earls	X		
PAWNEE	Dale Carter			X
ROGERS	Mike Helm	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

11. Discussion concerning County right-of-way acquisition.  
 -Kendall Wallace with ODOT gave an overview of acquisition agent selection process. If a County selects an acquisition firm off the ODOT turn-key list they do not have to go through a selection process and funding is reimbursable through CIRB. If a county would like to consider an individual that is an approved agent with ODOT but whose firm is not on the turn-key list they must go through a selection process and funding is reimbursable through CIRB. If a firm is interested in being added to the turn-key list, they can contact ODOT Right-of-Way. Mr. Wallace also mentioned that other agents hired other than methods above the value amount of the acquisition is reimbursable, but the acquisition administration costs are not reimbursable.
12. Discussion on possibly hiring a right-of-way agent for CED#1.  
 -Russell Earls asked for volunteers for a committee to evaluate the advantages and disadvantages of hiring a right-of-way agent for CED#1. The potential hire could be an employee or contractor. The committee will include James Pruett, Ryan Ball, Mike Helm, Tim Kilpatrick and John Blickensderfer.
13. Discussion of FHWA Mandate and B-Posting Plan of Action.  
 -Bruce Martin with ODOT gave a presentation on the FHWA Mandate and B-Posting Plan of Action. He congratulated ODOT Division 8 for not having any B-Postings left to be done from last year. He explained that B-Postings are bridges that are load rated less than 23 tons and should be load posted but, the last time the bridge was inspected the inspector noted that the load posting signs were not displayed. Also, under new FHWA mandates, all bridges that have been closed/temporary for more than 5 years must be removed from the NBIS bridge inventory unless they are on the 8yr plan for replacement.
14. Presentation by Tracy Russell with the Coalition against Bigger Trucks.  
 -Tracy Russell with the Coalition Against Bigger Trucks gave a presentation that explained why they are trying to limit truck length and weight. She also said that she will provide a letter of support to each county that can be sent to Representative Markwayne Mullin. Those letters will be emailed to everyone soon.
15. Review calendar of events.  
 -John Blickensderfer reported that OCCEDB moved its scheduled meetings in March, July and October to the Tuesday before the ACCO Conference. The meetings will be held at the Embassy Suites in Norman, OK. This move will hopefully allow the board members to make fewer trips to the Oklahoma City area.
16. New Business  
 -John Blickensderfer told everyone that if they are picking up used beams from a storage site they need to give the location at least two days' notice or the location has the right to turn away the truck at the County that is receiving the beams expense.  
 -Gary Deckard was also presented with a plaque in appreciation of his years of service as President of CED#1.
17. Adjourn  
 -Ryan Ball made a motion to adjourn; Tom Rains seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Rick Stewart	X		
DELAWARE	Doug Smith	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Dale Carter			X
ROGERS	Mike Helm	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*



***Oklahoma Department of Transportation***

4002 North Mingo Valley Expressway  
Tulsa, Oklahoma 74116  
(918) 838-9933 Fax: (918) 832-9074

February 14, 2013

CED #1 and all CED #1 County Commissioners,

Here in CED #1 we have had our share of ice storm and flood disasters in the the last few years. Since we have so many new Commissioners, field clerks and road foremen it was brought to my attention that a class on the FHWA ER program would be helpful. I have talked a few times about this at the CED meetings but it was very quick and just touched the highlights. I have scheduled the ODOT Division #8 auditorium for 8:30 AM to aproximately 12:00 PM on March 14, 2013. ODOT Division #8 is located at 4002 N. Mingo Valley Expressway, Tulsa Oklahoma 74116. The site location is really on the west side of US 169 between 36<sup>th</sup> Street North and 46<sup>th</sup> Street North. I wanted to give this class so that each of us that is involved in disaster documentation, repair and funding can all be on the same page. Whenever a disaster happens it does damage to a wide spread area and when this occurs it is very difficult to document all that happens. This class will help all of us to record damage and document the event in the same way which will help expedite the damage assessment process. I will have the whole class printed out for you to take back to your offices and I will also have a copy of the latest FHWA ER manual for each county. You will need to make a copy of the manual for each district in your county. I suggest a copy be kept at the courthouse office and one at each field office. Each of us all have different duties at disaster times but if we work together in the same way then the process will be smooth and reimbursement dollars will be returned in a faster time period. Please allow your employees the time to attend this important class. The class will allow all of us to meet and work together to a future goal. It is inevitable that disasters will happen and I want to help you receive any reimbursement funding that is available when the time comes.

Thank you so much for all that each of you do!

Bruce Martin  
Transportation Specialist IV  
ODOT Division #8 "County Bridge Programs"  
Office# 918-838-9933 ext 5847  
Cell# 918-695-8008

**Megan Douglas**

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**From:** Tracy Russell <trussell@cabt.org>  
**Sent:** Tuesday, February 26, 2013 4:00 PM  
**To:** Megan Douglas  
**Cc:** re@groveemail.com  
**Subject:** revised letter  
**Attachments:** ced1let.doc

Hi Megan,

Please find attached the revised letter on truck size and weight. I have included drafts that will go to the two Senators as well. The most impactful way to send the letter is with all of the signatures on each of the three drafts rather than individual letters. A unified show of support should be very effective. I would appreciate it if you could scan and email signed copies on letterhead to me so that I can track the action taken. Please find below the appropriate mailing addresses. Thanks for your help, Megan!

Tracy Russell  
State Director  
CABT

p: 703.682.2910

c: 913.523.6736

[trussell@cabt.org](mailto:trussell@cabt.org)

[www.cabt.org](http://www.cabt.org)

February 28, 2013

The Honorable Markwayne Mullin  
U. S. Representative for Oklahoma  
1113 Longworth House Office Building  
Washington, D.C. 20515

Dear Congressman Mullin,

Our eleven counties in your congressional district comprise the Circuit Engineering District #1. As county commissioners for these eleven counties, we urge you to reject **HR 612**, legislation that proposes to increase truck size and weight limits from the current limit of 80,000 pounds to 97,000 pounds. We also oppose increased use of triple tractor-trailers as allowed in the bill.

As stewards of our county roads, we see the daily impact of heavy truck traffic and the implications for the public's safety as well as the wear and tear to our infrastructure. While the proposal applies to interstate highways, we know that the heavier loads also reach their destination on county roads.

While some feel strongly about the costs associated with maintaining infrastructure and others prioritize public safety, the truth is the two concerns are directly related. Placing heavier vehicles on crumbling infrastructure costs the taxpayers and does little to protect those same taxpayers. In Oklahoma, 29% of our county bridges are structurally deficient. We have 4600 miles of highways that do not have paved shoulders. There is a considerable backlog of deferred maintenance. A proposal to increase the stress on our infrastructure is dangerous and costly for Oklahomans.

We encourage your support of the USDOT impact study currently in progress on truck size and weight, and urge you not to cosponsor or support **HR 612**.

Thank you for your attention to this important safety issue.

Sincerely,

Circuit Engineering District #1



February 28, 2013

The Honorable Tom Coburn  
US Senate  
172 Russell State Office Building  
Washington, DC 20510

Dear Senator Coburn,

Our eleven counties comprise the Circuit Engineering District #1. As county commissioners for these eleven counties, we urge you to reject **HR 612**, legislation that proposes to increase truck size and weight limits from the current limit of 80,000 pounds to 97,000 pounds. We also oppose increased use of triple tractor-trailers as allowed in the bill.

As stewards of our county roads, we see the daily impact of heavy truck traffic and the implications for the public's safety as well as the wear and tear to our infrastructure. While the proposal applies to interstate highways, we know that the heavier loads also reach their destination on county roads.

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We encourage your support of the USDOT impact study currently in progress on truck size and weight, and urge you not support **HR 612 or companion legislation**.

Thank you for your attention to this important safety issue.

Sincerely,

Circuit Engineering District #1

February 28, 2013

The Honorable Jim Inhofe  
US Senate  
205 Russell Senate Office Building  
Washington, DC 20510

Dear Senator Inhofe,

Our eleven counties comprise the Circuit Engineering District #1. As county commissioners for these eleven counties, we urge you to reject **HR 612**, legislation that proposes to increase truck size and weight limits from the current limit of 80,000 pounds to 97,000 pounds. We also oppose increased use of triple tractor-trailers as allowed in the bill.

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While some feel strongly about the costs associated with maintaining infrastructure and others prioritize public safety, the truth is the two concerns are directly related. Placing heavier vehicles on crumbling infrastructure costs the taxpayers and does little to protect those same taxpayers. In Oklahoma, 29% of our county bridges are structurally deficient. We have 4600 miles of highways that do not have paved shoulders. There is a considerable backlog of deferred maintenance. A proposal to increase the stress on our infrastructure is dangerous and costly for Oklahomans.

We encourage your support of the USDOT impact study currently in progress on truck size and weight, and urge you not support **HR 612 or companion legislation**.

Thank you for your attention to this important safety issue.

Sincerely,

Circuit Engineering District #1

# CED#1 Checkbook Register

Attachment 8

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
1/29/2013		CED #1 Energy District	Repayment of start-up		300.00	25
1/29/2013	10170	Guy Engineering Services	Program Management	6,385.00		3
1/29/2013	10171	Guy Engineering Services	Used Beam- Hourly	258.00		24
1/30/2013		Statwide Circuit CED Revolv	December & January		95,837.12	0
1/31/2013	10169	Kevin Duke	2012 Audit	2,000.00		11
1/31/2013	10172	Craig County District 2	Materials Request	50,000.00		15
2/26/2013	10173	Guy Engineering Services	Program Management	6,435.00		3
2/28/2013		Statwide Circuit CED Revolv	February		43,814.81	0
				<b>2,010,847.93</b>	<b>2,255,317.76</b>	<b>244,469.83</b>



**GUY ENGINEERING  
SERVICES, INC.**

CIVIL ENGINEERING  
ROAD AND BRIDGE DESIGN  
LAND SURVEYING

February 28, 2012

Circuit Engineering District No. 1  
c/o Commissioner Scott Hilton  
Osage County Commission  
2850 W. 133<sup>rd</sup> Street N.  
Skiatook, OK 74070

Re: Engineering Contract for Project Management Services

Dear Commissioner Hilton:

The purpose of this letter is to transmit Invoice 388-9-8 for services provided to the CED#1 for February 2013. The respective amount due for project management is \$6,435.00.

Project Management Services included:

- ✓ Prepared agenda/notice and transmitted to Counties and other interested parties.
- ✓ Attended and presented at the January 31, 2013 CED#1 meeting in Mayes County.
- ✓ Attended OCCEDB and ACCO meeting in OKC on 27 February 2013.
- ✓ Attended CAB meeting in Norman on February 12, 2013.
- ✓ Updated website with meeting information and additional resources.
- ✓ Coordinated project status on ETR, STP, BR, MRP, and CIRB programs with ODOT, Consultants, and Commissioners and made necessary updates.
- ✓ Made numerous presentations to Board of County Commissioners concerning the new combined STP/CIRB 8-year plans, answering questions, and providing clarifications.
- ✓ Provided initial New Commissioner Training immediately following the January 31<sup>st</sup> CED#1 meeting held in Pryor, OK.
- ✓ Updated several combined CIRB/STP 8-yr plans at the County's request.
- ✓ Consulted with Commissioner, ODOT, and other consultants concerning the new combined CIRB/STP 8-yr plan policy.
- ✓ Coordinated with the Coalition Against Bigger Trucks concerning letters of support.

If there are any questions or comments, please give me a call.

Best regards,

Julie S. Guy, P.E., C.F.M.  
President

Enclosure



## Guy Engineering Services, Inc.

10759 E Admiral Pl  
Tulsa, OK 74116-3012  
Tel: 918-437-0282 Fax: 918-437-0455  
www.GuyEngr.com

### Invoice

SCOTT HILTON  
CIRCUIT ENGINEERING DISTRICT NO. 1  
c/o OSAGE COUNTY COMMISSION  
2850 W 133rd St N  
SKIATOOK, OK 74070

**Invoice Date:** Feb 25, 2013  
**Invoice Num:** 388-9-8  
**Billing Through:** Feb 24, 2013

#### 388 - Circuit Engr Dist 1

<u>Project Name</u>	<u>Contract Amount</u>	<u>% Complete</u>	<u>Previously Billed</u>	<u>Amount Due</u>
09 - BASE 2012-2013	\$77,220.00	58.00	\$44,995.00	\$6,435.00
<b>Total Amount Due:</b>			<b>\$6,435.00</b>	

*This invoice is due upon receipt*

#### Account Summary

Billed To Date	Paid To Date	Balance Due
\$ 51,480.00	\$ 45,045.00	\$ 6,435.00

**CIRCUIT ENGINEERING DISTRICT #1  
EMERGENCY AND TRANSPORTATION (ETR) REVOLVING FUND PROGRAM**

**Emergency Transportation Revolving Fund - COMPLETED PROJECTS**

Project ID	County	District	Project Name	Bridge or Roadway	ETR #	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Reimbursement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance
1	Mayes	2	428 Rd	NBI 27204	ETRCB1-49-2(01)09			\$ 500,000	\$ 500,000	BR & CBRI	1/29/2009	1/29/2009	n/a	5/26/2009 \$ 500,000	\$ 3,571,428
2	Osage	1	Old Hwy 99	Road	ETRCR1-57-1(02)09	26987(04)		\$ 369,950	\$ 369,950		1/29/2009	1/29/2009	n/a	5/18/2010 \$ 369,950	\$ 3,571,428
3	Osage	2	103rd St N	Road	ETRCR1-57-2(03)09	25854(04)		\$ 235,000	\$ 235,000	CBRI	1/29/2009	1/29/2009	n/a	5/18/2010 \$ 235,000	\$ 3,571,428
4	Osage	3	Prue Road	Road	ETRCR1-57-3(01)09	26986(04)		\$ 275,000	\$ 275,000	CBRI	1/29/2009	1/29/2009	n/a	5/18/2010 \$ 275,000	\$ 3,571,428
5	Washington	2	W1800 Rd	Road	ETRCR1-74-2(01)09			\$ 342,000	\$ 195,000	Cherokees /County	3/24/2009	3/24/2009	6-30-2011 6/22/2010 7/10/2010 11/22/2010	\$ 195,000	\$ 3,571,428
6	Delaware	1	660 Rd	Road	ETRCB1-21-1(01)09			\$ 100,000	\$ 100,000	CBRI	5/14/2009	5/14/2009	n/a	2/25/2010 \$ 100,000	\$ 3,571,428
7	Pawnee	2	NS339 EW43-44	Road	ETRCB1-59-2(01)09			\$ 50,000	\$ 50,000	CBRI	5/14/2009	5/14/2009	n/a	3/23/2010 \$ 50,000	\$ 3,571,428
8	CED#2		ETRCR-2-11-1(01)09 ETRCR-2-11-1(02)09 ETRCR-2-11-2(03)09					\$ 56,232	\$ 56,232	--	5/14/2009	RR?	n/a	6/2/2009 \$ 56,232	\$ 3,571,428
9	Pawnee	2	Old NBI 05263	Road NS 35300	ETRCB1-59-2(02)10		N/A	\$ 116,000	\$ 116,000	FEMA	8/19/2009	8/19/2009	6-30-2011 sent	\$ 116,000	\$ 3,571,428
10	Osage	3	W Tina Trail (Whispering Hills)	Road	ETRCR1-57-2(04)10	27240	YES	\$ 180,000	\$ 180,000	CBRI	8/19/2009	8/19/2009	11-2009 —	\$ 180,000	\$ 3,571,428
12a	Rogers	2	BR #98 Elm Crk	Bridge	ETRCB1-66-2(02)10		N/A	\$ 200,000	\$ 200,000	Local	10/21/2009	10/21/2009	6-30-2012 2/23/2012	\$ 200,000	\$ 3,571,428
12b	Rogers	2	BR #56 Rabb Crk	Bridge	ETRCB1-66-2(03)10		N/A	\$ 200,000	\$ 200,000	Local	10/21/2009	10/21/2009	6-30-2012 2/23/2012	\$ 200,000	\$ 3,571,428
13	Rogers	2	Keetonville Rd Overlay	Road	ETRCR1-66-2(04)10		N/A	\$ 200,000	\$ 200,000	Local	10/21/2009	10/21/2009	6-30-2012 2/23/2012	\$ 200,000	\$ 3,571,428
14	Nowata	3	BR#28 Creek	Bridge	ETRCB1-53-3(01)10		YES	\$ 870,000	\$ —	CBRI	11/3/2009	11/4/2009	April 2011 N/A		\$ 3,571,428
15	Osage	2	CR1405 (Road to Prue) (Peach Orchard)	Road	ETRCR1-57-2(05)10	27444	YES	\$ 285,000	\$ 285,000	CBRI	11/3/2009	11/4/2009	11-2010 12/6/2010	\$ 285,000	\$ 3,571,428
17	Nowata	2	BR #29 California Creek	Bridge	ETRCB1-53-2(02)10	N/A	N/A	\$ 175,000	\$ 175,000	BR	6/24/2010	6/24/2010	within 12 mos of completion 10/22/2011	\$ 175,000	\$ 3,571,428
20	Delaware	2	South 510 Rd. (Amphitheater Rd)	Road	ETRCR1-21-2(02)12	N/A	N/A	\$ 135,760	\$ 135,760	CBRI	6/23/2011	7/20/2011	9-2012 12/15/2011	\$ 135,760	\$ 3,571,428
18	Pawnee	2	CR#6	Bridge	ETRCB1-59-2(05)11	N/A	N/A	\$ 110,000	\$ 110,000	CBRI	6/24/2010	6/24/2010	9-15-2012 4/2/2012	\$ 110,000	\$ 3,571,428
25	Ottawa	1	Quapaw to Peoria	Road	ETRCR1-58-1(01)12	N/A	N/A	\$ 1,000,000	\$ 350,000	Sales Tax & CBRI	9/29/2011	9/29/2011	6-30-2013 11/30/2012	\$ 350,000	\$ 3,571,428
26	Washington	3	Keeler Creek	Bridge	ETRCB1-74-3(02)12	26948(04)	N/A	\$ 610,000	\$ 50,000	CBRI	1/26/2012	1/27/2012	6-30-2013 11/30/2012	\$ 50,000	\$ 3,571,428
27	Delaware	3	Old Hwy 33	Road	ETRCR1-21-3(03)12	28320(04)	N/A	\$ 520,000	\$ 100,000	CBRI/CDBG REAP	1/26/2012	1/27/2012	6-30-2013 Feb-13	\$ 100,000	\$ 3,571,428

**CIRCUIT ENGINEERING DISTRICT #1  
EMERGENCY AND TRANSPORTATION (ETR) REVOLVING FUND PROGRAM**

**Emergency Transportation Revolving Fund - CURRENT PROJECTS**

Project ID	County	District	Project Name	Bridge or Roadway	ETR #	JP#	Force Account Agreement	Estimated Cost	Funds Requested	Reimbursement Source	Approved by CED	Xmtd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance
11	Rogers	3	Gregory School Rd Overlay	Road	ETRCR1-66-3(01)10		N/A	\$ 550,000	\$ 550,000	Local	10/21/2009	10/21/2009	6-30-2013		\$ 3,021,428
16a	Pawnee	1	NBI 04727	Bridges	ETRCB1-59-1(03)10	N/A	N/A		\$ 30,000	County Funds	4/29/2010	5/1/2010	6-30-2013		\$ 2,991,428
16b	Pawnee	1	NBI 06811	Bridges	ETRCB1-59-1(04)10	N/A	N/A		\$ 25,000	County Funds	4/29/2010	5/1/2010	6-30-2013		\$ 2,966,428
19	Osage	1	BR #109 Clear Creek	Bridge	ETRCB1-57-1(06)11	N/A	N/A	\$ 686,000	\$ 500,000	BR & CBRI	1/27/2010	1/31/2011	6-30-2013		\$ 2,466,428
21	Mayes	2	Murphy Road to Spring Creek Road	Road	ETRCR1-49-2(02)12	N/A	N/A	\$ 143,816	\$ 143,816	Tribal	8/25/2011	8/29/2011	6-30-2013		\$ 2,322,612
22	Osage	3	Hollandia Ave	Road	ETRCR1-57-3(07)12	N/A	N/A	\$ 80,000	\$ 80,000	CBRI	9/29/2011	9/29/2011	6-30-2013		\$ 2,242,612
23	Osage	3	177th W. Ave.	Road	ETRCR1-57-3(08)12	N/A	N/A	\$ 110,000	\$ 110,000	CBRI	9/29/2011	9/29/2011	6-30-2013		\$ 2,132,612
24	Osage	3	Chickasaw Road	Road	ETRCR1-57-3(09)12	N/A	N/A	\$ 110,000	\$ 110,000	CBRI	9/29/2011	9/29/2011	6-30-2013		\$ 2,022,612
28	Osage	2	36th St. N. Ext.	Road	ETRCR1-57-2(10)12	N/A	N/A	\$ 199,420	\$ 200,000	CBRI	3/21/2012	3/23/2012	6-30-2013		\$ 1,822,612

Page 2 of 2

**CURRENT PROJECTS = \$ 1,748,816**

Circuit Engineering District #1 Surface Transportation Program (STP)

STP FUNDS

County	Project	Project Number	Job Piece	Estimate	STP Funds	Difference	Status	YEARLY WITHIN CED#1
<b>2013</b>								
Washington, D1	Bison Road	STP-174A(072)CO	26486(04)	\$ 1,200,000	\$ 960,000	\$ 240,000	City of Bartlesville (Engineer) Wash. Est. April 2013 letting Final plans submitted to ODOT.	\$ 1,960,000
Pawnee, D1 & D3	Airport Road	STP-259C(002)CI	29222(04)	\$ 1,250,000	\$ 1,000,000	\$ 250,000	NEPA completed Dec 2012. No R/W to acquire. May 2013 letting.	
<b>2014</b>								
None								
<b>2015</b>								
Rogers, D2	N. 193rd E. Ave.	STP-166C(244)CO	26988(04)	\$ 2,050,650	\$ 1,000,000	\$ 1,050,650	Prel plans mtg complete. R/W plans submitted. NEPA clearance expected Feb 2013. CoTulsa raw water line conflicts.	\$ 1,000,000
<b>2016</b>								
Mayes	True Road (SH20 to SH28)			\$ 1,900,000	\$ 1,000,000	\$ 900,000	Kellogg Engineering selected.	\$ 1,000,000
<b>2017</b>								
None								



**CIRCUIT ENGINEERING DISTRICT #1  
Materials Request Program (Funded thru CED Expense Budget)**

**FUNDED PROJECTS**

**February 28, 2013**

ID	Cnty Rank	PRI	# of Proj	County	District	Description of Project	Bridge				Roadway				Cost Estimate	Amount Requested from CED	Date Requested (executed by commission)	Date Approved by CED	Signed & Dated by CED	Check #	Check Date
							No.	Span Length	Width	Type	Number	Length	Width	Overlay Thickness							
1	1	1	1	Mayes	3	Replace LWC w/ RCB	N/A	30'	26'	3 cell 10'x4' rcb	EW 506		20'		\$50,000		8/20/2008	N/A	10013	8/20/2008	
2	2	2	1	Craig	1	Replace LWC w/ RCB	N/A	43.5'	26'	Triple RCB				\$66,000	\$50,000	8/20/2008	N/A	10014	8/20/2008		
3	3	3	1	Delaware	1&3	Replace culverts w/ BR	N/A							\$150,000	\$50,000	8/20/2008	N/A	10015	8/20/2008		
4	6	4	1	Nowata	3	Replace BR w/ RCB	NBI 03596	33/1'	15'	conc	E16 at N422	6 miles	22'	3"	\$49,325	\$49,325	8/20/2008	N/A	10016	8/20/2008	
5	9	5	1	Creek	1	Replace BR w/ RCB	NS389.75								\$50,000		8/20/2008	N/A	10017	8/20/2008	
6	4	6	1	Ottawa	3	Replace LWC w/ RCB	159	80'	18'	Box	NS 580	1 mile	26'	NA	\$125,000	\$50,000	1/29/2009	N/A	10032	1/29/2009	
7	3	7	2	Delaware	2	Overlay					E340 & E 350	1 mile	20'	2"	\$61,855	\$50,000	3/24/2009	N/A	10037	3/24/2009	
8	4	8	2	Ottawa	1	Replace pipe w/RCB	new	33'	24'	RCB	MC 5850C	--	24'	--	\$70,000	\$50,000	3/13/09	3/24/2009	N/A	10043	7/1/2009
12	4	-	2	Mayes	4	Oil and Chip Seal	VOIDED AT 9-29-09 MTG - REPLACED WITH #17				N428 btw W360-W370	2 miles	24'	1"	\$70,000	X	4/27/09	X	X	X	X
10	3	10	3	Delaware	3	Overlay	N/A				CR660	0.6	20'	2"	\$50,000	\$50,000	4/20/09	8/19/2009		10048	9/29/2009
9	5	11	1	Pawnee	2	Repl wood br w/RCBs	new (2 seal)	20'	24'	RCB					\$60,000	\$50,000	3/31/09	10/21/2009	1/20/2010	10055	1/20/2010
17	1	12	2	Mayes	1	Gabion Baskets or RipRap	65	90.9	23.5	stringer/girder					\$100,000	\$50,000	8/31/09	9/29/2009	9/29/2009	10081	9/2/2010
11	2	13	2	Craig	3	Oil and Chip Seal					MC 1866C	4 miles	24'	oil/chip seal	\$150,000	\$50,000	4/6/09	10/21/2009	10/21/2009	10082	9/2/2010
13	1	14	3	Mayes	2	Triple Seal and Chip					S 430 W 530-540	1 mile	24'	NA	\$50,000	\$50,000	5/4/09	10/21/2009	10/21/2009	10085	10/29/2010
14	6	15	2	Nowata	3	2 retain walls & culvert					E13, N414	50'	30'	N/A	\$50,000	\$50,000	5/11/09	10/21/2009	10/21/2009	10086	10/29/2010
15	4	16	3	Ottawa	2	Replace bridge	125								\$80,000	\$50,000	10/5/09	8/19/2009	8/19/2009	10089	12/1/2010
16	2	17	3	Craig	2	Overlay					EW240 & NS4400	3 miles	20'	2"	\$236,544	\$50,000	no date	9/29/2009	9/29/2009	10090	12/15/2010
17	5	18	2	Pawnee	2	Rebuild Roadway and Chip Seal					S35900 E4450-5030 and S36000 E4450-5000	9 miles	22'	3/8"	\$114,320	\$50,000	12/6/10	12/14/2010	12/14/2010	10095	2/24/2011
18	9	19	2	Creek	1	Repl (2) I-beam span w/ timber deck & masonry w/ RCB	new	18'	20'	RCB					\$80,000	\$50,000	1/11/11	1/27/2011	1/27/2011	10101	3/24/2011
20	5	20	3	Pawnee	1	Rework road surface & chip and seal					EW 5400	3 miles	24'		\$100,000	\$50,000	2/28/11	4/28/2011	4/28/2011	10103	4/28/2011
22	6	21	3	Nowata	1	Replace short span bridge	new	20'	24'	Box	EW 2250	600'	24'		\$50,000	\$50,000	5/2/11	4/28/2011	4/28/2011	10104	4/28/2011
21	11	22	1	Tulsa	2	Traffic Signal at W. 41st St. & 65th West Ave.									\$125,000	\$50,000	4/4/11	4/28/2011	4/28/2011	10112	7/28/2011
23	8	23	1	Osage	3	Overlay					CR 1501	0.8	24'	4"	\$100,000	\$50,000	5/31/11	5/26/2011	5/26/2011	10116	8/25/2011
28	9	24	3	Creek	2	Repl existing I-beam span and failing masonry	156	30.8	14.8 (1 lane)	I-beam					\$65,000	\$50,000	2/6/12	2/23/2012	2/23/2012	10129	2/23/2012
29	3	25	4	Delaware	2	Asphalt Overlay E-346					EW 346	3/4 mile	20'	2"	\$53,000	\$50,000	2/21/12	2/23/2012	2/23/2012	10128	2/23/2012
26	10	26	1	Washington	3	Keeler Creek	95	123	27	PC Beam					\$610,000	\$50,000	12/19/11	1/26/2012	1/26/2012	10134	3/21/2012
30	7	30	2	Rogers	1	Replace Bridge deck	87	2-14' & 1-29'	24'	Precast	NS 4180	57	24		\$185,000	\$50,000	3/5/12	3/21/2012	3/21/2012	10133	3/21/2012
25	10	28	3	Washington	2	Replace Bridge	57	TBD	TBD	TBD					\$350,000	\$50,000	5/31/11	6/23/2011	6/23/2011	10138	4/26/2012
27	7	29	1	Rogers	2	Culverts					Various				\$220,000	\$50,000	7/25/11	2/23/2012	2/23/2012	10139	4/26/2012
31	1	31	4	Mayes	1	Replace Bridge	43	24'	30'	Steel Stringer	N433	24ft	30ft		\$70,000	\$50,000	4/2/12	4/26/2012	4/26/2012	10137	4/26/2012
24	10	27	2	Washington	1	Overlay					Copan Area	0.5	20'	2.5"	\$50,000	\$50,000	5/31/11	6/23/2011	6/23/2011	10144	5/24/2012
32	1	32	5	Mayes	2	Roadway Oil & Chip					W 540	2mi.	20'		\$50,000	\$50,000	4/16/12	4/26/2012	4/26/2012	10143	5/24/2012
33	4	33	4	Ottawa	3	Overlay E. 230 rd					E230 Rd	0.25 mi	22'	3"	\$97,000	\$50,000	5/7/12	5/24/2012	5/24/2012	10150	7/26/2012
34	5	34	4	Pawnee	3	Chip/Seal Rd 37000					37000	2.5mi	24'		\$68,550	\$50,000	7/9/12	7/26/2012	7/26/2012	10151	7/26/2012
35	7	35	3	Rogers	1	BR#71 Sweetwater Creek	71	90	26ft	Used Steel Beam	N4150	1000	26	6in	\$100,000	\$50,000	9/24/12	9/27/2012	9/27/2012	10162	9/27/2012
36	4	36	5	Ottawa	1	Drainage Improvements									\$77,500	\$50,000	9/24/12	9/27/2012	9/27/2012	10166	11/29/2012
37	9	37	4	Creek	3	Replace Br #185	185	60	28	I-Beam					\$125,000	\$50,000	10/15/12	10/25/2012	10/25/2012	10168	12/13/2012
38	2	38	4	Craig	2	Asphalt Overlay CR E150 Rd					EW 150	4 mi	22'	2"	\$389,973	\$50,000	11/13/12	11/29/2012	11/29/2012	10172	1/31/2013

Attachment 10c

**CIRCUIT ENGINEERING DISTRICT #1  
Materials Request Program (Funded thru CED Expense Budget)**

**CURRENT PROJECTS AWAITING FUNDING**

**February 28, 2013**

ID	Cnty Rank	PRI	# of Proj	County	District	Description of Project	Bridge				Roadway				Cost Estimate	Amount Requested from CED	Date Requested (executed by commission)	Date Approved by CED	Signed & Dated by CED	Check #	Check Date
							No.	Span Length	Width	Type	Number	Length	Width	Overlay Thickness							
39	8	39	2	Osage	2	Replace cross drains & asphalt overlay 1.2 miles					36th St. N.	1.2	24		\$150,000	\$50,000	2/19/13				
40	4	40	6	Ottawa	3	Replace Br 116	116	26	30	RCB					\$100,000	\$50,000					
	8		3	Osage																	
	11		2	Tulsa																	
	11		3	Tulsa																	

**Projects ready for funding: \$1,999,325**

**CED#1 USED BEAM REQUEST PROGRAM**

REQUEST #	CR Rank	COUNTY PRIORITY	COUNTY	District	NBI #	Description of Project	CIRB or Force Account	Anticipated Construction Year	Number of Beams	Beam Length Requested	Total Bridge Length	Clear Rdwy Width	Date Request Received	Date Beams Allocated by CED	Signed & Dated by CED	Estimated Cost	Inspection Notes
31	9	1	Creek	3		BR#211	FA	2012	12	60'	130	26'	5/11/2012		12/13/2012		Beams Allocated
17	3	1	Delaware	3	07097	Br 86 Floyd Mott Bridge	CIRB	2014	4	45'	60'	24'	5/1/2012		12/13/2012		Beams Allocated
23	3	2	Delaware	3	07098	Br 85 Jack Copeland	CIRB	2014	4	50'	150	24					Beams Allocated
27	3	3	Delaware	3		Rd. S 706 Crazy Hollow	CIRB	2014	8	60'	160'	24'	5/1/2012		12/13/2012		Beams Allocated
23	3	4	Delaware	3	03224	Br 95 Flint Creek Bridge	CIRB	2015	12	80'	180	24	8/9/2012		9/27/2012		Beams Allocated
19	3	5	Delaware	3		Rd. 5530 Martin's Salvage	CIRB	2015	4	40'	120'	24'	5/1/2012		12/13/2012		Beams Allocated
21	3	6	Delaware	3		Rd. E 577 W. of Oak's Fire Station	CIRB	2016	4	60'	60'	24'	5/1/2012		12/13/2012		
25	3	7	Delaware	3		Rd. E 583 Bill Duncan's Road	CIRB	2016	4	60'	60'	24'	5/1/2012		12/13/2012		
20	3	8	Delaware	3		Rd. (Site 2) CR 550 W. of Bill Duncan	CIRB	2016	4	40'	40'	24'	5/1/2012		12/13/2012		
26	3	9	Delaware	3		Rd. CR 494 S. of Old Cloud Crk Church	CIRB	2017	16	40'	160'	24	5/1/2012		12/13/2012		
22	3	10	Delaware	3		Rd. CR 505 Joe Starr Hill	CIRB	2017	4	60'	60'	24'	5/1/2012		12/13/2012		
29	3	11	Delaware	3		Rd. E 530 East of Barn	CIRB	2017	8	40	80'	21'	5/1/2012		12/13/2012		
28	3	12	Delaware	3		Rd. E. 540 Joe Martin	CIRB	2017	4	60'	60'	24'	5/1/2012		12/13/2012		
24	3	13	Delaware	3		Rd. CR 550 Hog Hollow	CIRB	2017	4	40'	40'	24'	5/1/2012		12/13/2012		
18	3	14	Delaware	3		Rd. CR 496 Curtis Trimble Rd	CIRB	2017	4	60'	60'	24'	5/1/2012		12/13/2012		
13	1	1	Mayes	3		Br 101	FA		5	70'	70'	24'	4/24/2012		12/13/2012	\$130,000	
11	6	1	Nowata	2	03007	Br 17 on Rd 412	CIRB	2014	10	60'	30'	26'	4/10/2012		12/13/2012	\$575,000	
12	6	2	Nowata	2	02666	Br 37 on Rd 405	CIRB	2015	5	50'	30'	26'	4/10/2012		12/13/2012	\$431,250	
3	4	1	Ottawa	3		Br 159 Hudson Creek	FA	2012	12	45'	80'	26'	12/14/2010	12/14/2010	6/21/2012	\$100,000	Beams Allocated, Transferred, and Delivered to Site. Beams installed.
8	4	2	Ottawa	2		Br 80 Modoc Creek	FA	2013	10	70'			4/3/2012		12/13/2012		
10	4	3	Ottawa	2		Br 52	FA	2013	5	50'			4/3/2012		12/13/2012		
9	4	4	Ottawa	2		Br 37	FA	2014	5	40'			4/3/2012		12/13/2012		
30	4	5	Ottawa	3	07092	Br 149	CIRB	2014	5	40'	107.7'	40'	5/1/2012		12/13/2012	\$90,000	
32	5	1	Pawnee	1		Br 92	FA	2012	5	50'	43'	21'	6/12/2012	6/21/2012	6/21/2012		Beams Allocated, Transferred, and Delivered to Site. Beams installed.
15	5	2	Pawnee	2		Br 76 Repair closed bridge	CIRB	2013	10	50'	80'	24'	4/25/2012		12/13/2012	\$100,000	Beams Allocated
16	5	3	Pawnee	2		Br 44 Replace temp. structure	FA	2014	5	50'	40'	24'	4/25/2012		12/13/2012	\$50,000	
14	5	4	Pawnee	1	06500	Br 141 Replace deck & widen	CIRB	2015	10	50'	84'	24'	4/25/2012		12/13/2012	\$100,000	
33	7	1	Rogers	1		Br 71 Sweetwater Creek	FA	2013	15	50'	150	24'	9/25/2012	???	9/27/2012		Beams Allocated
34	4		Ottawa	1		Br 23- Replace	FA	2012	6	55	50'	24'	10/1/2012		10/25/2012	\$125,000	
35	9	2	Creek	3		Br 185- Replace	FA	2012	6	60'	65'	26'	10/15/2012		10/25/2012	\$100,000	

Total Beams in Inventory      365  
 Total Number of Beams Requested      210  
 Total Number of Beams Allocated      86  


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 Beams Available      155

**CIRCUIT ENGINEERING DISTRICT #1  
COMBINED CIRB BR - 8YR PLAN**

3/1/2013

CED#1 (DIV 8) COMBINED CIRB AND BR 8YR PLAN OVERVIEW		State FY2013 (6th Year)	State FY2014 (7th Year)	State FY2015 (8th Year)	State FY2016 (9th Year)	State FY2017 (10th Year)	State FY2018 (11th Year)	State FY2019 (12th Year)	State FY2020 (13th Year)	
	CIRB INCOME:	\$ 13,037,500	\$ 15,100,000	\$ 16,600,000	\$ 16,600,000	\$ 16,600,000	\$ 16,600,000	\$ 16,600,000	\$ 16,600,000	\$ 16,600,000
	STP INCOME:	\$ 2,500,000	\$ 2,800,000	\$ 2,500,000	\$ 2,800,000	\$ 2,500,000	\$ 2,800,000	\$ 2,500,000	\$ 2,800,000	\$ 2,800,000
	CARRYOVER:	\$ 19,895,265	\$ 1,731,702	\$ 1,428,216	\$ (805,639)	\$ (4,324,859)	\$ (4,814,359)	\$ (1,944,859)	\$ (1,944,859)	\$ (4,371,859)
	BEGINNING BALANCE:	\$ 35,432,765	\$ 19,631,702	\$ 20,528,216	\$ 18,594,361	\$ 14,775,141	\$ 14,585,641	\$ 17,155,141	\$ 15,028,141	
COUNTY	2007 - 2012	2013	2014	2015	2016	2017	2018	2019	2020	
CRAIG	\$ 3,589,045	\$ 1,289,996	\$ 855,000	\$ 2,048,700	\$ 2,217,000	\$ 2,625,000	\$ 1,198,000	\$ 1,586,000	\$ -	
CREEK	\$ 157,100	\$ 6,369,650	\$ 2,935,500	\$ 883,000	\$ 5,020,000	\$ 897,500	\$ 787,000	\$ 2,813,000	\$ 920,000	
DELAWARE	\$ 1,619,041	\$ 2,602,196	\$ 2,030,236	\$ 3,468,000	\$ 4,633,000	\$ 1,939,000	\$ 797,000	\$ 2,949,000	\$ -	
MAYES	\$ 5,340,266	\$ 1,373,695	\$ 797,000	\$ 126,000	\$ 678,000	\$ 2,546,000	\$ 606,000	\$ 599,000	\$ 2,329,000	
NOWATA	\$ 511,600	\$ 4,511,661	\$ 3,660,000	\$ 148,000	\$ 1,940,000	\$ 1,220,000	\$ 1,330,000	\$ 1,485,500	\$ 1,540,000	
OSAGE	\$ 6,759,764	\$ 2,635,300	\$ 275,000	\$ 1,908,000	\$ 1,193,500	\$ 1,190,000	\$ 3,919,000	\$ 2,216,500	\$ 690,000	
OTTAWA	\$ 4,658,676	\$ 6,188,500	\$ 945,000	\$ 665,000	\$ 876,000	\$ 742,000	\$ 622,000	\$ 1,986,000	\$ -	
PAWNEE	\$ 415,166	\$ 1,717,600	\$ 659,000	\$ 9,295,200	\$ 695,000	\$ 945,000	\$ 4,736,000	\$ 4,659,000	\$ -	
ROGERS	\$ 118,570	\$ 2,074,790	\$ 2,566,000	\$ 1,472,000	\$ 220,000	\$ 635,000	\$ 585,500	\$ 2,323,000	\$ 200,000	
TULSA	\$ 2,767,048	\$ 587,000	\$ 2,671,000	\$ 517,500	\$ 633,570	\$ 6,000,000	\$ -	\$ -	\$ -	
WASHINGTON	\$ 1,118,250	\$ 4,350,675	\$ 809,750	\$ 802,455	\$ 4,813,150	\$ 850,000	\$ 1,950,000	\$ 910,000	\$ 2,100,000	
TOTAL EXPENDITURES=	\$ 27,054,526	\$ 33,701,063	\$ 18,203,486	\$ 21,333,855	\$ 22,919,220	\$ 19,589,500	\$ 16,530,500	\$ 21,527,000	\$ 7,779,000	
REMAINING BALANCE=	\$ 19,895,265	\$ 1,731,702	\$ 1,428,216	\$ (805,639)	\$ (4,324,859)	\$ (4,814,359)	\$ (1,944,859)	\$ (4,371,859)	\$ 7,249,141	
AS OF: 2-27-2013										
NOTE: NEW PROJECTS MUST BE ADDED IN 2018 OR LATER										
NOTE: INTEREST ON ANY REMAINING BALANCE AND GROWTH IN REVENUES MAY MAKE UP ANY SHORTAGES BY 2015										

Attachment 10e

CED#1 CALENDAR OF EVENTS	
DATE	ITEM OF INTEREST
March 2-6, 2013	NaCO Legislative Meeting
March 4, 2013	ODOT Commission Meeting
March 8, 2013	ODOT Pre-Bid
March 20, 2013	ODOT Agenda Meeting
March 21, 2013	ODOT Bid Opening
March 21, 2013	CED #1 Meeting, Pawnee Nation, Pawnee, OK
March 26, 2013	ACCO Board Meeting
March 26, 2013	SIG/SIF Board Meeting
March 26, 2013	OCCEDB Board Meeting
March 27-28, 2013	ACCO Spring Conference
April 1, 2013	ODOT Commission Meeting
April 5, 2013	ODOT Pre-Bid
April 11-12, 2013	ACCO Safety Meeting
April 18, 2013	ODOT Bid Opening
April 24, 2013	ODOT Agenda Meeting
April 24, 2013	ACCO Board Meeting
April 24, 2013	SIG/SIF Board Meeting
April 24, 2013	OCCEDB Board Meeting
April 24, 2013	STP Deadline for 2012 Projects
April 25, 2013	CED #1 Meeting, Craig County Fairgrounds, Vinita, OK
May 23, 2013	ODOT Commission Meeting
May 3, 2013	ODOT Pre-Bid
May 6, 2013	ODOT Commission Meeting
May 16, 2013	ODOT Bid Opening
May 22, 2013	ODOT Agenda Meeting
May 22, 2013	ACCO Board Meeting
May 22, 2013	SIG/SIF Board Meeting
May 22, 2013	OCCEDB Board Meeting
May 23, 2013	CED #1 Meeting, Cherokee Casino, West Siloam Springs, OK
May 27, 2013	Memorial Day
May 31, 2013	Sine Die Adjournment
June 2-5, 2013	PRIMA Annual Conference
June 3, 2013	ODOT Commission Meeting
June 7, 2013	ODOT Pre-Bid
June 19, 2013	ODOT Agenda Meeting
June 20, 2013	ODOT Bid Opening
June 20, 2013	CED #1 Meeting, Warren CAT, Tulsa
June 26, 2013	ACCO Board Meeting
June 26, 2013	SIG/SIF Board Meeting
June 26, 2013	OCCEDB Board Meeting
July 1, 2013	ODOT Commission Meeting
July 4, 2013	Independence Day
July 12, 2013	ODOT Pre-Bid
July 19-22, 2013	NACo Annual Meeting
July 24, 2013	ODOT Agenda Meeting
July 25, 2013	ODOT Bid Opening
July 25, 2013	CED #1 Meeting, Ottawa County Courthouse Annex, Miami, OK
July 30, 2013	ACCO Board Meeting
July 30, 2013	SIG/SIF Board Meeting
July 30, 2013	OCCEDB Board Meeting
July 31, 2013	ACCO Summer Safety Conf.
August 1, 2013	ACCO Summer Safety Conf.
August 5, 2013	ODOT Commission Meeting
August 9, 2013	ODOT Pre-Bid
August 22, 2013	ODOT Bid Opening
August 28, 2013	ODOT Agenda Meeting
August 28, 2013	ACCO Board Meeting
August 28, 2013	SIG/SIF Board Meeting
August 28, 2013	OCCEDB Board Meeting
August 29, 2013	CED #1 Meeting, Northeast Tech Center, Kansas, OK
September 2, 2013	Labor Day Holiday
September 6, 2013	ODOT Pre-Bid
September 9, 2013	ODOT Commission Meeting
September 11-13, 2013	CODA Conference Embassy
September 19, 2013	ODOT Bid Opening
September 25, 2013	ODOT Agenda Meeting
September 25, 2013	ACCO Board Meeting
September 25, 2013	SIG/SIF Board Meeting
September 25, 2013	OCCEDB Board Meeting
September 26, 2013	CED #1 Meeting, Collins Building, Creek County

# NOTICE AND AGENDA OF THE REGULAR MEETING OF THE TRUSTEES OF THE CED #1 COUNTY ENERGY DISTRICT AUTHORITY

DATE: February 28, 2013  
TIME: 10:00 am  
PLACE: Tri County Tech Center, 6101 SE Nowata Road, Bartlesville, OK 74006

## AGENDA

1. Call to order by President
2. Flag salute and opening prayer
3. Roll Call By Secretary
4. Introduction of attendees
5. Reading of the minutes of the Regular Board Meeting held on January 31, 2013 and approval or modification thereof. (Attachment 5)
6. Discussion and acceptance of the Treasurer's Report. (Attachment 6)
7. Discussion and possible action concerning potential agreements.
  - a. Enbridge Pipeline
8. New Business
9. Adjourn

## NOTICE OF REGULAR MEETING OF THE TRUSTEES OF THE CED #1 COUNTY ENERGY DISTRICT AUTHORITY MINUTES

DATE: January 31, 2013  
 TIME: 10:00 am  
 PLACE: Mayes County Fairgrounds, Pryor, OK

### MEETING MINUTES

1. Call to order by President
2. Flag salute and opening prayer
3. Roll Call By Secretary

COUNTY	APPOINTED REP.	PRESENT	ABSENT
CRAIG	Roy Bible	X	
CREEK	Newt Stephens (Rick Stewart)	X	
DELAWARE	Danny Duncan (Doug Smith)	X	
MAYES	Ryan Ball	X	
NOWATA	Tim Kilpatrick	X	
OSAGE	Scott Hilton (Sec/Treas)	X	
OTTAWA	Russell Earls (Pres)	X	
PAWNEE	Dale Carter		X
ROGERS	Kirt Thacker (Mike Helm)	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard (VP)	X	

4. Introduction of attendees
5. Reading of the minutes of the Regular Board Meeting held on December 13, 2012 and approval or modification thereof. (Attachment 5)  
*-Ryan Ball made a motion to approve the minutes as presented; Tom Rains seconded.*

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Rick Stewart	X		
DELAWARE	Doug Smith	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Dale Carter			X
ROGERS	Mike Helm	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

*-Motion carried.*

**NOTICE OF REGULAR MEETING OF THE TRUSTEES OF  
THE CED #1 COUNTY ENERGY DISTRICT AUTHORITY  
MINUTES**

6. Discussion and acceptance of the Treasurer's Report. (Attachment 6)  
 -Previous Balance on 12/13/2012 was \$1,329.25.

-Payments since last meeting:  
 1/29/2013.....Account Transfer .. CED#1.....\$300.00

-Ryan Ball made a motion to approve the Treasure's Report as presented; Tom Rains seconded.

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Rick Stewart	X		
DELAWARE	Doug Smith	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Dale Carter			X
ROGERS	Mike Helm	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

-Motion carried.

7. Discussion and possible action concerning potential agreements.

- a. Enbridge Pipeline  
 - No discussions

8. New Business

9. Adjourn

-Ryan Ball made a motion to adjourn; Tom Rains seconded. Roll call vote:

COUNTY	APPOINTED REP	YES	NO	ABSENT
CRAIG	Roy Bible	X		
CREEK	Rick Stewart	X		
DELAWARE	Doug Smith	X		
MAYES	Ryan Ball	X		
NOWATA	Tim Kilpatrick	X		
OSAGE	Scott Hilton	X		
OTTAWA	Russell Earls	X		
PAWNEE	Dale Carter			X
ROGERS	Mike Helm	X		
TULSA	Tom Rains	X		
WASHINGTON	Gary Deckard	X		

-Motion carried.



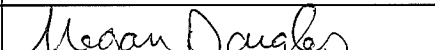
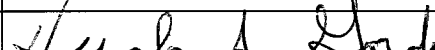

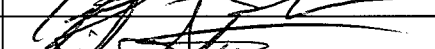









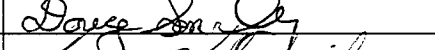

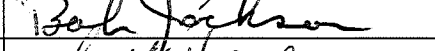
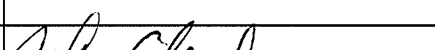


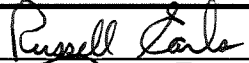


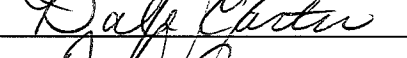






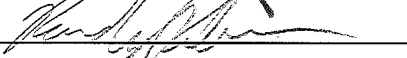
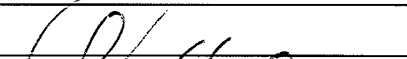
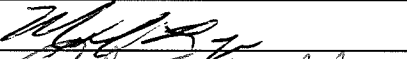

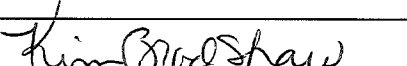
**CED #1 County Energy District Authority  
Checkbook Register**


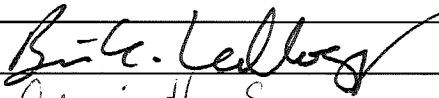
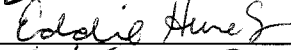
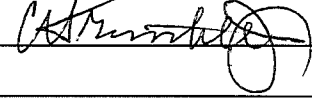
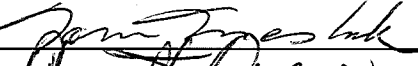


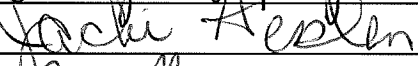
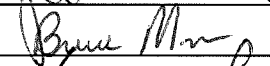
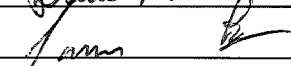


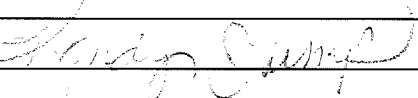
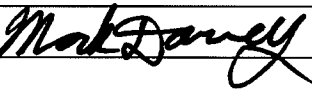
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3/14/2012		CED #1 Energy District	Deposit to start account		\$ 300.00
3/27/2012		Deluxe Check	Ordered Checks	\$ 38.75	
11/27/2012		CED #1 Energy District	Payment from Creek County		\$ 1,068.00
1/29/2013		CED #1	Repayment of start-up money	\$ 300.00	
<hr/>					
BALANCE IN ACCOUNT					\$ 1,029.25

# Circuit Engineering District #1

February 28, 2013

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Guy Engineering Services	John Blickensderfer		<a href="mailto:john-b@guyengr.com">john-b@guyengr.com</a>	918-437-0282	918-381-0838
Guy Engineering Services	Julie Guy		<a href="mailto:julie@guyengr.com">julie@guyengr.com</a>	918-437-0282	918-671-4465
Guy Engineering Services	Lori Acree		<a href="mailto:lori@guyengr.com">lori@guyengr.com</a>	918-437-0282	918-261-5340
Guy Engineering Services	Megan Douglas		<a href="mailto:megan@guyengr.com">megan@guyengr.com</a>	918-437-0282	918-740-4046
Guy Engineering Services	Aaron Peck		<a href="mailto:aaron@guyengr.com">aaron@guyengr.com</a>	918-437-0282	
Craig County District 1	Roy Bible		<a href="mailto:barbm@junct.com">barbm@junct.com</a>	918-256-5487	918-276-1109
Craig County District 2	Hugh Gordon		<a href="mailto:ccd2@ruralinet.net">ccd2@ruralinet.net</a>	918-788-3722	918-244-4193
Craig County District 3	Dan Peetoom			918-256-6677	
Creek County District 1	Newt Stephens		<a href="mailto:nstephens@creekcountyonline.com">nstephens@creekcountyonline.com</a>	918-224-0278	
Creek County District 2	Rick Stewart		<a href="mailto:rstewart@creekcountyonline.com">rstewart@creekcountyonline.com</a>	918-352-2691	
Creek County District 3	Danny Gann		<a href="mailto:dgann@creekcountyonline.com">dgann@creekcountyonline.com</a>	918-367-3231	
Delaware County District 1	Doug Smith		<a href="mailto:delcohwy@groveemail.com">delcohwy@groveemail.com</a>	918-786-9774	
Delaware County District 2	Tom Sanders		<a href="mailto:delbarn2@yahoo.com">delbarn2@yahoo.com</a>	918-253-4909	
Delaware County District 3	Danny Duncan			918-326-4733	
Mayes County District 1	Alva Martin		<a href="mailto:mayescodist1@hotmail.com">mayescodist1@hotmail.com</a>	918-785-2449	918-637-7491
Mayes County District 2	Darrell Yoder		<a href="mailto:darrellyoder2@yahoo.com">darrellyoder2@yahoo.com</a>	918-825-0375	918-693-3475
Mayes County District 3	Ryan Ball			918-434-5743	
Nowata County District 1	Curtis Barnes			918-273-3881	<del>918-273-3881</del>
Nowata County District 2	Doug Sonenberg		<a href="mailto:nwsonwa@yahoo.com">nwsonwa@yahoo.com</a> <a href="mailto:bridgessgm@sbcglobal.net">bridgessgm@sbcglobal.net</a>	918-468-2369	918-966-6735
Nowata County District 3	Tim Kilpatrick		<a href="mailto:nowatacountydistrict3@yahoo.com">nowatacountydistrict3@yahoo.com</a>	918-467-3537	918-693-4311
Osage County District 1	Bob Jackson		<a href="mailto:osagecod1@yahoo.com">osagecod1@yahoo.com</a>	918-287-1570	
Osage County District 2	Scott Hilton		<a href="mailto:osageco2-shilton@att.net">osageco2-shilton@att.net</a>	918-396-2747	918-798-5056
Osage County District 3				918-885-4995	918-527-2119
Ottawa County District 1	John Clarke		<a href="mailto:ottawacountyd1@sbcglobal.net">ottawacountyd1@sbcglobal.net</a>	918-673-1101	918-542-0506
Ottawa County District 2	Gary Wyrick		<a href="mailto:ottawacountyd2@hotmail.com">ottawacountyd2@hotmail.com</a>	918-533-0805	918-533-5997

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Ottawa County District 3	Russell Earls		<a href="mailto:ocd3@att.net">ocd3@att.net</a>	918-676-3227	918-542-0430
Pawnee County District 1	David Wilkins		<a href="mailto:pawneecc@sbcglobal.net">pawneecc@sbcglobal.net</a>	918-399-3543	
Pawnee County District 2	Jim McCormick		<a href="mailto:pawneecc@sbcglobal.net">pawneecc@sbcglobal.net</a>	918-762-2801	
Pawnee County District 3	Dale Carter		<a href="mailto:pawneecc@sbcglobal.net">pawneecc@sbcglobal.net</a>	918-358-2812	
Rogers County District 1	Dan DeLozier		<a href="mailto:ddeLozier@rogerscounty.org">ddeLozier@rogerscounty.org</a>	918-789-2279	918-637-3024
Rogers County District 2	Mike Helm		<a href="mailto:mhelm@rogerscounty.org">mhelm@rogerscounty.org</a>	918-638-3546	918-638-3546
Rogers County District 3	Kirt Thacker		<a href="mailto:kthacker@rogerscounty.org">kthacker@rogerscounty.org</a>	918-341-2380	918-637-7240
Tulsa County	Tom Rains		<a href="mailto:trains@tulsacounty.org">trains@tulsacounty.org</a>	918-596-5730	
Washington County District 1	Gary Deckard		<a href="mailto:gdeckard@countycourthouse.org">gdeckard@countycourthouse.org</a>	918-532-4222	918-331-7071
Washington County District 2	Mike Bouvier			918-534-1170	
Washington County District 3	Mike Dunlap		<a href="mailto:Mdunlap@countycourthouse.org">Mdunlap@countycourthouse.org</a>	918-536-3315	918-914-9182
ACCO	Randy Robinson		<a href="mailto:randyr@okacco.com">randyr@okacco.com</a>	800-982-6212	405-524-3200
ACCO	Chris Schroder				
Ash Grove Resources	Gary Dukewits		<a href="mailto:gary.dukewits@ashgroveresources.com">gary.dukewits@ashgroveresources.com</a>		785-608-5188
APEX Pre-Cast	Steve Hagood		<a href="mailto:steve@apex-pp.com">steve@apex-pp.com</a>		918-899-6989
APEX Pre-Cast	Martin Trudell		<a href="mailto:martintrudell@gmail.com">martintrudell@gmail.com</a>		
BKL, Inc.	Keith Marquardt		<a href="mailto:marquardt@bklinc.com">marquardt@bklinc.com</a>	918-835-9588	918-704-8731
BKL, Inc.	Stacy Loeffler		<a href="mailto:loeffler@bklinc.com">loeffler@bklinc.com</a>	918-835-9588	918-740-0232
BKL, Inc.	Kim Reeve			918-835-9588	
Boxcer Equipment	Patrick Box		<a href="mailto:pbox@boxcerquipment.com">pbox@boxcerquipment.com</a>	918-272-7237	918-231-3639
Cherokee Nation	Michael Lynn		<a href="mailto:mlynn@cherokee.org">mlynn@cherokee.org</a>	918-453-5396	918-822-2865
Cherokee Nation	Rob Endicott		<a href="mailto:robert-endicott@cherokee.org">robert-endicott@cherokee.org</a>	918-447-9992	
Cherokee Nation	Chief Baker				
Contech	Sarah Markes		<a href="mailto:sarah.markes@gmail.com">sarah.markes@gmail.com</a>	918-504-4236	
Crafton Tull	Jason Mohler		<a href="mailto:jason.mohler@craftontull.com">jason.mohler@craftontull.com</a>	918-584-0347	918-619-2113
Crafton Tull	Charles Mitchell		<a href="mailto:chuck-mitchell@craftontull.com">chuck-mitchell@craftontull.com</a>	918-584-0347	918-906-4911
Craig County District 2	Kim Bradshaw		<a href="mailto:ccd2@ruralinet.net">ccd2@ruralinet.net</a>	918-788-3722	

ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
Creek County	Jennifer Mortazavi				
Ergon Asphalt & Emulsion	Wendell Nolan		<a href="mailto:wendell.nolan@ergon.com">wendell.nolan@ergon.com</a>		918-408-0845
Garver	Kirsten McCullough		<a href="mailto:kjmccullough@garverusa.com">kjmccullough@garverusa.com</a>	9188583799	
Garver	Lacee Stanley		<a href="mailto:lbstanley@garverusa.com">lbstanley@garverusa.com</a>		
INCOG	Viplava Putta		<a href="mailto:vputta@incog.org">vputta@incog.org</a>	918-443-2441	
Hanson Pipe & Precast	Gene Slavens				
Kellogg Engineering, Inc.	Brian Kellogg		<a href="mailto:bkellogg@totalcsi.com">bkellogg@totalcsi.com</a>	918-275-4080	918-261-1484
Yellow-House Equipment	Ed Humes		<a href="mailto:eddieh@yellowhouse.us">eddieh@yellowhouse.us</a>	918-245-5926	918-691-3502
Yellow-House Equipment	Chuck Trimble		<a href="mailto:ctrimble@keystoneequipment.com">ctrimble@keystoneequipment.com</a>	800-375-5926	918-691-3501
Mehlburger Brawley	Jeffrey Dixon		<a href="mailto:jdixon@mb-eng.com">jdixon@mb-eng.com</a>		405-245-0732
Meshek & Associates	Tom Meshek			918-392-5620	
Meshek & Associates	Annette Owens		<a href="mailto:aowens@meshekengr.com">aowens@meshekengr.com</a>	918-392-5620	
Nowata County District 2	Cindy Murphy		<a href="mailto:nowata2@totalcsi.net">nowata2@totalcsi.net</a>	918-468-2369	918-559-9290
Nowata County District 3	Jacki Hesslen		<a href="mailto:nowatacountydistrict3@yahoo.com">nowatacountydistrict3@yahoo.com</a>	918-467-3537	
ODOT	Bruce Martin		<a href="mailto:bmartin@odot.org">bmartin@odot.org</a>	918-838-9933	
ODOT	James Pruett		<a href="mailto:jpruett@odot.org">jpruett@odot.org</a>	405-521-2738	
ODOT	Shannon Sheffert		<a href="mailto:ssheffert@odot.org">ssheffert@odot.org</a>		405-623-3460
ODOT	Matt Casillas		<a href="mailto:mcasillas@odot.org">mcasillas@odot.org</a>	918-838-9933	
Osage County District 2	Sheila Maggard			918-396-2747	
Osage Nation	Jody Burd		<a href="mailto:tburd@osagetribe.org">tburd@osagetribe.org</a>	918-440-0049	
Osage Nation	Jennifer Varao		<a href="mailto:jvarao@osagetribe.org">jvarao@osagetribe.org</a>	918-387-5533	918-331-7251
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