

CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: June 23, 2011
TIME: 10:00 am
PLACE: Warren CAT, 3601 N. Garnett Rd., Tulsa, OK

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 Warren CAT
6. Reading of the minutes of the Regular Board Meeting held on May 26, 2011, 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. Discussion and possible action on revising the 2010-2011 CED Budget. (Attachment 9)
10. Discussion and possible action on approving the 2011-2012 CED Budget. (Attachment 10)
11. Discussion and possible action:
 - a. Congressional Delegates or Representatives
 - b. Tribal Projects/Programs
 - c. ODOT Local Government
 - d. ACCO Board/Events, OCCEDB, ACCO Legislation
 - e. SIG/SIF Program
 - f. CAB Board
 - g. LTAP Interns
 - i. Status report
12. Discussion and possible action to approve projects on the following programs:
 - a. Emergency Transportation Revolving Fund (ETR) (Attachment 12a)
 - b. Bridge Replacement (BR)
 - c. Surface Transportation Program (STP)
 - d. Material Request Program (MRP) (Attachment 12d)
 - e. County Improvements to Roads & Bridges (CIRB) (Attachment 12e)
 - f. Used Beam Program (Attachment 12f)
13. Discussion and possible action on purchasing CED Equipment for county use.
14. Discussion and possible action concerning an Energy District. (Attachment 14)
15. Review calendar of events. (Attachment 15)
16. New Business
17. Adjourn

Today's lunch sponsor is Warren CAT.

CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

DATE: May 26, 2011

TIME: 10:00 am

PLACE: Hard Rock Casino, 770 West Cherokee Street, Catoosa, OK 74015 -Sequoyah Room

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* (arrived late)	X	
CREEK	Newt Stephens	X	
DELAWARE	Billy Cornell	X	
MAYES	Alva Martin	X	
NOWATA	Tim Kilpatrick (VP)	X	
OSAGE	Scott Hilton (Sec/Treas)	X	
OTTAWA	Russell Earls	X	
PAWNEE	Dale Carter	X	
ROGERS	Kirt Thacker	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard (Pres)	X	

4. Introduction of attendees
5. Presentation by Dunham's Asphalt Services, Inc.
 - *Eddie Dunham with Dunham's Asphalt Services, Inc. welcomed everyone and gave a brief overview of the products they offer and answered some questions from the audience.*
6. Reading of the minutes of the Regular Board Meeting held on April 28, 2011, and approval or modification thereof. (Attachment 6)
 - *Tim Kilpatrick moved to accept the minutes as presented, Alva Martin seconded. Roll Call vote:*

COUNTY	APPOINTED REP	YES	NO
CRAIG	Roy Bible	Not present	
CREEK	Newt Stephens	X	
DELAWARE	Billy Cornell	X	
MAYES	Alva Martin	X	
NOWATA	Tim Kilpatrick	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Dale Carter	X	
ROGERS	Kirt Thacker	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

Motion carried.

7. Acknowledge receipt of incoming correspondence.
8. Discussion and acceptance of the Treasurer's Report. (Attachment 8)
 - *Previous Balance on 4/28/2011 was \$257,574.25*
 - *Payments since last meeting:*
5/26/2011 .Ck 10105..... Yun Zhao..... \$307.73

CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

5/26/2011 .Ck 10106 Guy Engineering Services, Inc \$8,956.27

- Deposits since last meeting:

5/25/2011 Elk City Auction \$4,158.70

- An error was found in the treasurer's report, line item Yun Zhao-GIS Mileage- \$243.20. The amount should have been \$248.06. Tim Kilpatrick moved to accept the Treasurer's Report as amended. Alva Martin seconded.

Roll Call vote:

COUNTY	APPOINTED REP	YES	NO
CRAIG	Roy Bible	Not present	
CREEK	Newt Stephens	X	
DELAWARE	Billy Cornell	X	
MAYES	Alva Martin	X	
NOWATA	Tim Kilpatrick	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Dale Carter	X	
ROGERS	Kirt Thacker	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

Motion carried.

9. Discussion and possible action on reimbursements for Intern expenses.

- Kirt Thacker made a motion to approve the intern expenses. Russell Earls seconded. Roll Call vote:

COUNTY	APPOINTED REP	YES	NO
CRAIG	Roy Bible	Not present	
CREEK	Newt Stephens	X	
DELAWARE	Billy Cornell	X	
MAYES	Alva Martin	X	
NOWATA	Tim Kilpatrick	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Dale Carter	X	
ROGERS	Kirt Thacker	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

Motion Carried

10. Discussion and possible action:

- a. Congressional Delegates or Representatives
 - No report.
- b. Tribal Projects/Programs
 - Rob Endicott with the Cherokee Nation reported that they were in the process of holding and reviewing inputs from a number of public meetings concerning projects within CED#1.
 - Craig County, White Oak project- The project was well received overall, they are still receiving comments from the public.
 - Mayes County, Chimney Rock Road project- Most of the people in attendance were in favor, they are receiving some comments about the east end design.
 - Delaware County, 660 Rd. project- There has been some negative feedback, so they will not pursue it if the majority of residents are not in favor of it.
 - Rogers County Br #79- there is no new information, so hopefully it is still at the top of the list for funding.
- c. ODOT Local Government
 - James Pruett with ODOT reported that Ottawa County's Bee Creek should be let in June. Pawnee County has a project set to let in July, in August Rogers' County and Osage County have projects set to let and Mayes County STP project is set to let in September.
- d. ACCO Board/Events, OCCEDB, ACCO Legislation
 - Randy Robinson with ACCO had a number of updates for the board:

CIRCUIT ENGINEERING DISTRICT #1 REGULAR BOARD MEETING

- ACCO has an overview of the legislative session handout available.
 - Legislative interim studies will be finalized in the next few weeks.
 - The legislation on posting legal notices on county websites instead of in newspapers is being reviewed.
 - The legislation that defines when County's can participate in Municipal street expenses is being reviewed.
 - The floodplain permit issues with oil and gas exploration that failed is also being reviewed.
 - The McAlester Auction went very well and more information will be posted on the ACCO website about it.
 - The new CBRI language that allows counties to PO directly from their local account goes into effect July 1, 2011. County built project will no longer have to be "reimbursed" projects.
 - HB 1232 had a paragraph added that was signed into law that allowed County projects that are using county or state funds to build, no longer required them to perform an environmental clearance procedure. However, the state law does not pre-empt the federal law so it is recommended to go through the federal process as needed.
 - The Federal Government is moving in the direction of consolidating the Federal Highway Bill from 105 programs to 5 programs. One version of the new bill includes getting rid of the BR Program which brings \$20 million annually into Oklahoma for off-system bridge repair. Mr. Robinson recommended that all commissioners call their representatives to discuss this change.
 - There are possible changes coming to gas taxes on oil refineries.
 - The Strategic Planning workshop held on May 26, 2011 will be taped and made available to everyone who would like to watch it.
 - The ACCO Summer Conference is scheduled for August 3-4.
 - e. SIG/SIF Program
 - Commissioner Jim Clark reported that some counties will see an increase and some will see a decrease in their premiums. Commissioners can expect their SIG in the mail in the next 2-3 weeks and SIF should be at the courthouse now. Mr. Clark also reminded everyone to turn in their safety nominations.
 - f. CAB Board
 - No report.
 - g. LTAP Interns (Attachment 10g)
 - Colby Bachman and Yun Zhao gave overviews of what they will be working on this summer.
11. Discussion and possible action to approve projects on the following programs:
- a. Emergency Transportation Revolving Fund (ETR) (Attachment 11a)
 - John Blickensderfer reported that 6 ETR's are due from CED #1 by June 30, 2011 and that those counties need to include after-construction pictures. It was asked if ETRs could be extended, and Mr. Blickensderfer said that they can be and are required to be extended when the State fiscal year changes. Also, he stated there is \$1.5 million in ETR available.
 - b. Bridge Replacement (BR) (Attachment 11b)
 - John Blickensderfer reported that all 2011 projects have been let or are scheduled to be let. He also told everyone that a list of all 2012 projects that have not cleared Environmental yet has been sent to ODOT and they have been asked to rush them if they can. Also, the new ODOT requirements are that BR and CIRB plans are due every June.
 - Options for Excess Funds
 - CED #1 currently has \$135,000 in excess BR funds. It was suggested that these funds be allocated to Osage County's 2011 Clear Creek project.
 - The CED Meeting was suspended at 11:21 to hold an ACCO District Meeting to further discuss the allocation of the excess BR funds. The CED meeting was re-opened around 11:30.
 - c. Surface Transportation Program (STP) (Attachment 11c)
 - The resolution to move Rogers County's project from 2012 to 2013 has been turned into ACCO and is awaiting final approval.
 - It was discussed that ODOT is considering moving the deadline for STP funds from April to November. This change would probably not be implemented for a few years whereby no affecting projects in the next 2-3 years.
 - d. Material Request Program (MRP) (Attachment 11d)
 - Osage County submitted a Materials Request. Alva Martin made a motion to approve Osage County's materials request and fund the request when funds become available. Dale Carter seconded.

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11d continued.....

COUNTY	APPOINTED REP	YES	NO
CRAIG	Roy Bible	X	
CREEK	Newt Stephens	X	
DELAWARE	Billy Cornell	X	
MAYES	Alva Martin	X	
NOWATA	Tim Kilpatrick	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Dale Carter	X	
ROGERS	Kirt Thacker	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

Motion Carried.

- e. County Improvements to Roads & Bridges (CIRB) (11e)
 - *No action taken.*
 - f. Used Beam Program (Attachment 11f)
 - *No additional beams available at this time.*
12. Discussion and possible action for on-call services for poorer counties.
 - *No action taken.*
 13. Discussion and possible action on creating a larger CED cash reserve.
 - *Someone asked if there is a limit or specific use for the reserve and the answer was nothing specific, it would be for emergency purchases or for large price items the CED would like to invest in like equipment or facilities. The item was tabled.*
 14. Discussion and possible action on purchasing CED Equipment for county use.
 - a. Subcommittee Report
 - *Tyler Morgan with HMC showed a video presentation on his vibratory pile driver and answered questions from the audience.*
 - *Randy Robinson said that ETR money cannot be used to buy equipment for the CED, but they can purchase equipment through the equipment revolving fund which is controlled by the CAB board.*
 15. Discussion and possible action on a possible board trip to attend other CED meetings.
 - *Commissioner Gary Deckard asked if there was an interest in the board going to other CED's to see what they are doing. 10-12 commissioners responded that they were interested.*
 - *Russell Earls made a motion to organize a trip to CED 7 and/or 8 with the CED paying for mileage and meals. Kirt Thacker seconded.*

COUNTY	APPOINTED REP	YES	NO
CRAIG	Roy Bible	X	
CREEK	Newt Stephens	X	
DELAWARE	Billy Cornell	X	
MAYES	Alva Martin	X	
NOWATA	Tim Kilpatrick	X	
OSAGE	Scott Hilton	X	
OTTAWA	Russell Earls	X	
PAWNEE	Dale Carter	X	
ROGERS	Kirt Thacker	X	
TULSA	Tom Rains	X	
WASHINGTON	Gary Deckard	X	

Motion Carried.

16. Discussion and possible action on future outside presentations.
 - *There was a discussion if companies other than the lunch sponsor(s) should be allowed to do presentations during the CED meetings. It was discussed that the board should only allow companies that are the lunch sponsor to provide a presentation during the meeting.*
17. Review calendar of events. (Attachment 17)
18. New Business

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- *John Blickensderfer briefly discussed Geo-synthetic Reinforced Soil (GRS) Foundation and let everyone know that a few documents that better explain the product are available on the CED website under "Resources."*
- *Bruce Martin with ODOT spoke and reminded commissioners that if they had Emergency Repairs on any Major Collectors from the last round of storms that they should make an appointment with him to review the damage.*
- *John Blickensderfer also provided information from the recent Road/Bridge magazine which indicated Oklahoma was number 2 in the nation for worst bridges. Also, 6 of the counties within CED#1 were on the 100 worst counties.*

19. Adjourned at 12:40 pm

CED#1 Checkbook Register

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
9/2/2010	10077	Russell Earls	NACO expenses	2,567.25		2
9/2/2010	10078	VOID				0
9/2/2010	10079	Kellogg Engineering	Lunch	237.50		22
9/2/2010	10080	Marcae Hilton	GIS Mileage and \$200	284.50		21
9/2/2010	10081	Mayes County D1	Materials Request	50,000.00		15
9/2/2010	10082	Craig County D3	Materials Request	50,000.00		15
9/24/2010		Statewide Circuit CED Revolv	August		46,633.46	0
10/18/2010	10083	Guy Engineering Services, Inc.		7,851.36		3
10/28/2010		Statewide Circuit CED Revolv	September		38,403.26	0
10/28/2010		Statewide Circuit CED Revolv	1/2 of 1% of 105		34,272.31	0
10/28/2010		Statewide Circuit CED Revolv	1% of 103		5,616.14	0
10/28/2010	10085	Mayes County D2	Materials Request	50,000.00		15
10/28/2010	10086	Nowata County D3	Materials Request	50,000.00		15
10/29/2010	10084	Guy Engineering Services, Inc.	Program Management	7,851.36		3
11/10/2010	10088	Kevin C. Duke, C.P.A.	2010 Audit	1,800.00		11
11/24/2010	10087	Guy Engineering Services	Program Management	7,851.36		3
11/30/2010		Statewide Circuit CED Revolv	October		51,544.79	0
12/1/2010	10089	Ottawa County	Material Request	50,000.00		15
12/7/2010		Statewide Circuit CED Revolv	November		45,793.89	0
12/15/2010	10090	Craig County D2	Material Request	50,000.00		15
12/16/2010	10091	Morgan Dowells Barbque	Lunch for Sign Class	793.87		22
1/12/2011	10092	Guy Engineering Services, Inc.	Program Management	13,322.61		3
1/24/2011		DLX for Business BUS PROD	Checks	62.83		20
1/26/2011		Statewide Circuit CED Revolv	December		37,115.73	0
2/11/2011	10094	Guy Engineering Services, Inc.	Program Management	7,851.36		3
2/11/2011	10096	Guy Engineering Services, Inc.	On-Call Services	1,353.75		4
2/22/2011	10093	Guy Engineering Services, Inc.	Program Management	8,771.36		3
2/23/2011		Statewide Circuit CED Revolv	January		55,694.42	0
2/28/2011	10095	Pawnee County D2	Materials Request	50,000.00		15
3/23/2011		Statewide Circuit CED Revolv	February		51,314.12	0
3/23/2011	10097	Guy Engineering Services, Inc.	Program Management	7,851.36		3
3/24/2011	10098	Russell Earls	Legislative Conf. Exp.	2,970.81		2
3/24/2011	10099	Guy Engineering Services, Inc.	On-Call Services	4,224.57		4
3/24/2011	10100	Guy Engineering Services, Inc.	Legislative Conf. Exp.	3,077.69		2
3/24/2011	10101	Creek County D1	Materials Request	50,000.00		15
4/27/2011		Statewide Circuit CED Revolv	March and April		103,452.98	0
4/28/2011	10102	Guy Engineering Services, Inc.	Program Management	7,851.36		3
4/28/2011	10102	Guy Engineering Services, Inc.	On-Call Services	393.75		4
4/28/2011	10102	Guy Engineering Services, Inc.	Web Hosting Cost	83.40		18
4/28/2011	10103	Pawnee County D1	Materials Request	50,000.00		15
4/28/2011	10104	Nowata County D1	Materials Request	50,000.00		15
5/25/2011	10105	Yun Zhao	GIS Boot Expense	59.67		21
5/25/2011	10105	Yun Zhao	GIS Mileage	243.20		21

CED#1 Checkbook Register

Date	Check #	Payee	Description	Debit	Credit	Budget Line Item #
5/25/2011	10106	Guy Engineering Services, Inc.	On-Call Services	1,050.00		4
5/25/2011	10106	Guy Engineering Services Inc.	Program Management	7,851.36		3
5/25/2011	10106	Guy Engineering Services, Inc.	GIS Accessories	54.91		0
5/26/2011		Statewide Circuit CED Revolv	Elk City Auction		4,158.70	0
6/23/2011		Guy Engineering Services, Inc.	Website Fee	15.00		18
6/23/2011		Guy Engineering Services, Inc.	On-Call Services	4,675.00		4
6/23/2011		Guy Engineering Services, Inc.	Program Management	7,851.40		3
6/23/2011		Yun Zhao	GIS Mileage	682.50		21
				971,215.13	1,110,381.64	139,166.51



**GUY ENGINEERING
SERVICES, INC.**

CIVIL ENGINEERING
ROAD AND BRIDGE DESIGN
LAND SURVEYING

June 22, 2011

Circuit Engineering District No. 1
c/o Commissioner Scott Hilton
Osage County Commission
2850 W. 133rd 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-Jun1 and Invoice 388-Jun2 for services provided to the CED#1 in June 2011. The total amount due is \$12,541.40 (Base Contract \$7,851.40 and On-Call Services \$4,675.00 and Website Domain Name fee of \$15.00).

Base Contract Services included:

Project Management Services

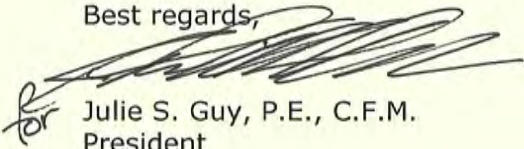
- ✓ Prepared agenda, notice, and transmitted to Counties and other interested parties.
- ✓ Coordinated all preparation for the CED#1 meeting.
- ✓ Attended OCCEDB and ACCO Board meeting in OKC.
- ✓ Update website with meeting information and additional resources.
- ✓ Coordinated project status on STP, BR, and CIRB plans and make necessary updates.
- ✓ Coordinated project letting results with each Commissioner.
- ✓ Updated CIRB plans based on proposed changes.
- ✓ Coordinated work of CED Summer Intern.
- ✓ Meeting with Nowata County Intern providing guidance for hydraulic sizing of culverts.

On-Call Services included:

- ✓ Nowata - BR#90 on NS423.
- ✓ Pawnee - Culverts/Bridges along Airport Road and Arch Culvert South of BR#6.
- ✓ Craig - BR#41.
- ✓ Ottawa - Size various culverts/bridges and GRS abutment construction coordination.
- ✓ Mayes - Size various culverts/bridges.
- ✓ Delaware - Size various culverts/bridges.

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

Best regards,


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

Enclosure

cc: Gary Deckard
Randy Robinson



Guy Engineering Services, Inc.

10759 E. Admiral Place
Tulsa, OK 74116

www.GuyEngr.com

Invoice

Invoice #: 388-Jun1
Invoice Date: 6/21/2011
Due Date: 5/24/2011
P.O. Number:

Bill To:

CIRCUIT ENGINEERING DISTRICT NO. 1
c/o Scott Hilton
Osage County Commission
2850 W 133RD STREET N
SKIATOOK OK 74070

Project: 03 - Base Contract

Description	Hours/Qty	Rate	Amount
Project Management Services - Contract Year 5 - Invoice 11		7,851.40	7,851.40
Total contract value:		\$86,365.00	
Invoiced to date:		\$86,365.00	
		Total	\$7,851.40

Phone #	Fax:
918-437-0282	918-437-0455

Payments/Credits \$0.00

Balance Due \$7,851.40



Guy Engineering Services, Inc.

Attachment 8
Invoice

10759 E. Admiral Place
Tulsa, OK 74116
www.GuyEngr.com

Invoice #: 388-Jun2
Invoice Date: 6/21/2011
Due Date: 6/21/2011
P.O. Number:

Bill To:

CIRCUIT ENGINEERING DISTRICT NO. 1
c/o Scott Hilton
OSAGE COUNTY COMMISSION
2850 W 133RD STREET N
SKIATOOK OK 74070

Project: 06 - On Call Services

Description	Hours/Qty	Rate	Amount
PE	7	80.00	560.00
Sr PE	10	120.00	1,200.00
Engineer Intern	6	65.00	390.00
Eng Tech	40	60.00	2,400.00
Principal Engineer	1	125.00	125.00
TulsaConnect - CED1 Domain Name Registration		15.00	15.00
Total			\$4,690.00

Phone #	Fax:
918-437-0282	918-437-0455

Payments/Credits	\$0.00
Balance Due	\$4,690.00

TulsaConnect
PO Box 21568
Tulsa, OK 74121-1568

Detailed Account Statement

Date: 6/1/2011

Account: 1730
Page 1 of 1

http://www.tulsaconnect.com, billing@tulsaconnect.com
Phone: (918)584-1100 Fax:



PO Number:

388

pd. 6/13/11 w/Julie's
VisaCC

CIRCUIT ENGINEERING DISTRICT 1
2850 W 133RD ST N
SKIATOOK OK 74070-1891



Invoice: 198001 Date: 6/1/2011 Circuit Engineering District 1

Item	Description	Price	Qty	Extended Price
SVC#192	6/1/2011 to 6/1/2012 - Domain Name Registration (1 Year)	15.00	1	15.00
SVC#241	6/1/2011 to 7/1/2011 - All Email Services	0.00	1	0.00
SVC#242	6/1/2011 to 7/1/2011 - All Domain Services	0.00	1	0.00
Subtotal		15.00		15.00
Taxes		0.00		0.00
Total		15.00		15.00
Paid		0.00		0.00
Due				15.00

0-30 Days	30-60 Days	60-90 Days	Over 90 Days
15.00	0.00	0.00	0.00

Due Date: 7/1/2011
Please Pay this 15.00

Please return this portion with payment.

Account: 1730 Name: CIRCUIT ENGINEERING DISTRICT 1
Username: ced1



Total Amount Due: 15.00
Amount Enclosed: _____

Mail remittance to:

TulsaConnect
PO Box 21568
Tulsa, OK 74121-1568

✓ Q

Invoice CED1
6089 Direct-Misc for Proj 388

TRAVEL CLAIM

SA&I 1117(1992)

(NOTE: To be attached and processed on Purchase Order for payment)
 Statute Reference: 19 O.S. 1981, 162-165 and 19 O.S. Supp, 1990, 166

Name Yun Zhao
 Title Ced Intern
 County CED Intern-Nowata County District 3

Nature of Business
CED Internship-meeting with different Counties to collect information concerning GIS, GPS, and other

Date	ODOMETER READING		Total Miles	Lodging Amount	Other
	Beginning	Ending			
5/25/2011	2700	2805	105	N/A	Field Work
5/31/2011	2825	2930	105	N/A	Field Work
6/2/2011	3144	3249	105	N/A	Field Work
6/3/2011	3273	3378	105	N/A	Field Work
6/7/2011	3688	3793	105	N/A	Field Work
6/8/2011	3940	4045	105	N/A	Field Work
6/9/2011	4052	4157	105	N/A	Field Work
6/13/2011	4380	4485	105	N/A	Field Work
6/14/2011	4500	4605	105	N/A	Field Work
6/15/2011	4633	4738	105	N/A	Field Work
6/16/2011	4748	4853	105	N/A	Field Work
6/20/2011	5045	5150	105	N/A	Field Work
6/21/2011	5160	5265	105	N/A	Field Work
			1365		

ALL EXPENSE RECEIPTS ARE
 REQUIRED TO BE ATTACHED
 BEFORE REIMBURSEMENT
 CAN BE MADE.

	Total Miles	1365	Total	\$0.00	Total	\$0.00
		@ .51 per mile				
	Total	\$696.15				

Total Amount Claimed	\$696.15
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CIRCUIT ENGINEERING DISTRICT #1

Expense Budget Request 2011 - 2nd REVISION

23-Jun-11

Circuit Engineering District #1

Personnel	Budget	Actual (as of 23Jun2011)	Difference (\$)	Difference (%)	
Employee costs (benefits)			\$ -	0.0%	
Travel	\$ 10,000.00	\$ 8,615.75	\$ (1,384.25)	-13.8%	NACO Conference & DC Legislative Trip
Summer Intern (Travel & Expenses)	\$ 1,000.00	\$ 587.37	\$ (412.63)	-41.3%	Mileage & safety equipment
Contract - Proj Mgmt	\$ 105,000.00	\$ 87,028.60	\$ (17,971.40)	-17.1%	Project Management Contract
On-Call Engrg Services	\$ 50,000.00	\$ 15,690.82	\$ (34,309.18)	-68.6%	Multiple On-Call Contracts
Other			\$ -	0.0%	
Operating	Budget	Actual	Difference (\$)	Difference (%)	
Equipment			\$ -	undefined	
Meeting Expenses	\$ 2,500.00	\$ 2,163.31	\$ (336.69)	-13.5%	CTP mtg, Sign class, CED mtg
Vehicle			\$ -	0.0%	
Depreciation			\$ -	0.0%	
Lease payments			\$ -	0.0%	
Insurance			\$ -	0.0%	
Legal and auditing	\$ 1,800.00	\$ 1,800.00	\$ -	0.0%	Auditor Fees
Maintenance and repairs			\$ -	0.0%	
Office supplies			\$ -	0.0%	
Rent or mortgage			\$ -	0.0%	
Material costs	\$ 650,000.00	\$ 500,000.00	\$ (150,000.00)	-23.1%	Materials Request Program
Software & Computers	\$ 1,500.00	\$ 1,339.99	\$ (160.01)	#REF!	GIS PC, software, & camera
Supplies			\$ -	0.0%	
Telephone			\$ -	0.0%	
Website	\$ 200.00	\$ 98.40	\$ (101.60)	-50.8%	Website Hosting Fee
Utilities			\$ -	0.0%	
Other - Bank Fees	\$ 500.00	\$ 62.83	\$ (437.17)	-87.4%	Misc Bank Charges
Total Expenses	Budget	Actual	Difference (\$)	Difference (%)	
	\$ 822,500	\$ 617,387	\$ (205,113)	-24.9%	

Approved by the Board of Circuit Engineering District #1 this 23rd day of June, 2011.

 President - Gary Deckard

 Treasurer - Scott Hilton

CIRCUIT ENGINEERING DISTRICT #1

Expense Budget Request 2012

23-Jun-11

Circuit Engineering District #1

Personnel	Budget	Actual	Difference (\$)	Difference (%)	
Employee costs (benefits)	\$ 100,000.00		\$ (100,000.00)	0.0%	Equipment operator - through a County
Travel	\$ 10,000.00		\$ (10,000.00)	0.0%	NACO & DC legislative conferences
Summer Intern (Travel & Expenses)	\$ 2,000.00		\$ (2,000.00)		Mileage & safety equip
Contract - Program Manager	\$ 75,000.00		\$ (75,000.00)	0.0%	Program management contract
Other			\$ -	0.0%	
Operating	Budget	Actual	Difference (\$)	Difference (%)	
Equipment	\$ 80,000.00		\$ (80,000.00)	0.0%	Pile driver
Vehicle	\$ 50,000.00		\$ (50,000.00)	0.0%	Truck/trailer to haul pile driver
Maintenance and repairs	\$ 18,000.00		\$ (18,000.00)	0.0%	Vehicle/equipment maint & repair
Material costs	\$ 550,000.00		\$ (550,000.00)	0.0%	Materials request program
Depreciation			\$ -	0.0%	
Lease payments			\$ -	0.0%	
Insurance	\$ 1,800.00		\$ (1,800.00)	0.0%	Vehicle insurance
Legal and auditing	\$ 2,000.00		\$ (2,000.00)	0.0%	Auditor fees
Office supplies			\$ -	0.0%	
Meeting expenses	\$ 2,500.00		\$ (2,500.00)	0.0%	Room and meal expenses
Rent or mortgage			\$ -	0.0%	
Software & Computers	\$ 1,000.00		\$ (1,000.00)		
Supplies	\$ 600.00		\$ (600.00)	0.0%	Misc supplies to support employee
Telephone	\$ 700.00		\$ (700.00)	0.0%	Cell phone for employee
Website	\$ 200.00		\$ (200.00)	0.0%	Website hosting fee
Utilities			\$ -	0.0%	
Other - Bank Fees	\$ 200.00		\$ (200.00)	0.0%	Misc bank charges
Total Expenses	Budget	Actual	Difference (\$)	Difference (%)	
	\$ 894,000	\$ -	\$ (894,000)	0.0%	

Approved by the Board of Circuit Engineering District #1 this 23rd day of June, 2011.

 President - Gary Deckard

 Treasurer - Scott Hilton

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

Emergency Transportation Revolving Fund - 6/23/2011

Project ID	County	District	Project Name	Bridge or Roadway	ETR #	J#	Force Account Agreement	Estimated Cost	Funds Requested	Reimbursement Source	Approved by CED	Xmt'd to OCCEDB	Anticipated Reimbursement Date	Funds Repaid	Cumulative Balance	Notes	Before PICS	After PICS	
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	returned the funds without using them	N/A	N/A	
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		Casey took before pics; Bob Jackson will send		
3	Osage	2	103rd St N	Road	ETRCR1-57-2(03)09	25854(04)		\$ 235,000	\$ 235,000	250C	1/29/2009	1/29/2009	n/a	5/18/2010	\$ 235,000		BR inspection photo		
4	Osage	3	Prue Road	Road	ETRCR1-54-3(01)09	26986(04)		\$ 275,000	\$ 275,000	CBRI	1/29/2009	1/29/2009	n/a	5/18/2010	\$ 275,000		6-3: Pat will get pics		
5	Washington	2	W1800 Rd	Road	ETRCR1-74-2(01)09			\$ 342,000	\$ 195,000	Cherokees /County	3/24/2009	3/24/2009	6-30-11	6/22/2010 7/10/2010 11/22/2010	\$ 195,000	7-15-10; Linda had requested \$200K but received \$195K per; adjusted funds requested column from \$200K to \$195			
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		yes	yes	
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		6-3: emailed Kandy		
8	GED#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		N/A	N/A	
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	6-30-11	sent					
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	November 2009		\$ 180,000		yes		
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	6-30-11			applied for extension	yes		
12a	Rogers	2	BR #102	Bridge	ETRCB1-66-2(02)10		N/A	\$ 200,000	\$ 200,000	Local	10/21/2009	10/21/2009	6-30-11			extension to be signed next week			
12b	Rogers	2	BR #106	Bridge	ETRCB1-66-2(03)10		N/A	\$ 200,000	\$ 200,000	Local	10/21/2009	10/21/2009	6-30-11			extension to be signed next week			
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	6-30-11			extension to be signed next week			
14	Nowata	3	BR#28-Creek	Bridge	ETRCB1-53-3(04)10	emailed pre-qualified PA- office to Keith	N/A	\$ 876,689	\$	CBRI	4/4/2009	4/4/2009	April-2011			This was replaced by BR #29 California Creek	yes		
15	Osage	2	CR1-005 (Road to Prue) (Peach Orchard)	Road	ETRCR1-57-2(05)10	27444(04)	agree to Denny 11-4- 10	\$ 285,000	\$ 285,000	CBRI	11/3/2009	11/4/2009	November 2010	12/6/2010	\$ 285,000				
16a	Pawnee	1	NBI 04727	Bridges	ETRCB1-59-1(03)10	N/A		\$ 30,000	\$ 30,000	County Funds	4/29/2010		6-30-11						
16b	Pawnee	1	NBI 06811	Bridges	ETRCB1-59-1(04)10	N/A		\$ 25,000	\$ 25,000	County Funds	4/29/2010		6-30-11						
17	Nowata	2	BR #29 California Creek	Bridge	ETRCB1-53-2(02)10			\$ 175,000	\$ 175,000	BR	6/24/2010	6/24/2010	within 12 mos of completion				yes		
18	Pawnee	2	CR#6	Bridge	ETRCB1-59-2(05)11			\$ 110,000	\$ 110,000	CBRI	6/24/2010	6/24/2010	9-15-11						
19	Osage	1	BR #109 Clear Creek	Bridge	ETRCB1-57-1(06)11			\$ 686,000	\$ 500,000	BR & CBRI	1/27/2010	1/31/2011	12-2012						
20	Delaware	2	South 510 Rd. (Amphitheater Rd)	Road				\$ 135,760	\$ 135,760	CBRI									
TOTAL FUNDED TO DATE:															\$ 4,487,942				

CIRCUIT ENGINEERING DISTRICT #1
Materials Request Program

June 23, 2011

(Funded thru CED Expense Budget)

ID	Cnty Rank	PRI	# of Proj	County	District	Description of Project	Bridge				Roadway			Estimated Cost	Amount Requested from CED	Date Requested (executed by commission)	Date Approved by CED	Signed & Dated by CED	Check #	Check Date	Commissioner Acknowledged Receipt of Check	
							Number	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	E506	20'		\$50,000	8/20/2008	N/A		10013	8/20/2008	-		
2	2	1	1	Craig	1	Replace LWC w/ RCB	N/A	43.5'	26'	Triple RCB			\$86,000	8/20/2008	N/A		10014	8/20/2008	-			
3	3	1	1	Delaware	183	Replace culverts w/ BR	N/A						\$150,000	8/20/2008	N/A		10015	8/20/2008	-			
4	6	4	1	Nowata	3	Replace BR w/ RCB	WBRT 559575	33/1'	15'	CONCRETE	E16 at N422	22'	3"	\$49,325	8/20/2008	N/A		10016	8/20/2008	-		
5	9	5	1	Creek	1	Replace BR w/ RCB	DAMCO						\$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	N5580	26'	NA	\$125,000	1/29/2009	N/A		10032	1/29/2009	-		
7	3	7	2	Delaware	2	Overlay					E340 & E350	20'	2"	\$61,855	3/24/2009	N/A		10037	3/24/2009	Yes		
8	4	8	2	Ottawa	1	Replace pipe w/ RCB	new	33'	24'	RCB	MC 5850C	24'	--	\$70,000	3/13/09	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-BW-W360-W370	24'	4"	\$70,000	4/27/09	X		X	X	X		
10	3	10	3	Delaware	3	Overlay	N/A				CR660	0.6	2"	\$50,000	4/20/09	8/19/2009		10048	9/29/2009	Yes		
9	5	11	1	Pawnee	2	Repl wood br w/RCBs	new (2 ea)	20'	24'	RCB				\$50,000	3/31/09	10/21/2009		10055	1/20/2010	Yes		
17	1	12	2	Mayes	1	Gabion Baskets or RipRap	65	90.9	23.5	stringer/girder				\$100,000	8/31/09	9/29/2009		10081	9/2/2010	Yes		
11	2	13	2	Craig	3	Oil and Chip Seal					MC 1866C	24'	oil/chip seal	\$50,000	4/6/09	10/21/2009		10082	9/2/2010	Yes		
13	1	14	3	Mayes	2	Triple Seal and Chip					S 430 W 530-540	24'	NA	\$50,000	5/4/09	10/21/2009		10085	10/29/2010	Yes		
14	6	15	2	Nowata	3	2 retain walls & culvert					E13, N414	50'	N/A	\$50,000	5/11/09	10/21/2009		10086	10/29/2010	Yes		
15	4	16	3	Ottawa	2	Replace bridge	125							\$80,000	10/5/09	8/19/2009		10089	12/1/2010	Yes		
16	2	17	3	Craig	2	Overlay					EW240 & NS4400	20'	2"	\$236,544	date not filled in	9/29/2009		10090	12/15/2010	Yes		
17	5	18	2	Pawnee	2	Rebuild Roadway and Chip Seal					S35900 E4450-5030 and S36000 E4450-5000	22'	3/8"	\$114,320	12/6/10	12/14/2010		10095	2/24/2011	Yes		
18	9	19	2	Creek	1	Repl (2) I-beam span w/ timber deck & masonry w/ RCB	new	18'	20'	RCB				\$50,000	1/11/11	1/27/2011		10101	3/24/2011	Yes		
20	5	20	3	Pawnee	1	Rework road surface & chip and seal					EW5400	24'		\$100,000	2/28/11	4/28/2011		10103	4/28/2011			
21	11	22	1	Tulsa	2	Traffic Signal at W. 41st St. & 65th West Ave.								\$125,000	4/4/11	4/28/2011 in June or July						
22	6	21	3	Nowata	1	Replace short span bridge	new	20'	24'	Box	EW 2250	600'	24'	\$50,000	5/2/11	4/28/2011		10104	4/28/2011			
23	8	23	1	Osage	3	Overlay					CR1501	0.8	4"	\$100,000	5/31/11	5/26/2011						
24	10	1	1	Washington	1	Overlay					Copan Area	0.5	20'	\$50,000	5/31/11							
25	10	2	2	Washington	2	Overlay					District 2	0.5	20'	\$50,000	5/31/11							
26	10	3	3	Washington	3	Overlay					Rd 2100	1	22'	\$99,000	5/31/11							
7			1	Rogers																		
7			2	Rogers																		
7			3	Rogers																		
8			2	Osage																		
8			3	Osage																		
9			3	Creek																		
11			2	Tulsa																		
11			3	Tulsa																		
													Total amount funded to date:									

CIRCUIT ENGINEERING DISTRICT #1

USED BEAM REQUEST AND HAULING CAPABILITIES

<u>COUNTY</u>	<u>District</u>	<u>Do you want used beams? Yes / No</u>	<u>Trailer Length</u>	<u>Weight Capacity</u>
Craig	1	Yes	One 36ft lowboy	50 tons
Craig	2			
Craig	3			
Creek	1			
Creek	2			
Creek	3			
Delaware	1			
Delaware	2			
Delaware	3	Yes	One 33ft Lowboy	20 tons
Mayes	1			
Mayes	2			
Mayes	3			
Nowata	1			
Nowata	2			
Nowata	3			
Osage	1	Yes	One 40ft float	20 tons
Osage	2			
Osage	3			
Ottawa	1			
Ottawa	2			
Ottawa	3			
Pawnee	1			
Pawnee	2			
Pawnee	3			
Rogers	1			
Rogers	2			
Rogers	3			
Tulsa	1	Yes	50ft, 40ft	23 tons & 20 tons
Tulsa	2	Yes	53ft	23 tons
Tulsa	3	Yes	40ft	20 tons
Washington	1	No, unless BR goes away	37ft lowboy, 40ft float	50 ton lowboy, 20 ton float
Washington	2			
Washington	3			

RESOLUTION 2011-_____

WHEREAS, Section 687.1, Title 69 of the Oklahoma Statutes, created Circuit Engineering Districts to advise and assist its members in developing and maintaining the county transportation system and also form legal trust for economic growth and development in the best interest of its district members and;

WHEREAS, thru Circuit Engineering Districts, county government can make the most efficient use of their powers by enabling them to cooperate with each other and other units of government on a basis of mutual advantage by complying with and carrying out the provisions of the Interlocal Cooperation Act;

WHEREAS, Circuit Engineering District #1 is in need of assistance in the development, coordination, and implementation of a CED#1 Energy District Authority along with representation and assistance with on-going negotiations with Wind Energy Transmission Line and Wind Energy Generation development in their member counties;

WHEREAS, Circuit Engineering District #7 is the originator of the first Road User Maintenance Agreement and has negotiated multiple road user agreements for its member counties and is currently working and negotiating with Wind Energy Development Companies within the CED#1 operating district and;

WHEREAS; Circuit Engineering District #7 has the experience and expertise necessary to assist CED#1 with proposed projects related to wind energy generation and wind energy transmission and;

WHEREAS, Circuit Engineering District #1 shall reimburse Circuit Engineering District #7 for the time expended by Executive Director, Monte Goucher at his hourly rate plus expenses not to exceed an agreed upon amount for representing the CED#1 Energy District Authority during any future coordination, negotiation and development of agreements with wind energy development companies and;

THEREFORE, let it be resolved that the Circuit Engineering District #1 Board of Directors has met in regular session this 23rd day of June, 2011 and has adopted the above resolution.

APPROVED THIS 23rd DAY OF JUNE, 2011.

BOARD OF DIRECTORS:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____


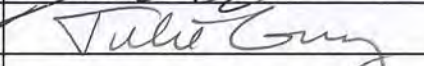
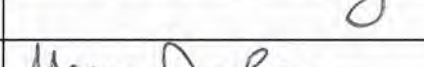
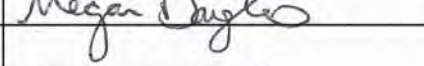


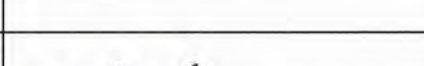
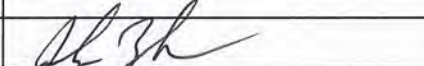
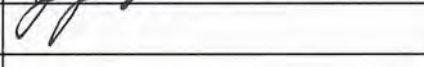
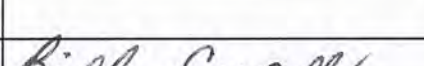
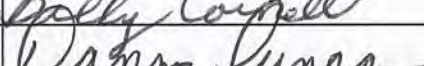
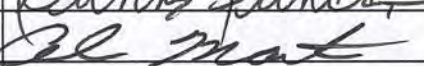
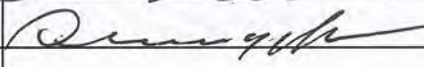


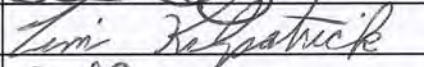
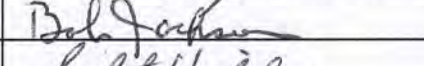

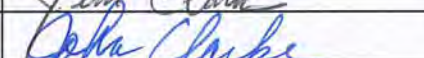


_____ **ATTEST (Board Secretary)**

CED#1 CALENDAR OF EVENTS

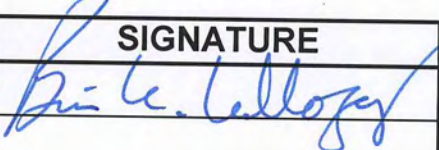
DATE	ITEM OF INTEREST
June 23, 2011	CED#1 Meeting, Warren Cat, Tulsa
June 29, 2011	ACCO Board, OCCEDB, & SIG/SIF Mtg
June 30, 2011	State Fiscal Year Ends
July 1, 2011	State Fiscal Year Begins
July 4, 2011	Independence Day Holiday
July 5, 2011	ODOT Commission Meeting
July 8, 2011	ODOT Pre-Bid
July 15, 2011	Plans due to ODOT for October letting
July 15-19, 2011	NACo Annual Conference
July 21, 2011	ODOT Bid Opening
July 28, 2011	CED#1 Meeting, NE Technology Center, Claremore
August 1, 2011	ODOT Commission Meeting
August 3-4, 2011	ACCO Summer Conference
August 5, 2011	ODOT Pre-Bid
August 12, 2011	Plans due to ODOT for November letting
August 18, 2011	ODOT Bid Opening
August 24, 2011	ACCO Board, OCCEDB, & SIG/SIF Mtg
August 25, 2011	CED#1 Meeting, NE Technology Center, Claremore
September 2, 2011	ODOT Pre-Bid
September 5, 2011	Labor Day
September 14-16, 2011	CODA Conference
September 15, 2011	ODOT Bid Opening
September 20-21, 2011	Vegetative Management Conference
September 28, 2011	ACCO Board, OCCEDB, & SIG/SIF Mtg
September 29, 2011	CED#1 Meeting, Mayes County Fairgrounds, Pryor
September 30, 2011	Federal Fiscal Year Ends
October 1, 2011	Federal Fiscal Year Begins
October 3, 2011	ODOT Commission Meeting
October 6-7, 2011	ACCO Safety Meeting
October 10, 2011	Columbus Day
October 14, 2011	Plans due to ODOT for January letting
October 20, 2011	ODOT Bid Opening
October 26, 2011	ACCO Board, OCCEDB, & SIG/SIF Mtg
October 27, 2011	CED#1 Meeting, Mayes County Fairgrounds, Pryor
November 4, 2011	ODOT Pre-Bid
November 7, 2011	ODOT Commission Meeting
November 11, 2011	Veterans Day
November 11, 2011	Plans due to ODOT for February letter
November 15-18, 2011	ACCO Fall Conference
November 17, 2011	ODOT Bid Opening
November 24-25, 2011	Thanksgiving Holidays
November 30, 2011	ACCO Board, OCCEDB, & SIG/SIF Mtg
December 1, 2011	CED#1 Meeting, Osage County Fairgrounds, Pawhuska
December 5, 2011	ODOT Commission Meeting
December 8-9, 2011	ACCO Safety Meeting
December 21, 2011	ACCO Board, OCCEDB, & SIG/SIF Mtg
December 22, 2011	CED#1 Meeting, Osage County Fairgrounds, Pawhuska

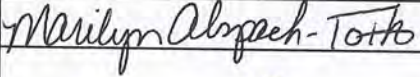
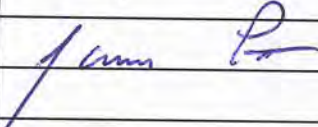
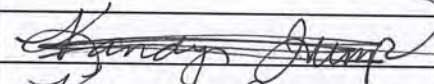
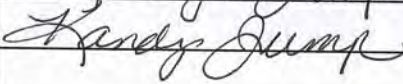
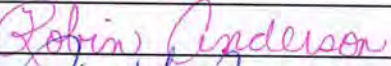
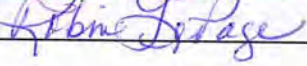
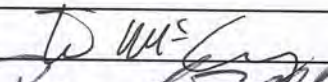
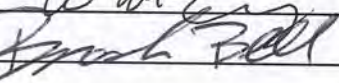
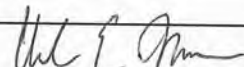
Circuit Engineering District #1

June 23, 2011

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ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
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BKL, Inc.	Bill Knowles		murtha@bklinc.com		
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ORGANIZATION	NAME	SIGNATURE	EMAIL	PHONE	CELL
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Senator Inhofe's Office	Michael Lee		michael_lee@inhofe.senate.gov	918-748-5122	
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