

# An Act

## LEGISLATIVE ACT 22-09

### AN ACT AMENDING LEGISLATIVE ACT #19-08 AUTHORIZING THE COMPREHENSIVE BUDGET FOR FISCAL YEAR 2009 – Mod. 11; AND DECLARING AN EMERGENCY

BE IT ENACTED BY THE CHEROKEE NATION:

#### SECTION 1. TITLE AND CODIFICATION

This legislative act shall be titled and codified as “An Act Amending Legislative Act #19-08 Authorizing the Comprehensive Budget for Fiscal Year 2009 – Mod. 11”.

#### SECTION 2. PURPOSE

The purpose of this amendment is to authorize and approve the use of funds, subject to the availability of such funds, in accordance with Section 4, changing the amounts of certain cost centers approved in the “Comprehensive Budget Act for Fiscal Year 2009” or subsequent amendment. The cumulative total of the budget is increased by \$1,700 for a total budget authority of \$591,229,488. The following items are identified as estimated General Fund sources in excess of appropriated uses to wit:

	<u>Previous Balance</u>	<u>Estimated Sources</u>	<u>Estimated &lt;Uses&gt;</u>	<u>Adjusted Balance</u>
A. General Fund	\$4,253,294	\$1,700	<\$1,700>	\$4,253,294
B. Motor Fuels Tax	\$0	\$0	<\$0>	\$0

#### SECTION 3. LEGISLATIVE HISTORY

The provisions of compliance, policy of accountability, authorities and severability provided in Legislative Act #19-08 are applicable to this amendment.

#### SECTION 4. FUNDING AUTHORIZATIONS

The changes reflect increases to cost centers set forth in the program budget justifications incorporated herein. This amendment changes the total amount of the comprehensive budget authorization by a net increase of \$1,700 to wit:

- A. A net increase in the **General Fund** budget authority of \$1,700 related to the Emergency Management Program and a cash match transfer to the Child Support Enforcement program.

- B. A reallocation in the **DHHS - General Fund** budget authority of \$90,000 resulting in **\$0** net budgetary impact related to the Child Support Enforcement program reallocating an in-kind matching requirement with a cash match from the General Fund.

**SECTION 5. PROVISIONS AS CUMULATIVE**

The provisions of this Act shall be cumulative to existing law.

**SECTION 6. SEVERABILITY**

The provisions of this Act are severable and if any part or provision hereof shall be held void the decision of the court so holding shall not affect or impair any of the remaining parts or provisions of this Act.

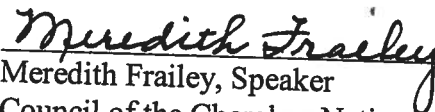
**SECTION 7. EFFECTIVE DATE: EMERGENCY DECLARED**

It being immediately necessary for the welfare of the Cherokee Nation, the Council hereby declares that an emergency exists, by reason whereof this Act shall take effect immediately upon its approval and signatures.


**SECTION 8. SELF-HELP CONTRIBUTIONS**

To the extent that this Act involves programs or services to citizens of the Nation or others, self-help contributions shall be required, unless specifically prohibited by the funding agency, or a waiver is granted due to physical or mental incapacity of the participant to contribute.

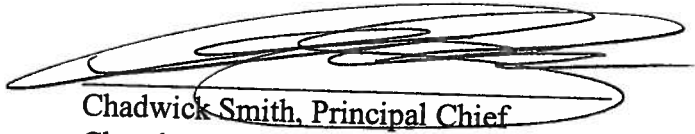
Passed by the Cherokee Council on the 14<sup>th</sup> day of September, 2009

  
Meredith Frailey, Speaker  
Council of the Cherokee Nation

ATTEST:

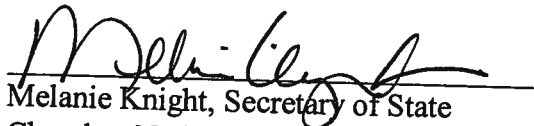
  
Don Garvin, Secretary  
Council of the Cherokee Nation

Approved and signed by the Principal Chief this 18th day of September, 2009



Chadwick Smith, Principal Chief  
Cherokee Nation

ATTEST:



Melanie Knight, Secretary of State  
Cherokee Nation

YEAS AND NAYS AS RECORDED:

Bill John Baker	<u>Yea</u>	Chris Soap	<u>Yea</u>
Tina Glory Jordan	<u>Yea</u>	Meredith A. Frailey	<u>Yea</u>
Joe Crittenden	<u>Yea</u>	Cara Cowan Watts	<u>Yea</u>
Jodie Fishinghawk	<u>Yea</u>	Buel Anglen	<u>Yea</u>
David W. Thornton, Sr.	<u>Absent</u>	Bradley Cobb	<u>Yea</u>
Janelle Lattimore Fullbright	<u>Yea</u>	Chuck Hoskin, Jr.	<u>Yea</u>
Don Garvin	<u>Yea</u>	Julia Coates	<u>Yea</u>
Harley Buzzard	<u>Yea</u>	Jack Baker	<u>Yea</u>
Curtis Snell	<u>Yea</u>		



CHEROKEE NATION TRIBAL COUNCIL  
Doug Evans, C.P. A.,  
Executive Director, Financial Oversight

# M e m o

**To:** Jack D. Baker, Chair, Executive & Finance Committee &  
Cara Cowan Watts, Co-Chair, Executive & Finance Committee  
**From:** Doug Evans  
**CC:** Executive & Finance Committee  
**Date:** 08/13/2009  
**Re:** Review of Budget Modification - 11

Per your request, I have reviewed the administration's budget modification request for this month's Executive & Finance Committee Meeting. Below is a summary of my review:

## A. AUGUST - GRANTS RECEIVED (REPORTING ONLY):

<u>Funding Source</u>	<u>Program</u>	<u>Amount</u>
DHHS - General	Diabetes Special Grant - carryover adj.	\$138,972
Dept. of Education	SHS Cultural Enrichment - revised award	\$22,106
EPA	CNEPG Exch Network Implementation - carryover adj.	<\$39,524>
State of Oklahoma	Resource & Referral / DHS -	\$5,631
<b>TOTAL NET GRANTS RECEIVED</b>		<b><u>\$127,185</u></b>

## B. MOD - 11 (3 budgets) Net Increase in budget authority - \$1,700:

### General Fund: (Net Increase - \$1,700)

(1): Cash Match for Grants: Requesting authority to provide a \$90,000 reallocation of funds to transfer to the Child Support Enforcement program (item #3 below) for a cash match in lieu of an in-kind match. The net budgetary impact is \$0 due to the reallocation of reserved matching funds to provide for the transfer.

(2): Emergency Management: Requesting spending authority of \$1,700 received from the Oklahoma City Area Inter-tribal Health Board related to a tribal pandemic flu plan.

### DHHS - General: (Spending Increase - \$90,000 - Net impact - \$0)

(3): Child Support Enforcement: This budget is requesting a decrease in the "in-kind" matching requirement and asking for a Cash Match to be provided in lieu of the in-kind in the amount of \$90,000 (item #1 above). This program had a significant "in-kind" shortage last year as well.

**C. COMMUNITY ASSISTANCE, LAW ENFORCEMENT & CEMETERIES FUNDS:**

The attached lists of projects have been approved, or are being requested to be approved in this Executive/Finance Committee. These projects have already been appropriated; therefore, there is no need to appropriate the funds again. This list is for informational purposes and is included within this mod package review for inclusion purposes.

**Summary:**

After reviewing the submission of Mod-11 by administration, I find no technical issues surrounding these requests, nor do I have any concerns related to their respective carryover estimates.

If I can provide any further information, please do not hesitate to contact me.

Respectfully,

A handwritten signature in cursive script that reads "Douglas Evans". The signature is written in black ink and is positioned above a horizontal line.

Attachments

CHEROKEE NATION  
 PROPOSED FY 2009 AMENDMENT  
 Sorted by Funding Source

Mod-11  
 Request

Funding Source	Ref # by FS	Program/Purpose	FY 2009 Prior LA	Data		
				Amend. Change to Sources	Amend. Expenses Total Change	Net Change
01-Cherokee Nation	1	1010315 - Cash Match For Grants	LA 08-09	-	-	\$
	2	1010520 - Emergency Management	LA 19-08	-	-	\$
<b>01-Cherokee Nation Total</b>				1,700	1,700	\$
40-DHHS-General	3	3405100 - Child Support Enforcement	LA 08-09	\$ 1,700	\$ 1,700	\$
<b>40-DHHS-General Total</b>				-	-	\$
<b>Grand Total</b>				\$ 1,700	\$ 1,700	\$

CHEROKEE NATION  
 FY 2009 REPORTING  
 Sorted by Funding Source

Funding Source	Ref # by FS	Program/Purpose	FY 2009 Prior LA	Data		
				Amend. Change to Sources	Amend. Expenses Total Change	Net Change
40-DHHS-General	1	3404100 - Diabetes Special Grant	LA 19-08	138,972	138,972	\$ -
<b>40-DHHS-General Total</b>				\$ 138,972	\$ 138,972	\$ -
50-US Department of Education	2	3504000 - SHS Cultural Enrichment	January Reporting	22,106	22,106	\$ -
<b>50-US Department of Education Total</b>				\$ 22,106	\$ 22,106	\$ -
62-EPA	3	3622205 - CNEPG Exch Ntwk Implementat	LA 19-08	(39,524)	(39,524)	\$ -
<b>62-EPA Total</b>				\$ (39,524)	\$ (39,524)	\$ -
80-Oklahoma	4	3801310 - Resource & Referral / DHS	LA 19-08	5,631	5,631	\$ -
<b>80-Oklahoma Total</b>				\$ 5,631	\$ 5,631	\$ -
<b>Grand Total</b>				\$ 127,185	\$ 127,185	\$ -

August Grants  
 (Reporting Only)

**COMPREHENSIVE BUDGET  
FOR FISCAL YEAR 2009  
Including Mod 11 - As Requested**

Funding Source	Revenues	Transfers In	Total	Direct Exp.	Indir. Exp.	Transfers Out	Total	NET
Tribally Funded Funding Source	90,816,529	4,388,349	95,204,878	81,689,927	5,879,918	3,381,739	90,951,584	4,253,294
Motor Fuels Tax Funding Srce	14,926,474	12,155,780	27,082,254	12,294,419	316,003	14,321,832	26,932,254	150,000
Motor Vehicle Tax Funding Srce	15,286,651	0	15,286,651	13,435,922	374,211	1,476,518	15,286,651	0
Permanent Fund Funding Source	10,000	0	10,000	10,000	0	0	10,000	0
DOI General Funding Source	19,536,259	0	19,536,259	18,182,499	1,353,760	0	19,536,259	0
DOI Self Gov Funding Source	13,529,415	79,600	13,609,015	12,334,343	1,234,672	0	13,609,015	0
DOI Self Gov Roads Funding Srce	53,807,652	0	53,807,652	52,374,144	353,508	40,000	53,807,652	0
DOI PL102-477 Funding Source	22,739,335	0	22,739,335	21,740,774	998,561	1,080,000	22,739,335	0
IHS Self Gov Health Funding Sr	173,186,583	0	173,186,583	159,257,165	10,573,088	0	173,186,583	0
IHS Self Gov TEH Funding Srce	15,320,507	0	15,320,507	14,855,563	464,944	3,356,330	173,186,583	0
IHS Self Gov Offic Funding Srce	474,089	0	474,089	412,361	61,728	0	474,089	0
IHS Discretionary Funding Srce	600,000	0	600,000	30,000	0	0	600,000	0
DHHS General Funding Source	46,298,543	289,696	46,588,239	43,447,732	3,044,987	570,000	46,588,239	0
USDA Funding Source	16,363,276	845,818	17,209,094	16,464,783	744,311	95,520	17,209,094	0
Dept of Education Funding Srce	1,224,698	84,280	1,308,978	1,193,110	115,868	0	1,308,978	0
HUD Funding Source	67,533,520	0	67,533,520	60,275,258	3,399,134	3,859,128	67,533,520	0
Housing Proceeds Funding Srce	4,947,659	0	4,947,659	4,508,304	439,355	0	4,947,659	0
EPA Funding Source	3,373,863	20,800	3,394,663	3,068,754	325,909	0	3,394,663	0
Dept of Labor Funding Source	7,337,014	0	7,337,014	6,588,413	748,601	0	7,337,014	0
Federal Other Funding Source	2,705,284	517,700	3,222,984	1,447,327	48,438	1,727,219	3,222,984	0
State of Oklahoma Funding Srce	859,502	0	859,502	762,996	96,506	0	859,502	0
Private Funding Source	997,622	222,572	1,220,194	791,158	112,941	0	904,099	316,095
Indirect Cost Pool Funding Srce	206,294	0	206,294	28,704,627	(28,517,370)	0	187,257	19,037
Tribal Force Acct Funding Srce	0	83,394	83,394	81,061	2,333	0	83,394	0
Internal Lease Pool Funding Sr	65,000	0	65,000	315,000	0	0	315,000	(250,000)
Enterprise Funding Source	2,236,906	5,372,082	7,608,988	2,007,502	0	606,511	2,614,013	4,994,975
Other Funding Source	223,641	22,677	246,318	154,180	7,634	0	162,014	84,304
Debt Service Funding Source	8,000	6,493,947	6,501,947	6,440,049	0	61,898	6,501,947	0
<b>Total</b>	<b>\$ 575,761,190</b>	<b>\$ 30,859,577</b>	<b>\$ 606,620,767</b>	<b>\$ 564,014,245</b>	<b>\$ 2,179,240</b>	<b>\$ 30,859,577</b>	<b>\$ 597,053,062</b>	<b>\$ 9,567,705</b>

Sept Grants \$ (5,825,274) already above  
 Mod-11 Request \$ 1,700  
**Total w/Mod-11 Request \$ 591,229,488**











CHEROKEE NATION  
 FY 2009 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)

Vendor / Recipient	Date	Assistance Amount	Bill John Baker	Tina Jordan	S. Joe Crittenden	Jodie Flaming	David Thornton	Janelle Fulbright	Don Garvin	Curtis Snell	Harley Buzzard	Meredith Frailley	Chris Soap	Cara Cowan	Buel Anglen	Brad Cobb	Chuck Hoskin, Jr.	Jack Baker	Julia Coates	Description of Request	Requested	Received	Submitted	PAID
Begging Balance	10/01/08	\$425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		X	X	X	X
Cedar Grove Church	05/21/08	\$800											\$800							Cherokee Ambassador Program	X	X	X	X
Baltimore School	05/22/08	\$300																		Community Meeting High Fry	X	X	X	X
Leary's Youth Festival	05/25/08	\$300																		Art & Cultural Event	X	X	X	X
Sherry Schools	05/28/08	\$400	\$200																	Cherokee Youth Outreach	X	X	X	X
Washington County Cherokee Assoc.	05/28/08	\$3,000																		Sonball Program/Field Improvements	X	X	X	X
Greasy Community Organization	05/28/08	\$600																		Organizational Support	X	X	X	X
Cifton Perill/Maple City Food Pantry	05/28/08	\$750	\$250																	July 4th Community Celebration	X	X	X	X
Peavine School	06/02/08	\$800																		Financial Support for Food Pantry	X	X	X	X
Kansas High School/Raymond Davis	06/02/08	\$500																		Fastpitch Softball Program	X	X	X	X
Colcord Emergency Management	06/05/08	\$500																		Annual Community Picnic	X	X	X	X
Sergio Espinal	06/05/08	\$500																		Desperados Baseball Team	X	X	X	X
David McAlvin	06/10/08	\$500	\$250																	Cherokee County 8&U Team	X	X	X	X
Melina Buckhorn	06/10/08	\$500	\$250																	Lone Springs Church	X	X	X	X
Chalasa High School	06/10/08	\$500	\$250																	Summer School/Cultural Education	X	X	X	X
Frankie Harris	06/11/08	\$400																		Field Trip Supplies and admission fees	X	X	X	X
Progressive Cherokee Organization	06/11/08	\$1,000																		Organizational Support	X	X	X	X
Ropers State College	06/12/08	\$350																		Continuing Education Classes	X	X	X	X
Donald G. Moore	06/12/08	\$500	\$250																	Lady Bandits 8U Girls Softball	X	X	X	X
Bill Anderson	06/15/08	\$1,000																		Annual Community Firework Display	X	X	X	X
Cave Springs High School	06/16/08	\$600																		Annual Rodeo Firework Display	X	X	X	X
Westville High School	06/16/08	\$800																		School Supply Pantry	X	X	X	X
Watts High School	06/16/08	\$600																		School Supply Pantry	X	X	X	X
Peavine School	06/16/08	\$600																		School Supply Pantry	X	X	X	X
Manetta School	06/16/08	\$600																		School Supply Pantry	X	X	X	X
Rocky Mountain School	06/16/08	\$600																		School Supply Pantry	X	X	X	X
Bell Public School	06/16/08	\$600																		School Supply Pantry	X	X	X	X
Zion School	06/16/08	\$600																		School Supply Pantry	X	X	X	X
Native American Fellowship, Inc.	06/16/08	\$5,000																		School Supply Pantry	X	X	X	X
Oaks Little League - Shanda Warren	06/19/08	\$500																		Organizational Support/Blg Maint	X	X	X	X
Ira Vinca Osborn	06/19/08	\$500																		13 & Under AA Baseball Team	X	X	X	X
Brandon Armstrong	06/23/08	\$200																		Oaks Warriors 12 & Under	X	X	X	X
Greg Cochran	06/23/08	\$200																		Silwell Dirt Bats State Regional Team	X	X	X	X
Central Oklahoma Cherokee Assoc.	06/25/08	\$3,000																		Oklahoma Aces 14 & Under Team	X	X	X	X
Cherokee Southwest Township	06/25/08	\$3,000																		Organizational Support	X	X	X	X
Cherokees of the Inland Empire	06/25/08	\$3,000																		Organizational Support	X	X	X	X
San Diego Cherokee Community	06/25/08	\$2,000																		Organizational Support	X	X	X	X
Cherokees of Orange County	06/25/08	\$2,000																		Organizational Support	X	X	X	X
Tsa-La-Gi	06/25/08	\$2,000																		Organizational Support	X	X	X	X
Central California Cherokee Comm.	06/25/08	\$2,000																		Organizational Support	X	X	X	X
Cherokee Society of Greater Bay Area	06/25/08	\$2,000																		Organizational Support	X	X	X	X
Cherokees of Central Florida	06/25/08	\$2,000																		Organizational Support	X	X	X	X
Cherokees of the Silicon Valley	06/25/08	\$1,000																		Organizational Support	X	X	X	X
Washington County Cherokee Assoc.	06/25/08	\$500																		Organizational Support	X	X	X	X
Evening Shade Community Org.	06/26/08	\$1,000																		Organizational Support	X	X	X	X
Kansas Little League	06/28/08	\$500																		Organizational Support	X	X	X	X
Messey School	06/28/08	\$2,000																		Organizational Support	X	X	X	X
Dalhousie School	06/30/08	\$600																		Organizational Support	X	X	X	X
Ballough Public School	07/01/08	\$1,000	\$500																	Organizational Support	X	X	X	X
Lynette J. Studle	07/01/08	\$700	\$100																	Organizational Support	X	X	X	X
Kevin W. Radden	07/09/08	\$500	\$250																	Organizational Support	X	X	X	X
Rockyford-Oaks Community Assoc.	07/09/08	\$500	\$100																	Organizational Support	X	X	X	X
Skelly Public Schools	07/09/08	\$800	\$250																	Organizational Support	X	X	X	X
Karen Blackbird	07/09/08	\$800																		Organizational Support	X	X	X	X
Brandy M. Sloop	07/09/08	\$800																		Organizational Support	X	X	X	X
Gwendolyn Proctor	07/09/08	\$250	\$250																	Organizational Support	X	X	X	X
Rita Sloop	07/09/08	\$250	\$250																	Organizational Support	X	X	X	X
Jeff W. Cochran	07/13/08	\$428	\$250																	Organizational Support	X	X	X	X
Jeff W. Cochran	07/13/08	\$600																		Organizational Support	X	X	X	X
Adair County Youth Sports League	07/13/08	\$500																		Organizational Support	X	X	X	X
Bell School	07/13/08	\$1,000																		Organizational Support	X	X	X	X
Fairfield Community Organization	07/13/08	\$500																		Organizational Support	X	X	X	X
Go-Y-Yah Baptist Church	07/13/08	\$500																		Organizational Support	X	X	X	X
Manetta School	07/14/08	\$500																		Organizational Support	X	X	X	X
Bridges Foundation	07/14/08	\$4,000																		Organizational Support	X	X	X	X
Mayes County Senior Citizens Center	07/17/08	\$1,000																		Organizational Support	X	X	X	X
Victory Cherokee Organization	07/20/08	\$3,000																		Organizational Support	X	X	X	X
Blue Springs Baptist Church	07/21/08	\$2,000																		Organizational Support	X	X	X	X
Euwasha Baptist Church	07/21/08	\$1,000																		Organizational Support	X	X	X	X
Gary Don Callaway	07/27/08	\$500																		Organizational Support	X	X	X	X
Oak Grove Baptist Church	07/27/08	\$2,000																		Organizational Support	X	X	X	X
Oaks Senior Citizens Center, Inc.	07/27/08	\$2,000																		Organizational Support	X	X	X	X
Safarinet	07/30/08	\$1,750																		Organizational Support	X	X	X	X
Kanwood Volunteer Fire Dept.	07/31/08	\$2,500																		Organizational Support	X	X	X	X
Family Support Center																								





**CHEROKEE NATION TRIBAL COUNCIL  
FY 2009 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 6500000 / AU1054100)**

Vendor / Recipient	Date	Assistance Amount	Bill John Baker	Tina Jordan	S. Joe Crittenden	Jodie Fishinghawk	David Thornton	Janelle Fulbright	Don Garvin	Curtis Shell	Harley Buzzard	Meredith Fralley	Chris Soap	Cara Cowan	Buel Anglen	Brad Cobb	Chuck Hoskin, Jr.	PAID
Chick County Sheriff's Office	02/18/09	\$ 3,000.00																Requested
Itawamba County Sheriff's Office	02/19/09	\$ 3,000.00																Submitted
Chouteau Police Department	02/19/09	\$ 10,517.86																Received
Waynes County Sheriff's Office	02/26/09	\$ 5,000.00																X
Town of Strong	02/26/09	\$ 10,000.00																X
Town of Locust Grove	02/26/09	\$ 10,000.00																X
Washington Co. Sheriff's Office	03/04/09	\$ 20,000.00																X
Delaware Co. Sheriff's Office	03/18/09	\$ 10,000.00																X
Town of Stateok	03/18/09	\$ 5,000.00																X
Collinsville Police Department	03/18/09	\$ 5,000.00																X
City of Jay	03/18/09	\$ 5,000.00																X
Town of Colcord	03/18/09	\$ 5,000.00																X
Town of Kansas	03/18/09	\$ 5,000.00																X
Salina Police Department	03/26/09	\$ 1,500.00																X
Town of Alton	03/30/09	\$ 3,000.00																X
Sequoyah Co. Sheriff Dept.	04/03/09	\$ 4,956.21																X
Town of Tallah	04/07/09	\$ 4,722.16																X
Town of Fairland	04/21/09	\$ 3,000.00																X
Town of Roland	04/21/09	\$ 4,722.16																X
City of Catocosa	04/22/09	\$ 2,474.80																X
Town of Vin	04/28/09	\$ 4,722.16																X
Greig County Sheriff's Office	04/30/09	\$ 3,000.00																X
Town of Sperry	05/01/09	\$ 3,000.00																X
Town of Midrow	05/01/09	\$ 4,722.16																X
Town of Gore	05/05/09	\$ 4,722.16																X
Town of Gato	05/05/09	\$ 4,722.16																X
Tallichquah Police Department	05/11/09	\$ 7,499.44																X
Hulbert Police Department	05/11/09	\$ 5,000.00																X
Cherokee Co. Sheriff's Office	05/11/09	\$ 30,000.00																X
Town of Oologah	05/11/09	\$ 2,656.21																X
Town of Dewey	05/26/09	\$ 10,144.54																X
City of Ramona	06/20/09	\$ 10,144.54																X
Gans Police Department	06/20/09	\$ 4,722.16																X
Oklawaha Police Department	06/20/09	\$ 2,656.00																X
Town of Weibars Falls	06/25/09	\$ 2,656.00																X
Wagner Police Department	06/25/09	\$ 2,656.00																X
Muskogee Co. Sheriff's Office	06/25/09	\$ 2,656.00																X
Prum Police Department	06/25/09	\$ 2,656.00																X
FL Gibson Police Department	06/25/09	\$ 2,656.00																X
Wagoner Co. Sheriff's Dept.	06/25/09	\$ 2,656.00																X
City of Owasso	06/25/09	\$ 5,346.72																X
Crab Co. Reserves	06/25/09	\$ 3,500.00																X
District 27 Attorney's Office	06/25/09	\$ 4,722.16																X
Town of Marble City	07/07/09	\$ 4,722.16																X
Brona Police Department	07/07/09	\$ 2,657.77																X
Spartanburg Police Dept.	08/26/09	\$ 731.76																X
Year-to-Date Assistance		\$ 268,900.61	\$ 21,249.72	\$ 21,249.72	\$ -	\$ -	\$ 21,249.72	\$ 2,361.08	\$ 19,250.00	\$ 2,999.72	\$ 4,495.72	\$ 1,249.72	\$ -	\$ 10,000.29	\$ -	\$ 40,289.09	\$ 12,500.00	X
Remaining Balance		\$ 75,004.60	\$ -	\$ -	\$ 21,249.72	\$ 26,249.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	X



**CHEROKEE NATION TRIBAL COUNCIL**  
**FY09 CEMETERY PRESERVATION ASSISTANCE**  
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation District	Assistance Amount
FY08 Ending Balance	09/30/08		
FY09 Current Year Funding	10/01/08		\$ 84,685.11
IDC Allocation and PY Adjustment	10/01/08		\$ 69,479.00
FY09 Available Balance	10/01/08		\$ (6,529.11)
			\$ 147,635.00
Littledear Cemetery - Gary Littledeer	10/30/08	2 - Trail of Tears	\$ 500.00
Keener Cemetery - Amy Mathis	10/30/08	1 - Cherokee	\$ 500.00
Sycamore Springs - Isaac Beaver	10/30/08	5 - Delaware	\$ 500.00
Native Am. Fellowship - Hickory Creek	10/30/08	9 - Craig	\$ 500.00
Native Am. Fellowship - Timber Hill	10/30/08	9 - Craig	\$ 500.00
Agent Cemetery - Robert Mouse, Jr.	10/30/08	1 - Cherokee	\$ 500.00
Jack Ribbon Indian Cemetery	11/20/08	6 - Mayes	\$ 500.00
Lowrey Cemetery - Gina Griffith	11/20/08	1 - Cherokee	\$ 500.00
Elm Grove Cemetery - Bill Ross	12/16/08	2-Trail of Tears	\$ 500.00
Matoaka Cemetery - Ed Trottingwolf	12/16/08	8 - Keeler	\$ 500.00
Fodder Cemetery-Herbert Downing	12/16/08	2-Trail of Tears	\$ 500.00
Lynch Prairie Cemetery-Ernestine Allen	02/05/09	6- Mayes	\$ 500.00
Tyler Spring Cemetery - Jeff Simpson	02/05/09	2-Trail of Tears	\$ 500.00
William Johnson Cemetery	02/05/09	1 - Cherokee	\$ 500.00
Old Green Cemetery - George Richard	02/05/09	2 - Trail of Tears	\$ 500.00
Piney Cemetery - Piney Baptist Church	02/05/09	5-Delaware	\$ 500.00
McCoy Cemetery Assoc. - Mary Adair	02/05/09	3 - Sequoyah	\$ 500.00
Scott Cemetery - Laverne Walker	02/05/09	9 - Craig	\$ 500.00
O'Field Cemetery - Piney Baptist Church	02/26/09	5-Delaware	\$ 500.00
Thompson Cemetery - Brian Jones	02/26/09	5-Delaware	\$ 500.00
Neugin Cemetery - Maxine Neugin	02/26/09	1 - Cherokee	\$ 500.00
Garvin Cemetery - Herbert Garvin	02/26/09	3 - Sequoyah	\$ 500.00
Bradshaw Cemetery - Helen Jackson	02/26/09	3 - Sequoyah	\$ 500.00
Cherokee McCoy Cemetery-Evening Sh.	02/26/09	3-Sequoyah	\$ 500.00
Raven Cemetery - Needful Provision, Inc.	02/26/09	1-Cherokee	\$ 500.00
Downing Cemetery - Sue Fine	02/26/09	1-Cherokee	\$ 500.00
Barber Cemetery - Barber Community	02/26/09	1-Cherokee	\$ 500.00
Sixkiller Cemetery-Karen Perkins	03/26/09	6-Mayes	\$ 500.00
Ballou Cemetery-John Colvin	03/26/09	6-Mayes	\$ 500.00
Neff Family Cemetery-Barbara Clouse	03/26/09	4-Three Rivers	\$ 500.00
Oaks Cemetery-Jimmy Fogleman	03/26/09	5-Delaware	\$ 500.00
Family Finders Genealogy-Juanita Wesson	03/26/09	9-Craig	\$ 500.00
Spade Mountain Cemetery-Randy Duncan	03/26/09	2-Trail of Tears	\$ 500.00
Watt Christie-Cherokee Arts & Humanities Cou	03/26/09	2-Trail of Tears	\$ 500.00
Reece Cemetery - Stanley Hummingbird	03/26/09	2-Trail of Tears	\$ 500.00
Roland Cemetery - Town of Roland	03/26/09	3-Sequoyah	\$ 500.00
Yellow Tree Cemetery - Sheila Sturges	03/26/09	5-Delaware	\$ 500.00
Riley Cemetery - Patty Reeder	03/26/09	9-Craig	\$ 500.00
Blackwood Cemetery - Jimmy Humming.	03/26/09	2-Trail of Tears	\$ 500.00
Seabolt Cemetery-Greg Walters	03/26/09	3-Sequoyah	\$ 500.00
Long Prairie Cemetery-R. Fields	03/26/09	5-Delaware	\$ 500.00
Elm Grove Cemetery-Belinda Gamble	03/26/09	5-Delaware	\$ 500.00
Blackfeather Cemetery-D Greenfeather	03/26/09	9-Craig	\$ 500.00
Lewis Shawnee Cemetery-Loyal Shawnee	03/26/09	7-Will Rogers	\$ 500.00
Miller Cemetery-Cheryl Cooper	03/26/09	1-Cherokee	\$ 500.00
Victory Indian Cemetery-Victory Cherokee Orga	04/30/09	8-Keeler	\$ 500.00
Gray Cemetery-Beth Colvin	04/30/09	1-Cherokee	\$ 500.00
Clouds Creek Cemetery-Mary Ross	04/30/09	5-Delaware	\$ 500.00
Crittenden Cemetery-J.D. Bird	04/30/09	2-Trail of Tears	\$ 500.00
Thompson Cemetery-Laura Bird	04/30/09	1-Cherokee	\$ 500.00
Blackfox Cemetery-Senora King	04/30/09	5-Delaware	\$ 500.00
Mann Cemetery-Raymond Evans	04/30/09	5-Delaware	\$ 500.00
South Bethel Cemetery-Wanda Irving	04/30/09	4-Three Rivers	\$ 500.00
Mulberry Tree Cemetery-Leta Jackson	04/30/09	2-Trail of Tears	\$ 500.00
Rider Family Cemetery-Frankie Hargis	04/30/09	2-Trail of Tears	\$ -
Manus Cemetery-Ernest Briggs	04/30/09	1-Cherokee	\$ 500.00
Bryan-Lindsey Cemetery-John deCamp	04/30/09	6-Mayes	\$ 500.00
Swimmer Cemetery - Lena Martinez	04/30/09	1-Cherokee	\$ 500.00
Citizen's Cemetery-Town of Ft. Gibson	04/30/09	4-Three Rivers	\$ 500.00

**CHEROKEE NATION TRIBAL COUNCIL  
FY09 CEMETERY PRESERVATION ASSISTANCE  
(AU:1023065 / Acct:680000)**

Recipient	Approved Date	Cherokee Nation District	Assistance Amount
New Hope Cemetery-Town of Ft. Gibson	04/30/09	4-Three Rivers	\$ 500.00
Cemetery Preservation Assoc.-Edna Havens	04/30/09	9-Craig	\$ 500.00
Pumpkin Hollow Cemetery-Ben Ross	04/30/09	1-Cherokee	\$ 500.00
Chisholm Cemetery - Gregg Carpenter	04/30/09	8-Keeler	\$ 500.00
Spybuck Cemetery - Gregg Carpenter	04/30/09	8-Keeler	\$ 500.00
Beahunter Cemetery - Bennie Ross	04/30/09	1-Cherokee	\$ 500.00
Ewing Chapel Cemetery - Ellen Unger	04/30/09	2-Trail of Tears	\$ 500.00
Rock Springs - Ellen Unger	04/30/09	2-Trail of Tears	\$ 500.00
Old Keener Cemetery - Levi Roach	04/30/09	1-Cherokee	\$ 500.00
Cochran Cemetery - Lillie Phillips	04/30/09	1-Cherokee	\$ 500.00
Centralia Cemetery - Bobby McDaniel	04/30/09	9-Craig	\$ 500.00
White Oak Cemetery - Craig Co. Comm.	04/30/09	9 -Craig	\$ 500.00
Chuculate Cemetery - Kathy Gonzales	04/30/09	2-Trail of Tears	\$ 500.00
Bush Family Cemetery - Raymond Pigeon	04/30/09	3-Sequoyah	\$ 500.00
Johnson Cemetery - Linda Mackerelle	05/28/09	1-Cherokee	\$ 500.00
England Cemetery - Archie Stayathome	05/28/09	2-Trail of Tears	\$ 500.00
Snell Cemetery - George Hazen	05/28/09	5-Delaware	\$ 500.00
Juliette Taylor Cemetery - L.L. Miller	05/28/09	4-Three Rivers	\$ 500.00
Feathers Cemetery - Gary Littledeer	05/28/09	2-Trail of Tears	\$ 500.00
Grass Cemetery - Randolph Ross	05/28/09	6-Mayes	\$ 500.00
Hendricks Cemetery - Nita Barnes	05/28/09	1-Cherokee	\$ 500.00
Price Cemetery - Billie Birdtail	05/28/09	1-Cherokee	\$ 500.00
Charley Cemetery - Leonard Domres	05/28/09	8-Keeler	\$ 500.00
Hicks Cemetery - Mary Howard	05/28/09	1-Cherokee	\$ 500.00
Phillips Family Cemetery - Polly Hughes	05/28/09	4-Three Rivers	\$ 500.00
Benge Family Plot - Betty Haddox	05/28/09	3-Sequoyah	\$ 500.00
Roastingear Cemetery - John Roastingear	05/28/09	3-Sequoyah	\$ 500.00
Jumper Cemetery - Joan Spade	05/28/09	5-Delaware	\$ 500.00
Killer Cemetery - Cherokee Lowrey	05/28/09	2-Trail of Tears	\$ 500.00
Echota Cemetery - Echota Baptist Church	06/25/09	2-Trail of Tears	\$ 500.00
Lone Springs Cemetery - Melvia Buckhorn	06/25/09	1-Cherokee	\$ 500.00
New Hope Cemetery - Kathy Sierra	06/25/09	1-Cherokee	\$ 500.00
Wickliffe Cemetery-Norma Gifford	06/25/09	6-Mayes	\$ 500.00
Stoneypoint/Christie Cemetery-Ed Ketcher	06/25/09	2-Trail of Tears	\$ 500.00
Caney Cemetery- Diana Sanders	06/25/09	1-Cherokee	\$ 500.00
Ketchum Cemetery - Sandye Berga	06/25/09	9-Craig	\$ 500.00
Peters Cemetery - Ray Peters	06/25/09	3-Sequoyah	\$ 500.00
Molly Field Cemetery-Wayne Jordan	07/30/09	1-Cherokee	\$ 500.00
Lord's Cemetery - Tulsa Cher. Comm. Org.	07/30/09	8-Keeler	\$ 500.00
McClain Cemetery - Curtis Ingram	07/30/09	6-Mayes	\$ 500.00
Wallen Cemetery - Janice Frost	07/30/09	5-Delaware	\$ 500.00
Indianola Cemetery - Shannon Gibe	07/30/09	5-Delaware	\$ 500.00
Teehee Cemetery - Saline Preservation	07/30/09	5-Delaware	\$ 500.00
Chambers Cemetery-Betty Powders	07/30/09	7-Will Rogers	\$ 500.00
Keys Cemetery - Juan Garcia	07/30/09	8-Keeler	\$ 500.00
Flute Springs Cemetery - Raymond Buzzard	07/30/09	3-Sequoyah	\$ 500.00
Washington Cemetery - Rogers Co. Dist. 1	08/27/09	7-Will Rogers	\$ 500.00
Winganon-Ketchem Cemetery - Rogers Co	08/27/09	7-Will Rogers	\$ 500.00
Chunestudy Cemetery - Tony Chunestudy	08/27/09	5-Delaware	\$ 500.00
Clear Springs - Paul Holloway	08/27/09	2-Trail of Tears	\$ 500.00
Bryan Chapel Cemetery - Jimmy Trammel	08/27/09	6-Mayes	\$ 500.00
<b>Ending Balance</b>			\$ 54,500.00
			\$ 93,135.00

New ↓

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