

TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING  
February 23, 2023  
*Prepared for: Tribal Council*

**New Businesses Recommended for Approval (10)**

**Approved (10)**

**Cherokee Steel Fabricators, LLC**

23398 N. 6 Mile Road  
Fort Gibson, OK 74434  
David Howe----85% Cherokee  
Mike Gilbreath----15% Non-Indian  
Skills: Construction-Roads/Materials; Steel-Fabrication; Steel Supplies

**Clutch Solutions**

2152 S. Vineyard Ave., Bldg. 1, Suite 102  
Mesa, AZ 85210  
Garrette Backie----51% Chippewa  
Scott Gossett----49% Non-Indian  
Skills: Computer-Consulting; Computer-Networking; Computer-Sales

**Everline Coating & Services-Tulsa / Roark Services, LLC**

19650 S. Wayne Rd.  
Claremore, OK 74017  
Adam Roark----51% Cherokee  
Lana Roark----49% Non-Indian  
Skills: Asphalt/Concrete-Striping; Asphalt-Seal Coating; Parking Lot Striping

**Hummingbird Electric, Inc.**

9120 East 37<sup>th</sup> Court  
Tulsa, OK 74145  
Gary Williams----100% Cherokee  
Skills: Construction-Commercial/General Contractor; Electrical-Contractor

**MVMT Services, LLC**

105459 S. 3500 Rd.  
Prague, OK 74864  
Hannah Cox----60% Cherokee  
Carter Cox----40% Non-Indian  
Skills: Construction-Commercial/General Contractor

**Okie Stripe Company, LLC**

701 N. Oklahoma Ave.  
Tahlequah, OK 74464  
Logan Hackworth----50% Cherokee  
Jacob Corbell----50% Cherokee  
Skills: Parking Lot Striping; Asphalt/Concrete-Striping

**Red Fern Medical, LLC**

7836 E. 79<sup>th</sup> Pl.  
Tulsa, OK 74133  
Roger Kirby----51% Cherokee  
Nathan Higgins----49% Non-Indian  
Skills: Medical Equipment-Sales/Service/Installation/Lease

**Roof 4.Life Coatings, LLC**

3305 SE Sheridan Rd.  
Bartlesville, OK 74006  
Jeffery A. Cummings----100% Cherokee  
Skills: Roofing-Kevlar/Coatings; Waterproofing; Roofing-Shingle-Rejuvenation

**Starr Oil**

P.O. Box 1417  
Stilwell, OK 74960  
Rex "Alan" Starr----51% Cherokee  
Nikki Delane Starr----49% Non-Indian  
Skills: Oil & Gas Supplier

**Stilwell Livestock Auction**

P.O. Box 1417  
Stilwell, OK 74960  
Rex "Alan" Starr----51% Cherokee  
Nikki Delane Starr----49% Non-Indian  
Skills: Livestock-Buyer; Livestock-Sales; Auction-General

**Denied (0)**

**New Artisans Recommended for Approval (9)**

**Approved (9)**

**Camilla McGirty (Artist)**

7809 N. 122<sup>nd</sup> E. Ave.  
Owasso, OK 74055  
Cherokee  
Skills: Digital Painting; Watercolor Painting; Acrylic Painting; Decorative Painting

**Cynthia Leigh Clemons (Artist)**

748 E. Beaver Creel Dr.

Knoxville, TN 37918

Cherokee

Skills: Clothing; Purse/Bags; Beadwork; Jewelry; Woodwork

**D. Everett Bean (Artist)**

1195 Pacific Ave.

Rio Oso, CA 95674-9618

Cherokee

Skills: Metal Art; Silver & Copper Jewelry; Beaded Hats; Moccasins; Bows; Beading

**Danny Stewart (Artist)**

5805 S. 201<sup>st</sup> West Ave.

Sand Springs, OK 74063-4683

Cherokee

Skills: Jewelry; Black Smith; Welder

**Forrest Bennett Stokes (Artist)**

3920 Hwy 82 N

Salina, OK 74365

Cherokee

Skills: Walking sticks; Flint Work; Leatherwork; Writing

**J. Ross Davis (Artist)**

P.O. Box 492

Warner, OK 74469

Cherokee

Skills: 2-D Art; Photography

**Meaghan Cawhorn (Artist)**

98500 S. 4707 Rd.

Sallisaw, OK 74955

Cherokee

Skills: Handmade Dreamcatcher; Bead Work; Clay Beads/Pottery; Basket Weaving

**Randall Brown ((Artist)**

10240 W. May Ct.

Wichita, KS 67209-1979

Cherokee

Skills: Drawings; Color Pencil/Graphite; Water Color Paintings

**Wyatt Bean (Artist)**

1195 Pacific Ave.

Rio Oso, CA 95674-9618

Cherokee

Skills: Copper & Silver Jewelry; Metal Art; Beaded Hats; Moccasins; Bows; Beading

## **Businesses Recommended for Recertification (60)**

**The following businesses are up for recertification for the month of February.**

***\*\*All of the recertification certificates are released pending receipt of required documentation.***

### **25 Years**

**Adamson Electric**  
15658 N. Bryant Rd.  
Tahlequah, OK 74464  
Keith Adamson-100% Cherokee  
Skills: Electrical Contractor

### **24 Years**

**Crittenden Enterprises, Inc.**  
19856 E. Wilderness Rd.  
Cookson, OK 74427  
Chris Crittenden-100% Cherokee  
Skills: Construction, Earth Moving, Excavation

### **23 Years**

**Larry Finch Building Corp.**  
RR 1 Box 964  
Boswell, OK 74727  
Larry Finch- 80% Choctaw  
Earl Jeffrey-20% Non-Indian  
Skills: Construction- General, Residential, Commercial

### **19 Years**

**J.D. Graham Construction, Inc.**  
P.O. Box 381  
Jay, OK 74346  
JD Graham- 100% Cherokee  
Skills: Construction, Earth Moving, Excavation

**Sue's Recycling & Sanitation, LLC**  
P.O. Box 209  
Gore, OK 74435  
Jimmy Smith---51% Cherokee  
Taylor Smith—49% Cherokee  
Skills: Trash-Hauling, Recycling, Collection

**17 Years**

**Klint Pursley Trucking**

P.O. Box 464

Locust Grove, OK 74352

Klint Pursley- 100% Cherokee

Skills: Rock/Gravel- Transport, Landscaping, Earth Moving

**16 Years**

**Dawson Roofing**

3486 E. 480 Rd.

Pryor, OK 74361

Matt Dawson-100% Cherokee

Skills: Roofing, Construction, Painting

**Spears World Travel Service, Inc.**

P.O. Box 1256

Bartlesville, OK 74003

Charlene Spears-50.59% Cherokee

Greg Spears-12.73% Cherokee

Charles Spears-13.32% Cherokee

Gary Spears-12.73% Cherokee

Non-Indian Owners- 10.63%

Skills: Travel Agency

**15 Years**

**Golden Service Company**

Rt. 2 Box 360

Stilwell, OK 74960

Warren Golden-100% Cherokee

Skills: Electrical & HVAC Contractor

**Ground Zero Construction, Inc.**

P.O. Box 830

Siloam Springs, AR 72761

Jamie Garman----51% Cherokee

Rod Garman----49% Non-Indian

Skills: Concrete, Construction

**Lynxsystems, LLC**

11415 E. 19<sup>th</sup> St. Ste. A

Tulsa, OK 74128

Bill Morgan- 51% Cherokee

M. Shon Logsdon-49% Non-Indian

Skills: Cabling, CCTV, CATV, Surveillance

**12 Years**

**Hi Pressure Wash Systems**

2111 Hwy 412 East  
Siloam Springs, AR 72761  
Shay McGooden---100% Sisseton-Wahpeton Oyate  
Skills: Pressure Wash System; Fittings-Couplings

**11 Years**

**Advanced Auto Repair**

14572 W. Mud Valley Rd.  
Tahlequah, OK 74464  
William Scott----100% Cherokee  
Skills: Auto- Service; Auto-Repair; Supplies-Automobile

**A-J Towing**

14572 W. Mud Valley Rd.  
Tahlequah, OK 74464  
William Scott----100% Cherokee  
Skills: Auto- Service; Auto- Towing; Wrecker Service

**JLJAC, Inc. dba Bridges Electric**

450748 E. 968 Rd.  
Vian, OK 74962  
Joe Bridges----74% Chickasaw  
Leslie Bridges----20% Cherokee  
Justin Bridges----2% Cherokee  
Alyssa Bridges----2% Cherokee  
Cody Bridges----2% Cherokee  
Skills: Electrical Wiring

**Prestige Ameritech**

7201 Iron Horse Blvd.  
North Richmond Hills, TX 76180  
Dan Reese---85.65% Cherokee  
Various Owners---14.35% Non-Indian  
Skills: Supplies-Hospital; Supplies-Dental; Supplies-Medical

**Strong Builders, LLC**

58505 S. 540 Rd.  
Rose, OK 74364  
Chad Strong----100% Cherokee  
Skills: Concrete- Construction; Concrete- Footings; Concrete -Curbs

## **10 Years**

### **Global Scaffolding and Insulation**

14115 E. Apache St.

Tulsa, OK 74116

Kenneth Maxwell----100% Cherokee

Skills: Scaffolding; Industrial Insulation; Sandblasting

### **Medissage Associates**

13678 S. Hickory Pl.

Glenpool, OK 74033

Paula Gladd Moore----100% Cherokee

Skills: Massage Therapist; Instructor-Massage

## **9 Years**

### **Billy's Automotive**

5410 N. 145<sup>th</sup> E. Ave.

Owasso, OK 74055

Billy Conatzer----100% Cherokee

Skills: Automobile-Service/Repair

## **8 Years**

### **B & H Engineers, Inc.**

511 E. John Carpenter Freeway

Irving, TX 75062

Eric Brinkley----33.8% Choctaw

Todd Abernathy----33.8% Choctaw

James Barron----32.4% Non-Indian

Skills: Architect; Engineers-Electrical; Environmental-Assessment

### **Eric Rill Construction, LLC**

Rt. 1 Box 817

Stilwell, OK 74960

Eric Rill----100% Cherokee

Skills: Construction-Residential; Construction-Residential Management

### **Lawns by Randy, LLC**

7279 E. Poser Rd.

Claremore, OK 74019

Randy L. Ward----100% Cherokee

Skills: Excavation-Site Prep; Excavation-Snow Removal; Fencing-Installation

**Signature Series Homes**

P.O. Box 492  
Collinsville, OK 74021  
Coleman Swango----100% Cherokee  
Skills: Cabinets-Design/Build; Construction-Residential/Design

**7 Years**

**Air Service Company**

474425 E. 1120 Rd.  
Muldrow, Ok 74948  
Mike Dyer----100% Cherokee  
Skills: HVAC-Installation/Repair

**Bigheart Commercial Flooring, LLC**

6511 S. Oswego Ave.  
Tulsa, OK 74136  
Katherine J. Trantum----100% Cherokee  
Skills: Flooring-Sales

**CNF Signs Native American Services, LLC**

11810 S. Oswego Ave.  
Tulsa, OK 74137  
Melissa Mirsaeidi----100% Cherokee  
Skills: Signs-Billboards; Signs-Commercial; Signs-Window

**Davis Underground**

16555 E. 470 Rd.  
Claremore, OK 74017  
Susan Davis----51% Cherokee  
David Davis----49% Non-Indian  
Skills: Concrete-Footing; Construction-Inspection Service; Excavation-Site utilities

**White Buffalo Development Company, Inc.**

11810 S. Oswego Ave.  
Tulsa, OK 74137  
Melissa Mirsaeidi----100% Cherokee  
Skills: Land Development-Commercial; Management-Consulting

**6 Years**

**Key Maintenance, Inc.**

5896 W. 573 Rd.  
Chouteau, OK 74337  
Ted Key---90% Cherokee  
Keith Brandon----10% Cherokee  
Skills: Asphalt-Sweeping; Construction-Commercial; Flooring Installation



**Russell Group, LLC / dba CBI Print**

56414 E. 230 Rd  
Afton, OK 74331  
Crystal Russell---10% Choctaw  
Jason Russell---20% Choctaw  
Josh Russell---20% Choctaw  
Monica Russell---20% Choctaw  
Don Russell Sr.---20% Non-Indian  
Don Russell Jr. ---10% Non-Indian  
Skills: Advertising; Embroidery; Retail Store-Clothing

**ViaLife Corporation dba ViaLife Home Health Care**

108 N. Adair St.  
Pryor, OK 74361  
Johnny Ragsdale---51% Cherokee  
Angela Ragsdale---49% Non-Indian  
Skills: Home Health/Hospice; Nursing; Speech-Therapy

**5 Years**

**Apex Medical Gas Systems, Inc.**

P.O. Box 23807  
Oklahoma City, OK 73123  
Tony Stewart---51% Cherokee  
Kayla Stewart---49% Non-Indian  
Skills: Medical Gas System Equipment-Service/Installation/Inspections

**Blue Stone Strategy Group, LLC**

2214 N. Central Avenue, Suite 250  
Phoenix, AZ 85004  
Jamie Fullmer---51% Yavapai-Apache Nation  
John Mooers---49% Non-Indian  
Skills: Background Checks; Community Development-Planning; Convenience Store

**Candor Building Solutions**

10815 East Marshall Street  
Tulsa, OK 74116  
Wesley Schaefer---51% Cherokee  
Chris Meadows---49% Non-Indian  
Skills: Construction-Commercial & Commercial Management; Construction-Residential

**Imry Construction**

28242 S. Lovers Ln.  
Park Hill, OK 74451  
Tony Imry---100% Cherokee  
Skills: Asphalt/Concrete-Stripping; Construction-Commercial; Storm Shelters

**Ross Group DEC, LLC**

P.O. Box 690960

Tulsa, OK 74169

Warren Ross----100% Cherokee

Skills: Construction-Commercial; Construction-Commercial Management

**4 Years**

**Native Star Group, Inc.**

PO Box 143

Jay, OK 74346

Mattie Jeffries----100% Cherokee

Skills: Construction-Commercial/General Contractor; Excavation-Site Utilities

**W & M Trucking**

28022 E. 31<sup>st</sup> St. S.

Broken Arrow, OK 74014

Joe W. Freeny----51% Choctaw

Monica A. Freeny----49% Non-Indian

Skills: Construction-Roads/Materials; Trucking-Material Transport

**3 Years**

**Bearfoot Shoes, LLC**

2 S. Coo Y Yah #4

Pryor, OK 74361

Casey Rapp----51% Choctaw

John E. Shero----49% Non-Indian

Skills: Medical Equipment-Sales/Service/Installation/Leasing; Medical-Supplies

**Eubanks Tree Service**

P.O. Box 17

Bunch, OK 74931

Tammy Eubanks----100% Cherokee

Skills: Lawn Work/Mowing; Lawn Work Spraying; Tree Removal-Trimming

**Hookd Up Designs**

219 Covey Lane

Locust Grove, OK 74352

Kalinda Bennett----100% Cherokee

Skills: Art-Commercial/Graphic; Graphic-Design; Signs-Window

**IMPACT Construction, LLC**

2608 W. Kenosha, Box 410

Broken Arrow, OK 74012

Jim Chappell----51% Cherokee

Shannon Hudson----49% Non-Indian

Skills: Concrete-Footing; Foundation-Repairs; Excavation-Site Prep/Demolition

**Jones, LLC**

1909 Starling Street Apt. 410  
Chesapeake, VA 23322  
Jennifer Gale Jones----100% Delaware Tribe of Indians  
Skills: Financial-Investments

**Quality Stitching, LLC**

400 N. Main St, #4  
Broken Arrow, OK 74012  
Tinisha R. Mitchell----100% Cherokee  
Skills: Embroidery; Graphic Design; Sings-Commercial

**STP Solutions, Inc.**

218 Eastside Blvd.  
Muskogee, OK 74403  
George Cummings----51% Cherokee  
Darin Teeman----24.5% Non-Indian  
Terry Pollack----24.5% Non-Indian  
Skills: Surveying

**Tax & Financial Services, LLP**

2840 East 51<sup>st</sup> Street, Suite 205  
Tulsa, OK 74105  
James R. Adelman----50% Creek  
Timothy Allen Johnson----50% Cherokee  
Skills: Accounting Services; Litigation Support Service; Management-Consulting

**Touchstone Body Works, LLC**

646 Old Broken Bow Hwy  
Broken Bow, OK 74728  
Joseph R. Touchstone----100% Choctaw  
Skills: Automobile-Body Work; Automobile-Service/Repair

**2 Years**

**J & G Copeland Trucking & Excavation**

16226 W. Burchett Rd.  
Tahlequah, OK 74464  
Kim Copeland----51% Choctaw  
Billy Copeland----49% Non-Indian  
Skills: Construction-Roads/Materials; Excavation-Site Prep/Demolition

**Tietsort, LLC**

1500 NE 4<sup>th</sup> / Suite A  
Oklahoma City, OK 73117  
Christopher (Gus) Tietsort----58% Cherokee  
Curt Tyszko----40% Non-Indian  
Rhonda Russell----2% Non-Indian  
Skills: Glass-Installation; Glass Repairs; Glass-Sales

**1 Year**

**Anishinabe Design, Inc.**

219 W. Boyd, Ste. 203  
Norman, OK 73069  
Cheryl Lockstone----51% Citizen Potawatomi Nation  
Barrett Williamson----49% Non-Indian  
Skills: Architect

**Cookson Hills Publishers, Inc.**

111 N. Oak Street  
Sallisaw, OK 74955  
Jeff Mayo----73% Cherokee  
John R. (Jack) Mayo----27% Cherokee  
Skills: Advertising; Books-Supplies; Media Services; Publishing

**CV Custom Creations, LLC**

304 Dogwood Dr.  
Tahlequah, OK 74424  
Caleb Vance----100% Cherokee  
Skills: Construction-Residential/General Contractor; Drywall Finishing

**DT-Trak Consulting, Inc.**

210 North Broadway  
Miller, SD 57362  
Sterling A. Springer----51% Seminole  
Natalie L. Bertsch----24.5% Non-Indian  
Jewel A. Kopfmann----24.5% Non-Indian  
Skills: Accounting Services; Healthcare-Consulting; Nursing

**E-Star Solution, LLC**

28472 S. 490 Rd.  
Park Hill, OK 74451  
Kyle Easter----Cherokee  
Skills: Photography/Videography-General; Private Investigation

**Kirk Lawn Care, LLC**

16168 Spring Meadow Dr.

Tahlequah, OK 74464

Nick Kirk----100% Cherokee

Skills: Construction-Residential; Construction-Roads; Fencing-Installation

**Landers Contracting, LLC**

13731 E. 450 Road

Claremore, OK 74017

Cassie Landers----51% Cherokee

Kyle Landers----49% Non-Indian

Skills: Concrete-Curbs/Guttering; Construction- Commercial/General Contractor

**Maintenance Solutions & Plumbing, LLC**

705 S. Hazel Street

Grove, OK 74344

Johnny Reece----100% Cherokee

Skills: Construction-Commercial/General Contractor; Plumbing-Contractor

**MHaynes Unlimited, LLC**

6455 E. 490 Rd.

Claremore, OK 74019

Monica M. Haynes----100% Cherokee

Skills: Grant Writing-Consulting; Management-Consulting; Management-Project

**Muddy Toes**

1904 W. Iola St. Unit 111

Broken Arrow, OK 74014

Alex Donaho----20% Cherokee

Richard Whistance----20% Cherokee

Mark Donaho----20% Cherokee

Alex Whistance----20% Non-Indian

Daniel E. Jones, Jr.----20% Non-Indian

Skills: Sporting Goods

**Artisans Recommended for Recertification (8)**

**14 Years**

**Pamela White (Artist)**

800 N. A Street

Arkansas City, KS 67005

Cherokee

Skills: Oil, Acrylic, Watercolor

### **13 Years**

**Barry R. White aka Krazy Bear (Artist)**

800 North A Street

Arkansas City, KS 67005

Cherokee

Skills: Jewelry Making, Miscellaneous Arts & Crafts

### **7 Years**

**Christina Hanvey (Artist)**

464150 Hwy 62

Westville, OK 74965

Cherokee

Skills: Cornhusk Dolls; Basket Weaving; Beadwork & Jewelry; Painting; Drawing

**Vickie Hanvey (Artist)**

464150 Hwy 62

Westville, Ok 74965

Cherokee

Skills: Textiles (sewing); Beadwork & Jewelry; Drawing; Painting; Basket Weaving

### **3 Years**

**Angela Aguilar (Artist)**

P.O. Box 1862

Clovis, CA 93613

Cherokee

Skills: Beadwork; Basketry; Textiles-Weaving; Moccasins; Ribbon Skirts

**Rita Parnell (Artist)**

P.O. Box 624

Park Hill, OK 74451

Cherokee

Skills: Clothing-Textiles; Sewing; Quilting; Seamstress; Rag Dolls

**Stanley V. Paden (Artist)**

3771 CR 590

Rose, OK 74364

Cherokee

Skills: Wooden Stickball Sticks; PVC Practice Stickball Sticks; Leather Stickball Game Balls; Portable Stickball Poles with case

1 Year

**Kindra R. Lockman (Artist)**

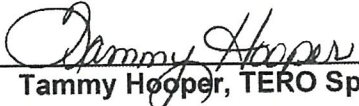
5943 E. 72<sup>nd</sup> St. Apt. 2210

Tulsa, OK 74136

Cherokee

Skills: Beadwork, including; Medallions, Earrings, Hats, Necklaces, Patches

Prepared by:

 02/07/23  
Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by:

 2/7/2023  
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 2/7/2023  
TERO Certification Committee Chair/ Date

Concurred by:

 02/07/2023  
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL  
FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehese	Wes Nefire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shoebusch	Victoria Vazquez	Dora Pradoswaki	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Requested	Received	Submitted	PAID
																					\$	\$	\$	\$
<b>FY22 Elective Travel Carryover</b>	10/01/22	\$ 110,608	\$6,369	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897				
Pryor Jr. High School	10/03/22	\$ 500															\$500				Native American Club	X	X	X
Sequoyah Animal Advocates, Inc.	10/04/22	\$ 2,000				\$2,000															Organizational Support	X	X	X
Rose Lawn Cemetery-Archie Johnson	10/04/22	\$ 2,000				\$2,000															Organizational Support	X	X	X
Catoosa Public Schools	10/04/22	\$ 500													\$500						Quiz Bowl Buzzers	X	X	X
Catoosa Chamber of Commerce	10/04/22	\$ 500													\$500						Organizational Support	X	X	X
Church on the Move/ Lincoln Christian Sch	10/04/22	\$ 250							\$1,200	\$1,200					\$250						High School Girls Basketball	X	X	X
Stilwell Public School	10/04/22	\$ 2,400																			MCNA	X	X	X
Neighbors Building Neighborhoods Musk	10/04/22	\$ 1,000				\$1,000															Wrestling Program	X	X	X
Fort Gibson Public Schools	10/04/22	\$ 1,000				\$1,000															Intermediate Elementary	X	X	X
Fort Gibson Public Schools	10/04/22	\$ 1,000				\$1,000															NASA Art Show	X	X	X
Chelsea Public Schools	10/04/22	\$ 2,000														\$2,000					Thanksgiving Baskets	X	X	X
Fossil Public School	10/04/22	\$ 500														\$500					After Prom Activity Fund	X	X	X
Bluejacket Public School	10/12/22	\$ 1,000	\$1,000																		Christmas Funds	X	X	X
Shady Grove School	10/12/22	\$ 1,000	\$1,000																		Christmas Funds	X	X	X
Grandview School	10/12/22	\$ 1,000	\$1,000																		Christmas Funds	X	X	X
Nonwood School	10/12/22	\$ 250	\$250																		Christmas Funds	X	X	X
Ozark Jr. Regional Rodeo Association	10/12/22	\$ 500	\$500																		Awards Sponsor	X	X	X
Talleguan Public Schools	10/12/22	\$ 500	\$500																		Cherokee Elementary Joq A. Thon	X	X	X
Northwestern State University	10/12/22	\$ 5,000	\$500				\$500			\$500							\$500				Indian Heritage Day - Haskell	X	X	X
Salina Public School	10/12/22	\$ 400																			Cheerleading Program	X	X	X
Salina Public School	10/12/22	\$ 400																			Wrestling Program	X	X	X
Salina Public School	10/12/22	\$ 400																			Fybreed Contest	X	X	X
Salina Public School	10/12/22	\$ 400																			Fybreed Contest	X	X	X
Salina Public School	10/12/22	\$ 1,300																			Archery Program	X	X	X
Pryor Public School	10/12/22	\$ 1,000																			Wrestling Program	X	X	X
Boys & Girls Club of Green Country	10/12/22	\$ 500																			BackPack Program	X	X	X
Regents of the University of Idaho	10/12/22	\$ 500																			NALSA	X	X	X
Rt 66 Native Arts Alliance	10/12/22	\$ 500																			Organizational Support	X	X	X
Salina Public School	10/12/22	\$ 600																			Fybreed Contest	X	X	X
Salina Public School	10/12/22	\$ 1,000																			Archery Program	X	X	X
Salina Public School	10/12/22	\$ 400																			Wrestling Program	X	X	X
Salina Public School	10/12/22	\$ 1,000																			Christmas Programs	X	X	X
Salina Public School	10/12/22	\$ 1,000																			Organizational Support	X	X	X
Light of Hope, Inc.	10/12/22	\$ 1,500																			Organizational Support	X	X	X
John Daniels American Legion Post 2	10/12/22	\$ 500																			Organizational Support	X	X	X
Nowata American Legion Post 101	10/12/22	\$ 1,500																			Awards Sponsorship	X	X	X
Ozark Jr. Regional Rodeo Association	10/12/22	\$ 250				\$250															NASA	X	X	X
Fort Gibson Public Schools	10/12/22	\$ 1,000				\$1,000															Bow & Arrows	X	X	X
Peavine Public School	10/12/22	\$ 2,000						\$500		\$1,000											Organizational Support	X	X	X
Safe House	10/12/22	\$ 1,500						\$750		\$500											FFA Convention	X	X	X
Stilwell Public School	10/12/22	\$ 1,500						\$750		\$750											Harvest Carnival	X	X	X
Peavine Public School	10/12/22	\$ 1,000																			Christmas Funds	X	X	X
Bell Public School	10/12/22	\$ 2,000							\$1,000	\$1,000											Christmas Funds	X	X	X
Ozark Jr. Regional Rodeo Association	10/12/22	\$ 500							\$250	\$250											Awards Sponsorship	X	X	X
Peavine Public School	10/12/22	\$ 1,000																			Football Program	X	X	X
Carl Albert State College	10/12/22	\$ 500						\$500													Native American Heritage Month	X	X	X
Carl Albert State College	10/12/22	\$ 500						\$500													Harvest Carnival	X	X	X
Marble City Historical Society	10/12/22	\$ 2,500				\$1,250		\$1,250													Organizational Support	X	X	X
Mudrow Quarterback Club	10/12/22	\$ 500				\$500		\$500													Organizational Support	X	X	X
Marble City Food Pantry & Ym Services	10/12/22	\$ 3,000				\$1,500		\$1,500													Organizational Support	X	X	X
Sequoayah County Historical Society	10/12/22	\$ 2,500				\$1,250		\$1,250													Organizational Support	X	X	X
Marble City Community Organization	10/12/22	\$ 1,500				\$750		\$750													Organizational Support	X	X	X
Pervasive Parenting Center, Inc.	10/12/22	\$ 1,500				\$750		\$750													Organizational Support	X	X	X
Salinasaw City Schools	10/12/22	\$ 3,000				\$1,500		\$1,500													Boys & Girls Wrestling Program	X	X	X
Cherokee McCoy Cemetery Association	10/12/22	\$ 500				\$500		\$500													Cemetery Project	X	X	X
Brent Community	10/12/22	\$ 3,000				\$1,500		\$1,500													Organizational Support	X	X	X
Woodall Elementary School	10/12/22	\$ 1,000				\$750		\$750													ORES Softball Champions	X	X	X
Jeremiah 29 Foundation	10/12/22	\$ 1,000				\$750		\$750													Angled Tree	X	X	X
Churches United for Community Concern	10/12/22	\$ 1,000				\$750		\$750													Organizational Support	X	X	X
Oologah Area Chamber of Commerce	10/12/22	\$ 1,000				\$1,000		\$1,000													Boothgah Event	X	X	X
Calvary Indian Baptist Church	10/17/22	\$ 1,000				\$1,000		\$1,000													Christmas Funds	X	X	X
Elm Tree Baptist Church	10/17/22	\$ 1,000				\$1,000		\$1,000													Christmas Funds	X	X	X
Eldon Baptist Church	10/17/22	\$ 1,000				\$1,000		\$1,000													Christmas Funds	X	X	X
Steeley Springs Baptist Church	10/17/22	\$ 1,000				\$1,000		\$1,000													Christmas Funds	X	X	X



**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candace Tehee	Wes Nefire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvinia Spotnouch	Victoria Vazquez	Dora Patakowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Submitted	Received	Requested
<b>Beginning Balance</b>	10/01/22	\$ 425,000	\$25,000	\$25,000	\$25,000	\$7,500	\$7,500	\$25,000	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$25,000	\$7,500	\$5,609	\$3,188	\$25,000		X	X	X
<b>FY22 Executive Travel Carryover</b>	10/01/22	\$ 110,608	\$6,369	\$6,852	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$25,000	\$7,500	\$5,609	\$3,188	\$25,000		X	X	X
Johnson Prairie Baptist Church/Al. Gann	10/17/22	\$ 1,000		\$1,000																Christmas Funds	X	X	X
Cedar Tree Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds	X	X	X
Etwasha Baptist Church-Betty L Taylor	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
New Jordan Baptist Church-R Feeling	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Twin Oaks Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Round Springs Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Little Rock Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Long Prairie Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Emmanuel Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Steamore Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Bushcreek Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Orchard View Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Life Point Fellowship	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Salina All Nations Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Rural Community Initiative Foundation	10/17/22	\$ 3,000					\$3,000													Organizational Support	X	X	X
Mudrow Community Center	10/17/22	\$ 3,000					\$3,000													Organizational Support	X	X	X
Brushy Cherokee Community Center	10/17/22	\$ 3,000					\$3,000													Organizational Support	X	X	X
Oklahoma Union Elementary School	10/17/22	\$ 600										\$600								Organizational Support	X	X	X
Sallisaw Take Down Club	10/18/22	\$ 1,000					\$500													Organizational Support	X	X	X
Bluejacket Public School	10/24/22	\$ 450																		Organizational Support	X	X	X
Adair County 4H/FFA Booster Club	10/25/22	\$ 5,000						\$2,500		\$2,500										Organizational Support	X	X	X
Masters Call Cowboy Church/R. Doolin	10/25/22	\$ 1,000					\$1,000													Organizational Support	X	X	X
Webbers Falls Historical Society Museum	10/25/22	\$ 750					\$750													Organizational Support	X	X	X
Webbers Falls Chamber of Commerce	10/25/22	\$ 500					\$500													Organizational Support	X	X	X
Rogers State University Foundation	10/25/22	\$ 800																		Organizational Support	X	X	X
Owasso Chamber of Commerce	10/25/22	\$ 500																		Organizational Support	X	X	X
Merrill Media Group	10/25/22	\$ 1,000																		Organizational Support	X	X	X
Black Economic Expo	10/25/22	\$ 500																		Organizational Support	X	X	X
Sperdy Public Schools	10/25/22	\$ 500																		Organizational Support	X	X	X
Cherokee Community of Caloosa	10/25/22	\$ 3,000																		Organizational Support	X	X	X
North Tulsa Cherokee Organization	10/25/22	\$ 3,000																		Organizational Support	X	X	X
YMCA of Greater Tulsa	10/25/22	\$ 600																		Organizational Support	X	X	X
Cherokee Community of Owasso	10/25/22	\$ 3,000																		Organizational Support	X	X	X
No Walls Church - George Flite	10/26/22	\$ 500																		Organizational Support	X	X	X
CREOKS Mental Health Services	10/26/22	\$ 1,000																		Organizational Support	X	X	X
Hulbert Public Schools	10/26/22	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Tahlequah Public Schools	10/26/22	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Three Rivers Health Ctr/S. Robinson	10/27/22	\$ 1,200				\$1,200														Organizational Support	X	X	X
Connors State College	10/27/22	\$ 1,500				\$1,500														Organizational Support	X	X	X
Abundant Life Pentecostal Church	10/27/22	\$ 500					\$500													Organizational Support	X	X	X
Bruton Masonic Lodge #30	10/27/22	\$ 250					\$250													Organizational Support	X	X	X
Fourteen Flags Heritage Club Museum	10/27/22	\$ 1,000					\$1,000													Organizational Support	X	X	X
The BOD Church	10/27/22	\$ 250					\$250													Organizational Support	X	X	X
National Wild Turkey Federation-James	10/27/22	\$ 1,000					\$500													Organizational Support	X	X	X
Boy Scout Troop #731	10/27/22	\$ 1,000					\$500													Organizational Support	X	X	X
First Baptist Church	10/27/22	\$ 500					\$500													Organizational Support	X	X	X
Spavinaw Youth & Neighborhood Ctr	10/27/22	\$ 500					\$500													Organizational Support	X	X	X
Riders 4 Life	10/27/22	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Cherokee County Cattlemen's Assoc	10/27/22	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Pryor Rotary Club	10/27/22	\$ 500					\$500													Organizational Support	X	X	X
Salina Chamber of Commerce	10/27/22	\$ 1,000					\$1,000													Organizational Support	X	X	X
Silwell Public School	10/28/22	\$ 1,000					\$1,000													Organizational Support	X	X	X
Sallisaw Lodge #120	10/31/22	\$ 250					\$250													Organizational Support	X	X	X
Pryor Area Arts & Humanities Council	10/31/22	\$ 750																		Organizational Support	X	X	X
Silwell Public School	10/31/22	\$ 2,000																		Organizational Support	X	X	X
Westville Public School	10/31/22	\$ 5,000																		Organizational Support	X	X	X
Fairfield Community Building	11/02/22	\$ 1,000																		Organizational Support	X	X	X
American Legion Auxiliary Unity #141	11/02/22	\$ 1,000																		Organizational Support	X	X	X
Westville Police Department	11/02/22	\$ 1,000																		Organizational Support	X	X	X
Washington County Cherokee Assoc	11/02/22	\$ 1,000																		Organizational Support	X	X	X
Nowata Cherokee Foundation	11/02/22	\$ 1,000																		Organizational Support	X	X	X
Owasso Public School	11/03/22	\$ 2,000																		Organizational Support	X	X	X
Tahlequah Public Schools	11/07/22	\$ 500	\$500																	Organizational Support	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehsee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shobough	Victoria Vazquez	Dora Pariskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request
Beginning Balance	10/01/22	\$ 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	
FY22 Elective Travel Carryover	10/01/22	\$ 110,508	\$6,369	\$6,682	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,997	
Hulbert Public Schools	11/07/22	\$ 500	\$500																	Organizational Support
Town of Okay	11/07/22	\$ 1,000	\$1,000						\$1,000	\$1,000										Christmas Parade
Silwell Public School	11/07/22	\$ 2,000		\$250																High School Soccer Team
Ozark Jr. Regional Rodeo Association	11/07/22	\$ 250																		End of Year Awards
Standing Rock Baptist Church	11/08/22	\$ 500										\$500								Christmas Funds
Hillside Baptist Church	11/08/22	\$ 500										\$500								Christmas Funds
Coc-Y-Yah Baptist Church	11/08/22	\$ 500										\$500								Christmas Funds
Grand Nation, Inc.	11/08/22	\$ 500										\$500								Thanksgiving Food Assistance
Rural Oklahoma Museum of Poetry	11/09/22	\$ 500											\$500							Organizational Support
Locust Grove Public School	11/09/22	\$ 1,000															\$1,000			Wrestling Program
Locust Grove Public School	11/09/22	\$ 500															\$500			Special Needs Department
Pryor Creek Library	11/09/22	\$ 500										\$250					\$250			Literacy Program
Nowata Public School	11/09/22	\$ 600										\$600								Band Program
Silwell Public School	11/10/22	\$ 1,000							\$500	\$500										Wrestling Program
Lay Public School	11/10/22	\$ 400										\$400								Basketball Program
Jay Public School	11/10/22	\$ 400										\$400								Basketball Program
Galvany Indian Baptist Church	11/10/22	\$ 1,500	\$1,500																	Veterans Event (Vex Card Receipt)
Oklahoma Pitbull Wrestling Academy	11/14/22	\$ 3,000													\$3,000					Organizational Support
Booker T Washington Touchdown Club	11/14/22	\$ 2,000												\$2,000						Organizational Support
Price Tower Organization	11/14/22	\$ 2,500												\$1,250	\$1,250					Gala Fundraiser
Tahlequah Public Schools	11/14/22	\$ 1,000	\$1,000																	FFA Program
Cherokee Public Schools	11/16/22	\$ 500													\$500					FFA Program
Foyil Public School	11/16/22	\$ 500							\$300						\$500					FFA Program
Cherry Tree Baptist Church	11/16/22	\$ 300							\$300											Organizational Support
CN Indian Child Welfare	11/16/22	\$ 1,300																	\$1,300	Thanksgiving Gift Cards
Dry Creek Baptist Church	11/28/22	\$ 1,000	\$1,000																	Organizational Support
Blessed Hope Baptist Church	11/28/22	\$ 1,000																		Organizational Support
Vinita Senior Citizens	11/28/22	\$ 3,000																		Community Meals
Westville Public School	11/28/22	\$ 5,000																		Archery Program
Michael Shoipouch	11/28/22	\$ 2,000								\$2,500	\$667									Heritage Day - Sainia Schools
Jay Police Department	11/30/22	\$ 500																		Organizational Support
Pine Ridge Baptist Church-Chris King	11/30/22	\$ 500																		Organizational Support
Jay Public School	11/30/22	\$ 500																		Organizational Support
Eucha Indian Community Organization	11/30/22	\$ 500																		Organizational Support
Westside Church-Jefferson West	12/01/22	\$ 600																		Organizational Support
Table 5 Restaurant & Catering	12/02/22	\$ 600	\$600																	Shop with a Cop
Eucha Indian Community Organization	12/05/22	\$ 300																		Christmas Funds
Timothy Lansford/Souls Harbor Church	12/06/22	\$ 500																		High School Spike Club
Cookson Hills Methodist Mission	12/06/22	\$ 1,000																		Organizational Support
Indian Women's Pocatontas Club	12/07/22	\$ 500																		Organizational Support
Legends Foundation	12/07/22	\$ 500																		Christmas Event
Jay Police Department	12/08/22	\$ 1,000																		Organizational Support
Leach Fire Department	12/08/22	\$ 1,000																		Organizational Support
Hulbert Public Schools	12/12/22	\$ 500	\$500																	Organizational Support
Westside Community Center	12/12/22	\$ 2,500																		Organizational Support
Greater Tulea Cherokees	12/12/22	\$ 500																		Food Distribution
Bluejacket Public School	12/14/22	\$ 1,500																		Baseball Program
Muskogee Alumni Band	12/14/22	\$ 1,000																		Baseball Program
Muskogee Alumni Band	12/14/22	\$ 500																		Organizational Support
Ribbon Baptist Church	12/22/22	\$ 500																		Food Distribution
Claremore Public Schools	01/04/23	\$ 1,000																		Baseball Program
Tulsa Community Foundation	01/04/23	\$ 28,188																		Cherokee Students Instruments
Warner United Methodist Church	01/05/23	\$ 1,000																		Cherokee Students Instruments
W/rap, Incorporated	01/05/23	\$ 2,000																		Cherokee Students Instruments
The Green Country Giggers Association	01/05/23	\$ 2,300																		Cherokee Students Instruments
Silwell Public School	01/06/23	\$ 550																		Cherokee Students Instruments
Eastern Trails Museum, Inc.	01/10/23	\$ 5,000																		Cherokee Students Instruments
Silwell Public School	01/13/23	\$ 1,000																		Cherokee Students Instruments
The Green Country Giggers Association	01/17/23	\$ 1,700																		Cherokee Students Instruments
Locust Grove Public School	01/18/23	\$ 500																		Cherokee Students Instruments
Silwell Public School	01/23/23	\$ 1,000																		Cherokee Students Instruments
Delaware Co Community Partnership	01/24/23	\$ 1,500																		Cherokee Students Instruments

**CHEROKEE NATION TRIBAL COUNCIL  
FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Camdessal Teehee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Pakakowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Requested	Received	PAID
Beginning Balance	10/01/22	\$ 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
FY22 Elective Travel Carryover	10/01/22	\$ 110,808	\$6,368	\$6,652	\$5,922	\$7,500	\$7,500	\$7,500	\$7,149	\$7,500	\$6,668	\$7,377	\$7,500	\$7,500	\$5,278	\$7,500	\$5,609	\$3,188	\$3,897	Veterans Ride Connect/Fellow Transit	X	X	X
Grand Gateway Economic Development	01/26/23	\$ 2,500							\$500				\$2,500							Community Building Repairs	X	X	X
Rocky Mountain Cherokee Com Org	01/26/23	\$ 500																		Sawee A Senior Program	X	X	X
Tahlequah Public Schools	01/26/23	\$ 500		\$500			\$500													Archery Program	X	X	X
Gene Public School	01/26/23	\$ 500																		2023 scout Recharter Fee	X	X	X
Vardigris United Methodist Church	01/26/23	\$ 390																		Baseball Club	X	X	X
Jay Public School	01/26/23	\$ 500																		Firewood for both Grounds	X	X	X
Rural Community Initiative Foundation	01/26/23	\$ 2,000				\$2,000														Kitchen Stove	X	X	X
Coo-Y-Yah Baptist Church	02/06/23	\$ 700																		Organizational Support	X	X	X
House of Hope, Incorporated	02/06/23	\$ 1,000																		Organizational Support	X	X	X
Grove Area Creative Alliance	02/06/23	\$ 1,000																		Organizational Support	X	X	X
Pryor Public School	02/06/23	\$ 1,000																		Comfort Closet	X	X	X
Indian Women's Pochahontas Club	02/06/23	\$ 800																		Higher Ed Scholarship Fundraiser	X	X	X
Oologah Area Chamber of Commerce	02/06/23	\$ 1,000																		Frontier Day Events	X	X	X
Claremore Chamber of Commerce	02/06/23	\$ 550																		State of City Address	X	X	X
American Legion Auxiliary Unity #141	02/06/23	\$ 1,000																		Flags, Flag Poles, Flag Stands	X	X	X
Central Public School	02/06/23	\$ 1,000																		Archery Program	X	X	X
Trail of Hope	02/06/23	\$ 500																		Organizational Support	X	X	X
Vizavance, Incorporated	02/06/23	\$ 1,000																		Organizational Support	X	X	X
Blue Star Mothers, OK#21	02/06/23	\$ 1,500																		Military Care Packages	X	X	X
Antioch Baptist Church	02/06/23	\$ 3,000																		Organizational Support	X	X	X
South Coffeyville Public School	02/06/23	\$ 1,500																		Football Uniforms	X	X	X
Project Chelsea Association	02/07/23	\$ 115																		7th Annual Valentines Dinner Fundraiser	X	X	X
Buckaroo Crew Roundup Club/O. Muns	02/07/23	\$ 500																		Organizational Support	X	X	X
Cherokee County Jr Livestock Show	02/07/23	\$ 4,000	\$2,000	\$2,000																Organizational Support	X	X	X
Ending Balance		\$ 271,093	\$13,850	\$11,250	\$7,500	\$9,950	\$20,500	\$26,000	\$18,750	\$23,500	\$13,967	\$19,167	\$15,550	\$6,850	\$25,100	\$12,955	\$13,716	\$28,188	\$2,300		X	X	X
		\$ 264,515	\$ 17,519	\$ 20,402	\$ 23,422	\$ 22,550	\$ 12,000	\$ 6,500	\$ 13,999	\$ 9,000	\$ 17,701	\$ 13,210	\$ 16,990	\$ 23,650	\$ 5,178	\$ 19,545	\$ 16,893	\$ (0)	\$ 26,597		X	X	X

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2023 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)**

Vendor / Recipient	Assistance		Rex Jordan	Candessa Tehese	Wes Nofire	Mike Dobbins	E.O Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Danny Callison	Description of Request	Requested	Received	Submitted	PAID
	Date	Amount																				
FY2022 Carryover	10/01/22	\$ 161,929.00	\$ -	\$ 8,529.00	\$ 8,528.00	\$ 4,731.00	\$ 2,881.00	\$ 81.00	\$ -	\$ -	\$ 28,828.00	\$ 9,565.00	\$ 23,448.00	\$ -	\$ 21,054.00	\$ 3,475.00	\$ 35,244.00					
FY2023 MVT Apportionment		\$ 736,335.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00	\$ 49,089.00					
<b>FY2023 Available Balance</b>		\$ 898,264.00	\$ 64,654.00	\$ 57,618.00	\$ 57,617.00	\$ 53,820.00	\$ 51,970.00	\$ 49,170.00	\$ 49,089.00	\$ 49,089.00	\$ 77,917.00	\$ 58,654.00	\$ 72,537.00	\$ 49,089.00	\$ 70,143.00	\$ 52,564.00	\$ 84,333.00					
Hilbert Police Department	10/12/22	\$ 12,000.00	\$ 12,000.00															Organizational Support	X	X	X	
Kansas Police Department	01/23/23	5,000.00									\$ 5,000.00							Organizational Support	X	X	X	
Year-to-Date Assistance		\$ 17,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ 51,970.00	\$ 49,170.00	\$ 49,089.00	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
<b>Remaining Balance</b>		\$ 881,264.00	\$ 52,654.00	\$ 57,616.00	\$ 57,617.00	\$ 53,820.00	\$ 51,970.00	\$ 49,170.00	\$ 49,089.00	\$ 49,089.00	\$ 72,917.00	\$ 58,654.00	\$ 72,537.00	\$ 49,089.00	\$ 70,143.00	\$ 52,564.00	\$ 84,333.00					



# CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

## M e m o

**To:** Keith Austin, Chairman, Executive & Finance Committee  
**From:** Jody S. Reece, Executive Director of Financial Oversight  
**CC:** Executive & Finance Committee  
**Date:** 02/08/2023  
**Re:** Road & Bridge Project Requests

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Chairman Taylor,

Attached are the project requests submitted from the Roads Department and summary reports I prepared by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests. I have reviewed the requests and concur that all projects are within each district's allocation.

Note: The Motor Vehicle Tax (MVT) budget mods are in this month's E&F meeting for your consideration. As part of this process, the allocation to the fifteen in-jurisdiction council members will be made for \$252,521 each. I have included the allocation in this report; however, the actual funding will not be available to spend until after approved in the March Tribal Council meeting.

If you have any questions or comments, please do not hesitate to contact me.

Thank you,

Jody S. Reece

Attachments:

- (1) Road & Bridge Projects – Consent Request List
  - (a) MFT Road Projects – Summary of Available Balance
  - (b) MVT Road Projects – Summary of Available Balance
  - (c) Bridge/Access Projects – Summary of Available Balance

**Executive & Finance Committee  
2/23/2023**

**MOTOR FUEL TAX (MFT) - ROAD PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	SOUTH 427 ROAD OFF WEST 530 ROAD	TCM: DANNY CALLISON, D15	32,964

**TOTAL** 32,964

**MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1			

**TOTAL** \$0

**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1			

\$0

**GRAND TOTAL** \$32,964

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2023 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Hulbert		Beginning Balance	\$17,212	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$77,818</u></b>	
<b>District 2</b> Tahlequah		Beginning Balance	\$60,606	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	<b>Candessa Tehee</b>	<b>District 2 - Balance</b>	<b><u>\$121,212</u></b>	
<b>District 3</b> Tenkiller		Beginning Balance	\$60,606	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Indian Road Site C (major collector)	(121,212)	01/26 E&F
	<b>Wes Nofire</b>	<b>District 3 - Balance</b>	<b><u>\$0</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$74,735	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	<b>Dr. Mike Dobbins</b>	<b>District 4 -Balance</b>	<b><u>\$135,341</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Lakeview Road East 1023 (Refund)	98,381	10/27 E&F
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<b><u>\$158,987</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$76,738	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	<b>Daryl Legg</b>	<b>District 6 - Balance</b>	<b><u>\$137,344</u></b>	
<b>District 7</b> Flint		Beginning Balance	\$83,843	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Joe Morton Road A	(37,418)	12/13 E&F
		Joe Morton Road B	(37,918)	12/13 E&F
		Rocky Mtn. School Parking Lot	(16,537)	01/26 E&F
		Rocky Mtn. Truck Turn Around	(9,386)	01/26 E&F
	<b>Josh Sam</b>	<b>District 7 - Balance</b>	<b><u>\$43,190</u></b>	

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2023 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 8</b> Goingsnake		Beginning Balance	\$115,720	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	<b>Shawn Crittenden</b>		<b>District 8 - Balance</b>	<b><u>\$176,326</u></b>
<b>District 9</b> Saline		Beginning Balance	\$85,970	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	<b>Mike Shambaugh</b>		<b>District 9 - Balance</b>	<b><u>\$146,576</u></b>
<b>District 10</b> Delaware		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	<b>Melvina Shotpouch</b>		<b>District 10 - Balance</b>	<b><u>\$60,606</u></b>
<b>District 11</b> Cooweescoowee - North		Beginning Balance	\$55,059	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	<b>Victoria Vazquez</b>		<b>District 11 - Balance</b>	<b><u>\$115,665</u></b>
<b>District 12</b> Cooweescoowee - West		Beginning Balance	\$123,280	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	<b>Dora Patzkowski</b>		<b>District 12 - Balance</b>	<b><u>\$183,886</u></b>
<b>District 13</b> Gadusi		Beginning Balance	\$118,130	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	<b>Joe Deere</b>		<b>District 13 - Balance</b>	<b><u>\$178,736</u></b>
<b>District 14</b> Cooweescoowee - Central		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	<b>Keith Austin</b>		<b>District 14 - Balance</b>	<b><u>\$60,606</u></b>



**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2023 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 15</b>		Beginning Balance	\$78,424	
Cooweescoowee - South		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		South 427 Road off West 530 Road	(32,964)	02/23 E&F
	<b>Danny Callison</b>	<b>District 15 - Balance</b>	<u><b>\$106,066</b></u>	
	<b>Grand Total</b>		<u><u><b>\$1,702,359</b></u></u>	

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2023 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Hulbert		Beginning Balance	\$164,839	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$417,360</u></b>	
<b>District 2</b> Tahlequah		Beginning Balance	\$255,936	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
	<b>Candessa Tehee</b>	<b>District 2 - Balance</b>	<b><u>\$508,457</u></b>	
<b>District 3</b> Tenkiller		Beginning Balance	\$248,119	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
		Indian Road Site C (major collector)	(248,119)	01/26 E&F
	<b>Wes Nofire</b>	<b>District 3 - Balance</b>	<b><u>\$252,521</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$5,044	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
	<b>Dr. Mike Dobbins</b>	<b>District 4 -Balance</b>	<b><u>\$257,565</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<b><u>\$252,521</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$82,932	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
	<b>Daryl Legg</b>	<b>District 6 - Balance</b>	<b><u>\$335,453</u></b>	
<b>District 7</b> Flint		Beginning Balance	\$327,493	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
	<b>Josh Sam</b>	<b>District 7 - Balance</b>	<b><u>\$580,014</u></b>	
<b>District 8</b> Goingsnake		Beginning Balance	\$230,250	
		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$482,771</u></b>	

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2023 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b>		Beginning Balance	\$852,987	
Saline		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
		Rowe Cemetery - Refund	13,000	11/14 E&F
		Pine Street Chip Sealing	(211,200)	11/14 E&F
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<b><u>\$907,308</u></b>	
<b>District 10</b>		Beginning Balance	\$22,604	
Delaware		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
		Monroe Street - Refund	321	11/14 E&F
	<b>Melvina Shotpouch</b>	<b>District 10 - Balance</b>	<b><u>\$275,446</u></b>	
<b>District 11</b>		Beginning Balance	\$535,995	
Cooweescoowee - North		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
		Shawnee Ceremonial Road	(283,804)	10/27 E&F
		Nowata County FY19 D2 Flood Repair - Refund	23,910	12/13 E&F
		First Baptist Church Parking Lot	(69,000)	12/13 E&F
		CRE 4450 Bluejacket/Welch Road Phase II	(83,532)	12/13 E&F
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$376,090</u></b>	
<b>District 12</b>		Beginning Balance	\$255,583	
Cooweescoowee - West		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
		Nowata County FY19 D2 Flood Repair - Refund	23,910	12/13 E&F
	<b>Dora Patzkowski</b>	<b>District 12 - Balance</b>	<b><u>\$532,014</u></b>	
<b>District 13</b>		Beginning Balance	\$287,884	
Gadusi		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
	<b>Joe Deere</b>	<b>District 13 - Balance</b>	<b><u>\$540,405</u></b>	
<b>District 14</b>		Beginning Balance	\$489	
Cooweescoowee - Central		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$253,010</u></b>	

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2023 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 15</b>		Beginning Balance	\$125,685	
Cooweescoowee - South		Apport. Of FY-2021 Rev to FY-2023	252,521	LA: pending
		Boatman Road Striping	(18,000)	12/13 E&F
	<b>Danny Callison</b>			
		<b>District 15 - Balance</b>	<u><u>\$360,206</u></u>	
		<b>Grand Total</b>	<u><u>\$6,331,141</u></u>	

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2023 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Hulbert		Beginning Balance	\$27,141	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$34,641</u></b>	
<b>District 2</b> Tahlequah		Beginning Balance	\$29,461	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Candessa Tehee</b>	<b>District 2 - Balance</b>	<b><u>\$36,961</u></b>	
<b>District 3</b> Tenkiller		Beginning Balance	\$9,297	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
		Indian Road Site C (major collector)	(16,797)	01/26 E&F
	<b>Wes Nofire</b>	<b>District 3 - Balance</b>	<b><u>\$0</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$32,060	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Dr. Mike Dobbins</b>	<b>District 4 - Balance</b>	<b><u>\$39,560</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<b><u>\$7,500</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Daryl Legg</b>	<b>District 6 - Balance</b>	<b><u>\$7,500</u></b>	
<b>District 7</b> Flint		Beginning Balance	\$51,510	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Josh Sam</b>	<b>District 7 - Balance</b>	<b><u>\$59,010</u></b>	
<b>District 8</b> Goingsnake		Beginning Balance	\$29,542	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$37,042</u></b>	

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2023 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Saline		Beginning Balance	\$51,200	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<b><u>\$58,700</u></b>	
<b>District 10</b> Delaware		Beginning Balance	\$4,988	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Melvina Shotpouch</b>	<b>District 10 - Balance</b>	<b><u>\$12,488</u></b>	
<b>District 11</b> Cooweescoowee - North		Beginning Balance	\$4,326	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$11,826</u></b>	
<b>District 12</b> Cooweescoowee - West		Beginning Balance	\$19,016	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Dora Patzkowski</b>	<b>District 12 - Balance</b>	<b><u>\$26,516</u></b>	
<b>District 13</b> Gadusi		Beginning Balance	\$22,500	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Joe Deere</b>	<b>District 13 - Balance</b>	<b><u>\$30,000</u></b>	
<b>District 14</b> Cooweescoowee - Central		Beginning Balance	\$66,599	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$74,099</u></b>	
<b>District 15</b> Cooweescoowee - South		Beginning Balance	\$68,537	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	<b>Danny Callison</b>	<b>District 15 - Balance</b>	<b><u>\$76,037</u></b>	
	<b>Grand Total</b>		<b><u>\$511,880</u></b>	

**CHEROKEE NATION TRIBAL COUNCIL**  
**Fiscal Year 2023 SPORTS TEAM FUNDING PROGRAM**  
(AU:1010025 / Acct:750000)

<b>2023 Comprehensive Budget Allocation</b>				<b>\$ 100,000.00</b>
				-
<b>Total Funding</b>				<b>\$ 100,000.00</b>
	<b>Sport</b>	<b>Approved Date</b>	<b>County</b>	
Regulators- Cherri Stanley	Basketball	10/3/2022	Cherokee	\$595.00
Magic- Randi Teehee	Basketball	10/3/2022	Adair	\$595.00
Goalrillaz- Mackenzie Little	Basketball	10/3/2022	Cherokee	\$595.00
Lil Ballers- Francesca Smith	Basketball	10/3/2022	Adair	\$595.00
Hustlers- Jessica Henson	Basketball	10/12/2022	Cherokee	\$595.00
Lady Pirates- Erin Fink	Basketball	10/12/2022	Mayes	\$595.00
Predators- Fleming Rodwell	Soccer	10/12/2022	Cherokee	\$595.00
Hype- Brandy Brown	Basketball	10/12/2022	Mayes	\$595.00
Native Sparks- Amber Luster	Basketball	10/12/2022	Cherokee	\$595.00
Raiders- Richard Berry	Basketball	10/12/2022	Adair	\$595.00
Inola Longhorns- Amanda Thompson	Basketball	10/13/2022	Rogers	\$595.00
Sparks- Star Raper	Basketball	10/14/2022	Mayes	\$300.00
War Hoops- Daylen Clouse	Basketball	10/18/2022	Cherokee	\$595.00
Titans- AJ Drywater	Basketball	10/18/2022	Cherokee	\$595.00
Lady Pirates- Brianna Grass	Basketball	10/18/2022	Mayes	\$595.00
Lady Thunder- Wyatt Coiner	Basketball	10/18/2022	Adair	\$595.00
Rez Babies- Adoesha Nofire	Basketball	10/24/2022	Adair	\$595.00
Ladycats- Morgan Hart	Basketball	10/24/2022	Mayes	\$595.00
Wild Things- Linzi Allen	Basketball	10/24/2022	Cherokee	\$595.00
Hunters- Josh Allen	Basketball	10/24/2022	Cherokee	\$595.00
Pryor 4th Grade Tigers- Mary Overstreet	Basketball	11/1/2022	Mayes	\$595.00
Pryor Lady Tigers- Brooke Brown	Basketball	11/1/2022	Mayes	\$595.00
Lady Raiders- Cayla Owens	Basketball	11/1/2022	Adair	\$595.00
Warriors- Kristen Adams	Basketball	11/1/2022	Cherokee	\$595.00
Thunderbirds- Di'ana Garay	Basketball	11/1/2022	Adair	\$595.00
Showtime- Lacy Matheson	Basketball	11/3/2022	Cherokee	\$595.00
Hornets- Nicholas Weaver	Basketball	11/15/2022	Delaware	\$595.00
Elite- Megan Littledave	Basketball	11/15/2022	Cherokee	\$595.00
Net Rippers- Ashley James	Basketball	11/15/2022	Mayes	\$595.00
Westville 5th- Cody Lundberg	Football	11/16/2022	Adair	\$595.00
Ballers- Brittany Dunn	Basketball	11/29/2022	Adair	\$595.00
Shiver- Alayna Farris	Softball	11/29/2022	Softball	\$595.00
Lady Warriors- Shandi Teague	Basketball	11/29/2022	Delaware	\$595.00
Just Cuz- Tylar Nofire	Basketball	12/13/2022	Adair	\$595.00
Vian Wolverines 10U- Ken Pack	Baseball	12/15/2022	Sequoyah	\$595.00
Native Sparks- Amber Forrest	Basketball	1/4/2023	Cherokee	\$595.00
Vian Lady Tigers- Erica Callaway	Basketball	1/4/2023	Sequoyah	\$595.00
Vian Wolverines 6U- Lyndsey Sullivan	Basketball	1/4/2023	Sequoyah	\$595.00





