

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
March 2, 2010
Tribal Council House**

New Businesses Recommended for Approval: Approved (12)

A & J Construction

2746 E. King St.

Tulsa, OK 74110

Charles M. Young- 90% Cherokee

Joshua Michael Young- 10% Cherokee

Skills: Cabinets-Mill Work, Construction-General, Septic Tank Installation

Cross-Bo Construction, LLC

601 N.W. Lowry Rd.

Claremore, OK 74017

Justin T. Bohannon- 52.5% Cherokee

Cari L. Bohannon- 47.5% Non-Indian

Skills: Construction-Heavy, Utility Lines-Sewage, Trucking

Fred Fisher Trucking

1187 Farm Rd.

Kalispell, MT 59901

Fred Fisher- 100% Quapaw

Skills: Construction-General, Trucking, Utility Line-General

J & G Trucking dba Jeff Plummer

Rt. 2 Box 202-10

Nowata, OK 74048

Jeff Plummer-100% Cherokee

Skills: Excavation-Mine Reclaim, Earth Moving-Site Prep., Rock & Gravel Transport

J. Thompson Construction Services

29033 S. Big Hollow Rd.

Park Hill, OK 74451

Jamie Thompson- 100% Keetoowah

Skills: Cabinets-Custom, Concrete-Driveways, Earth Moving-Dozer

Limestone Construction

P.O. Box 1522

Owasso, OK 74055

Lonnie Green- 51% Cherokee

Dana Green 49% Non-Indian

Skills: Construction-Commercial, Construction-General, Construction-Management

Natural Evolution, Inc.

5719 E. 13th St.

Tulsa, OK 74112

Susan Traci Phillips- 100% Osage

Skills: Computer-Hardware, Computer-Communications, Management-Asset

Southwest Foods

34501 S. 560 Rd.

Jay, OK 74346

James "Mark" Cooper- 51% Cherokee

Johnnie K. Cooper- 49% Non-Indian

Skills: Retail and Food Service

Woodall Consulting, LLC

4363 S. Allegheny Ave.

Tulsa, OK 74135

Steven R. Woodall- 100% Cherokee

Skills: Planning-Community Development, Planning-Land, Planning Economic

David Pruitt (Artist)

Rt. 3 Box 2471

Stilwell, OK 74960

Cherokee

Skills: Pottery

Jeremy Charles Photography & Design, Inc.

4935 S. Norfolk Ave.

Tulsa, OK 74105

Jeremy Charles- 100% Cherokee

Skills: Commercial Photography, Art-Commercial, Art-Graphic

***Pending- Additional Bank Information**

Milender White Construction Company

13050 W. 43rd Dr.

Golden, CO 80403

Bryon White-70% Cherokee

John Milender-15% Non-Indian

Darren Hinton-15%-Non-Indian

Skills: Construction

***Pending- Will make 3rd and Final Request for ORIGINAL Stock Ledger**

New Businesses Recommended for Approval: Denied (5)

Cherokee Masonry and Stone Company

1105 Bear Lake Rd.

Kansas, OK 74347

Lillian Wilson- 51% Cherokee

Daniel Wilson- 49% Non-Indian

Skills: Landscaping-Rock, Masonry-Brick, Masonry-Rock

***Denied- Indian owner not the controlling entity and involved in day to day operations**

Impact Engineering & Planning, PLC

10310 N. 144th E. Ave

Owasso, OK 74055

Cari A. Callery- 51% Cherokee

Kevin Vanover- 49% Non-Indian

Skills: Architecture, Engineering-Civil, Planning/Community Development

***Denied-Indian owner not the controlling entity and involved in day to day operations**

United Utilities Specialists, LLC

P.O. Box 2145

Claremore, OK 74018

Todd Hindman & Pamela Hindman- 51% Cherokee

Brian Green & Tami Green- 49% Non-Indian

Skills: Consulting-Management, Construction-Concrete, Roads, Construction

***Denied-Lack of verifiable Indian ownership**

Eastside Medical

P.O. Box 166

Stilwell, OK 74960

Bill & Linda Langley-51% Cherokee

Hal & Kimberly DeJarnatt-49% Non Indian

Skills: Durable Medical Equipment, Supplies-Home Health & Medical

***Denied- Indian owner not the controlling entity**

Bonjour Flowers & Gifts

400 N. Lynn Riggs Blvd.

Claremore, OK 74017

Liberty (Chris) Compton – 100% Cherokee

Skills: Retail Florist, Retail Gifts, Banquets/Events

Skills: Jewelry, Symbolic Wood Objects

***Denied 2/2/10- Indian Owner not the Controlling Entity**

***Granted Interview 2/22/10-Placed in Pending per further documentation**

1) Loan documents

2) Lease Contract

3) Bank Signature Card

***Denied-Owner not involved in day to day operations**

← Table 1 month

New Businesses Recommended for Approval: Pending (8)

Jon Barham Concrete

1760 County Road 2007

Barnsdall, OK 74002

Melinda Barham-100% Cherokee

Skills: Concrete Contractor, Excavation, Masonry

***Pending-Additional documentation on how the business is set up-sole proprietor or LLC, structure, & development**

J.P Forbus Construction, LLC

15005 S. Grant

Bixby, OK 74008

Karen L. Forbus- 51% Cherokee

James P. Forbus- 49% Cherokee

Skills: Recycling, Roofing-Shingles, Guttering-Shingles

*** Pending-To establish roll of owner**

K & D Construction Services, Inc.

P.O. Box 31

Chelsea, OK 74016

Mark Delozier- 100% Cherokee

Skills: Construction-Commercial, Earth Moving Dozer, Fencing Barb Wire

***Pending-Address discrepancy & Mr. Long's involvement with company**

J & J Pipeline Heavy Machinery Operators School

P.O. Box 1374

Salina, OK. 74365

Jacky Wilkins- 100% Cherokee

Skills: Construction-Heavy, Consulting-General, Heavy Machinery School

Pending- For Verifiable Business Operations- T. Beaver called & requested copy of proof when first class is held.

Emerson Monument Co.

806-B S. Thompson

Springdale, AR 72764

Alison Raymer-51% Choctaw

Scott Raymer- 49% Non-Indian

Skills: Memorials, Engraving, Sandblasting

***Pending- 2009 Tax Records- T. Beaver called & requested documentation**

Indian Lakes Enterprises, Inc.

P.O. Box 450878

Grove, OK 74345

Jim Thompson- 50% Cherokee

Douglas W. Thompson- 30% Keetoowah

Robin S. Thompson- 20% Keetoowah

Skills: USDA Food Programs, Commodity Brokerage, Food Services

***Pending- For additional business documentation, procedure to acquire govt. contracts**

Midtown Lighting, LLC

4245 S. Jackson Ave.

Tulsa, OK 74107

Jeff Wilson- 51% Cherokee

Todd Dearman- 49% Non-Indian

Skills: Lighting-Distribution, Lighting-Fixtures, Lighting-Design

***Pending-Further documentation, roll of ownership by Mr. Wilson**

Phos Group, LLC

4245 S. Jackson Ave.

Tulsa, OK 74107

Jeff Wilson- 51% Cherokee

Todd Dearman- 49% Non-Indian

Skills: Lighting-Consultation, Lighting-Energy Management, Lighting-Retro Fittings

***Pending-Further documentation, roll of ownership by Mr. Wilson**

Businesses Recommended for Re-Certification: Approved (50)

19 Years

Harris Contractors

P.O. Box 1808

Ft. Gibson, OK 74434

Rebecca Harris-51% Cherokee

Richard Harris-49% Non Indian

Skills: Construction- All Phases

15 Years

Fields & Son

PO Box 968

Miami, OK 74354

John Fields- 40% Cherokee

John Fields, Jr. - 31% Cheyenne and Arapaho

Connie Fields- 29% Non-Indian

Skills: Computers- Communications, Networking, Fiber Optics

Green Country Steel, LLC

P.O. Box 157

Salina, OK 74365

Brenda Leach, Regina Kester, Loisa Bailey, Edward Crawford, David Crawford- 100% Cherokee

Skills: Construction- Steel, Sheet Metal, Roofing, Siding

13 Years

Danny Mitchell Construction, Inc.

P.O. Box 1292

Muldrow, OK 74948

Diana Mitchell- 51% Cherokee

Danny Mitchell- 49% Non Indian

Skills: Earth Moving, Excavation, Fencing

12 Years

Builders Unlimited, Inc.

4677 S. 83rd E. Ave.

Tulsa, OK 74145

David & Kathy Wright, Steven Wright- 100% Cherokee

Skills: Construction, Concrete, Carpentry, Electrical

Rex Earl Starr Law Office

P.O. Box 918

Stilwell, OK 74960

Rex Earl Starr – 100% Cherokee

Skills: Attorney

11 Years

Don Logue, D.D.S., P.C.

1702 Parkhill Rd.

Tahlequah, OK 74464

Don Logue-100% Cherokee

Skills: Dentistry

First State Bank of Porter

P.O. Box 89

Porter, OK 74454

L.C. Neel-74.86% Cherokee

Marquitta Jackson- 4.65% Cherokee

Frank Sanders-20.49% Non Indian

Skills: Full Service Banking

Five Star Office Supply

628 W. Okmulgee

Muskogee, OK 74401

Mike Morse-100% Cherokee

Skills: Office Furniture & Supplies, Printing

10 Years

Cherokee Termite & Pest Control

319 N. Bliss

Tahlequah, OK 74464

Jack Crittenden-100% Cherokee

Skills: Pest Control, Termite Soil Treatment

Self Construction Company, Inc.

P.O. Box 2091

Muskogee, OK 74402

Jerry N. Self-53.3 Cherokee

Rosemary Self-46.7 Non Indian

Skills: General Construction, Concrete Work, Carpentry Work, Iron Work

9 Years

Data Video Systems

P.O. Box 1413

Muskogee, OK 74402

Gary Wilson- 75% Cherokee

Galia Wilson- 25% Non Indian

Skills: Computers, Consulting, Fiber Optics

8 Years

Cherokee Data Solutions

P.O. Box 1121

Claremore, OK 74018

Pamela Huddleston- 100% Cherokee

Skills: Computers- Consulting, Networking, Hardware

Radio Shack

800 W. Okmulgee

Muskogee, OK 74401

Aimee Kathleen Montgomery-51% Choctaw

Robert E. Montgomery-49% Non Indian

Skills: Retail Sales, Consumer Electronics

7 Years

Wright's Electric Heating and Air

HCR68 Box 101

Vian, OK 74962

Carl W. Wright-51% Cherokee

Roda R. Wright-49% Non-Indian

Skills: Air Conditional Installation, Electrical Contractor, Air Conditioning Repair

6 Years

Bailey Law, PLC

205 W. Shawnee St.

Tahlequah, OK 74464

Wayne Bailey- 100% Cherokee

Skills: Attorney-At-Law, Accounting, Real Estate-Title Work

Falling Star Designs

2340 S. Evanston Ave.

Tulsa, OK 74150

Jef Falling-51% Cherokee

Melanie Falling-49% Non Indian

Skills: Art- Commercial

Noquisi Products

7225 Romford Way

N. Richland Hills, TX 76180

Karen Jaster-100% Cherokee

Skills: Office Supplies

5 Years

Backward Audio

P.O. Box 55

Salina, OK 74365

Wayne Backward- 100% Cherokee

Skills: Consulting-Electronics, Video Productions

Meeks Lithographing Company

6749 E. 12th Street

Tulsa, OK 74112

Jerry Wayne Crockett-51%-Cherokee

Kathy Lemmons Crockett-1%-Cherokee

Ben Crockett-48%-Non Indian

Skills: Printing-Custom, General, Forms; Machine Embroidery

4 Years

Cherokee CRC, LLC

P.O. Box 521120

Tulsa, OK 74152

Cheryl Cohenour- 100% Cherokee

Skills: Aviation Services, Construction, Consulting

3 Years

Bob Turner Painting

P.O. Box 1887

Catoosa, OK 74015

Brenda Turner-51% Cherokee

Paul Turner-25% Non Indian

Ellen Turner-24% Non Indian

Skills: Painting, Wallpaper, Finishing Stain

Bright Lighting, Inc.

P.O. Box 581778

Tulsa, OK 74158

Wendall Williams- 100% Cherokee

Skills: Cell Tower Construction, Electrical Construction, Supplies-Electrical

CND, LLC dba Cherokee Nation Distributors

Rt. 3 Box 498

Stilwell, OK 74960

Cherokee Nation

Skills: Construction Management, Electronics Equipment, Supplies

CNI, LLC

Rt. 3 Box 498

Stilwell, OK 74960

Cherokee Nation

Skills: Electrical, Inventory Management, Turn-key Assembly of Control Panels

Cherokee Medical Services, LLC

Rt 3 Box 498

Stilwell, OK 74960

Cherokee Nation

Skills: Chiropractor, Management- Property Facilities

CND, LLC dba Cherokee Nation Office Products

Rt. 3 Box 498

Stilwell, OK 74960

Cherokee Nation

Skills: Computers, Electronics, Office Furniture, Printing

CNI, LLC dba Cherokee Nation Telecommunications

Rt 3 Box 498

Stilwell, OK 74960

Cherokee Nation

Skills: Computers, Consulting, Electronics, Fiber Optics

Grand River Abstract & Title Company, Inc.

P. O. Box 1110

Jay, OK 74346

Eugene & Beverly Jones- 94% Cherokee

Laura Dishman-6% Non Indian

Skills: Real Estate, Title Work

Rabbit Studio, LLC

P.O. Box 3411

Pryor, OK 74362

Traci Rabbit-100% Cherokee

Skills: Sales original art work, Art Tiles, Framing

Woodworthy, Inc.

P.O. Box 1263

Muskogee, OK 74403

Ronald E. Oliver-100% Cherokee

Skills: Cabinets-Millwork, Finishing-Tops, Finishing and Installation

2 Years

American Metal Works, LLC

116 S. Norfolk

Tulsa, OK 74120

Alan Cruce-37.5%-Cherokee

Randall Self-37.5%-Eastern Shawnee

Gordon Ricketts-25% Non-Indian

Skills: Welding, Steel Fabrication, Steel Supplies

CGA Engineers, Inc.

8179 E.41st St.

Tulsa, OK 74145

Dwain Garner- 100% Cherokee

Skills: Civil Engineering

Garrett Taylor Supplies & Specialties

3638 E. 102nd St.

Tulsa, OK 74137

Jean Mortimer-100% Cherokee

Skills: Supplies-Coin & Currency, Bank

Moore Electric & Logistics, LLC

3310 Jeannie Lane

Muskogee, OK 74402

Dennis Moore-100% Choctaw

Skills: Electrical Contractor, Lighting-Commercial

Redmen Office Supply

223 S. College Ave.

Tahlequah, OK 74464

Charles B. Deason-60% Keetoowah

Charles A. Bread-40% Kiowa

Skills: Furniture-Office, Printing-General, Supplies-Office

1 Year

Caddo Design Inc, dba Caddo Solutions

2760 W. 5th Ave.

Denver, CO 80204

Don Kelin-100% Caddo

Skills: Office Supplies, Furniture Systems, Printing-Forms

Cherokee Creek Environment, LLC

P.O. Box 142

East Prairie, MO 63845

Angie Jones- 52% Cherokee

Daryl Wolford-16% Non Indian

Cavins Farms- 16% Non Indian

Streamside Resource Mgmt- 16% Non Indian

Skills: Civil Engineering, Consulting, Earth Moving, Surveying

DTS Communications, Inc.

4059 Redden St. Ste. B

Pryor, OK 74361

James Cavin- 51% Cherokee

Brian Ledbetter-49% Non Indian

Skills: Computers, Video Surveillance, Computer Supplies

Green Valley Nursery

17102 E. 430 Rd.

Claremore, OK 74017

Larry & Leonda McClure, Jared McClure- 100% Cherokee

Skills: Landscaping & Trees

Henry Construction

P.O. Box 57

Gore, OK 74435

Kurt Henry-100% Cherokee

Skills: Construction- General & Residential, Custom Made Furniture

Hookit, LLC

9210 Wainwright Rd.

Oktaha, OK 74450

James Spradlin-100% Cherokee

Skills: Utility Lines- Water, Sewage, General

Jim's Electric

2301 N. Beech Ave.
Broken Arrow, OK 74012
LaDonna Nair-51% Cherokee
Kenneth Nair-49% Non Indian
Skills: Electrical-General

K & L Fabrication Services, LLC

P.O. Box 1666
Claremore, OK 74019
Kellie Hogan-51% Cherokee
Lonnie Hogan-49% Non Indian
Skills: Steel Fabrication

Liberty Precast, LLC

P.O. Box 156
Jenks, OK 74037
Brad Davis, Terry Davis- 100% Cherokee
Skills: Construction, Roads, Concrete

Two Feather, LLC

Rt. 2 Box 173
Vian, OK 74962
Jeremy Davis Teehee-51% Keetoowah
Steven Mark Lagow-49% Non Indian
Skills: ATM, Gaming

Yeoman Hauling

199-26000 Road
Cherryvale, KS 67335
Pat Yeoman-100% Cherokee
Skills: Rock/Gravel Transport, Roads-Erosion Control, Septic Tank Installation

York Electronic Systems, Inc.

2900 W. Albany
Broken Arrow, OK 74012
Judith K. York-52% Cherokee
Stephen R. York-48%-Non-Indian
Skills: Electronics- Consulting, Equipment, Electronics Service, Fire
Equipment Sales

Bill Rabbit (Artist)

P.O. Box 34

Pryor, OK 74362

Cherokee

Skills: Painting- Acrylic on Canvas

Traci Rabbit (Artist)

P.O. Box 34

Pryor, OK 74362

Cherokee

Skills: Painting- Acrylic on Canvas

Businesses Not Recommended for Re-certification (5)

Feed Trough Cafe, LLC

P.O. Box 109

Kansas, OK 74347

Everett & Kera Noblin- 100% Cherokee

Skills: Restaurant

***Out of Business**

Herrin's Riverside Bed & Breakfast

17899 S. 543 Rd.

Tahlequah, OK 74464

Al Herrin-100% Cherokee

Skills: Bed & Breakfast

***Health Reasons-Owner does not wish to re-certify**

Argus Investigations

7330 San Pedro Ave. #650

San Antonio, TX 78216

Mechelle Strader & Patricia Strader- 100% Cherokee

Skills: Private Investigations

***Did not renew**

Red River Industries, Inc.

3069 S. Interstate Dr.

Norman, OK 73072

James Scott Taylor-100% Cherokee

Skills: Medical Supply Sales

***# Disconnected, Did not renew**

Discount Mobile Home Sales, Inc

1612 E. Downing

Tahlequah, OK 74464

Kim Copeland-30% Cherokee

Patricia Copeland-30% Cherokee

Jason Copeland- 20% Non-Indian

Kevin Copeland-20% Non-Indian

Skills: Mobile Home Sales

***Denied-No longer operating as the business certified in the past**

Businesses for Re-Certification: Pending (9)

Complete Fitness Outfitters

PO Box 1237

Atoka, OK 74525

Carol Ervin- 80% Cherokee

Russell Ervin- 20% Non-Indian

Skills: Commercial Fitness Equipment

Pending- No Contact (T. Beaver mailed certified letter)

Tribal Construction Company

33071 5597th Rd.

Grove, OK 74344

Todd Lee- 100% Cherokee

Skills: Construction- General & Management

***Pending- Per Outcome of TERO Investigation**

Wilson Paving and Excavating, Inc.

12324 E. 86th St. N PMB 334

Owasso, OK 74055

Arthur B. Wilson, Jr.-100%-Cherokee

Skills: Roads Construction, Commercial

***Pending- No contact, # disconnected (T. Beaver mailed letter)**

Royal Flush Janitorial Supply, LLC
PO Box 818
Bixby, OK 74008
Paul Newsom-51% Cherokee
Gregory George-49% Non Indian
Skills: Office- Furniture, Supplies, Janitorial Supplies
***Pending 2/2/10- Indian Owner deceased**

C& J Trucking of Haskell, Inc.
14701 W 23rd South
Haskell, OK 74436
Chuck Bolding-51% Cherokee
Jennifer Bolding-49% Non-Indian
Skills: Trucking, Earth Moving, Excavation
***Pending 2/2/10- No Contact- Left message 2/23/10-Mailed letter**

My Video Kitchen, LLC
864 W. Keetoowah St.
Tahlequah, OK 74464
Robby Robinson- 100% Cherokee
Skills: Video- Real Estate, Informational, CD & DVD Production, TV Commercials
***Pending 2/2/10- No Contact Left message 2/23/10- Mailed letter**

C & W Contractors, LLC
715 S. 3rd St.
Stilwell, OK 74960
Susan Crowley- 80% Cherokee
Frank Garrett- 10% Cherokee
Mitchell Crowley- 10% Non Indian
Skills: Earth Moving, Excavation, Underground Tanks
***Pending 3/2/10-No Contact, Left message**

Lin-Dan Enterprises, Inc.
13 S. 2nd St.
Stilwell, OK 74960
Danny & Linda Ross- 100% Cherokee
Skills: Construction, Carpentry, Renovations
***Pending 3/2/10- No Contact, # Disconnected**

Summer's Drilling, Inc.

17990 S. 4210 Road

Claremore, OK 74017

Debbie Summers-51% Cherokee

Floyd Summers-49% Non Indian

Skills: Construction-Heavy, Construction-Roads

***Pending 3/2/10- No Contact, Unable to leave message**

Submitted by:

Jon Overacker, Manager of TERO/ Date

Approved by:

TERO Certification Committee Chair/ Date

Concurred by:

S. Diane Kelley, Group Leader/ Date



CHEROKEE NATION TRIBAL COUNCIL

Doug Evans, C.P.A.,
Executive Director, Financial Oversight

M e m o

To: Jack D. Baker, Chairman, Executive & Finance Committee
Cara Cowan Watts, Co-Chairman, Executive & Finance Committee
Curtis Snell, Chairman, Resource Committee

From: Doug Evans, Executive Director of Financial Oversight

CC: Executive & Finance Committee
Legislative File

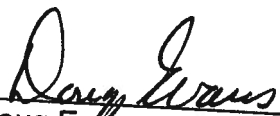
Date: 3/11/2010

Re: Road & Bridge Project Requests - **AMENDED**

Chairman Baker,

Attached are the project requests and summary reports by council member for the Motor Fuels and Motor Vehicle Funds as well as the new Bridge/Access project requests. All current requests included in this month's package fall within each respective Council Member's allocated balance.

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



Doug Evans

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

Motor Fuels & Motor Vehicle Roads and Special Bridge Requests
Executive & Finance Committee
3/25/2010

MOTOR FUEL ROAD PROJECTS

Item #	Project Name	Sponser(s)/Council Member(s)	Const \$
1	N450 Road Project	Bill John Baker	\$ 30,303.00
2	N450 Road Project	Tina Glory Jordan	\$ 30,303.00
3	S520 Road Project	Bill John Baker	\$ 30,303.00
4	S520 Road Project	Tina Glory Jordan	\$ 30,303.00
5	Fair Barn-EW380 Road (*)	Harley Buzzard	\$ 54,074.00
6	Fair Barn-EW380 Road (*)	Curtis Snell	\$ 15,926.00
TOTAL			\$ 191,212.00

MOTOR VEHICLE TAX ROAD PROJECTS

Item #	Project Name	Sponser(s)/Council Member(s)	Const \$
1	N. Elm Grove Rd & E690 Overlay Project	Bill John Baker	\$ 87,212.00
2	N. Elm Grove Rd & E690 Overlay Project	Tina Glory Jordan	\$ 87,212.00
TOTAL			\$ 174,424.00

SPECIAL BRIDGE FUNDING PROJECTS

Item #	Project Name	Sponser(s)/Council Member(s)	Const \$
1	Fair Barn-EW380 Road (*)	Harley Buzzard	\$ 7,500.00
TOTAL			\$ 7,500.00

** - Amended Road Project (Dist 5)*

Grand Total of Funds \$ 373,136.00

**Motor Fuels Tax
Council Roads Projects
Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee)	B. Baker	Beginning Balance	\$0		
D-1 (Cherokee)	B. Baker	FY-2010 APPROPRIATION OF FUNDS	\$60,606	LA: 21-09	2010
D-1 (Cherokee)	B. Baker	N450 Road Project	(\$30,303)	E/F: 03/25	2010
D-1 (Cherokee)	B. Baker	S520 Road Project	(\$30,303)	E/F: 03/25	2010
	B. Baker Total	Dist 1 - Cherokee County	\$0		
D-1 (Cherokee)	T. Jordan	Beginning Balance	\$0		
D-1 (Cherokee)	T. Jordan	FY-2010 APPROPRIATION OF FUNDS	\$60,606	LA: 21-09	2010
D-1 (Cherokee)	T. Jordan	N450 Road Project	(\$30,303)	E/F: 03/25	2010
D-1 (Cherokee)	T. Jordan	S520 Road Project	(\$30,303)	E/F: 03/25	2010
	T. Jordan Total	Dist 1 - Cherokee County	\$0		
	J. Crittenden Total	Dist 2 - Adair County	\$121,212		
	J. Fishinghawk Total	Dist 2 - Adair County	\$121,212		
	D. Thornton Total	Dist 3 - Sequoyah County	\$60,606		
	J. Fullbright Total	Dist 3 - Sequoyah County	\$60,606		
	D. Garvin Total	Dist 4 - McIntosh/Muskogee/Wagoner Counties	\$60,606		
D-5 (Delaware/Ottawa)	C. Snell	Beginning Balance	\$17,501		
D-5 (Delaware/Ottawa)	C. Snell	FY-2010 APPROPRIATION OF FUNDS	\$60,606	LA: 21-09	2010
D-5 (Delaware/Ottawa)	C. Snell	Fair Barn EW380 Road Project	(\$15,926)	E/F: 03/25	2010
	C. Snell Total	Dist 5 - Delaware/Ottawa Counties	\$62,181		
D-5 (Delaware/Ottawa)	H. Buzzard	Beginning Balance	\$0		
D-5 (Delaware/Ottawa)	H. Buzzard	FY-2010 APPROPRIATION OF FUNDS	\$60,606	LA: 21-09	2010
D-5 (Delaware/Ottawa)	H. Buzzard	State Line N. Road 27 (refund)	\$57	E/F: 10/29	2010
D-5 (Delaware/Ottawa)	H. Buzzard	Deerlick Road Phase VI-Striping Project	(\$6,589)	E/F: 10/29	2010
D-5 (Delaware/Ottawa)	H. Buzzard	Fair Barn EW380 Road Project	(\$54,074)	E/F: 03/25	2010
	H. Buzzard Total	Dist 5 - Delaware/Ottawa Counties	\$0		
	C. Soap Total	Dist 6 - Mayes County	\$63,017		
	M. Frailey Total	Dist 6 - Mayes County	\$60,606		
	C. Cowan Total	Dist 7 - Rogers County	\$60,606		
	B. Anglen Total	Dist 8 - Tulsa/Washington Counties	\$156,255		
	B. Cobb Total	Dist 8 - Tulsa/Washington Counties	\$68,289		
	C. Hoskin, Jr Total	Dist 9 - Craig/Nowata Counties	\$60,606		
	Grand Total		<u>\$955,802</u>		

**Motor Vehicle Tax
Council Roads Projects
Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee)	B. Baker	Beginning Balance	\$32,040		
D-1 (Cherokee)	B. Baker	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
D-1 (Cherokee)	B. Baker	N. Elm Grove Rd & E690 Overlay Project	(\$87,212)	E/F: 03/25	2010
	B. Baker Total	Dist 1 - Cherokee County	\$32,040		
D-1 (Cherokee)	T. Jordan	Beginning Balance	\$32,040		
D-1 (Cherokee)	T. Jordan	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
D-1 (Cherokee)	T. Jordan	N. Elm Grove Rd & E690 Overlay Project	(\$87,212)	E/F: 03/25	2010
	T. Jordan Total	Dist 1 - Cherokee County	\$32,040		
D-2 (Adair)	J. Crittenden	Beginning Balance	\$96,119		
D-2 (Adair)	J. Crittenden	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
	J. Crittenden Total	Dist 2 - Adair County	\$183,331		
D-2 (Adair)	J. Fishinghawk	Beginning Balance	\$96,120		
D-2 (Adair)	J. Fishinghawk	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
	J. Fishinghawk Total	Dist 2 - Adair County	\$183,332		
D-3 (Sequoyah)	D. Thornton	Beginning Balance	\$0		
D-3 (Sequoyah)	D. Thornton	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
D-3 (Sequoyah)	D. Thornton	Wild Horse Mountain Road Project	(\$50,828)	E/F: 02/25	2010
D-3 (Sequoyah)	D. Thornton	Marble City Road Project	(\$36,384)	E/F: 02/25	2010
	D. Thornton Total	Dist 3 - Sequoyah County	\$0		
D-3 (Sequoyah)	J. Fullbright	Beginning Balance	\$0		
D-3 (Sequoyah)	J. Fullbright	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
D-3 (Sequoyah)	J. Fullbright	Wild Horse Mountain Road Project	(\$50,828)	E/F: 02/25	2010
D-3 (Sequoyah)	J. Fullbright	Marble City Road Project	(\$36,384)	E/F: 02/25	2010
	J. Fullbright Total	Dist 3 - Sequoyah County	\$0		
D-4 (McIn/Musk/Wag)	D. Garvin	Beginning Balance	\$0		
D-4 (McIn/Musk/Wag)	D. Garvin	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
	D. Garvin Total	Dist 4 - McIntosh/Muskogee/Wagoner Counties	\$87,212		
D-5 (Delaware/Ottawa)	C. Snell	Beginning Balance	\$0		
D-5 (Delaware/Ottawa)	C. Snell	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
	C. Snell Total	Dist 5 - Delaware/Ottawa Counties	\$87,212		
D-5 (Delaware/Ottawa)	H. Buzzard	Beginning Balance	\$0		
D-5 (Delaware/Ottawa)	H. Buzzard	Deerlick Road Phase V (refund)	\$70	E/F: 10/29	2010
D-5 (Delaware/Ottawa)	H. Buzzard	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
	H. Buzzard Total	Dist 5 - Delaware/Ottawa Counties	\$87,282		
D-6 (Mayes)	C. Soap	Beginning Balance	\$133,731		
D-6 (Mayes)	C. Soap	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
	C. Soap Total	Dist 6 - Mayes County	\$220,943		
D-6 (Mayes)	M. Frailey	Beginning Balance	\$94,805		
D-6 (Mayes)	M. Frailey	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
	M. Frailey Total	Dist 6 - Mayes County	\$182,017		
D-7 (Rogers)	C. Cowan	Beginning Balance	\$0		
D-7 (Rogers)	C. Cowan	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
	C. Cowan Total	Dist 7 - Rogers County	\$87,212		
D-8 (Tulsa/Wash)	B. Anglen	Beginning Balance	\$39,851		
D-8 (Tulsa/Wash)	B. Anglen	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
	B. Anglen Total	Dist 8 - Tulsa/Washington Counties	\$127,063		
D-8 (Tulsa/Wash)	B. Cobb	Beginning Balance	\$10,730		
D-8 (Tulsa/Wash)	B. Cobb	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
	B. Cobb Total	Dist 8 - Tulsa/Washington Counties	\$97,942		
D-9 (Craig/Nowata)	C. Hoskin, Jr.	Beginning Balance	\$36,023		
D-9 (Craig/Nowata)	C. Hoskin, Jr.	Centralia Road Phase III (refund)	\$1,867	E/F: 10/29	2010
D-9 (Craig/Nowata)	C. Hoskin, Jr.	FY-2010 APPROPRIATION OF FUNDS	\$87,212	E/F: 01/28	2010
	C. Hoskin, Jr. Total	Dist 9 - Craig/Nowata Counties	\$125,102		
Grand Total			\$1,532,728		

**General Fund
Council Bridge/Access Projects
Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date	FY
	B. Baker Total	Dist 1 - Cherokee County	\$15,467		
	T. Jordan Total	Dist 1 - Cherokee County	\$15,467		
	J. Crittenden Total	Dist 2 - Adair County	\$45,000		
	J. Fishinghawk Total	Dist 2 - Adair County	\$45,000		
	D. Thornton Total	Dist 3 - Sequoyah County	\$45,288		
	J. Fullbright Total	Dist 3 - Sequoyah County	\$15,000		
	D. Garvin Total	Dist 4 - McIntosh/Muskogee/Wagoner Counties	\$15,000		
	C. Snell Total	Dist 5 - Delaware/Ottawa Counties	\$14,573		
D-5 (Delaware/Ottawa)	H. Buzzard	Beginning Balance	\$0		
D-5 (Delaware/Ottawa)	H. Buzzard	FY-2010 APPROPRIATION OF FUNDS	\$15,000	LA: 21-09	2010
D-5 (Delaware/Ottawa)	H. Buzzard	Cave Springs Bridge #33 Project	(\$7,500)	E/F: 11/17	2010
D-5 (Delaware/Ottawa)	H. Buzzard	Fair Barn EW380 Road Project	(\$7,500)	E/F: 03/25	2010
	H. Buzzard Total	Dist 5 - Delaware/Ottawa Counties	\$0		
	C. Soap Total	Dist 6 - Mayes County	\$30,000		
	M. Frailey Total	Dist 6 - Mayes County	\$35,805		
	C. Cowan Total	Dist 7 - Rogers County	\$15,000		
	B. Anglen Total	Dist 8 - Tulsa/Washington Counties	\$22,581		
	B. Cobb Total	Dist 8 - Tulsa/Washington Counties	\$45,000		
	C. Hoskin, Jr. Total	Dist 9 - Craig/Nowata Counties	\$15,000		
	Grand Total		<u>\$374,181</u>		