

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING

March 29, 2018

Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (13)

Cherokee (11) **Other Cherokee (0)** **Other Indian (2)**

ACSI Construction

P.O. Box 100

Jenks, OK 74037

Justin "Cody" Rogers----51% Cherokee

Danielle Rogers----49% Non-Indian

Skills: Asphalt/Concrete-Striping; Construction-Commercial; Power Washing

Barrett Lawn Service

3018 Bluff Dr.

Sallisaw, OK 74955

William Barrett----100% Cherokee

Skills: Lawn Work/Mowing; Tree Removal-Stump Grinding; Tree Removal-Trimming

Barrett Lawn Service

3308 Joyce Dr.

Ft. Worth, TX 76116

G. Jay Hester Jr.----100% Creek

Skills: Gaming Machines

Barrett Lawn Service

8628 Willow Springs Ct.

Broken Arrow, OK 74011

Don Jernigan----100% Choctaw

Skills: Advertising; Signs-Billboards; Signs-Commercial

Green Country Rain Gutter

1101 W. 1st Street

Tahlequah, OK 74464

Samuel C. Cornell----100% Cherokee

Skills: Concrete-Curbs/Guttering; Guttering

Jackson Mountain Entertainment, LLC

1113 N. Second St.

Stilwell, OK 74960

Cody Killer and Dakota St. Pierre----100% Cherokee

Skills: Art-Commercial / Graphic; Embroidery; Promotional Items

Murphy Promotions

9831 W. 720 Rd

Hulbert, OK 74441

Chase Murphy----100%Cherokee

Skills: Photography-General; Books-Supplies; Coffee-Sales; Promotional Items

Pinnacle Management & Consulting, LLC

1113 N. 2nd St.

Stilwell, OK 74960

Shelldon Miggetto---50% Cherokee

Dakota St. Pierre--- 5% Cherokee

Robert St. Pierre---45% Non-Indian

Skills: Accounting Services, Property Management, Real Estate Consulting

Violet's Flowers & Gifts

456 W. Ruth Ave.

Sallisaw, OK 74955

William Barrett----100% Cherokee

Skills: Florist

Yellow Gecko, LLC

P.O. Box 487

Prairie Grove, AR 72753

Damen Washington---60% Cherokee

Kristin Washington---40% Non-Indian

Skills: Photography, Videographer

******Artisans******

Cathy A. Thompson (Artist)

901 N. Hobson Ave.

Shawnee, OK 74801

Cherokee

Skills: Fine Art Photography

Ty Wilson (Artist)

500 S. Lee Ave.

Tahlequah, OK 74464

Cherokee

Skills: Writing Books & Poetry, Rock Carving, Photography

William D. Glass (Artist)

8877 S. 446

Locust Grove, OK 74352

Cherokee

Skills: Metal Sculpture; Jewelry

Denied (1)

Sneed Medical Consultants

395 Buddy Lane

Ft. Gibson, OK 74434

Joie Sneed----51% Cherokee

Chris Sneed----49% Non-Indian

Skills: Drug Screening/Testing; Educational-Consulting; Management-Consulting

Denied 3/6/18- Appears to be a broker (Sect. 19 Title 40)

Businesses Recommended for Recertification (73)

28 Years

Cherokee Termite & Pest Control

319 N. Bliss

Tahlequah, OK 74464

Jack Crittenden-100% Cherokee

Skills: Pest Control, Termite Soil Treatment

27 Years

Harris Contractors

P.O. Box 1808

Ft. Gibson, OK 74434

Rebecca Harris-51% Creek

Richard Harris-49% Non-Indian

Skills: Construction

21 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

20 Years

Builders Unlimited, Inc.

4677 S. 83rd E. Ave.

Tulsa, OK 74145

David & Kathy Wright, Steven Wright- 100% Cherokee

Skills: Construction, Concrete, Carpentry, Electrical

19 Years

Five Star Office Supply

1104 W. Broadway

Muskogee, OK 74401

Mike Morse-100% Cherokee

Skills: Office Furniture & Supplies, Printing

16 Years

Cherokee Data Solutions

P.O. Box 1121

Claremore, OK 74018

Chrystal Bickford Antao- 51% Cherokee

Paul Matthew Bickford- 24.5% Cherokee

Benjamin Ross Bickford- 24.5% Cherokee

Skills: Computers- Consulting, Networking, Hardware

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

14 Years

Bailey Law, PLC

205 W. Shawnee St.

Tahlequah, OK 74464

Wayne Bailey- 100% Cherokee

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

12 Years

Backward Audio

P.O. Box 55

Salina, OK 74365

Wayne Backward- 100% Cherokee

Skills: Consulting-Electronics, Video Productions

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

Meeks Lithographing Company

6913 E. 13th St.

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

12 Years

Cherokee CRC, LLC

10838 E. Marshall Ste. 220

Tulsa, OK 74116

Cheryl Cohenour- 100% Cherokee

Skills: Aviation Services, Construction, Consulting

11 Years

Bright Lighting, Inc.

11111 E. Pine St.

Tulsa, OK 74116

Wendall Williams- 100% Cherokee

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

Cherokee Nation Construction Services, LLC

10838 E. Marshall Ste. 220

Tulsa, OK 74116

Cherokee Nation

Skills: Construction, Renovations, Concrete

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 34

Pryor, OK 74362

Traci Rabbit-100% Cherokee

Skills: Sales original art work, Art Tiles, Framing

10 Years

CGA Engineers, Inc.

8179 E.41st St.

Tulsa, OK 74145

Dwain Garner- 100% Cherokee

Skills: Civil Engineering

Moore Electric & Logistics, LLC

3310 Jeannie Lane

Muskogee, OK 74403

Dennis Moore-100% Choctaw

Skills: Electrical Contractor, Lighting-Commercial

9 Years

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

8 Years

Cherokee Woodwork

2746 E. King St.

Tulsa, OK 74110

Charles Young---100% Cherokee

Skills: Cabinets, Construction-Residential

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

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

Jeremy Charles Photography & Design, Inc.

4935 S. Norfolk Ave.

Tulsa, OK 74105

Jeremy Charles- 100% Cherokee

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

Milender White Construction Company

12655 W. 54 Dr.

Arvada, CO 80002

Bryon White-70% Cherokee

John Milender-15% Non-Indian

Darren Hinton-15%-Non-Indian

Skills: Construction

Natural Evolution, Inc.

5719 E. 13th St.

Tulsa, OK 74112

Susan Traci Phillips- 100% Osage

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

7 Years

James Choate Drywall

P.O. Box 25

Marble City, OK 74945

James Choate---100% Cherokee

Skills: Drywall Installation; Remodel (General); Roofing (General)

D & E Construction & Concrete

3179 NE 493 Dr.

Spavinaw, OK 74366

David Crawford Jr.---100% Cherokee

Skills: Concrete Work; Remolding & Demolition; Dozer & Backhoe Work

6 Years

Barnhart Construction, LLC

P.O. Box 222

Jay, OK 74346

Melissa Barnhart----100% Cherokee

Skills: General Construction; Excavation; Utility Work; Heavy Construction

Calvin and Son Roofing

P.O. Box 1602

Tahlequah, OK 74465

Calvin W. "Bud" Ullrich----26% Cherokee

Marietta Ullrich----26% Cherokee

Calvin L. Ullrich----24% Non-Indian

Tamra Ullrich----24% Non-Indian

Skills: Roofing-Canopies; General; Seamed

Hutchins Farms

6351 N. 559

Tahlequah, OK 74464

Randell G. Hutchins----100% Cherokee

Skills: Potato Farming; Apple Orchards; Hay Farming; Sheep Farming

Lauchner Lawn Care, LLC

P.O. Box 1005

Vinita, OK 74301

Carl E. Lauchner and Richard J. Lauchner----100% Cherokee

Skills: Lawn Work; Landscaping-General and Mowing

Mahan Construction, Inc.

33717 E. 750 Rd.

Wagoner, OK 74467

Bob Mahan----51% Cherokee

Janet Mahan----49% Non-Indian

Skills: Construction-Heavy; Earth Moving-Blading; Earth Moving-General

York Plumbing, Inc.

P.O. Box 581355

Tulsa, OK 74158

Bobby G. York, Jr.----100% Cherokee

Skills: Plumbing-General; Natural Gas; Mechanical Work

5 Years**Cherokee Nation 3 S, LLC**

10838 E. Marshall St., Suite 220

Tulsa, OK 74116

Cherokee Nation----100% Cherokee

Skills: Temporary Help Services; Administrative Management & General Management Consulting Services; All Other Support Services

D.E. Ziegler Art Craft Supply, Inc.

6 N. Lewis Ave.

Tulsa, OK 74110-5342

Daniel E. Ziegler Jr.----33% Cherokee

Timothy D. Ziegler----33% Cherokee

Trenton Morrow----4% Cherokee

Alan Marrow----30% Non-Indian

Skills: Art-Graphic; Furniture-Custom Made; Retail Store

TTA Construction

100792 S. 4510 Rd.

Vian, OK 74962

Tyler Choate----100% Cherokee

Skills: Framing; Sheetrock; Trim

4 Years

Dake Properties, Inc. dba Arrowhead Cigar Company

923 N. Lynn Riggs

Claremore, OK 74017

Brent Dake----100% Cherokee

Skills: Tobacco-Sales

Eaton Painting & Renovation, LLC

3820 S.E. Kentucky #6

Bartlesville, OK 74006

Loyd Eaton----51% Cherokee

Denise Eaton----49% Non-Indian

Skills: Ceilings-Sheetrock; Construction-Commercial; Construction-Metal Framing

J. Pilgrim Construction, LLC

17353 W. Abby Ln.

Tahlequah, OK 74464

Judy Frazier and James Pilgrim----100% Cherokee

Skills: Cabinets-Installation; Carpet Cleaning; Ceilings-Drop

Nelson's Lawn Care

P.O. Box 1706

Tahlequah, OK 74465

Trenton Nelson----100% Choctaw

Skills: Fire Wood-Sales; Landscaping-Mowing/Trimming/Planting; Lawn work/Mowing

Ogden's Heat & Air

P.O. Box 882

Stilwell, OK 74960

Clint Ogden----51% Cherokee

David Ogden----49% Non-Indian

Skills: Construction-Residential; HVAC-Installation/Repair

3 Years

Alberty Construction, LLC

P.O. Box 1112

Salina, OK 74365

Shane and Jennifer Alberty----100% Cherokee

Skills: Construction-Residential; Construction-Commercial & Commercial Management

Arrowhead Contracting, Inc.

10981 Eicher Dr.

Lenexa, KS 66219

Curt Koutelas----59.09 Osage

G. Bryant Kroutch----22.72% Non-Indian

Steven F. Engley----9.09% Non-Indian

Gregory W. Wallace----9.09% Non-Indian

Skills: Concrete-Curbs/Guttering; Construction-Roads; Geologist

Cherokee Nation Environmental Solutions, LLC

10838 E. Marshall St., Suite 220 D

Tulsa, OK 74116

Cherokee Nation----100% Cherokee

Skills: Environmental-Assessment; Environmental-Consulting; Environmental-Testing

Healthwise Chiropractic, Inc. PC

8421-T E. 61st St.

Tulsa, OK 74133

Robert Wise----51% Cherokee

Jessica Montesano-Wise----49% Non-Indian

Skills: Chiropractor

Lakota Enterprises, Inc.

343 Quincy St. #103

Rapid City, SD 57701

Tim Shelton----100% Oglala Sioux

Skills: Dental-Sales/Equipment/Supplies; Medical Equipment-Sales; Medical-Supplies

Martin Sales & Rental, LLC dba Bloss Sales & Rental

5883 S. Mingo Rd.

Tulsa, OK 74146

Jessica Martin----55% Cherokee

Jacob Martin----44% Non-Indian

Joseph A. Martin----1% Non-Indian

Skills: Agricultural-Equipment/Sales/Supplies; Lawn & Garden-Supplies/Sales/Service

WP Construction

P.O. Box 2039

Elk City, OK 73648

Angela Wyatt----70% Cherokee

Tom Fuller----25% Non-Indian

Michael Robertson----5% Non-Indian

Skills: Concrete-Curbs/Guttering; Construction-Roads; Porta Potties

2 Years

JHN Consulting, LLC

1353 E. 43rd Pl.

Tulsa, OK 74105

Joe Neely----100% Creek

Management-Consulting; Management-Operations; Management-Project

1 Year

Arrowhead Consulting Solutions, LLC

6110 E. 51st Pl. Ste. 35896

Tulsa, OK 74153

Jessica Ann Reynolds----51% Cherokee

Kristopher Thomas Reynolds----49% Non-Indian

Skills: Computer-Consulting; Data Systems-Consulting; Oil & Gas Consulting

ELOHI Trucking, LLC

1209 N. 172nd East Ave.

Tulsa, OK 74116

Jessica A. Mitchell-Gibson----100% Cherokee

Skills: Trucking-Material Transport

James David Grace Insurance, LLC

806 S. Aspen Ave. Suite A

Broken Arrow, OK 74012

James Grace----100% Choctaw

Skills: Insurance

Medi – Sol., LLC

PO Box

Edmond, OK 73083

Brad J. Rouse----100% Cherokee

Skills: Dental-Sales/Equipment/Supplies; Furniture-Medical; Veterinary-Supplies

Muscogee Staffing Solutions, LLC

1018 South Wood Drive

Okmulgee, OK 74447

Muscogee Creek Nation----100% Creek

Skills: Staffing Service/Recruiting

Phoenix Plumbing Works, Inc.

PO Box 448

Broken Arrow, OK 74013

Agnes McGee----51% Cherokee

Michael McGee----49% Non-Indian

Skills: Plumbing-Contractor

Point 2 Point RF Licensing

15702 E. 99th St. North

Owasso, OK 74055

Lance Nelms----100% Cherokee

Skills: Construction-Commercial Management; Construction-Residential; Construction-Residential Management

Sawyer Enterprises, Inc.

3265 W. Teel Rd.

Sapulpa, OK 74066

Robert Dean Sawyer----100% Cherokee

Skills: Construction-Metal Buildings; Excavation-Site Prep; Livestock-Buyer

Sigler Heat and Air

1150 South Joplin

Tulsa, OK 74112

Dena Gilleland----100% Cherokee

Skills: Appliance-Commercial-Service/Repair/Sales; Electrical-Supplies; Energy-Audits

Tahlequah Runner, LLC

3040 S. Muskogee Ave., Ste. 108

Tahlequah, OK 74464

Angela Hyams----100% Cherokee

Skills: G.P.S. Bracelets; Sporting Goods; Retail Store-Clothing

Talon Commercial Services

PO Box 691394

Tulsa, OK 74169-1394

Bowie Skaggs and Jason Swarer----100% Cherokee

Skills: Ceilings-Drop; Construction-Commercial; Drywall Finishing

Wolf Gaming, LLC

5198 Arlington Avenue Suite 242

Riverside, CA 92504

Mary "Shannon" Thornton----100% Cherokee

Skills: Casino-Supplies

******Artisans******

9 Years

Traci Rabbit (Artist)

P.O. Box 34

Pryor, OK 74362

Cherokee

Skills: Painting- Acrylic on Canvas

8 Years

David Pruitt (Artist)

Rt. 3 Box 2487

Stilwell, OK 74960

Cherokee

Skills: Pottery

7 Years

Cynthia Dotson (Artist)

27086 E. Collins Rd.

Stilwell, OK 74960

Cherokee

Skills: Painting-Oil & Acrylic and Fabric Paint; Sewing-Quilting; Pottery-Clay

Robin Champagne (Artist)

1250 Sneed Road

Decatur, TN 37322

Cherokee

Skills: Traditional Oil & Acrylic Paintings (Fine Art)

5 Years

Cathy Thompson (Artist)

901 N. Hobson St.

Shawnee, OK 74801

Cherokee

Skills: Fine Art Photography, digital and/or prints, framed or un-framed

4 Years

Judy Frazier (Artist)

17353 W. Abby Ln.

Tahlequah, OK 74464

Cherokee

Skills: Pine Needle Baskets; Cherokee Baskets; Necklaces; Earrings; Dream Catchers

Victoria Mitchell Vazquez (Artist)

3904 S. 4400 Rd.

Welch, OK 74369-8674

Cherokee

Skills: Pottery-Hand Built

3 Years

Christopher Gray (Artist)

721 S. Lincoln St.

Neosho, MO 64850

Cherokee

Skills: Musician

James D. Gray (Artist)

321 Hamilton St. #405

Neosho, MO 64850

Cherokee

Skills: Musician

Matthew James Anderson (Artist)

26845 S. 551 Rd.

Park Hill, OK 74451

Cherokee

Skills: Painting; Pottery; Gourd Art; Baskets; Wood Work; Leather; Jewelry

Tonnette Mouse Hummingbird (Artist)

P.O. Box 1980

Tahlequah, OK 74465

Cherokee

Skills: Creation & Dev. of Cherokee Language; Products- Cherokee Syllabary Blocks

1 Year

D. Richard Brenner (Artist)

1634 West 110th Cir. South

Jenks, OK 74037

Cherokee

Skills: Medium: oil, acrylic, watercolor, ink, etc. ; Subject: portraits, landscapes, architecture, history, and wildlife

Jeff Cawhorn (Artist)

467945 E. 1070 Road

Sallisaw, OK 74955

Cherokee

Skills: Native American tool replicas, Arrowheads, Spears, Tomahawks, Knives, Beaded Necklaces

Prepared by:


Tammy Hooper, TERO Special Assistant/ Date

Submitted by:


Willard Mounce, TERO Administrative Officer/ Date

Approved by:


TERO Certification Committee Chair/ Date

Concurred by:


S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wabshaw	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Stawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/17	\$ 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					
FY17 Elective Travel Carryover	10/01/17	\$ 82,881	\$5,735	\$4,407	\$5,999	\$4,614	\$3,517	\$4,528	\$4,198	\$7,249	\$6,352	\$7,406	\$4,606	\$7,500	\$7,500	\$4,284	\$8,784	\$0	\$0					
Vניה Day Center	10/02/17	\$ 300											\$300							Golf Tournament	X	X	X	X
Vניה Fire Department	10/02/17	\$ 3,965											\$3,965							Thermal Imaging Camera	X	X	X	X
Peanut School	10/04/17	\$ 5,500						\$5,500												Roof Repair	X	X	X	X
Nowata Community Organization	10/04/17	\$ 500												\$500						Clinic Food Pantry-Cowessawee	X	X	X	X
Washington County Cherokee Assoc.	10/04/17	\$ 500												\$500						Holiday Food Pantry	X	X	X	X
Nowata Community Organization	10/04/17	\$ 500												\$500						Holiday Food Pantry	X	X	X	X
Children Community Church	10/04/17	\$ 1,000												\$1,000						School Classroom	X	X	X	X
Altoona Community Center Bldg	10/04/17	\$ 1,000												\$1,000						Community Center Building	X	X	X	X
Vניה of Christ Ministries	10/04/17	\$ 500					\$500													Heat & Air Unit / Finish Remolding	X	X	X	X
Grandview School	10/10/17	\$ 1,000	\$500	\$500																Band	X	X	X	X
Vניה Center	10/10/17	\$ 1,500	\$500	\$500																Veterans Lunch	X	X	X	X
Hulbert Rider Scholarship	10/11/17	\$ 300	\$300																	5K Run/Amanda's Run	X	X	X	X
Alton Area Chamber of Commerce	10/16/17	\$ 300																		Full Festival Activities	X	X	X	X
Jay Chamber of Commerce	10/16/17	\$ 1,000																		Organizational Support (Trah)	X	X	X	X
Borg & Gils Club of Delaware County	10/16/17	\$ 150																		Organizational Support (Qualthon)	X	X	X	X
Eucata Community Organization	10/16/17	\$ 400																		Organizational Support	X	X	X	X
Jay America Radio Network	10/16/17	\$ 500																		Promote Community Events	X	X	X	X
Grove School	10/16/17	\$ 400																		Incentives for Cultural Activities	X	X	X	X
God's Blessing Clothes Closet-Pigeon R	10/17/17	\$ 300																		Utility assistance	X	X	X	X
Braggs Elementary	10/17/17	\$ 300					\$300													Organizational Support	X	X	X	X
Marble City Elementary School	10/17/17	\$ 300					\$300													Organizational Support	X	X	X	X
Sallisaw Public School	10/17/17	\$ 300					\$300													Organizational Support	X	X	X	X
Vניה High School	10/17/17	\$ 300					\$300													FFA Program	X	X	X	X
Adair Public Schools	10/17/17	\$ 300					\$300													High School Choir	X	X	X	X
Cherokee Museum of History, Inc.	10/17/17	\$ 300					\$300													Bantha Hughes Elem-Heartage Day	X	X	X	X
Set Free Ministries	10/23/17	\$ 500																		Dinner/Fundraiser Event	X	X	X	X
Foyl Public School	10/23/17	\$ 500																		Organizational Support	X	X	X	X
Claremore Public School	10/23/17	\$ 500																		Organizational Support	X	X	X	X
BSA Pack 0141	10/25/17	\$ 1,000																		National Honor Society/S Chapter	X	X	X	X
Sallisaw Masonic Lodge	10/26/17	\$ 1,000																		Freezer for Food Bank	X	X	X	X
Sequoyah County 4H	10/26/17	\$ 1,000						\$100												Coloring Book Campaign	X	X	X	X
Krebs Community Action	10/26/17	\$ 500					\$500													Organizational Support	X	X	X	X
Set Free Ministries	10/26/17	\$ 500					\$500													Thanksgiving Community Dinner	X	X	X	X
Rolland School	10/26/17	\$ 1,000						\$1,000												Youth Group Support	X	X	X	X
Town of Spawhaw	10/26/17	\$ 600																		Organizational Support	X	X	X	X
Rogers State University Foundation	10/26/17	\$ 600																		Mickey Mantle Day Support	X	X	X	X
JP Morgan	10/26/17	\$ 500																		Scholarship Fundraising Breakfast	X	X	X	X
Jeremiah 29 Foundation	10/26/17	\$ 500																		Newton Martin McKeller Post 101	X	X	X	X
Rocky Mountain School	10/26/17	\$ 300						\$500												Christmas Angel Tree	X	X	X	X
Webbers Falls Historical Society Museum	10/26/17	\$ 400						\$500												3rd & 4th Grade Cherokee Choir	X	X	X	X
Marble City Food Pantry	10/26/17	\$ 1,000					\$400													Organizational Support	X	X	X	X
Sequoyah County 4H	10/26/17	\$ 1,000					\$1,000													Organizational Support	X	X	X	X
Nowata Public School	10/26/17	\$ 2,000																		Organizational Support	X	X	X	X
South Coffeyville School	10/26/17	\$ 2,000																		JOM Program	X	X	X	X
Sequoyah High School	10/26/17	\$ 1,000	\$500	\$500																Organizational Support	X	X	X	X
Tahlequah Public School	10/26/17	\$ 1,000	\$500	\$500																Drama/Performing Arts Dept	X	X	X	X
Krebs Community Action	11/03/17	\$ 1,000																		Baseball Program	X	X	X	X
Sherry Public School	11/03/17	\$ 500																		FFA Program	X	X	X	X
Skatehook Public School	11/03/17	\$ 500																		FFA Program	X	X	X	X
Collinsville Public School	11/03/17	\$ 500																		FFA Program	X	X	X	X
Owasso Public School	11/03/17	\$ 500																		FFA Program	X	X	X	X
Owasso Public School	11/03/17	\$ 3,000																		FFA Program	X	X	X	X
William Bennis Child Advocacy Ctr	11/13/17	\$ 2,000																		Indian Education Prog Pow Wow	X	X	X	X
Satlen Domestic Abuse	11/13/17	\$ 2,000																		Organizational Support	X	X	X	X
Indian Women's Pocatentee Club	11/13/17	\$ 1,000																		Organizational Support	X	X	X	X
Rogers Co Cherokee Association	11/13/17	\$ 500																		Organizational Support	X	X	X	X
Mayes County Blue Star Mothers	11/13/17	\$ 1,000																		Organizational Support	X	X	X	X
Rogers County Blue Star Mothers	11/13/17	\$ 1,000																		Organizational Support	X	X	X	X
Catoosa Public School	11/13/17	\$ 250																		Organizational Support	X	X	X	X
Salina Public School	11/13/17	\$ 1,000																		Organizational Support	X	X	X	X
Sierra Public Schools	11/13/17	\$ 250																		Middle School-Extreme Science	X	X	X	X
Lighthouse Pregnancy Center	11/13/17	\$ 400							\$240											Organizational Support	X	X	X	X
Jay Public Schools	11/13/17	\$ 500																		Archery Program	X	X	X	X
Spawhaw Community Center	11/13/17	\$ 500																		Organizational Support	X	X	X	X
Jay Public Schools	11/13/17	\$ 400																		Upper Elementary-Incentives/Sup	X	X	X	X
Jay Public Schools	11/13/17	\$ 1,000																		Organizational Support	X	X	X	X
Cherry Tree Baptist Church	11/13/17	\$ 500																		Christmas Dinner/Program Candy	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Waksytek	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Swenbaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Agglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request
Beginning Legion	10/01/17	\$ 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	Christmas Meals Displaced Vets
American Legion Auxiliary Unit 141	11/13/17	\$ 500														\$500				Christmas Benevolence
Christ United Methodist Church	11/13/17	\$ 250														\$750				FFA Program
Typ Baptist Church	11/13/17	\$ 250														\$250				Christmas Funds
Shanley Rock Baptist Church	11/13/17	\$ 250														\$250				Christmas Funds
Chr Chrds Creek Baptist Church	11/13/17	\$ 750														\$750				Christmas Funds
Elm Prairie Baptist Church	11/13/17	\$ 750														\$750				Christmas Funds
New Green Baptist Church	11/13/17	\$ 750														\$750				Christmas Funds
Elwasha Baptist Church-Ida Dry	11/13/17	\$ 250														\$250				Christmas Funds
Prn Ridge Baptist Church-C Kingfisher	11/13/17	\$ 750														\$750				Christmas Funds
New Jordan Baptist Church-R Freeling	11/13/17	\$ 750														\$750				Christmas Funds
Town Oaks Baptist Church	11/13/17	\$ 250														\$250				Christmas Funds
Round Springs Baptist Church	11/13/17	\$ 750														\$750				Christmas Funds
Little Rock Baptist Church	11/13/17	\$ 750														\$750				Christmas Funds
Long Prairie Baptist Church	11/13/17	\$ 750														\$750				Christmas Funds
Emmanuel Baptist Church	11/13/17	\$ 250														\$250				Christmas Funds
Sycamore Baptist Church	11/13/17	\$ 750														\$750				Christmas Funds
Brushcreek Baptist Church	11/13/17	\$ 500		\$500												\$500				Christmas Funds
Eldon Baptist Church	11/13/17	\$ 500		\$500												\$500				Christmas Funds
Elm Tree Baptist Church-D,McCenter	11/13/17	\$ 500		\$500												\$500				Christmas Funds
Calvary Indian Baptist Church	11/13/17	\$ 500		\$500												\$500				Christmas Funds
Cedar Tree Church	11/13/17	\$ 500		\$500												\$500				Christmas Funds
Shenley Baptist Church	11/13/17	\$ 500		\$500												\$500				Christmas Funds
Johnson Prtns Church-Jason Gann	11/13/17	\$ 500		\$500												\$500				Christmas Funds
Greater Tulsa Cherokees	11/13/17	\$ 750							\$250											Thanksgiving
Native Women By Filaters	11/13/17	\$ 1,000	\$250	\$250	\$250	\$250														Women in the Outdoors Event
Steeley Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Town of Hulbert	11/14/17	\$ 1,000	\$1,000	\$500	\$500	\$500														Organizational Support
Indian Child Welfare - Journal Entry	11/14/17	\$ 8,500	\$500	\$500	\$500	\$500														Chosen Ona Donation-Foster Kids
Mobile City Food Pantry	11/14/17	\$ 500		\$500																Organizational Support
Cherokee Alumni Association	11/14/17	\$ 500		\$500																Organizational Support
Leslie Taylor-Memorial Scholarship	11/14/17	\$ 500		\$500																Organizational Support
Central Ok American Indian Health Cnl	11/30/17	\$ 2,020																		Organizational Support
Barflesville Habitat for Humanity	11/30/17	\$ 1,500												\$1,500						Feed Freshier Gals Auction Items
Washington County Cherokee Assoc.	11/30/17	\$ 3,000												\$3,000						Organizational Support
Nowata Community Organization	11/30/17	\$ 3,000												\$3,000						Organizational Support
Vrta High School	11/30/17	\$ 500																		Power Liftva Program
Colorado Cherokees Circle	12/11/17	\$ 500																		Organizational Support
Stv High Broadcasstng Comp	12/11/17	\$ 600																		Announce/Support Alton HS Game
Jan Education Foundation	12/11/17	\$ 500																		Scholarships
Dallas County Sheriff	12/11/17	\$ 500																		Organizational Support
Oasis Animal Adventures, Inc.	12/11/17	\$ 500																		Organizational Support
Critenden Baptist Church	12/11/17	\$ 500							\$500											Organizational Support
American Legion Post 20	12/11/17	\$ 1,000				\$1,000														Organizational Support
Cherokee Area Chamber of Commerce	12/11/17	\$ 250																		Christmas Fruit/Candy/Nuts
Native American Fellowship, Inc.	12/11/17	\$ 250																		Activities, Flsg
Orchard Road Community Outreach	12/12/17	\$ 500																		Scholarships
Gore High School	12/12/17	\$ 500					\$500													Wood Stove
Gore United Methodist Church	12/12/17	\$ 500					\$500													Organizational Support
Vern High School	12/12/17	\$ 500					\$500													Organizational Support
Flita Springs Community Ctr-V Nobey	12/12/17	\$ 500					\$500													Organizational Support
Slatcook Public School	12/12/17	\$ 500					\$500													Organizational Support
Owasso Public School	12/12/17	\$ 500					\$500													Organizational Support
Collinsville Public School	12/12/17	\$ 500					\$500													Organizational Support
Lodge Odd Fellows	12/12/17	\$ 2,000																		Organizational Support
Tulsa Cherokees Community Org	12/12/17	\$ 500																		Organizational Support
Starry Kwanhs	12/12/17	\$ 500																		Organizational Support
Ballona Baptist Church	12/12/17	\$ 500						\$500												Organizational Support
Midlow Cherokee Community Org	12/12/17	\$ 500						\$500												Organizational Support
Brushy Cherokee Community Action	12/12/17	\$ 500						\$500												Organizational Support
Merble City Community Organization	12/12/17	\$ 500						\$500												Organizational Support
Cherokee Chamber of Commerce	12/12/17	\$ 1,500						\$500												Organizational Support
Coe-Y-Yah Baptist Church	01/03/18	\$ 500						\$500												Organizational Support
Alton Public School	01/03/18	\$ 1,000						\$500												Reocer Cnto Org Support
Oklahoma Dept of VA-Clearmore Div.	01/03/18	\$ 1,000						\$500												Valentine Banquet
Muskogee Jr. Lwesstok	01/17/18	\$ 3,500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Organizational Support

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walsby	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Critchfield	Mike Shambaugh	Harley Burzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	PAID	
Beginning Balance	10/01/17	\$ 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	Organizational Support	X	X	X	
Cherokee Co Livestock Show	01/17/18	\$ 6,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	Language/Culture Academic Team	X	X	X	
Grandview School	01/17/18	\$ 600	\$600																		Baseball Program	X	X	X
Hubbard School	01/17/18	\$ 500	\$500																		Organizational Support	X	X	X
CN Education Foundation	01/17/18	\$ 7,500																			Sports Livestock Show Awards	X	X	X
Adair County Spring Livestock Show	01/17/18	\$ 1,000																			Annual Chamber Banquet	X	X	X
Collinsville Chamber of Commerce	01/17/18	\$ 1,000																			Cats State	X	X	X
American Legion Auxiliary Unit 141	01/17/18	\$ 400																			2018 Basketball Jerseys	X	X	X
Boys & Girls Club of Chelsea	01/17/18	\$ 500																			Organizational Support	X	X	X
First Baptist Church - Tahlequah	01/17/18	\$ 1,500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	2018 Basketball Jerseys	X	X	X	
Van Peace Center	01/17/18	\$ 500	\$500																		Organizational Support	X	X	X
Webbers Falls School	01/17/18	\$ 300																			FFA Program	X	X	X
Van Public School	01/17/18	\$ 300																			FFA Program	X	X	X
Marble City Community Organization	01/17/18	\$ 300																			Propane	X	X	X
Muldrow Cherokee Community Org	01/17/18	\$ 500																			Organizational Support	X	X	X
Tahlequah Community Organization	01/17/18	\$ 1,000	\$250	\$250	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Appliances for Youth	X	X	X
Project A	01/23/18	\$ 1,000																			Activities for Youth	X	X	X
No Walls Church-George M. Fild	01/20/18	\$ 500																			Organizational Support	X	X	X
Family Care Ministries-J Newberry	02/05/18	\$ 800								\$800											Organizational Support	X	X	X
Shilwell Public Schools	02/05/18	\$ 240								\$240											Organizational Support	X	X	X
Evening Shade Community Org	02/05/18	\$ 500																			Middle School-Extreme Science	X	X	X
Van Elementary School	02/05/18	\$ 500																			Building Repair	X	X	X
Sallisaw Main Street, Inc.	02/06/18	\$ 1,000																			Greenhouse Fence	X	X	X
Sequoyah County Historical Society	02/06/18	\$ 1,000																			Organizational Support	X	X	X
Bobby High School	02/07/18	\$ 1,000																			Organizational Support	X	X	X
Operation Eagle	02/09/18	\$ 1,500																			Organizational Support	X	X	X
Oak Grove Baptist Church	02/12/18	\$ 1,000																			Organizational Support	X	X	X
AI The Cross Association	02/12/18	\$ 1,000																			Organizational Support	X	X	X
Native American Fellowship, Inc.	02/12/18	\$ 300																			Organizational Support	X	X	X
Trail of Hope	02/12/18	\$ 500																			Organizational Support	X	X	X
Squoyah High School	02/13/18	\$ 500																			Organizational Support	X	X	X
Greater Tulsa Cherokeeas	02/15/18	\$ 400																			Organizational Support	X	X	X
Adair County Tread Off	02/15/18	\$ 500																			Organizational Support	X	X	X
Gene High School	02/19/18	\$ 500																			Organizational Support	X	X	X
Shilwell Public Schools	02/19/18	\$ 1,000																			Organizational Support	X	X	X
Shilwell Public Schools	02/20/18	\$ 300																			Organizational Support	X	X	X
Jeremiah 29 Foundation	02/21/18	\$ 1,000																			Organizational Support	X	X	X
Adair Public Schools	02/21/18	\$ 250																			Organizational Support	X	X	X
Town of South Coffeyville	02/21/18	\$ 300																			Organizational Support	X	X	X
Shilwell Christian School	02/21/18	\$ 500																			Organizational Support	X	X	X
Encore	02/21/18	\$ 500																			Organizational Support	X	X	X
Barlesville Indian Womens Club	02/22/18	\$ 500																			Organizational Support	X	X	X
Beacon College	02/22/18	\$ 1,000																			Organizational Support	X	X	X
Asociate Fish Church	02/22/18	\$ 2,000																			Organizational Support	X	X	X
Sallisaw Chamber of Commerce	02/22/18	\$ 2,000																			Organizational Support	X	X	X
Oklahoma Union School	02/22/18	\$ 200																			Organizational Support	X	X	X
4 Way Rodco	02/22/18	\$ 300																			Organizational Support	X	X	X
Pocahontas Indian Women's Club	02/22/18	\$ 1,000																			Organizational Support	X	X	X
Rogers State University Foundation	02/22/18	\$ 1,000																			Organizational Support	X	X	X
Westville Little League Sports Assoc	02/22/18	\$ 1,200																			Organizational Support	X	X	X
Squoyah High School	02/22/18	\$ 1,000																			Organizational Support	X	X	X
Nadirrest Community Adish	02/22/18	\$ 800	\$333	\$334	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$333	Purchase materials for fields	X	X	X
Sherry Senior Center	02/22/18	\$ 1,000																			Organizational Support	X	X	X
Cherokee High School	02/22/18	\$ 750																			Organizational Support	X	X	X
Sallisaw Chamber of Commerce	02/22/18	\$ 2,000																			Organizational Support	X	X	X
Conners State College	02/22/18	\$ 500																			Organizational Support	X	X	X
Briggs Public School	03/15/18	\$ 500																			Organizational Support	X	X	X
Next Step Organization, Inc.	03/15/18	\$ 300																			Organizational Support	X	X	X
Jeremiah 29 Foundation	03/15/18	\$ 810																			Organizational Support	X	X	X
Westville Public Schools	03/15/18	\$ 5,000																			Organizational Support	X	X	X
Stone Canyon Elementary PTO	03/15/18	\$ 1,000																			Organizational Support	X	X	X
Vinita High School	03/15/18	\$ 750																			Organizational Support	X	X	X
Adair Com for Excellence in Ed. Found	03/15/18	\$ 250																			Organizational Support	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wainwright	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Chittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Applen	Keith Austin	Janees Taylor	Wanda Halfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$16,850	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000					
Year-to-Date Assistance		\$ 178,875	\$7,733	\$9,084	\$7,333	\$6,000	\$13,600	\$14,600	\$6,290	\$16,850	\$10,750	\$10,850	\$10,665	\$16,500	\$12,000	\$12,500	\$11,950	\$12,670	\$500					
Ending Balance		\$ 328,806	\$ 24,002	\$ 20,323	\$ 24,666	\$ 23,614	\$ 14,817	\$ 16,828	\$ 21,908	\$ 15,399	\$ 20,602	\$ 21,556	\$ 19,041	\$ 16,000	\$ 20,500	\$ 16,784	\$ 17,394	\$ 12,300	\$ 24,500					

CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Mike Dobbins	E.O. Smith	Gwyn Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Ley	Buel Anglen	Keith Austin	Janees Taylor	Requested	Received	Submitted	PAID
FY2017 Carryover	10/01/16	\$ 109,418.22	\$ 5,130.00	\$ 10,431.00	\$ 10,430.00	\$ -	\$ -	\$ -	\$ 29,831.00	\$ -	\$ 97.00	\$ 907.00	\$ 13,058.22	\$ -	\$ 8,797.00	\$ 697.00	\$ 29,940.00	X	X	X	X
FY2018 MVT Apportionment		\$ 492,705.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	X	X	X	X
FY2018 Available Balance		\$ 602,123.22	\$ 37,977.00	\$ 43,278.00	\$ 43,277.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 62,778.00	\$ 32,847.00	\$ 32,944.00	\$ 33,754.00	\$ 45,905.22	\$ 32,847.00	\$ 41,644.00	\$ 33,544.00	\$ 62,787.00	X	X	X	X
Nowata County Sheriff	11/14/17	\$ 10,000.00											\$ 10,000.00					X	X	X	X
Sperry Police Dept	12/12/17	\$ 5,797.00													\$ 5,797.00			X	X	X	X
Craig County Sheriff	02/09/18	\$ 15,000.00											\$ 15,000.00					X	X	X	X
Town of Bib Cabin	02/09/18	\$ 10,000.00											\$ 10,000.00					X	X	X	X
Adair County Sheriff	02/22/18	\$ 15,000.00						\$ 15,000.00										X	X	X	X
Westville Police Dept	02/22/18	\$ 7,500.00						\$ 7,500.00										X	X	X	X
Stilwell City Police	02/22/18	\$ 7,500.00						\$ 7,500.00										X	X	X	X
Watts Police Dept	02/22/18	\$ 7,500.00						\$ 7,500.00										X	X	X	X
Year-to-Date Assistance		\$ 78,297.00	\$ 37,977.00	\$ 43,278.00	\$ 43,277.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 25,278.00	\$ 32,847.00	\$ 32,944.00	\$ 33,754.00	\$ 10,905.22	\$ 32,847.00	\$ 35,847.00	\$ 33,544.00	\$ 62,787.00	X	X	X	X
Remaining Balance		\$ 523,826.22																\$ -			



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

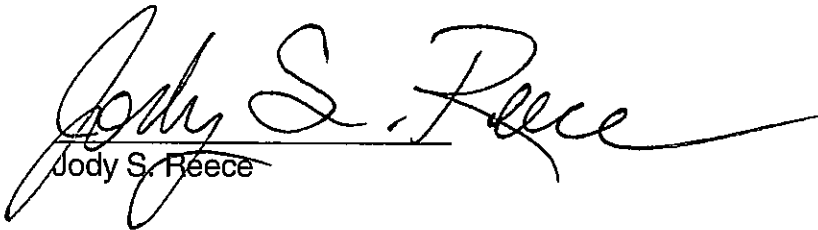
To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 03/13/2018
Re: Road & Bridge Project Requests

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.

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

3/29/2018

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	149TH E. AVE. REBUILD	KEITH AUSTIN	50,000
2	OAK RIDGE ADDITION	MIKE DOBBINS	7,948
3	LANGTON ADDITION	MIKE DOBBINS	52,658
4	FAIR GROUNDS ROAD (E380 RD)	HARLEY BUZZARD	42,750
5	SOUTH 95TH ST. EAST (BRAGGS)	E.O. SMITH	60,606
6	RANDY HENSON ROAD (CR390)	HARLEY BUZZARD	11,545

TOTAL 225,507

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	OAK RIDGE ADDITION	MIKE DOBBINS	10,957
2	SOUTH 95TH ST. EAST (BRAGGS)	E.O. SMITH	32,038

TOTAL \$42,995

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
NO PROJECTS AVAILABLE THIS MONTH			

\$0

GRAND TOTAL \$268,502

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$100,092	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Hulbert City Park Access Road	(7,082)	11/14 E&F
		Hulbert Cherokee Comm. Org. Access - Ph. I	(2,000)	01/17 E&F
	Rex Jordan	District 1 - Balance	<u>\$151,616</u>	
District 2		Beginning Balance	\$91,505	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(15,650)	02/22 E&F
	Joe Byrd	District 2 - Balance	<u>\$136,461</u>	
District 3		Beginning Balance	\$110,623	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(86,807)	02/22 E&F
	David Walkingstick	District 3 - Balance	<u>\$84,422</u>	
District 4		Beginning Balance	\$0	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Oak Ridge Addition	(7,948)	03/29 E&F
		Langton Addition	(52,658)	03/29 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$0</u>	
District 5		Beginning Balance	\$0	
Redbird		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		South 95th St. East (Braggs)	(60,606)	03/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$0</u>	
District 6		Beginning Balance	\$0	
Sequoyah		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Bryan Warner	District 6 - Balance	<u>\$60,606</u>	
District 7		Beginning Balance	\$0	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		E 909 Road "Terry Mays Road" - Refund	18,680	11/14 E&F
	Frankie Hargis	District 7 - Balance	<u>\$79,286</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Shawn Crittenden	District 8 - Balance	<u>\$60,606</u>	
District 9 Delaware South		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Mike Shambaugh	District 9 - Balance	<u>\$60,606</u>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Fair Grounds Road (E380 Rd)	(42,750)	03/29 E&F
		Randy Henson Road (CR390)	(11,545)	03/29 E&F
	Harley Buzzard	District 10 - Balance	<u>\$6,311</u>	
District 11 Craig		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Vinita Housing Addition Streets	(60,606)	02/22 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$0</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		N 3960 Road/Jack Rabbit Road	(23,721)	02/22 E&F
	Dick Lay	District 12 - Balance	<u>\$36,885</u>	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Buel Anglen	District 13 - Balance	<u>\$60,606</u>	
District 14 Rogers		Beginning Balance	\$7,332	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		149th E. Ave Rebuild	(50,000)	03/29 E&F
	Keith Austin	District 14 - Balance	<u>\$17,938</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**



District

District 15
Mayes

Sponsor

Project/County Name

Amount

Date

Beginning Balance
FY-2017 APPROPRIATION OF FUNDS
EW 590 Road

\$60,606
60,606 LA: 25-17
(121,212) 02/22 E&F

Janees Taylor

District 15 - Balance \$0

Grand Total

\$755,343



**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$329,305	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Rex Jordan	District 1 - Balance	<u>\$510,197</u>	
District 2 Cherokee Northeast		Beginning Balance	\$409,284	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Joe Byrd	District 2 - Balance	<u>\$590,176</u>	
District 3 Cherokee South		Beginning Balance	\$377,246	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	David Walkingstick	District 3 - Balance	<u>\$558,138</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Oak Ridge Addition	(10,957)	03/29 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$169,935</u>	
District 5 Redbird		Beginning Balance	\$372,742	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Tower Road S 4400 off 10A	(104,829)	02/22 E&F
		South 95th St. East (Braggs)	(32,038)	03/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$416,767</u>	
District 6 Sequoyah		Beginning Balance	\$47,578	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Old Hwy 64 & Golf Course Road - Refund	18,262	11/14 E&F
		Jenks J. Corner Road/Echols Lake Rd - Refur	8,667	12/12 E&F
	Bryan Warner	District 6 - Balance	<u>\$255,399</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Trail of Tears West		Beginning Balance	\$239,304	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Frankie Hargis	District 7 - Balance	<u>\$420,196</u>	
District 8 Trail of Tears East		Beginning Balance	\$158,384	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Shawn Crittenden	District 8 - Balance	<u>\$339,276</u>	
District 9 Delaware South		Beginning Balance	\$414,344	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Mike Shambaugh	District 9 - Balance	<u>\$595,236</u>	
District 10 Delaware North		Beginning Balance	\$91,287	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Harley Buzzard	District 10 - Balance	<u>272,179</u>	
District 11 Craig		Beginning Balance	\$240,693	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Vinita Housing Addition Streets	(77,394)	02/22 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$344,191</u>	
District 12 Cooweescoowee		Beginning Balance	\$154,270	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Dick Lay	District 12 - Balance	<u>\$335,162</u>	
District 13 Tulsa		Beginning Balance	\$74,904	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Buel Anglen	District 13 - Balance	<u>\$255,796</u>	
District 14 Rogers		Beginning Balance	\$120,790	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	Keith Austin	District 14 - Balance	<u>\$301,682</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**



District

District 15
Mayes

Sponsor

Project/County Name

Amount

Date

Beginning Balance	\$315,052	
Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
EW 590 Road	(8,788)	02/22 E&F

Janees Taylor

District 15 - Balance \$487,156

Grand Total

\$5,851,486



**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$15,418	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(5,000)	10/26 E&F
		Hulbert City Park Access Road	(17,918)	11/14 E&F
	Rex Jordan	District 1 - Balance	<u>\$0</u>	
District 2 Cherokee Northeast		Beginning Balance	\$40,462	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	Joe Byrd	District 2 - Balance	<u>\$45,962</u>	
District 3 Cherokee South		Beginning Balance	\$24,810	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	David Walkingstick	District 3 - Balance	<u>\$30,310</u>	
District 4 Three Rivers		Beginning Balance	\$26,125	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Laxton Driveway	(500)	02/22 E&F
	Dr. Mike Dobbins	District 4 - Balance	<u>\$33,125</u>	
District 5 Redbird		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Locust driveway gravel	(150)	12/12 E&F
		Cheater driveway gravel	(260)	12/12 E&F
		Sloan driveway gravel	(130)	12/12 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$6,960</u>	
District 6 Sequoyah		Beginning Balance	\$13,045	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		B. Rogers driveway gravel & tin horn	(480)	12/12 E&F
		Chunestudy driveway & culvert repair	(130)	12/12 E&F
		Ruby Bailey Project	(777)	02/22 E&F
	Bryan Warner	District 6 - Balance	<u>\$19,158</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Trail of Tears West		Beginning Balance	\$36,510	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Frankie Hargis	District 7 - Balance	<u>\$44,010</u>	
District 8 Trail of Tears East		Beginning Balance	\$14,542	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Shawn Crittenden	District 8 - Balance	<u>\$22,042</u>	
District 9 Delaware South		Beginning Balance	\$6,545	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Mike Shambaugh	District 9 - Balance	<u>\$14,045</u>	
District 10 Delaware North		Beginning Balance	\$15,000	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Harley Buzzard	District 10 - Balance	<u>\$22,500</u>	
District 11 Craig		Beginning Balance	\$37,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Victoria Vazquez	District 11 - Balance	<u>\$45,000</u>	
District 12 Cooweescoowee		Beginning Balance	\$22,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Dick Lay	District 12 - Balance	<u>\$30,000</u>	
District 13 Tulsa		Beginning Balance	\$7,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Buel Anglen	District 13 - Balance	<u>\$15,000</u>	
District 14 Rogers		Beginning Balance	\$14,309	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Keith Austin	District 14 - Balance	<u>\$21,809</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**



District

District 15
Mayes

<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
	Beginning Balance	\$31,037	
	FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
Janees Taylor	District 15 - Balance	<u>\$38,537</u>	
	Grand Total	<u><u>\$388,458</u></u>	



CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2018 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2018 Comprehensive Budget Allocation - LA 23-16 approved 09/12/2016					\$ 80,000.00
					-
					-
Total Funding					\$ 80,000.00
	Sport	Approved Date	Cherokee Nation		
			Dist#	County	
Locust Grove Pirates - Doug King	Basketball	11/30/2017	15	Mayes	\$ 500.00
Warriors - Sarah Garcia	Basketball	11/30/2017	15,10	Mayes	500.00
Rookies - Zackary Mink	Basketball	11/30/2017	7,8	Adair	500.00
Vian -8 and U - Jonathan Ellis	Football	11/30/2017	5,6	Sequoyah	500.00
Stilwell and U - Wade Duncan	Basketball	11/30/2017	7,8	Adair	500.00
Fort Gibson Bulls -Leigh Sheppard	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Vian -12 and U - Jonathan Ellis	Football	11/30/2017	5,6	Sequoyah	500.00
Ok Lady Warriors -Andy Pickup	Basketball	11/30/2017	9	Delaware	500.00
Lil Lady Cats - Kendyl Stephenson	Basketball	11/30/2017	10,15	Mayes	500.00
Vian -11and U - Jon Ellis	Football	11/30/2017	10,15	Mayes	500.00
Tiny Tot Ringers - Melissa Espinoza	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Goalden Girls - Stephanie Girdner	Soccer	11/30/2017	1,2,3	Cherokee	500.00
Rockets - Aaron Henry	Soccer	11/30/2017	1,2,3,7,8	Cher/Adair	500.00
Wildflowers - John Robinson	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Rockets - Gary E. Scott	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Lil' Indians - Kinzy Kilpatrick	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Jay Dawgz - Jessica Greer	Basketball	11/30/2017	7,8	Adair	500.00
Salina Wildcat Ballers- Jeffrey Mouse	Basketball	11/30/2017	15,10	Mayes	500.00
Salina Lady Cats - Jamie White	Basketball	11/30/2017	15,10	Mayes	500.00
Wildcats - Jamie Black	Basketball	11/30/2017	15,10	Mayes	500.00
Lowrey Lions - Nathan Blackfox	Basketball	11/30/2017	1,2,3	Cherokee	500.00
Ghoulies - Mike Brave	Soccer	12/18/2017	1,2,3	Cherokee	500.00
Salina Tribe - Brent Soldier	Basketball	12/18/2017	9	Mayes	500.00
Cougars - Jason Fortner	Soccer	12/4/2017	1,2,3	Cherokee	500.00
STF Adrenaline - James Fortner	Basketball	12/4/2017	1,2,3,7,8	Chke/Adair	500.00
All Stars - Roger Philpott	Basketball	12/5/2017	1,2,3	Cherokee	500.00
Dandies - Kristie Boston	Soccer	12/4/2017	1,2,3,7,8	Chke/Adair	500.00
Slick Willies - Joshua Girdner	Soccer	1/3/2018	1,2,3,7,8	Chke/Adair	500.00
Sooners - Sarah Powell	Basketball	12/5/2017	1,2,3	Cherokee	500.00
Cougars - Jason Fortner	Basketball	12/18/2017	1,2,3	Cherokee	500.00
Salina Wildcats 1st-Jerrold Salyers	Basketball	1/22/2018	15,10	Mayes	500.00
Legit Softball - Stacey Horton	Softball	1/23/2018	4	Muskogee	500.00
Little Divas - Jennifer L. Jones	Basketball	1/23/2018	1,2,3	Cherokee	500.00
Salina Sparks- Samantha Laconsello	Basketball	1/23/2018	9,15	Mayes	500.00
Bandits - Christopher Jenkins	Baseball	1/23/2018	1,2,3	Cherokee	500.00
Lil Indians - Samantha Croley	Baseball	1/23/2018	7,8	Adair	500.00
Tahlequah Travelers - Heath Little	Baseball	1/23/2018	1,2,3	Cherokee	500.00
Vian Wolverines - Justus Christie	Baseball	12/18/2017	5	Sequoyah	500.00
Stilwell Indians-Albert W. Cochran	Baseball	2/9/2018	7,8	Adair	500.00
Moxie 12U-Shannon L. Smith	Softball	2/9/2018	9,10	Delaware	500.00
Titans10U-Robert E. Hunt, Sr.	Baseball	2/9/2018	1,2,3	Cherokee	500.00
PonyTails-Chris R. Woods	Softball	2/9/2018	7,8	Adair	500.00
LilBallers-Francesca Jo Smith	Basketball	2/9/2018	7,9	Adair	500.00
Brushy Magic-Gregg A. McCoy	Softball	2/22/2018	6	Sequoyah	500.00

Vian 8U Football-Kevin Choate	Football	2/22/2018	5	Sequoyah	500.00
Vian 11U Football-Dennis Fletcher	Football	2/22/2018	5	Sequoyah	500.00
Vian Wolverines - Joshua Taylor	Baseball	2/22/2018	5	Sequoyah	500.00
Tahlequah Pride-Preston Moore	Baseball	2/22/2018	1,2,3	Cherokee	500.00
Grove Ganders - Amanda Petty	Baseball	2/22/2018	10	Delaware	500.00
Angels Softball - Robert Garcia	Softball	2/22/2018	1,2,3	Cherokee	500.00
Sallisaw Indians-Melissa Johnson	Baseball	2/22/2018	5,6	Sequoyah	500.00
Knockouts Tball-Amy Adams	Softball	3/13/2018	6	Sequoyah	500.00
Lady Reds-Amanda Butler	Softball	3/13/2018	1	Cherokee	500.00
Kaos Softball-Robin D. Vann	Softball	3/13/2018	7,8	Adair	500.00
Sallisaw Misfits-Terri Randolph	Softball	3/13/2018	5	Sequoyah	500.00
Savages Tball-Renee Zavala	Baseball	3/13/2018	7,8	Adair	500.00
Native Justice-Shawnee Livers	Softball	3/13/2018	5	Sequoyah	500.00
Vian Chaos-Shannon L. Johnson	Softball	3/13/2018	5	Sequoyah	500.00
Stilwell Legends-Phillip Sawney	Baseball	3/13/2018	7,8	Adair	500.00
Lookouts - Autom Still	Softball	3/13/2018	1,2,3	Cherokee	500.00
Salina Indians Baseball	Baseball	3/13/2018	15	Mayes	500.00
Lil Maniacs Tball-Nathan Dooley	Baseball	3/13/2018	7,8	Adair	500.00
Diamondbacks-Ryan K. Wilson	Baseball	3/13/2018	5,6	Sequoyah	500.00
Sallisaw Thunder-Samuel Tehee	Baseball	3/13/2018	5,6	Sequoyah	500.00
Bambino Tball-Kenneth Pack	Baseball	3/13/2018	5	Sequoyah	500.00
Ok Pride 14U-Steven Carlton	Softball	3/13/2018	5,6	Sequoyah	500.00
River Sharks 8U-Kaycee Dobbins	Baseball	3/13/2018	1,2,3	Cherokee	500.00
River Sharks 10U-Kaycee Dobbins	Baseball	3/13/2018	1,2,3	Cherokee	500.00
Rookies Tball-Joe M. Fletcher	Softball	3/13/2018	1,2,3,7,8	Cherokee/Adair	500.00
Oklahoma Shiver-Alayna Farris	Softball	3/13/2018	1,2,3	Cherokee	500.00
Stilwell Big Boys-Todd Dowty	Baseball	3/13/2018	7,8	Adair	500.00
Pirate Black Flag-William D. Glass	Baseball	3/13/2018	15	Mayes	500.00
Wonder Women-Camrine Thmpson	Softball	3/13/2018	9,10	Delaware	500.00
Lady Warriors-Charles Hummingbird	Softball	3/13/2018	6,7,8	Adair/Seq	500.00
Eagles Baseball-Dennis Noisey	Baseball	3/13/2018	5	Sequoyah	500.00
Wrecking Crew Tball-Jimmy Rogers	Baseball	3/13/2018	6	Sequoyah	500.00
Sallisaw Outlaws - Chris Nelson	Baseball	3/15/2018	7,8	Adair	500.00
Dawgs Baseball - Tommy McGlassen	Baseball	3/15/2018	11	Craig	500.00
Current Year Activity					\$ 39,000.00
Balance Available					\$ 41,000.00

CHEROKEE NATION TRIBAL COUNCIL
FY2018 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY18 Allocation	10/1/2017			\$ 75,000.00
				\$ -
FY18 Total Available Balance				\$ 75,000.00
Cherokee County Fairbaord - Tulsa State Fair	11/1/2017	D#1,2,3	Cherokee	\$ 1,500.00
Adair County Fair Board - Ark/Ok State Fair	11/1/2017	D# 7 & 8	Adair	\$ 3,500.00
Ft. Gibson School - Tulsa State Fair	11/1/2017	D#4	Muskogee	\$ 1,500.00
Adair County Fair Board Premium Sale	11/1/2017	D#7 & 8	Adair	\$ 4,600.00
Ottawa County Free Fair Premium Sale	11/1/2017	D#10	Ottawa	\$ 1,300.00
Craig County Fair Board Premium Sale	11/1/2017	D#11&12	Craig	\$ 1,400.00
Mayes County Fair Premium Auction	11/1/2017	D#15	Mayes	\$ 5,800.00
Rogers County Premium Auction	11/3/2017	D#14 & 15	Rogers	\$ 2,600.00
Jay Public Schools	11/30/2017	D#9&10	Delaware	\$ 500.00
Adair County Fair Board Premium Sale	1/3/2017	D#7 & 8	Adair	\$ 400.00
				\$ 23,100.00
Ending Balance	Current Year Activity			\$ 51,900.00

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