

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
January 29, 2015
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (8)

Cherokee (6)

Other Indian (2)

A-1 Sparrow Construction

10791 N. 510 Rd.
Tahlequah, OK 74464
Chris and Tammy Oaks----100% Cherokee
Skills: Construction/Millwork-Installation; Construction-Commercial; Flooring-Installation

Burggraf Corporation

70500 E. 128 Rd., Suite 1
Wyandotte, OK 74370
Eastern Shawnee Tribe of Oklahoma----100% Eastern Shawnee Tribe of Oklahoma
Skills: Automobile-Tires

Corn Masonry

2214 White Ave.
Tahlequah, OK 74464
Ronnie Corn----100% Cherokee
Skills: Masonry-Brick/Block; Masonry-Stone

David Hall Dozer Services, LLC

26283 Collins Rd.
Stilwell, OK 74960
David Hall----100% Cherokee
Skills: Construction-Residential; Construction-Roads; Excavation-Mining

Genesis Environmental Solutions, Inc.

8422 S. 7 Hwy
Blue Springs, MO 64014
M. Shaun Thomas----100% Ottawa Tribe of Oklahoma
Skills: Environmental-Assessment; Environmental-Consulting; Environmental-Testing

Ashely Foreman (Artist)

191 Ruby St.
Auburn, CA 95603
Cherokee
Skills: Acrylic; Oil; Digital

Linda "Woyneve" Cassidy (Artist)

8304 S. Triple X Rd.
Choctaw, OK 73020
Cherokee
Skills: Stained, Etched, Painted, Bevel Glass Works

Luther Hughes (Artist)

P.O. Box 293
Kansas, OK 74347
Cherokee
Skills: Wood Sculpture-Large; Knife & Sheath; Bows & Arrows; Leatherwork

Denied (0)

Businesses Recommended for Re-Certification (63)

23 Years

Duke's Office Supply, Inc.

10816 E. Newton St. Ste 111
Tulsa, OK 74116
Kimberly Holder- 100% Cherokee
Skills: Retail Office Supply & Sales

Southern Estates dba Eastside Abstract Co.

P.O. Box 166
Stilwell, OK 74960
W.H. Langley, Jr. & Linda Langley- 100% Cherokee
Skills: Abstracting, Title Work, Loan Closings

18 Years

Pat Duggins Consulting Services, Inc.

10404 S. Lynn Lane
Broken Arrow, OK 74011
Pat Duggins-100% Cherokee
Skills: Consulting

Selser Schaefer Architects

2002 E. 6th St.
Tulsa, OK 74104
Robert Schaefer-51% Cherokee
Janet Selser-49% Non-Indian
Skills: Architect & Planning

18 Years

Teague Electric, LLC

201 N. Muskogee

Tahlequah, OK 74464

Robert Teague-60%-Cherokee

Gail Teague-20%-Cherokee

Bret Teague-20%-Cherokee

Skills: Air Conditioning Install, Electrical High Voltage, Contracting General

17 Years

Cherokee Enterprises, Inc.

PO Box 1970

Alamogordo, NM 88311

W. Dean Terrell- 51% Cherokee

Kenneth Grady- 49% Non-Indian

Skills: Construction, Renovations

14 Years

Whitekiller Enterprises, LLC

P.O. Box 86

Sallisaw, OK 74955

Jimmie L. Whitekiller-100%-Keetoowah

Skills: Real Estate Sales and Appraisals

13 Years

M.L.S. Electric

110411 S. 4720 Rd.

Muldrow, OK 74948

Michael Small- 100% Cherokee

Skills: Electrical Contracting

Scudder Agri-Services

10050 N. 4010 Rd.

Wann, OK 74083

Les Scudder-100% Cherokee

Skills: Sewage Services, Excavation

White Hawk Group, Inc.

P.O. Box 7819

Moore, OK 73153

Marty Edwards-51%-Choctaw

Holly Armstrong-49% Non-Indian

Skills: Contracting, Construction

12 Years

Starr Design Group, Inc.

1401 S. Denver Ave., Suite A

Tulsa, OK 74119

Thomas Edward McKenna-100% Cherokee

Skills: Construction-Commercial, Electrical-General, Engineering Architectural

Tel-Star Communications

1573 S. 79 E. Ave.

Tulsa, OK 74112

Michael L. Eubanks -100%-Cherokee

Skills: Computer Communications, Cabling, Fiber Optics

11 Years

Tribal Consortium, Inc.

P.O. Box 391

Ada, OK 74821

Brandon Bryant Vogt-20%-Chickasaw/Seminole

Lucretia Wood Vogt-31%-Chickasaw/Seminole

Zachary Arron Vogt-10%-Chickasaw/Seminole

Bryant Arron Vogt-39%-Non-Indian

Skills: Roofing – Metal, Commercial, General

Tri-Star Construction

P.O. Box 400

Catoosa, OK 74018

Mark Huff-51%-Cherokee

Jerry Pait, Jr.-49% Non-Indian

Skills: Concrete Construction, Pipe Construction, Earthwork

10 Years

SonBurst Graphics, LLC

PO Box 265

Fort Gibson, OK 74434

Denise Bain-51% Cherokee

Tonia Cooper-49% Non-Indian

Skills: Custom Printing, Signs

Traders, Inc. dba City Speedgun Service

4605 E. Admiral Blvd.

Tulsa, OK 74115

Charles C. Thompson-100%-Cherokee

Skills: Sales: Ice Makers, Restaurant Equipment, Bar Equipment

9 Years

One Degree Lawn Care & Landscaping

15601 Hwy 51

Tahlequah, OK 74464

Shaun Shepherd & Rebecca Shepherd- 100% Cherokee

Skills: Lawn work, Landscaping

Steven Heape & Associates

6523 Brook Lake Drive,

Dallas, TX 75248

Steven R. Heape-100%-Cherokee

Skills: Consulting Oil and Gas, Natural Gas, Supplies Oil and Gas

Substance Abuse Services

7950 E. 41st

Tulsa, OK 74145

Judy Wilson-50%-Cherokee

Peggy White-50%-Cherokee

Skills: Assessments Drug and Alcohol, Counseling

8 Years

Green Country Concrete Construction, Inc.

PO Box 1920

Catoosa, OK 74015

Nancy Chupp-51% Cherokee

Perry Chupp-49% Non-Indian

Skills: Concrete & Construction

NEO Cabinet, LLC

444 Old Wire Rd. Ste. E2

Springdale, AR 72764

Nathan Fritze- 100% Cherokee

Skills: Cabinets, Millwork, Furniture

Tackett Trucking, LLC

1408 W. Deer Run Road

Fort Gibson, OK 74434

Darwin P. Tackett-100%-Cherokee

Skills: Trucking

7 Years

Arrowhead Technologies

3151 San Bernadino St.
Clearwater, FL 33759
Monte Hall- 100% Cherokee
Skills: Asbestos testing, Geologist

Earp's Tree Service, LLC

PO Box 195
Jay, OK 74346
Jamie Earp- 100% Cherokee
Skills: Tree Service

JW Smith Corp

29702 E. 74th St.
Broken Arrow, OK 74014
Jacky W. Smith- 100% Cherokee
Skills: Landscaping, Earthmoving, Lawn work

6 Years

Forrest Vinyl Siding

PO Box 164
Peggs, OK 74452
Angela Forrest & Steve Forrest- 100% Cherokee
Skills: Siding & Construction

Pest Off Exterminators

PO Box 2306
Claremore, OK 74018
Bruce P. Long-51% Chickasaw
Joseph M. Linzoain-49% Non-Indian
Skills: Extermination

5 Years

Bronze Oak, LLC

18811 E. 114th St. South
Broken Arrow, OK 74011
Brent Page- 100% Cherokee
Skills: Construction- General, Management, Renovation

Heartland Fence Co.

P.O. Box 1090
Claremore, OK 74018
John M. Brewer- 100% Cherokee
Skills: Fencing-Barb Wire, Fencing-Wood, Fencing-Chain Link

JDART, LLC

27890 S. Indian Rd.

Park Hill, OK. 74451

Anita Jones- 37.5% Cherokee

Randy Jones- 37.5% Cherokee

Trent Jones- 25% Cherokee

Skills: Convenient Store, Restaurant, Office Supplies

Mobile Transport, LLC

123 W. Willis St.

Tahlequah, OK 74464

Pat Ross- 75% Cherokee

Debbie Ross- 25% Non-Indian

Skills: Mobile Home –Transport, Sales, Repair, Rental

Sooner Service

22395 Hwy 51

Tahlequah, OK 74464

Percy Sellers- 100% Cherokee

Skills: Septic Tank Pumping, Auction General

4 Years

Family Care (ZOMICO)

4125 S. Mingo Rd.

Tulsa, OK 74146

Victor Young—72% Creek

Robert Stinchcomb—28% Non-Indian

Skills: Home Health, Supplies-Home Medical

Maid To Go, LLC

29249 S. Ranch Lane

Park Hill, OK 74451

Robin Pertl---100% Cherokee

Skills: Carpet-Cleaning; Construction Res. Clean-up; Janitorial; Window Cleaning

Troy Kent Davis, CPA

204 S. Cherokee Ave. Suite 2

Tahlequah, OK 74464

Troy Kent Davis---100% Cherokee

Skills: Accounting-General; Accounting-Tax; Consulting-Accounting

3 Years

DND – James, LLC dba The Septic Guys

P.O. Box 30364

Edmond, OK 73003

David James----51% Cherokee

Nancy James----49% Non-Indian

Skills: Septic Installation; Septic Sales; Pumping & Service & Maintenance

Ferrell Heat & Air

P.O. Box 1605

Tahlequah, OK 75565

Jimmy Ferrell---100% Cherokee

Skills: Heating & Air- Install, Repair

Kayln C. Free, PC

17507 West 922 Road

Park Hill, OK 74451

Kayln C. Free---100% Choctaw

Skills: Attorney at Law

M & M Fencing

P.O. Box 26

Hulbert, OK 74441

Janet Meredith----100% Cherokee

Skills: Fencing-Chain Link; Fencing-Wood; Fencing-Barb Wire

Mark's Machinery & More

1204 Tulsa Lane

Muldrow, OK 74948

Shelley Ann Walters----51% Cherokee

Mark Walters----49% Non-Indian

Skills: Tool Sales-Distributor; Industrial Supplies; Woodworking Machinery

Slover Custom Cabinets & Trim

24122 E. 748 Rd.

Tahlequah, OK 74464

Bobby Slover---100% Cherokee

Skills: Cabinets-Trim

2 Years

Cherokee Nation Security & Defense, LLC

10838 E. Marshall St. Suite 220

Tulsa, OK 74116

Cherokee Nation----100% Cherokee

Skills: Computers-Communications; Computers-Networking; Computers-Software

Cherokee Services Group, LLC

777 W. Cherokee St.

Catoosa, OK 74015

Cherokee Nation----100% Cherokee

Skills: Computers-Communications; Computers-Fiber Optics; Computers-Networking

David Graham Construction

468382 Hwy 101

Sallisaw, OK 74955

David Graham----51% Cherokee

Brenda Graham----49% Non-Indian

Skills: Construction-General; Construction-Renovation; Carpentry-General

Empire Laser & Metal Work, LLC

4151 W. Albany

Broken Arrow, OK 74012

Etter FHL, LLC(Steve & Michele Etter)----38%

Steve Etter---- 51% Cherokee

B-LURE, LLC (John Brandon)---- 5 % Non-Indian

Justin A Reynolds----3% Non-Indian

Brian J. Keith----3% Non-Indian

Skills: Custom Metal Fabrication; Cabinets-Custom; Construction-Trim

Skills: Retail & Food Services; Restaurant/Mobile

Joe D. Adair & Associates, P.C.

400 West Division

Stilwell, OK 74960

Joe D. Adair----100% Cherokee

Skills: Attorney

1Year

Automatic Laundry Equipment Services, LLC

P.O. Box 983

Roland, OK 74954

Denessa Dudley----51% Sac and Fox Nation

Donavan Dudley----49% Non-Indian

Skills: Commercial Laundry Sales & Service; Car Wash Parts, Soaps, & Service, Supplies

Cherokee Piping Services, LLC

1205 Crystal Ln.

Tahlequah, OK 74464

Melvin Thomas----100% Cherokee

Skills: Welding-General

Artisans Recommended for Recertification

3 Years

Deanna Broughton (Artist)

4877 Dickson Rd.

Ardmore, OK 73401

Cherokee

Skills: Miniatures: Clay, Cradleboards, Cherokee Little People, Nativity

William L. Zabel Jr. (Artist)

30510 S. 595 Rd.

Grove, OK 74344

Cherokee

Skills: Pencil, Clay, Oil, Watercolor, Ink

2 Years

Roger Cain (Artist)

P.O. Box 1516

Stilwell, OK 74960

Cherokee

Skills: Sculpture; Masks; Carving; Metal Work; Copper Work; Jewelry

Shawna Morton Cain (Artist)

P.O. Box 1516

Stilwell, Ok 74960

Cherokee

Skills: Basketry; Weavings/Textiles; Traditional Arts; Painting; Pottery

Tonia Stamper (Artist)

P.O. Box 634

Catoosa, OK 74015

Cherokee

Skills: Baskets (Cherokee); Crocheting; Leather Work; Beading

1 Year

Candessa Tehee (Artist)

3850 Highland Dr.

Tahlequah, OK 74464

Cherokee

Skills: Loom Weaving; Finger Weaving

Nichole Haney (Artist)
8821 Lowell Ave.
Kansas City, KS 66111
Cherokee
Skills: Beadwork, Painting, Sculpture

Robert Haney, Jr. (Artist)
8821 Lowell Ave.
Kansas City, KS 66111
Cherokee
Beadwork, Metal Work, Welding

Stephen Douglas McClure (Artist)
P.O. Box 597
Meadview, AZ 86444-0597
Cherokee
Skills: Diorama Scenes; Painting-Canvas & Wood; Masks; Corn Husk Dolls; Leather Work


Submitted by:


Jon Overacker, Director of the TERO/ Date 1-14-15

Approved by:


Debra Lack 1/14/15
TERO Certification Committee Chair/ Date

Concurred by:


S. Diane Kelley, Executive Director/ Date 1/14/15

**CHEROKEE NATION TRIBAL COUNCIL
FY2015 CEMETERY PRESERVATION ASSISTANCE
(AU:1010429 / Acct:680000)**

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY15 Available Balance	10/1/2014			\$ 87,346.00
Crittenden Cemetery- Robert Callaway	10/30/2014	1	Cherokee	\$ 500.00
Drake Stand Cemetery-Tricia Yates	11/14/2014	6	Sequoyah	\$ 500.00
Duncan Cemetery - Earl Strebeck	10/30/2014	6	Sequoyah	\$ 500.00
Elm Grove Cemetery - Don Stout	10/30/2014	4	Three Rivers	\$ 500.00
Feathers Cemetery-Gary Littledeer	10/13/2014	8	Adair	\$ 500.00
Flute Springs Cemetery-Thomas Flute JR.	10/30/2014	6	Sequoyah	\$ 500.00
Friends of Lost City - Deborah Jackson	12/18/2014	1	Cherokee	\$ 500.00
Gray Cemetery - Sandra Barr	10/30/2014	2	Cherokee	\$ 500.00
Jerry Alberty Family Cemetery-Camp Fire	10/13/2014	1	Cherokee	\$ 500.00
Johnson Cemetery-Linda Mackerelle	12/8/2014	2	Cherokee-NE	\$ 500.00
Littledeer Cemetery-Gary Littledeer	10/13/2014	8	Adair	\$ 500.00
Martain Cemetery-Bill Davis	11/28/2014	11	Craig	\$ 500.00
New Hope Cemetery-Kathy Sierra	10/30/2014	1	Cherokee	\$ 500.00
Old Green Cemetery-George Richard	10/30/2014	2	Adair	\$ 500.00
Quinton Family Cemetery-Linda McCrary	10/13/2014	4	McIntosh	\$ 500.00
Round Mountain Cemetery-Preston Remer	12/4/2014	5	Redbird	\$ 500.00
Scales Family Cemetery-Martha Scales	10/13/2014	10	Ottawa	\$ 500.00
Scott Cemetery -Laverna Walker	1/8/2015	11	Craig	\$ 500.00
S-quo-de-li-tsi - Phyllis Pettit	10/30/2014	8	Adair	\$ 500.00
Timber Hill/New Hope-Bill Davis	11/28/2014	11	Craig	\$ 500.00
Current Year Activity				\$ 10,000.00
Ending Balance				\$ 77,346.00

ok

**CHEROKEE NATION TRIBAL COUNCIL
FY 2015 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Tina	Joe	David	Don	David	Thomton	David	Janelle	Frankie	Jodie	Curtis	Harley	Victoria	Dick	Cara	Lee	Jamees	Julia	Jack	Description of Request	
Beginning Balance		\$ 255,000	\$15,000	\$15,000	\$15,000	\$4,996	\$5,389	\$15,000	\$2,500	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000		
1/14 Elective Travel Carryover		\$ 68,184	\$5,175	\$0	\$5,389	\$4,996	\$5,389	\$15,000	\$3,250	\$5,139	\$3,980	\$0	\$6,304	\$5,934	\$1,575	\$7,129	\$5,327	\$6,363	\$6,684	\$0	\$0		
Archie City School	10/13/14	\$ 3,500							\$2,500	1000												Org Support/Sign	
Bellefonte Baptist Church	10/13/14	\$ 1,000								1000													Organizational Support
Line Tree Baptist Church	10/13/14	\$ 500								500													Organizational Support
Rocky Mountain Church	10/13/14	\$ 500								500													Organizational Support
Rocky Mountain Church	10/13/14	\$ 1,000								\$1,000													Organizational Support
Audlow Cherokee Community Org	10/13/14	\$ 1,000								\$1,000													Organizational Support
Archie City Community Org/Nutrition	10/13/14	\$ 1,000								\$1,000													Organizational Support
Archie City Food Pantry/Clifton Pettit	10/13/14	\$ 4,000							\$3,000	\$1,000													Organizational Support
Archie City Historical Society	10/13/14	\$ 2,000								\$2,000													Organizational Support
Bellefonte Community Building	10/13/14	\$ 2,000								\$2,000													Organizational Support
Bellefonte High School Athletics	10/13/14	\$ 3,000									\$3,000												Organizational Support
Archie Community Bldg/Viola Nolsey	10/15/14	\$ 2,500										1250		\$1,250									Tables & Chairs
Archie's Development Foundation	10/23/14	\$ 500	\$166	\$166	\$168																		Organizational Support
Archie Ford School	10/23/14	\$ 600	\$833	\$834	\$833																		Organizational Support
Archie Volunteer Fire Department	10/23/14	\$ 2,500	\$833	\$834	\$833			\$500						\$600									Storm Shelter
Archie Springs Com. Bldg/Viola Nolsey	10/23/14	\$ 500																					Organizational Support
Archie Community Building	10/23/14	\$ 750	\$250	\$250	\$250																		Organizational Support
Archie School	10/24/14	\$ 500	\$167	\$167	\$166																		Organizational Support
Archie Home Veteran's Memorial/G Allen	10/30/14	\$ 600										\$650		\$600									Veterans Memorial Fund/Unkeep
Archie Prarie Delaware County Dinner	10/30/14	\$ 650																					Delaware Co. Com. Dinner
Archie Prarie Baptist Church	10/30/14	\$ 1,000	\$100	\$100	\$100																		Baseball Field Lights
Archie 5K Run	10/30/14	\$ 300	\$100	\$100	\$100																		Transportation/CN surplus delivery
Archie Coffeyville Cherokee Org.	10/30/14	\$ 150											\$500										Diabetic Veteran's Hunt
Archie Baptist Church of Hubert	10/30/14	\$ 500	\$167	\$167	\$166																		Organizational Support
Archie Peace Center	11/04/14	\$ 2,500						\$2,500						\$200									Organizational Support
Archie Community Bldg/Fire Dept.	11/06/14	\$ 200	\$167	\$167	\$166									\$200									Cleaning Supplies
Archie Night Lights	11/06/14	\$ 500	\$665	\$667	\$668																		Security
Archie Chamber of Commerce	11/10/14	\$ 2,000	\$665	\$667	\$668	\$500																	Indian Heritage Club
Archie Baptist Church	11/10/14	\$ 350												\$350									Angel Tree
Archie Springs Baptist Church	11/10/14	\$ 750																					Christmas Fund
Archie Oaks Baptist Church	11/10/14	\$ 750																					Christmas Fund
Archie Baptist Church	11/10/14	\$ 750																					Christmas Fund
Archie Baptist Church	11/10/14	\$ 100																					Christmas Fund
Archie Rock Baptist Church	11/10/14	\$ 750																					Christmas Fund
Archie Prairie Baptist Church	11/10/14	\$ 750																					Christmas Fund
Archie Green Baptist Church	11/10/14	\$ 750																					Christmas Fund
Archie Baptist Church	11/10/14	\$ 750																					Christmas Fund
Archie Creek Baptist Church	11/10/14	\$ 750																					Christmas Fund
Archie Baptist Church	11/10/14	\$ 750																					Christmas Fund
Archie Prairie Baptist Church	11/10/14	\$ 100																					Christmas Fund
Archie Oklahoma District Library Sys	11/10/14	\$ 750	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	Digital Sign
Archie Junior High School	11/10/14	\$ 180																					Child Car Seat Program
Archiewood Assoc. of Chewey	11/10/14	\$ 500	\$167	\$167	\$166						\$500												Organizational Support
Archie School	11/13/14	\$ 500	\$334	\$333	\$333																		Community Holiday Dinner
Archie School	11/13/14	\$ 1,000	\$334	\$333	\$333																		Back Pack Program
Archie Land of Lights	11/13/14	\$ 2,000																					FFA Program
Archie Clouds Creek Church	12/04/14	\$ 750										\$750		\$2,000									Cable Replacement
Archie Union Public Schools	12/05/14	\$ 220													\$220								Christmas Fund
Archie Springs Church	12/05/14	\$ 750																					JOM Blankets
Archie Community Bldg/Fire Dept.	12/05/14	\$ 300																					Building Expenses
Archie Senior Center	12/05/14	\$ 300																					Christmas
Archie Church, Inc.	12/05/14	\$ 400								\$300													Community Holiday Dinner
Archie Head Start-Gina Cochran	12/05/14	\$ 400								\$200													Organizational Support
Archie Public School	12/05/14	\$ 300																					Yearbook
Archie Indian Methodist Church	12/08/14	\$ 500	\$167	\$167	\$166																		Childrens Christmas
Archie Union Public Schools	12/08/14	\$ 500																					Schools Activity Fundraiser
Archie City School	12/15/14	\$ 1,000						\$500	\$500	\$500													Signage

**CHEROKEE NATION TRIBAL COUNCIL
FY 2015 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Tina Glory-Jordan	Joe Byrd	David Wainwright	Don Garvin	David Thornton	Janelle Fullbright	Frankie Hargis	Jodie Finninghawk	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan Wadts	Lee Keener	Jamees Taylor	Julia Coates	Jack Baker	Description of Request	Requester	Received	PAID
FY14 Elective Travel Carryover	10/01/13	\$ 285,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000			
Comoros State College	12/15/14	\$ 500	\$5,175	\$0	\$6,389	\$4,996	\$3,250	\$5,139	\$3,980	\$0	\$6,304	\$5,934	\$1,515	\$7,429	\$5,327	\$6,363	\$6,694	\$0	\$0	Rodeo & Equine Program		X	X
Ti-Community Cherokee Org.	12/15/14	\$ 500	\$167	\$167	\$166	\$500														Outreach Efforts		X	X
Round Springs Baptist Church	01/12/15	\$ 750									\$750									Community Shed/Outdoor Cooking		X	X
Cedar Springs Church	01/12/15	\$ 500						\$500												Building Expenses		X	X
Stilwell Democrat Journal	01/12/15	\$ 3,000							\$1,000	\$3,000										Newspapers for Stilwell High School		X	X
Stilwell Democrat Journal	01/15/15	\$ 1,000																		Newspapers for Stilwell High School		X	X
Nowata Boys & Girls Club	01/15/15	\$ 5,000												\$5,000						Organizational Support		X	X
Cherokee County Livestock Show	01/16/15	\$ 6,000	\$2,000	\$2,000	\$2,000															Organizational Support			
Muskogee District Livestock Show	01/16/15	\$ 1,000	\$334	\$333	\$333															Organizational Support			
Colcord FFA	01/16/15	\$ 500									\$500									Organizational Support			
Mosely School	01/16/15	\$ 500									\$500									State Rings			
Year-to-Date Assistance		\$ 82,950	\$5,784	\$5,785	\$5,781	\$1,100	\$10,100	\$12,100	\$1,600	\$6,100	\$13,400	\$5,150	\$2,270	\$7,100	\$100	\$100	\$280	\$3,100	\$3,100				
Ending Balance		\$ 240,234	\$ 14,391	\$ 9,215	\$ 15,608	\$ 18,896	\$ 8,150	\$ 8,039	\$17,380	\$ 8,900	\$ 7,804	\$15,784	\$14,245	\$ 15,029	\$ 20,227	\$ 21,263	\$21,404	\$11,900	\$11,900				

**CHEROKEE NATION TRIBAL COUNCIL
FY 2015 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)**

Vendor / Recipient	Date	Assistance Amount	Tina Glory-Jordan	Joe Byrd	David Walkingstick	Don Garvin	David Thornton	Janelle Fullbright	Frankie Hargis	Jodie Fishinghawk	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan Watts	Lee Keener	Janees Taylor	Description of Request	Requested	Received	Submitted	PAID
FY2014 Carryover	10/01/13	\$ 73,241.46																	X	X	X	X
FY2015 MVT Apportionment																			X	X	X	X
FY2015 Available Balance		\$ 73,241.46																	X	X	X	X
Nowata Police Dept.	10/30/14	\$ 10,000.00												\$ 10,000.00				Organizational Support	X	X	X	X
Nowata County Sheriff	10/30/14	\$ 10,000.00												\$ 10,000.00				Organizational Support	X	X	X	X
Bartlesville Police Dept.	10/30/14	\$ 10,000.00												\$ 10,000.00				Organizational Support	X	X	X	X
Washington Co. Sheriff	10/30/14	\$ 10,000.00												\$ 10,000.00				Organizational Support	X	X	X	X
Skatook Police Dept.	10/30/14	\$ 4,000.00												\$ 4,000.00				Organizational Support	X	X	X	X
Ramone Police Dept.	10/30/14	\$ 4,000.00												\$ 4,000.00				Organizational Support	X	X	X	X
Dewey Police Dept.	10/30/14	\$ 4,000.00												\$ 4,000.00				Organizational Support	X	X	X	X
Big Cabin Police	10/30/14	\$ 1,500.00											\$ 1,500.00					Organizational Support	X	X	X	X
Big Cabin Police	11/13/14	\$ 2,000.00											\$ 2,000.00					Organizational Support	X	X	X	X
Craig Co. Trust Auth.	01/15/15	\$ 4,050.00											\$ 4,050.00					Annual Cost/Reverse 911	X	X	X	X
Year-to-Date Assistance		\$ 59,550.00												\$ 52,000.00								
Remaining Balance		\$ 13,691.46												\$ 1,389.35								



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director, Financial Oversight

M e m o

To: Jodie Fishinghawk, Chairman, Executive & Finance Committee
Janees Taylor, Co-Chairman, Executive & Finance Committee
Curtis Snell, Chairman, Resource Committee

From: Jody S. Reece, Executive Director of Financial Oversight

CC: Executive & Finance Committee

Date: 01/13/2015

Re: Road & Bridge Project Requests (none for this month)

Chairman Fishinghawk,

There are no project requests this month; however, I prepared and attached the summary reports by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests.

The budget for the Motor Vehicle Tax (MVT) allocation is in this month's Capital mod package. The roads construction allocation for distribution this year is \$2,036,786.56 compared to \$1,705,611.95 last year and \$1,585,629.48 for the previous year. I will provide additional details in the budget review.

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

Motor Fuels & Motor Vehicle Roads and Special Bridge Requests
Executive & Finance Committee
1/29/2015

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

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

TOTAL 0

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

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

TOTAL \$0

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

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

TOTAL \$0

GRAND TOTAL \$0

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$40,404	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Tina Glory-Jordan	District 1 - Balance	<u>\$101,010</u>	
District 2 Cherokee Northeast		Beginning Balance	\$40,404	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Joe Byrd	District 2 - Balance	<u>\$101,010</u>	
District 3 Cherokee South		Beginning Balance	\$40,404	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	David Walkingstick	District 3 - Balance	<u>\$101,010</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Don Garvin	District 4 - Balance	<u>\$60,606</u>	
District 5 Redbird		Beginning Balance	\$55,943	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	David Thornton	District 5 - Balance	<u>\$116,549</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Janelle Fullbright	District 6 - Balance	<u>\$60,606</u>	
District 7 Trail of Tears West		Beginning Balance	\$76,281	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		North Co Adair Line & Chance Rd - Refund	85,537	10/30 E&F
	Frankie Hargis	District 7 - Balance	<u>\$222,424</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8		Beginning Balance	\$76,281	
Trail of Tears East		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
		North Co Adair Line & Chance Rd - Refund	85,537	10/30 E&F
		Piney Road	(\$161,818)	10/30 E&F
	Jodie Fishinghawk	District 8 - Balance	<u>\$60,606</u>	
District 9		Beginning Balance	\$0	
Delaware South		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Curtis Snell	District 9 - Balance	<u>\$60,606</u>	
District 10		Beginning Balance	\$0	
Delaware North		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Harley Buzzard	District 10 - Balance	<u>\$60,606</u>	
District 11		Beginning Balance	\$0	
Craig		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Victoria Vazquez	District 11 - Balance	<u>\$60,606</u>	
District 12		Beginning Balance	\$0	
Cooweescoowee		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Dick Lay	District 12 - Balance	<u>\$60,606</u>	
District 13		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Cara Cowan Watts	District 13 - Balance	<u>\$60,606</u>	
District 14		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Lee Keener	District 14 - Balance	<u>\$60,606</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	60,606	LA: 24-14
	Janees Taylor	District 15 - Balance	<u>\$60,606</u>	
		Grand Total	<u>\$1,248,063</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$88,703	
		Apport. Of FY-2014 Rev	-	LA-??-14
	Tina Glory-Jordan	District 1 - Balance	<u>\$88,703</u>	
District 2 Cherokee Northeast		Beginning Balance	\$88,702	
		Apport. Of FY-2014 Rev	-	LA-??-14
	Joe Byrd	District 2 - Balance	<u>\$88,702</u>	
District 3 Cherokee South		Beginning Balance	\$56,663	
		Apport. Of FY-2014 Rev	-	LA-??-14
	David Walkingstick	District 3 - Balance	<u>\$56,663</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2014 Rev	-	LA-??-14
	Don Garvin	District 4 -Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance	\$109,790	
		Apport. Of FY-2014 Rev	-	LA-??-14
	David Thornton	District 5 - Balance	<u>\$109,790</u>	
District 6 Sequoyah		Beginning Balance	\$9,567	
		Apport. Of FY-2014 Rev	-	LA-??-14
	Janelle Fullbright	District 6 - Balance	<u>\$9,567</u>	
District 7 Trail of Tears West		Beginning Balance	\$159,316	
		Apport. Of FY-2014 Rev	-	LA-??-14
	Frankie Hargis	District 7 - Balance	<u>\$159,316</u>	
District 8 Trail of Tears East		Beginning Balance	\$159,340	
		Apport. Of FY-2014 Rev	-	LA-??-14
		Piney Road	(9,256)	10/30 E&F
	Jodie Fishinghawk	District 8 - Balance	<u>\$150,084</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$408,926	
		Apport. Of FY-2014 Rev	-	LA-??-14
	Curtis Snell	District 9 - Balance	<u>\$408,926</u>	
District 10 Delaware North		Beginning Balance	\$30,113	
		Apport. Of FY-2014 Rev	-	LA-??-14
		City of Jay Street Repair	(12,000)	10/30 E&F
	Harley Buzzard	District 10 - Balance	<u>18,113</u>	
District 11 Craig		Beginning Balance	\$14,525	
		Apport. Of FY-2014 Rev	-	LA-??-14
	Victoria Vazquez	District 11 - Balance	<u>\$14,525</u>	
District 12 Cooweescoowee		Beginning Balance	\$182,687	
		Apport. Of FY-2014 Rev	-	LA-??-14
	Dick Lay	District 12 - Balance	<u>\$182,687</u>	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2014 Rev	-	LA-??-14
	Cara Cowan Watts	District 13 - Balance	<u>\$0</u>	
District 14		Beginning Balance	\$35,623	
		Apport. Of FY-2014 Rev	-	LA-??-14
	Lee Keener	District 14 - Balance	<u>\$35,623</u>	
District 15		Beginning Balance	\$111,573	
		Apport. Of FY-2014 Rev	-	LA-??-14
	Janees Taylor	District 15 - Balance	<u>\$111,573</u>	
	Grand Total		<u><u>\$1,434,272</u></u>	

**General Fund
Council Bridge/Access Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$18,189	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	Tina Glory-Jordan	District 1 - Balance	<u>\$25,689</u>	
District 2 Cherokee Northeast		Beginning Balance	\$18,181	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	Joe Byrd	District 2 - Balance	<u>\$25,681</u>	
District 3 Cherokee South		Beginning Balance	\$2,529	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	David Walkingstick	District 3 - Balance	<u>\$10,029</u>	
District 4 Three Rivers		Beginning Balance	\$6,500	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
		Michael Caughman - Warner Driveway	(\$2,875)	10/30 E&F
	Don Garvin	District 4 - Balance	<u>\$11,125</u>	
District 5 Redbird		Beginning Balance	\$8,771	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	David Thornton	District 5 - Balance	<u>\$16,271</u>	
District 6 Sequoyah		Beginning Balance	\$7,500	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	Janelle Fullbright	District 6 - Balance	<u>\$15,000</u>	
District 7 Trail of Tears West		Beginning Balance	\$21,510	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	Frankie Hargis	District 7 - Balance	<u>\$29,010</u>	
District 8 Trail of Tears East		Beginning Balance	\$22,500	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	Jodie Fishinghawk	District 8 - Balance	<u>\$30,000</u>	

**General Fund
Council Bridge/Access Projects
FY 2015**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$7,320	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
		Delaware County Driveway Culvert	(\$750)	10/14 E&F
	Curtis Snell	District 9 - Balance	<u><u>\$14,070</u></u>	
District 10 Delaware North		Beginning Balance	\$7,500	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	Harley Buzzard	District 10 - Balance	<u><u>\$15,000</u></u>	
District 11 Craig		Beginning Balance	\$15,000	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	Victoria Vazquez	District 11 - Balance	<u><u>\$22,500</u></u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	Dick Lay	District 12 - Balance	<u><u>\$7,500</u></u>	
District 13		Beginning Balance	\$0	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	Cara Cowan Watts	District 13 - Balance	<u><u>\$7,500</u></u>	
District 14		Beginning Balance	\$7,500	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	Lee Keener	District 14 - Balance	<u><u>\$15,000</u></u>	
District 15		Beginning Balance	\$8,537	
		FY-2015 APPROPRIATION OF FUNDS	\$7,500	LA: 24-14
	Janees Taylor	District 15 - Balance	<u><u>\$16,037</u></u>	
	Grand Total		<u><u>\$260,412</u></u>	

**CHEROKEE NATION TRIBAL COUNCIL
FY2015 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)**

Recipient	Sport	Approved Date	Cherokee Nation		Assistance Amount
			Dist#	County	
PY rev corr					\$ -
IDC Allocation and PY Adjustment					\$ -
FY15 Available Balance (Direct)		10/1/2014			\$ 50,000.00
Ok All Stars-5th -Jamie Guthrie		10/30/2014	1	Cherokee	\$ 500.00
Ok All Stars-6th -Jamie Guthrie		10/30/2014	1	Cherokee	\$ 500.00
Elite - Ashli Stanley		10/30/2014	1,2,9	Cher, & Del.	\$ 500.00
Pirates - Carl Dean	Basketball	1/14/2015	9	Delaware	\$ 500.00
Peggs Panthers -Josh Bible	Basketball	1/14/2015	1,2	Cher., Mayes	\$ 500.00
Lady Thunder - Tiffany McCarter	Basketball	1/14/2015	1,2,3	Cher	\$ 500.00
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Current Year Activity					\$ 3,000.00
Ending Balance					\$ 47,000.00

ok

**CHEROKEE NATION TRIBAL COUNCIL
FY2015 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)**

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY15 Available Balance (Direct)	10/1/2014			\$ 50,000.00
				\$ -
FY15 Total Available Balance				\$ 50,000.00
Adair County Fair Board	10/3/2014	7/8	Adair	\$ 4,700.00
Mayes County Premium Auction Corp	10/3/2014	9,10,11,15	Mayes	\$ 5,900.00
Rogers County Premium Auction	10/3/2014	13,14,15	Rogers	\$ 2,800.00
Sequoyah County 4-H	10/3/2014	5,6	Sequoyah	\$ 1,500.00
Jay Public Schools FFA	12/31/2014	10	Delaware	\$ 500.00
Miami Chamber of Commerce	12/31/2014	10	Ottawa	\$ 600.00
Skiatook FFA	12/31/2014	13	Tulsa	\$ 500.00
Muskogee Jr. Livestock Show	12/31/2014	4,5	Muskogee	\$ 2,000.00
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	Current Year Activity			\$ 18,500.00
Ending Balance				\$ 31,500.00

ok