

**EXECUTIVE & FINANCE
COMMITTEE**

**REPORTS:
TERO CERTIFICATIONS**

**THE CERTIFICATION LIST WILL BE
EMAILED AFTER THE TERO OFFICE
HOLDS THEIR CERTIFICATION
HEARING. HARD COPIES WILL BE
PROVIDED AT THE MEETING.**

CHEROKEE NATION TRIBAL COUNCIL
FY2014 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY14 Available Balance	10/1/2013			\$ 88,042.00
Feathers Cemetery-Gary Littledeer	10/31/2013	8	Adair	\$ 500.00
Littledeer Cemetery-Gary Littledeer	10/31/2013	8	Adair	\$ 500.00
Jerry Alberty Family Cemetery-Camp Fire	10/31/2013	1	Cherokee	\$ 500.00
Four Mile Branch Cemetery-Georgia Neno	10/31/2013	1	Cherokee	\$ 500.00
Quinton Family Cemetery-Linda McCrary	10/31/2013	4	McIntosh	\$ 500.00
Scott Cemetery-Faye Morrison	10/31/2013	5	Sequoyah	\$ 500.00
West Cemetery-Leonard West	10/31/2013	15	Mayes	\$ 500.00
Benge Cemetery-David Blaylock, Salina Fire D.	10/31/2013	10	Mayes	\$ 500.00
Duncan Cemetery - Earl Strebeck	10/31/2013	6	Sequoyah	\$ 500.00
S-qua-de-li-tsi Cemetery-Phyllis Pettit	10/31/2013	7	Adair	\$ 500.00
Caney Cemetery-Diana Sanders	10/31/2013	3	Cherokee	\$ 500.00
Wichham Cemetersy-Bill Davis	Pending	12	Washington	
Timber Hill-Hopewell Cemetery-Bill Davis	10/31/2013	11	Craig	\$ 500.00
Spade Cemetery-Lueine Fairchild	10/31/2013	7	Adair	\$ 500.00
Martin Cemetery-Bill Davis	10/31/2013	11	Craig	\$ 500.00
Mt. Washington Cemetery - Bill Davis	10/31/2013	11	Craig	\$ 500.00
Cole Cemetery-Joan McCarty	11/12/2013	10	Mayes	\$ 500.00
Double Cemetery-John Doublehead	11/12/2013	7	Adair	\$ 500.00
West Cemetery-Granville Martin	11/12/2013	11	Craig	\$ 500.00
Corntassel Cemetery-Herbert Downing	11/12/2013	8	Adair	\$ 500.00
Jumper Cemetery-Joan Spade	11/12/2013	10	Delaware	\$ 500.00
Fodder Cemetery-Herbert Downing	12/16/2013	8	Adair	\$ 500.00
Garvin Cemetery-Herbert Garvin	12/16/2013	5	Sequoyah	\$ 500.00
Ross Cemtery-Frances Goodnight	12/16/2013	3	Cherokee	\$ 500.00
Current Year Activity				\$ 11,500.00
Ending Balance				\$ 76,542.00

ok

**CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Tina Glory-Jordan	Joe Byrd	David Wallingstick	Don Garvin	David Thornton	David Fullbright	Janelle Fullbright	Frankie Hargis	Jodie Fishinghawk	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan Watts	Lee Keener	Janees Taylor	Julia Coates	Jack Baker	Description of Request	
Beginning Balance	10/01/13	\$ 2,555,000	\$ 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		
FY13 Elective Travel Carryover	10/01/13	\$ -																				
Adair County AH & FFA Booster	10/01/13	\$ 500								\$500												Concession Stand
Cave Springs School	10/15/13	\$ 1,200							\$1,200													FFA Program
Greasy School	10/15/13	\$ 300							\$300													Christmas
Dalhousie School	10/15/13	\$ 250							\$250													Birth Certificates
Jay Chamber of Commerce	10/15/13	\$ 1,500										\$1,500										Lighting of the Square
AMAIRA - All Indian Rodeo Assoc.	10/15/13	\$ 14,250	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 750	\$ 750	\$ 500	\$ 2,000	\$ 500	\$ 750	\$ 1,500	750	\$ 2,250	\$ 1,500	\$ 750	\$ 750	Native Youth Entry Fee - AMAIRA	
Town of Oaks	10/15/13	\$ 1,000								\$750	\$500	\$1,000	\$300									Lighting & Plumbing
Family Support Center of Oaks	10/15/13	\$ 300										\$300										Back to School Water Event
Nighthawk Slickball	10/15/13	\$ 350										\$350										Startup for Fundraiser
Marble City Food Pantry-Cpeltit	10/15/13	\$ 1,250							\$1,250													Organizational Support
Marble City Nutrition Site	10/15/13	\$ 1,000							\$1,000													Organizational Support
Redbird Smith Ceremonial Grd.	10/15/13	\$ 1,000							\$1,000				\$300									Thanksgiving & Christmas Meals
Jay Senior Citizens Center, Inc.	10/24/13	\$ 300								\$300												Open House/Thanksgiving Dinner
Christie Community Building	10/24/13	\$ 300					\$300															Sallisaw Creek Park Trail Ride
Natural Resources	10/24/13	\$ 300																				Cheerleaders Trip to Macy's Day
Warner High School	10/24/13	\$ 1,200				\$1,200																Rodeo Team Equipment/Supplies
Connors State College	10/24/13	\$ 750				\$750																Organizational Support
Bell Community Organization	10/24/13	\$ 500								\$500												Organizational Support
Spavnavaw Community Bld. Bnd.	10/24/13	\$ 750											\$750									Spavnavaw Com. Christmas Lights
Brent Community Building	10/24/13	\$ 1,000																				Organizational Support
OSU Extension Homemakers	10/24/13	\$ 1,000																				4-H Banquet
Redland Fire Department	10/29/13	\$ 350																				Organizational Support
Rocky Mountain School	10/29/13	\$ 300																				Organizational Support
Jay Tennant Association	10/29/13	\$ 1,000																				State Track Rinos
Delaware Co. Historical Society	10/29/13	\$ 1,000																				Transportation/Supplies
Stenoayah Middle School	10/31/13	\$ 435							\$1,000					\$500								DC/US Shopping Free Fundraiser
Belfonte Community Org.	10/31/13	\$ 1,000							\$1,000					\$500								Student Fall Council Loinship Confr.
Native American Fellowship, Inc.	10/31/13	\$ 500																				Organizational Support
Army Reserve-600th Detachment	10/31/13	\$ 500																				Organizational Support
Ronald White - NUBRA	10/31/13	\$ 400																				Organizational Support
War Pony	10/31/13	\$ 1,500																				Organizational Support
Cherokee Children's Mission	10/31/13	\$ 1,000																				Organizational Support
Vanita Public School	10/31/13	\$ 2,671																				Organizational Support
Ponum Chamber of Commerce	11/08/13	\$ 500				\$500																Organizational Support
Skelly School	11/08/13	\$ 250								\$250												Organizational Support
Kenwood School	11/08/13	\$ 500																				Organizational Support
Marble City Food Pantry-Opeltit	11/08/13	\$ 2,500				\$2,500																Organizational Support
Brushy Community Organization	11/08/13	\$ 250						\$250														Organizational Support
Sallisaw Public Schools	11/08/13	\$ 500						\$500														Organizational Support
Cedar Springs Baptist Church	11/08/13	\$ 600																				Organizational Support
Round Springs Baptist Church	11/08/13	\$ 750																				Organizational Support
Vian Peace Center	11/08/13	\$ 2,500				\$2,500																Organizational Support
Twin Oaks Baptist Church	11/08/13	\$ 750																				Organizational Support
Cherokee Com of Inland Empire	11/08/13	\$ 750																				Organizational Support
San Diego Cherokee Community	11/08/13	\$ 750																				Organizational Support
Valley of the Sun Cherokees	11/08/13	\$ 750																				Organizational Support
Echoia Ceremonial Grounds	11/08/13	\$ 2,000																				Organizational Support
Native American Fellowship, Inc.	11/12/13	\$ 500																				Organizational Support
Tyo Baptist Church	11/12/13	\$ 750																				Organizational Support
Steeley Baptist Church	11/12/13	\$ 750																				Organizational Support
Standing Rock Baptist Church	11/12/13	\$ 750																				Organizational Support
Old Clouds Creek Baptist Church	11/12/13	\$ 750																				Organizational Support
Elm Prairie Baptist Church	11/12/13	\$ 750																				Organizational Support
Long Prairie Baptist Church	11/12/13	\$ 750																				Organizational Support
New Green Baptist Church	11/12/13	\$ 750																				Organizational Support
Oak Hill-Piney Community Org.	11/12/13	\$ 750																				Organizational Support
Elwasina Baptist Church	11/12/13	\$ 750																				Organizational Support
Clouds Creek Baptist Church	11/12/13	\$ 750																				Organizational Support
Lowery Free Will Baptist Church	11/12/13	\$ 750																				Organizational Support
Wickliffe Public School	11/12/13	\$ 750																				Organizational Support
Cherokee Co. Cattlemen Assoc.	11/12/13	\$ 500	\$167	\$167	\$166																	Organizational Support
Muskogee Public School	11/12/13	\$ 300	\$167	\$167	\$300																	Organizational Support
Eldon Baptist Church	12/09/13	\$ 600	\$500	\$500	\$600																	Organizational Support
AMAIRA - All Indian Rodeo Assoc.	12/09/13	\$ 750					\$750															Organizational Support
AMAIRA - Prof. Team Koping																						Organizational Support

**CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Tina Gley-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	Julia Coates	Jack Baker	Description of Request	Requester	Received	Submitted	PAID
Beginning Balance	10/01/13	\$ 255,000	\$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		X	X		
FY13 Elective Travel Carryover		\$ -																						
War Pony	12/09/13	\$ 500					\$500																	
Iron Gate at Trinity, Inc.	12/09/13	\$ 1,000																						
Eucha Volunteer Fire Department	12/09/13	\$ 650									350	\$300												
Fairland Public School	12/09/13	\$ 1,000										\$1,000												
Olive Baptist Church	12/09/13	\$ 500		\$500																				
DD Etchison UMC	12/09/13	\$ 500	\$500																					
Caney Valley Aggies	12/09/13	\$ 2,000												\$2,000										
Muldrow Community Organization	12/09/13	\$ 100						\$100																
Year-to-Date Assistance		\$ 70,906	\$1,167	\$1,667	\$966	\$2,450	\$7,050	\$8,950	\$5,900	\$1,000	\$15,900	\$5,650	\$4,921	\$3,500	\$1,750	\$2,685	\$1,500	\$2,875	\$2,875					
Ending Balance		\$ 184,194	\$ 13,833	\$ 13,333	\$ 14,034	\$ 12,550	\$ 7,950	\$ 6,050	\$ 9,100	\$ 14,000	\$ (900)	\$ 9,350	\$ 10,079	\$ 11,500	\$ 13,250	\$ 12,315	\$ 13,500	\$ 12,128	\$ 12,125					

**CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)**

Vendor / Recipient	Assistance 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
FY2013 Carryover	10/01/13	\$ 36,719.66												\$ 34,038.10								
FY2014 MVT Apportionment		\$ -																				
FY2014 Available Balance		\$ 36,719.66												\$ 34,038.10								
		\$ -																				
		\$ -																				
		\$ -																				
		\$ -																				
		\$ -																				
		\$ -																				
Year-to-Date Assistance		\$ -												\$ -								
Remaining Balance		\$ 36,719.66												\$ 34,038.10								



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: 12/03/2013

Re: Road & Bridge Project Requests for this month

Chairman Fishinghawk,

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

Motor Fuels & Motor Vehicle Roads and Special Bridge Requests
Executive & Finance Committee
 12/16/2013

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	NS ROAD 411	DICK LAY	15,000
2	NORTH ADAIR COUNTY LINE ROAD	JODIE FISHINGHAWK	85,537
3	NORTH ADAIR COUNTY LINE ROAD	FRANKIE HARGIS	85,537

TOTAL 186,074

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 \$
1	SLAUGHTER HOUSE ROAD	(REFUND) J. TAYLOR (REFUND)	(\$1,036.99)

TOTAL \$1,037

GRAND TOTAL \$185,037

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$20,202	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Tina Glory-Jordan	District 1 - Balance	<u>\$80,808</u>	
District 2 Cherokee Northeast		Beginning Balance	\$20,202	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Joe Byrd	District 2 - Balance	<u>\$80,808</u>	
District 3 Cherokee South		Beginning Balance	\$20,202	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	David Walkingstick	District 3 - Balance	<u>\$80,808</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Don Garvin	District 4 - Balance	<u>\$60,606</u>	
District 5 Redbird		Beginning Balance	\$79,662	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		Farmer Road	(\$48,724)	11/13 E&F
David Thornton	District 5 - Balance	<u>\$91,544</u>		
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Janelle Fullbright	District 6 - Balance	<u>\$60,606</u>	
District 7 Trail of Tears West		Beginning Balance	\$101,212	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		North Adair County Line Road	(\$85,537)	12/16 E&F
Frankie Hargis	District 7 - Balance	<u>\$76,281</u>		
District 8 Trail of Tears East		Beginning Balance	\$101,212	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		North Adair County Line Road	(\$85,537)	12/16 E&F
Jodie Fishinghawk	District 8 - Balance	<u>\$76,281</u>		

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Curtis Snell	District 9 - Balance	<u>\$60,606</u>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Harley Buzzard	District 10 - Balance	<u>\$60,606</u>	
District 11 Craig		Beginning Balance	\$41,722	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Victoria Vazquez	District 11 - Balance	<u>\$102,328</u>	
District 12 Cooweescoowee		Beginning Balance	\$60,606	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		West Main Street	(\$60,606)	11/13 E&F
		NS Road 411	(\$15,000)	12/16 E&F
	Dick Lay	District 12 - Balance	<u>\$45,606</u>	
District 13		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Cara Cowan Watts	District 13 - Balance	<u>\$60,606</u>	
District 14		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Lee Keener	District 14 - Balance	<u>\$60,606</u>	
District 15		Beginning Balance	\$4,260	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Janees Taylor	District 15 - Balance	<u>\$64,866</u>	
	Grand Total		<u>\$1,062,966</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$75,389	
		Apport. Of FY-2013 Rev (usually February)		LA-??
	Tina Glory-Jordan	District 1 - Balance	<u>\$75,389</u>	
District 2 Cherokee Northeast		Beginning Balance	\$75,389	
		Apport. Of FY-2013 Rev (usually February)		LA-??
	Joe Byrd	District 2 - Balance	<u>\$75,389</u>	
District 3 Cherokee South		Beginning Balance	\$43,349	
		Apport. Of FY-2013 Rev (usually February)		LA-??
	David Walkingstick	District 3 - Balance	<u>\$43,349</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev (usually February)		LA-??
	Don Garvin	District 4 -Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance	\$110,126	
		Apport. Of FY-2013 Rev (usually February)		LA-??
		Farmer Road	(\$67,356)	11/13 E&F
	David Thornton	District 5 - Balance	<u>\$42,770</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev (usually February)		LA-??
	Janelle Fullbright	District 6 - Balance	<u>\$0</u>	
District 7 Trail of Tears West		Beginning Balance	\$45,609	
		Apport. Of FY-2013 Rev (usually February)		LA-??
	Frankie Hargis	District 7 - Balance	<u>\$45,609</u>	
District 8 Trail of Tears East		Beginning Balance	\$45,633	
		Apport. Of FY-2013 Rev (usually February)		LA-??
	Jodie Fishinghawk	District 8 - Balance	<u>\$45,633</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$374,549	
		Apport. Of FY-2013 Rev (usually February)		LA-??
		Town of Colcord	(\$9,371)	10/31 E&F
	Curtis Snell	District 9 - Balance	<u>\$365,178</u>	
District 10 Delaware North		Beginning Balance	\$0	LA-??
		Apport. Of FY-2013 Rev (usually February)		
	Harley Buzzard	District 10 - Balance	<u>\$0</u>	
District 11 Craig		Beginning Balance	\$156,004	
		Apport. Of FY-2013 Rev (usually February)		LA-??
	Victoria Vazquez	District 11 - Balance	<u>\$156,004</u>	
District 12 Cooweescoowee		Beginning Balance	\$105,709	
		Apport. Of FY-2013 Rev (usually February)		LA-??
		West Main Street	(\$23,958)	11/13 E&F
	Dick Lay	District 12 - Balance	<u>\$81,751</u>	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev (usually February)		LA-??
	Cara Cowan Watts	District 13 - Balance	<u>\$0</u>	
District 14		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev (usually February)		LA-??
	Lee Keener	District 14 - Balance	<u>\$0</u>	
District 15		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev (usually February)		LA-??
	Janees Taylor	District 15 - Balance	<u>\$0</u>	
	Grand Total		<u><u>\$931,072</u></u>	

**General Fund
Council Bridge/Access Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$15,661	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
	Tina Glory-Jordan	District 1 - Balance	<u>\$22,981</u>	
District 2 Cherokee Northeast		Beginning Balance	\$15,653	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
	Joe Byrd	District 2 - Balance	<u>\$22,973</u>	
District 3 Cherokee South		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
	David Walkingstick	District 3 - Balance	<u>\$7,320</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Don Garvin	District 4 - Balance	<u>\$7,500</u>	
District 5 Redbird		Beginning Balance	\$8,474	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Crum Driveway	(\$503)	10/31 E&F
	David Thornton	District 5 - Balance	<u>\$15,471</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Janelle Fullbright	District 6 - Balance	<u>\$7,500</u>	
District 7 Trail of Tears West		Beginning Balance	\$14,010	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Frankie Hargis	District 7 - Balance	<u>\$21,510</u>	
District 8 Trail of Tears East		Beginning Balance	\$15,000	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Jodie Fishinghawk	District 8 - Balance	<u>\$22,500</u>	

**General Fund
Council Bridge/Access Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
	Curtis Snell	District 9 - Balance	\$7,320	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Harley Buzzard	District 10 - Balance	\$7,500	
District 11 Craig		Beginning Balance	\$7,500	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Victoria Vazquez	District 11 - Balance	\$15,000	
District 12 Cooweescoowee		Beginning Balance	\$7,500	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Dick Lay	District 12 - Balance	\$15,000	
District 13		Beginning Balance	\$7,500	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rogers County Bridge #71	(\$7,500)	10/31 E&F
	Cara Cowan Watts	District 13 - Balance	\$7,500	
District 14		Beginning Balance	\$15,000	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rogers County Bridge #71	(\$15,000)	10/31 E&F
	Lee Keener	District 14 - Balance	\$7,500	
District 15		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Slaughter House Road (Refund)	\$1,037	12/16 E&F
	Janees Taylor	District 15 - Balance	\$8,537	
Grand Total			\$196,112	

CHEROKEE NATION TRIBAL COUNCIL
FY2013 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY11 Ending Balance				\$ -
FY12 Current Year Funding				\$ -
PY rev corr				\$ -
IDC Allocation and PY Adjustment				\$ -
FY14 Available Balance (Direct)	10/1/2013			\$ 50,000.00
Wagoner County Junior Livestock	10/18/2013	1	Wagoner	\$ 1,600.00
Rogers County Premium Auction Corp.	10/18/2013	13	Rogers	\$ 2,500.00
Mayes County Premium Auction Corp.	10/18/2013	15	Mayes	\$ 6,500.00
Ottawa County Premium Sale	10/18/2013	11	Ottawa	\$ 800.00
Adair County Premium Auction	10/18/2013	1 / 2	Adair	\$ 4,600.00
Craig County Fair	10/24/2013	11	Craig	\$ 2,500.00
Cherokee Co. 4H/State Of Oklahoma	10/24/2013	1	Cherokee	\$ 6,000.00
Delaware County Premium Sale	10/31/2013	10	Delaware	\$ 500.00
Current Year Activity				\$ 25,000.00
Ending Balance				\$ 25,000.00

ok