

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
June 23, 2016
Prepared for: Tribal Council**

New Businesses Recommended for Approval

Approved (19)

Cherokee (13)

Other Cherokee (0)

Other Indian (6)

Bangarang Enterprises, LLC dba Gander Group

2183 Fairview Rd., Suite 212
Costa Mesa, CA 92627
Andre' Gallardo----51% Tunica-Biloxi
Josh Blake----49% Non-Indian
Skills: Advertising; Marketing; Promotional Items

J & S Remodeling

26396 East 330 Rd.
Big Cabin, OK 74332
James Shelton----100% Choctaw
Skills: Construction-Residential; Roofing-Gravel/Fiberglass Shingles; Roofing-Metal

Keechero Construction, LLC

P.O. Box 2570973
Tulsa, OK 74157
Darren Lightfoot----100% Cherokee
Skills: Construction-Commercial; Construction-Commercial Management; Construction-Residential

Manning Pest Services

PO Box 1231
Sallisaw, OK 74955
Lesley Manning----51% Cherokee
Chase Manning----49% Non-Indian
Skills: Extermination-Pest; Extermination-Plant

Millers Superior Electric

321 N. Beaumont
Owasso, Ok 74055
Robin Miller----51% Choctaw
Matthew Miller----49% Non-Indian
Skills: Construction-Commercial; Construction-Residential; Electrical-Contractor

Outdoor Brandz

502 Industrial Rd. A
Grove, OK 74344
Jeff Williams----78.94% Cherokee
Jeremy Riggs----10.53% Non-Indian
Stefan Hacker----10.53% Non-Indian
Skills: Promotional Items; Retail Store-Clothing/Fishing/Hunting; Sporting Goods

Owens Painting

PO Box 1872
Muldrow, OK 74948
Jonathan L. Owens----100% Peoria Indian Tribe of Oklahoma
Skills: Painting; Power Washing

QA Engineering, LLC

4700 Lincoln Rd. NE
Albuquerque, NM 87120
Jon C. Anthony----51% Chickasaw
Robert A. Quintana II----49% Non-Indian
Skills: Drafting; Energy-Audits; Engineering-Civil

R & G Business Services, LLC

10304 S. Avery Avenue
Midwest City, OK 73130
Roger G. Gambill----100% Choctaw
Skills: Coffee-Sales; Environmental & Industrial Odor Control; HVAC Supplies

RTurley Roofing, Inc.

531 W. H St. Suite E
Jenks, OK 74037
Randy Turley----100% Cherokee
Skills: Construction-Commercial; Roofing-Gravel/Fiberglass Shingles; Roofing Metal

Stout Construction Company

PO Box 486
Claremore, OK 74018
Chrissie Humphrey----100% Cherokee
Skills: Construction-Commercial; Construction-Commercial Management; Construction Residential

*****Artisans*****

Carl Ferguson (Artist)

4802 S. Park Hill Rd.
Tahlequah, OK 74464
Cherokee
Skills: Silver Smith Jewelry; Southeastern Native American Painting of Cherokee Traditional Art

Helen Orcutt (Artist)

PO Box 832
Salina, OK 74365
Cherokee
Skills: Photographs; Interviews; Media Specialist

James M. Herod (Artist)

2217 Ellis Dr.
Flower Mound, TX 75028
Cherokee
Skills: Basketry; Beadwork; Leatherwork; Metalwork; Flute Making; Drum Making

Joseph Benton Adams (Artist)

208 E. Main St.
Bernice, OK 74331
Cherokee
Skills: Buffalo Bone Knives, Flint Knives, Knives made from Sheep Shears; Flint Knapping

Paige Crow (Artist)

PO Box 683
Park Hill, OK 74451
Cherokee
Skills: Landscape/Native Photography

Rodney Robertson (Artist)

209 N 8th St.
Stilwell, OK 74960
Cherokee
Skills: Rod Robertson Band

Staci Crow (Artist)

PO Box 683
Park Hill, OK 74451
Cherokee
Skills: Crafts/Hairbows

Tiffany Duncan Reiter (Artist)

27032 Pinjara Circle
Mission Viejo, CA 92691
Cherokee
Skills: Lapidary; Bench Jewelry; Landscape Photography; Nature Photography

Denied (0)

Businesses Recommended for Recertification (81)

25 Years

Cross Telephone

P.O. Box 9

Warner, OK 74469

David Miller- 76.85% Cherokee

David Miller II- .49% Cherokee

Susan Miller Baldwin- .49% Cherokee

Nancy Overland- .49% Cherokee

Non-Indian Partners- 21.68%

Skills: Telephone: Equipment, Sales, Service

G & S Construction

One Plaza South PMB 254

Tahlequah, OK 74464

Leroy Gifford- 100% Cherokee

Skills: Framing, Roofing, Slab Work

Sellers Air Conditioning

1655 W. Camelback

Duncan, OK 73533

Michael Sellers- 100% Cherokee

Skills: Air Conditioning: Installation & Repair

Tyler Heating & A.C.

450747 E. 1040 Rd.

Vian, OK 74962

Emmit Tyler- 100% Cherokee

Skills: Heating and Air Conditioning: Installation & Repair

24 Years

Mail Mart

One Plaza South

Tahlequah, OK 74464

Amanda Taylor- 100% Cherokee

Skills: Mailing Services

20 Years

Tiger Natural Gas, Inc.

P.O. Box 702437

Tulsa, OK 74170-2437

Lori Johnson- 100% Creek

Skills: Natural Gas Brokerage, Environmental

13 Years

Goad & Sons Construction, LLC

P.O. Box 247
Earlsboro, OK 74840
Louie Goad, Jr. - 100% Cherokee
Skills: Construction- Concrete- Heavy Equipment

System Forms & Supplies

P.O. Box 727
Ft. Gibson, OK 74434
Raymond Bandy- 100% Cherokee
Skills: Computers- Installation, Supplies, Printing

T.J. Harrell Trucking, Inc.

9901 W. 186th St. South
Sapulpa, OK 74066
T.J Harrell- 51% Cherokee
Deborah Harrell- 49% Non-Indian
Skills: Concrete, Construction, Earth moving, Trucking

12 Years

D. Goss & Associates

P.O. Box 216
Collinsville, OK 74021
Dan Goss- 51% Cherokee
Terri Goss- 49% Non-Indian Owned
Skills: Land Surveyor

TGI Enterprises, Inc.

1219 South Hudson Ave.
Tulsa, OK 74112
Tracy Copeland- 100 % Cherokee
Skills: Screen printing-Garments, Uniforms, Embroidery

Vickrey Heat & Air

P.O. Box 926
Claremore, OK 74018
Roxanne Vickrey- 33.807829% Cherokee
Jason Vickrey- 15.4804727% Cherokee
Travis Vickrey-15.480427% Cherokee
Kristin Vickrey-9.252669% Cherokee
Michael Vickrey-25.978648% Non Indian
Skills: Heating & Air Conditioning Installation/ Repair

11 Years

Cook & Associates Engineering, Inc.

121 E. College St.
Broken Arrow, OK 74012
Justin Cook- 100% Cherokee
Skills: Architect, Engineering, Construction

Grigsby's Carpet Showroom, Inc.

4417 S. Sheridan Ave.
Tulsa, OK 74145
James "Dub" Stover- 100% Cherokee
Skills: Flooring & Sales

Stone & Stone, LLC

17661 S. 4150 Rd
Claremore, OK 74017
Gary Stone- 51% Cherokee
Melynda Stone-49% Non Indian
Skills: Real Estate Appraisal

10 Years

Native Plains Surveying & Mapping

2001 S. 114th E. Ave.
Tulsa, OK 74128
Warren Bemo- 51% Seminole
James Hardin- 49% Non-Indian
Skills: Surveying and Mapping

9 Years

ECCI, Inc.

1300 Cantrell Rd.
Little Rock, AR 72223
R. Stan Jorgensen- 51% Choctaw
Rodney Breur- 24.5% Non-Indian
Bob Harrison- 24.5% Non-Indian
Skills: Consulting & Environmental, Sewage Plants, Civil Engineering

Saunders Landscape & Design, LLC

1665 Hwy 62 E.
Ft. Gibson, OK 74434
Nick Saunders- 51% Cherokee
Jeff Bruns- 49% Non-Indian
Skills: Landscape Maintenance & Design

8 Years

Mitchell's Excavation & Construction, Inc.

P.O. Box 450646

Grove, OK 74345

Craig Mitchell- 100% Cherokee

Skills: Septic- Aerobic Systems- Concrete Runners

7 Years

Chloeta Fire, LLC

P.O. Box 392

Jay, OK 74346

Mark D. Masters- 100% Cherokee

Skills: Planning-Land, Consulting- Environment, Fire Equipment- Sales & Service

Larry Edmondson & Associates, Inc.

5147 S. Harvard Ste. 297

Tulsa, OK 74135

Donna Edmondson- 100% Cherokee

Skills: Architect- Design, Drawing & Field Observation

Stilwell Concrete Construction

Rt. 1 Box 1500

Stilwell, OK 74960

Charles Stilwell- 100% Cherokee

Skills: Construction- General- Concrete

6 Years

Acura Neon, Inc.

1801 N. Willow Ave.

Broken Arrow, OK 74012

Starla Khezri – 51% Delaware

Mir Khezri - 49% Non-Indian

Skills: Sign Manufacturing, Sign Service, Sign Install

Bison Materials, LLC

397101 W. 2200 Rd.

Bartlesville, OK 74006

Spencer G. Hopper – 33.33% Cherokee

Lucas J. Hopper – 33.33% Cherokee

Richard M. Kane – 33.33% Non-Indian

Skills: Limestone Crushing and Sales, Rock/Gravel Transport

Nichols Erosion Control, Inc.

27032 State Hwy 144

Smithville, OK 74957

Dustin W. Nichols & Nicole L. Nichols- 100% Choctaw

Skills: Fencing-Barb Wire, Roads-Erosion Control, Consulting-Environment

United Utilities Specialists, LLC

P.O. Box 2145

Claremore, OK 74018

Todd Hindman & Pamela Hindman- 51% Cherokee

Brian Green & Tami Green- 49% Non-Indian

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

5 Years

Cherokee Nation Entertainment, LLC

777 West Cherokee St.

Catoosa, OK 74015

Cherokee Nation

Skills: Retail & Food Service, Entertainment Facility, Hotel/Hospitality

E.W. Wells Group, LLC

1221 S. Lamar St.

Dallas, TX 75215

Mark E. Williams---55% Cherokee

Branson Robbins---25% Non-Indian

Aliea Peabody---20% Non-Indian

Skills: Architect-Design; Construction-General; Construction-Management

Lighthouse Electric

P.O. Box 118

Owasso, OK 74055

Judy Miller-30% Choctaw

James Eric Miller-20% Choctaw

Angela Meadows- 10% Choctaw

Brad Miller- 40% Non-Indian

Skills: Electrical, Fiber Optics-Install

4 Years

Air Specialties, HVAC

29156 S. Big Hollow Rd.

Park Hill, OK 74451

Jeremy Wheeler----100% Cherokee

Skills: Air Conditioning-Repair; Air Conditioning Design; Heating-Installation

C & C Transportation, Inc

P.O. Box 92
Checotah, OK 74426
Dean Casey----51% Cherokee
Linda Cantwell----49% Non-Indian
Skills: Trucking; Rock/Gravel-Transport

CPR of Tulsa, LLC

1141 S. 120th E. Ave.
Tulsa, OK 74128
Robert Brown----100% Cherokee
Skills: Construction-General; Consulting-Roofing; Construction-Sheet Metal

Crossbridge Consulting, LLC

4607 E. 109th Pl.
Tulsa, OK 74137
Jennifer Lamb----100% Cherokee
Skills: Recruiting/Staffing

Fenix Group Construction, LLC

18065 S. 71st E. Ave.
Bixby, OK 74008
David Collins----100% Cherokee
Skills: Cabinets-Custom; Ceilings-Drop; Concrete Curbs

Griffin's Plumbing

15656 Malone Rd.
Gentry, AR 72734
Michael Griffin----52% Cherokee
Regina Griffin----48% Non-Indian
Skills: Plumbing-Commercial/Residential/Service

Hardin Masonry, LLC

P.O. Box 3831
Muskogee, OK 74402
Douglas D. Hardin----100% Cherokee
Skills: Masonry-Brick; Masonry-Rock/Block/Stone

3 Years

Davis Excavation

13324 Hwy 82
Tahlequah, OK 74464
Delbert Davis----100% Cherokee
Skills: Excavation

Diamond H Construction, LLC

14403 W. 825 Rd.

Tahlequah, OK 74464

Jeremy Hitchcock----100% Cherokee

Skills: Carpentry-General; Construction Frame Work; Construction Sheet Metal

Double Tap Industries, LLC

14403 W. 825 Rd.

Tahlequah, OK 74464

Jeremy Hitchcock----100% Cherokee

Skills: Gun Equipment Sales/Service

Green Country Wildlife Specialist

21097 S. 387 Rd.

Ft. Gibson, OK 74434

Leon Melton----100% Cherokee

Skills: Wildlife Control; Pest Control; Bird Control; Cleanup of Bird Droppings

Miner's Equipment & Truck Repair, LLC

7290 New Sapulpa Rd.

Tulsa, OK 74131

Maegan Miner----51% Kaw Nation, Oklahoma

Brian Miner----49% Non-Indian

Skills: Auto/Truck Repair; Retail Store; Steel-Fabrication

Morse Electric Incorporated (MEI)

P.O. Box 611

Muskogee, OK 74402

Brian Keith Morse----100% Cherokee

Skills: Electrical-Contractor; Excavation Site Utilities

Powell Electric

29164 S. Big Hollow Rd.

Park Hill, OK 74451

Gerald "Sonny" Powell----100% Cherokee

Skills: Electrical Contractor

Tri Arch, PLLC

618 E. 3rd Street

Tulsa, OK 74120

Scott W. Vrooman----60% Citizen Potawatomi Nation

Mary K. Vrooman----40% Non-Indian

Skills: Architect-Design; Engineering-Architecture; Furniture Systems

2 Years

Alred Glass Co., LLC

2708 W. Vancouver St.

Broken Arrow, OK 74012

Micheal C. and Connie L. Alred----100% Choctaw

Skills: Glass-Installation; Glass-Repairs; Glass-Sales

American Checked, Inc.

4870 South Lewis Ave. Suite 120

Tulsa, OK 74105

Billie Lee----60% Cherokee

North Point Capital Group Partnership 2009, LP----40% Non-Indian

Skills: Background Checks

Arrowhead Precast, LLC

1701 E. Houston St.

Broken Arrow, OK 74012

Terry L. Davis Company----95% Cherokee

Davis Family Trust----5%

Skills: Concrete-Curbs/Guttering; Concrete-Walls; Storm Shelters

BBK/A&E, P.L.L.C.

10035 N. 177th E. Ave.

Owasso, OK 74055-7841

Joe P. Kelley----51% Cherokee

Ed G. Bishop----49% Non-Indian

Skills: Architect-Drawings; Architect-Design; Engineering-Civil

Blue Ribbon Chevrolet of Okmulgee dba James Hodge Chevrolet

P.O. Box 640

Okmulgee, OK 74447

Jack Hodge----100% Chickasaw

Skills: Automobile-Detailing; Automobile-New Sales/Supplies; Automobile-Tires

Green Country Porta Johns

P.O. Box 832

Chouteau, OK 74337

Bobby Hendricks----100% Cherokee

Skills: Porta-Potties

Jacob Hendricks In Association With Wright Real Estate, LLC

103 Mimosa Lane

Tahlequah, OK 74464

Jacob Hendricks----100% Cherokee

Skills: Real Estate-Sales

MacHill Tribal Construction, LLC

19080 CR 1590

Ada, OK 74820

Gary Lackey----51% Choctaw

Don Hill----49% Non-Indian

Skills: Asphalt/Concrete-Striping; Cabinets-Design/Build; Concrete-Walls

Northeastern Appraisals & Property Services, LLC

15382 W. 750 Rd.

Tahlequah, OK 74464

DeAnna Hammons----51% Cherokee

Ray Hammons----49% Non-Indian

Skills: Ceilings-Sheetrock; Concrete-Footing; Concrete-Pads/Flat Work

PK X-Ray

347 South 37th Street

Muskogee, OK 74401

Phillip Lee Kizzia----100% Cherokee

Skills: Ultrasounds /X-rays

The Bug Doctor

3301 Birdie Ct.

Claremore, OK 74019

Kimberley Myers----51% Cherokee

Kenny Myers----49% Non-Indian

Skills: Extermination-Pest

Trac Solutions, Inc.

4352 Tahoe Circle

Springdale, AR 72762

Gary Harris----51% Cherokee

Terry Sergeant----25% Non-Indian

Donna Reed----24% Non-Indian

Skills: Computer-Software Sales

TSI Technology Solutions, LLC

700 Fountain Lakes Blvd.

St. Charles, MO 63301

Miami Nation Enterprises----75% Miami Nation of Oklahoma

Telcom Services Installation, Inc. ----25% Non-Indian

Skills: Cabling-Infrastructure; Computer-Consulting; Computer-Data Storage

1 Year

All-N-One Supply, LLC

P.O. Box 3057

Muskogee, OK 74402

Jackie Cragg----100% Cherokee

Skills: Agricultural-Equipment/Sales/Supplies; Electrical-Supplies; Industrial-Supplies

Bailey's Welding Service

4003 N. 505 Rd.

Rose, OK 74364

Keith Bailey----100% Cherokee

Skills: Construction-Metal Buildings; Construction-Metal Framing; Welding-General

Brooklyn Cord Produce Company

Rt. 1 Box 565

Stilwell, OK 74960

Jeff Eubanks----100% Cherokee

Skills: Agricultural-Equipment/Sales/Supplies; Produce

DuVall's Transmission

P.O. Box 316

Tahlequah, OK 74465

D.M. DuVall----60%% Cherokee

Melody DuVall----40% Non-Indian

Skills: Automobile-Service/Repair

Edz Woodworks

1220 N. Jones Ave.

Tahlequah, OK 74464

Edward Nixon----100% Cherokee

Skills: Cabinets-Design/Build; Ceilings-Sheetrock; Construction-Metal Building

Franklin Andrew, LLC

519 W. 11th Ave.

Bristow, OK 74010

Tiffany Rae Dobson----51% Cherokee

Michael Franklin Dobson----49% Non-Indian

Skills: Construction-Commercial; Construction-Metal Buildings; Management-Project

Green & Son Construction, Inc.

P.O. Box 310

Cookson, OK 74427

Bret Green----100% Cherokee

Skills: Concrete-Curbs/Guttering; Concrete-Pads/Flat Work; Construction Commercial

Marlow Contracting Services, LLC

11841 N. 190th E. Ave.

Collinsville, OK 74021

Susan Marlow----100% Cherokee

Skills: Agricultural-Equipment/Sales/Supplies; Cabinets-Design/Build; Construction-Commercial

MS Framing, LLC

27554 E. 804 Rd.

Welling, OK 74471

Mitchell Sanders----100% Cherokee

Skills: Construction-Residential; Construction-Wood Framing; Siding-Wood

Native Solutions, Inc.

15056 FM 3133

Anna, TX 75409

James Barnett----52% Miami Tribe of Oklahoma

Randy Bradshaw---16% Non-Indian

Dennis Cowen----16% Non-Indian

William O'Dwyer----16% Non-Indian

Skills: Construction-Commercial; Construction-Commercial Management

Perkins Graphics and Signs, LLC

443 N.W. 22nd St.

Oklahoma City, OK 73103

John Perkins----100% Muscogee (Creek) Nation

Skills: Signs-Commercial; Signs-Window

R & R Construction

Rt. 2 Box 33

Westville, OK 74965

Bryan Rector----100% Cherokee

Skills: Cabinets-Installation; Construction-Residential; Windows-Installation

Ronald C. Cottrell, CPA

P.O. Box 79

Kansas, OK 74347

Ronald C. Cottrell----100% Cherokee

Skills: Accounting Service

Texoma Paving and Construction, LLC

P.O. Box 1247

Norman, OK 73070

Michael Swanson----100% Citizen Potawatomi Nation

Skills: Asphalt/Concrete-Striping; Concrete-Walls; Parking Lot Striping

Vivian Garner Cottrell
P.O. Box 79
Kansas, OK 74347
Vivian Cottrell----100% Cherokee
Skills: Artist

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

5 Years

Jane Osti (Hitchcock) --- (Artist)
17950 S. Muskogee
Tahlequah, OK 74464
Cherokee
Skills: Pottery; Sculpture; Painting

4 Years

Waylon Barnes (Artist)
212 N. Giles
Gentry, AR 72734
Cherokee

Willard "Tuff" Barnes (Artist)
RR 1 Box 87
Watts, OK 74964
Cherokee
Skills: Drummer, Songwriter

3 Years

Tana Twist (Artist)
514 W. Ridgewood Dr.
Garland, TX 75041
Tana Twist----Cherokee
Skills: Dreamcatchers; Jewelry

2 Years

Kimberly Jones (Artist)
1746 Melrose Dr.
Bartlesville, OK 74006
Cherokee
Skills: Oil Canvas; Acrylic Canvas; Wall Murals; Clay Sculpture

Vicki Lynn Mooney (Artist)
191 Broadway- #4L
Dobbs Ferry, NY 10522
Cherokee

1 Year

Adam Ray Brewer (Artist)
1501 Summerfield
Tahlequah, OK 74464
Cherokee
Skills: Jewelry; Paintings; Drawings

Carolyn Pallett (Artist)
5494 North State Road 9
Anderson, IN 46012
Cherokee
Skills: Beadwork-Southeastern Native American

Vivian Cottrell (Artist)
P.O. Box 79
Kansas, OK 74347
Cherokee
Skills: Baskets-Single & Double Walled/ Round & Flat Reed (Commercial)/
Honeysuckle/Buck Brush/River cane (Natural)

Prepared by:



Tammy Hooper, TERO Special Assistant/ Date

Submitted by:



Willard Mounce, Administrative Officer/ Date

Approved by:



TERO Certification Committee Chair/ Date

Concurred by:



S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingstiek	Don Garvin	David Thornton	Bryan Warner	Frankie Harjls	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Requested	Received	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	X
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0	\$6,206	\$1,095	\$1,979	\$5,669	\$3,661	\$4,100	\$6,976	\$3,048	\$5,137	\$5,751	\$6,826	\$6,826	\$6,621	\$1,581	\$0		X	X	X
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333	\$333																X	X	X
Year-to-Date Assistance		\$ 219,771	\$8,505	\$10,853	\$12,185	\$9,924	\$8,625	\$15,450	\$8,633	\$17,800	\$20,110	\$16,400	\$12,600	\$20,351	\$15,500	\$13,585	\$14,900	\$100	\$14,250				
Ending Balance		\$ 106,710	\$ 12,490	\$ 4,147	\$ 9,021	\$ 6,161	\$ 8,354	\$ 5,219	\$10,048	\$ 1,300	\$ 1,866	\$ 1,648	\$ 7,537	\$ 400	\$ 6,326	\$ 8,241	\$ 6,721	\$16,481	\$ 750				

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Andlen	Keith Austin	Janees Taylor	Pa	Se
Collinsville Police Dept	04/07/16	\$ 3,000.00													\$ 3,000.00				X
Skateok Police	04/07/16	\$ 3,000.00													\$ 3,000.00				X
Sperry Police Dept	04/07/16	\$ 4,500.00													\$ 4,500.00				X
City of Claremore	04/13/16	\$ 4,400.00														\$ 4,400.00			X
Cherokee Co. Sheriff	04/25/16	\$ 45,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00														X
City of Tahlequah	04/25/16	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00														X
City of Hubert	04/25/16	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00														X
Okay Police Dept.	05/18/16	\$ 5,300.00																	X
Westville Police Dept.	05/18/16	\$ 5,000.00							\$ 5,000.00										X
Adair Co. Sheriff Office	05/23/16	\$ 14,000.00							\$ 14,000.00										X
Siltwell Police Dept.	05/23/16	\$ 5,000.00							\$ 5,000.00										X
Watts Police Dept.	05/23/16	\$ 4,000.00							\$ 4,000.00										X
		\$ -																	X
		\$ -																	X
		\$ -																	X
		\$ -																	X
Year-to-Date Assistance		\$ 397,848.26	\$ 30,300.00	\$ 25,000.00	\$ 25,000.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 53,134.00	\$ 50,800.00	\$ 22,000.00	\$ 32,500.00	\$ 20,771.26	\$ 30,300.00	\$ 28,500.00	\$ 30,300.00	\$ 11,477.00		
Remaining Balance		\$ 136,220.00	\$ -	\$ 5,300.00	\$ 5,300.00	\$ -	\$ -	\$ -	\$ -	\$ 2,334.00	\$ 8,300.00	\$ 2,510.00	\$ 31,085.00	\$ -	\$ 1,500.00	\$ -	\$ 26,457.00		



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: 06/09/2016
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
6/23/2016

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	S4640 Rd. Sundown Tractor Road	Frankie Hargis	70,106
2	East Smith Ferry Road	Don Garvin	22,803
3	McLain Road Phase II	David Thornton	45,070
4	Hog Shooter Bluff Road/Chewey Road	Frankie Hargis	15,740
5	1080 Road/East Mineral	Bryan Warner	63,932
TOTAL			217,651

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	Justus-Tiawah School & Fire Dept.	Janees Taylor	106,830
2	Ross Swimmer Road	Frankie Hargis	200,000
3	S4640 Rd. Sundown Tractor Road	Frankie Hargis	52,569
4	East Smith Ferry Road	Don Garvin	77,752
5	Redneck Yacht Club Road	Shawn Crittenden	15,440
6	Bell Cemetery Road	Shawn Crittenden	13,230
7	1080 Road/East Mineral	Bryan Warner	35,068
TOTAL			\$500,889

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1			
2			
3			
4			
5			
TOTAL			\$0
GRAND TOTAL			\$718,540

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$19,284	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
	Rex Jordan	District 1 - Balance	\$59,688	
District 2 Cherokee Northeast		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
	Joe Byrd	District 2 - Balance	\$70,219	
District 3 Cherokee South		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
	David Walkingstick	District 3 - Balance	\$70,219	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hickory Hills Rd - S4240 Phase II	(15,000)	10/29 E&F
		Airport Road	(22,803)	05/26 E&F
		East Smith Ferry Road	(22,803)	06/23 E&F
	Don Garvin	District 4 -Balance	\$0	
District 5 Redbird		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		McLain Road Phase I - refund	6,109	10/29 E&F
		McLain Road Phase I - Funding adjustment	28,318	01/28 E&F
		McLain Road Phase II	(45,070)	06/23 E&F
	David Thornton	District 5 - Balance	\$49,963	
District 6 Sequoyah		Beginning Balance	\$3,326	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		1080 Road/East Mineral	(63,932)	06/23 E&F
	Bryan Warner	District 6 - Balance	\$0	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$79,860	
Trail of Tears West		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Water Tower Road	(38,080)	11/16 E&F
		Lightning Ridge Road - E650 Road	(16,540)	11/16 E&F
		S5640 Rd. Sundown Tractor Road	(70,106)	06/23 E&F
		Hog Shooter Bluff Road/Chewey Road	(15,740)	06/23 E&F
	Frankie Hargis	District 7 - Balance	<u><u>\$0</u></u>	
District 8		Beginning Balance	\$0	
Trail of Tears East		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Oak Ridge Road	(60,606)	04/28 E&F
	Shawn Crittenden	District 8 - Balance	<u><u>\$0</u></u>	
District 9		Beginning Balance	\$0	
Delaware South		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Old Hwy 20 Phase I	(59,266)	05/26 E&F
		Sewer Pond Road	(1,340)	05/26 E&F
	Curtis Snell	District 9 - Balance	<u><u>\$0</u></u>	
District 10		Beginning Balance	\$0	
Delaware North		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		S 640 & E 270 Road	(24,998)	02/17 E&F
		East 190 Road Phase II	(25,000)	03/31 E&F
		S 640 & E 270 Asphalt Surfacing Phase II	(10,608)	03/31 E&F
		S 640 & E 270 Asp Surf Ph II (Refund)	10,608	04/28 E&F
	Harley Buzzard	District 10 - Balance	<u><u>\$10,608</u></u>	
District 11		Beginning Balance	\$0	
Craig		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Brown Loop Phase II	(15,242)	11/16 E&F
	Victoria Vazquez	District 11 - Balance	<u><u>\$45,364</u></u>	
District 12		Beginning Balance	\$0	
Cooweescoowee		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Overlay 4020 Road	(60,606)	11/16 E&F
	Dick Lay	District 12 - Balance	<u><u>\$0</u></u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Buel Anglen	District 13 - Balance	<u>\$60,606</u>	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Clover Lane Road	(25,960)	10/29 E&F
		156th Street North Asphalt Overlay Phase V	(34,646)	05/26 E&F
	Keith Austin	District 14 - Balance	<u>\$0</u>	
District 15		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		616 Drive Road - Refund	1,900	01/28 E&F
		Snake Creek Road	(62,506)	03/31 E&F
	Janees Taylor	District 15 - Balance	<u>\$0</u>	
	Grand Total		<u><u>\$366,667</u></u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$87,842	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	Rex Jordan	District 1 - Balance	<u>\$162,347</u>	
District 2 Cherokee Northeast		Beginning Balance	\$167,821	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	Joe Byrd	District 2 - Balance	<u>\$242,326</u>	
District 3 Cherokee South		Beginning Balance	\$135,783	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	David Walkingstick	District 3 - Balance	<u>\$210,288</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Airport Road	(77,753)	05/26 E&F
		East Smith Ferry Road	(77,752)	06/23 E&F
	Don Garvin	District 4 -Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance	\$190,331	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		McLain Road Phase I - Refund	21,518	10/29 E&F
		Braggs Chip & Seal - Refund	5,559	01/28 E&F
		McLain Road Phase I - Funding Adjustment	(28,318)	01/28 E&F
	David Thornton	District 5 - Balance	<u>\$344,595</u>	
District 6 Sequoyah		Beginning Balance	\$7,453	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		1080 Road/East Mineral	(35,068)	06/23 E&F
	Bryan Warner	District 6 - Balance	<u>\$127,890</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<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	\$246,513	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Ross Swimmer Road	(200,000)	06/23 E&F
		S4640 Rd. Sundown Tractor Road	(52,568)	06/23 E&F
	Frankie Hargis	District 7 - Balance	<u>\$149,450</u>	
District 8 Trail of Tears East		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Oak Ridge Road	(28,438)	04/28 E&F
		Redneck Yacht Club Road	(15,440)	06/23 E&F
		Bell Cemetery Road	(13,230)	06/23 E&F
Shawn Crittenden	District 8 - Balance	<u>\$98,397</u>		
District 9 Delaware South		Beginning Balance	\$485,318	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		E590 Delaware/Adair County Line Road	(24,025)	10/29 E&F
		Kansas Event Center Parking Area	(94,325)	11/16 E&F
		Sewer Pond Road	(198,500)	05/26 E&F
		E590 Delaware/Adair Co Line Rd (Refund)	18,588	05/26 E&F
Curtis Snell	District 9 - Balance	<u>\$342,561</u>		
District 10 Delaware North		Beginning Balance	\$59,216	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		City of Jay Street Repair - Refund	10,800	01/28 E&F
		S 640 & E 270 Asphalt Surfacing Phase II	(14,390)	03/31 E&F
		Boys & Girls Club Road	(5,000)	03/31 E&F
		Tin Cup Road Phase II	(110,000)	03/31 E&F
		Yellowtree Cemetery Road Phase II	(62,539)	03/31 E&F
		Yellowtree Cemetery Road Phase III	(19,513)	03/31 E&F
		Summerfield Road Signs	(942)	03/31 E&F
		S 640 & E 270 Asp Surf Phase II (Refund)	14,390	04/28 E&F
	Harley Buzzard	District 10 - Balance	<u>27,527</u>	
District 11 Craig		Beginning Balance	\$18,281	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		CRE 150 Centralia Road	(54,425)	01/28 E&F
Victoria Vazquez	District 11 - Balance	<u>\$119,361</u>		

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 12 Cooweescoowee		Beginning Balance	\$294,079	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Overlay 4020 Road	(24,394)	11/16 E&F
		Nowata Community Building Parking Lot	(120,000)	03/31 E&F
	Dick Lay	District 12 - Balance	<u>\$305,190</u>	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
	Buel Anglen	District 13 - Balance	<u>\$155,505</u>	
District 14		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
	Keith Austin	District 14 - Balance	<u>\$155,505</u>	
District 15		Beginning Balance	\$118,806	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Snake Creek Road	(19,387)	03/31 E&F
		Justus-Tiawah School & Fire Dept	(106,830)	06/23 E&F
	Janees Taylor	District 15 - Balance	<u>\$148,094</u>	
Grand Total			<u><u>\$2,589,036</u></u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Rex Jordan	District 1 - Balance	<u>\$7,500</u>	
District 2 Cherokee Northeast		Beginning Balance	\$25,462	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Joe Byrd	District 2 - Balance	<u>\$32,962</u>	
District 3 Cherokee South		Beginning Balance	\$9,810	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	David Walkingstick	District 3 - Balance	<u>\$17,310</u>	
District 4 Three Rivers		Beginning Balance	\$11,125	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Don Garvin	District 4 -Balance	<u>\$18,625</u>	
District 5 Redbird		Beginning Balance	\$12,759	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		Sallisaw Creek Tin Horn - Natural Resources	(800)	10/29 E&F
	David Thornton	District 5 - Balance	<u>\$19,459</u>	
District 6 Sequoyah		Beginning Balance	\$15,000	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		Seabolt Cemetery	(10,521)	04/28 E&F
	Bryan Warner	District 6 - Balance	<u>\$11,979</u>	
District 7 Trail of Tears West		Beginning Balance	\$21,510	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Frankie Hargis	District 7 - Balance	<u>\$29,010</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<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-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Shawn Crittenden	District 8 - Balance	<u>\$7,500</u>	
District 9 Delaware South		Beginning Balance	\$14,070	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Curtis Snell	District 9 - Balance	<u>\$21,570</u>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Harley Buzzard	District 10 - Balance	<u>\$7,500</u>	
District 11 Craig		Beginning Balance	\$22,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Victoria Vazquez	District 11 - Balance	<u>\$30,000</u>	
District 12 Cooweescoowee		Beginning Balance	\$7,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Dick Lay	District 12 - Balance	<u>\$15,000</u>	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Buel Anglen	District 13 - Balance	<u>\$7,500</u>	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		156th Street North Asphalt Overlay Phase V	(354)	05/26 E&F
	Keith Austin	District 14 - Balance	<u>\$7,146</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$16,037	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Janees Taylor	District 15 - Balance	<u>\$23,537</u>	
	Grand Total		<u><u>\$256,598</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
FY2016 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY16 Allocation	10/1/2015			\$ 75,000.00
FY16 Increased Allocation				\$ -
FY16 Total Available Balance				\$ 75,000.00
Cherokee County Fair Board	10/29/2015	1,2,3	Cherokee	\$ 500.00
Jay Public Schools	10/29/2015	9,10	Delaware	\$ 500.00
Rogers County Premium Auction Corp	10/29/2015	14,15	Rogers	\$ 2,300.00
Mayes County Premium Auction Corp	10/29/2015	15	Mayes	\$ 7,800.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 5,500.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 3,500.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 1,500.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 500.00
Miami Chamber of Commerce	1/7/2016	10	Ottawa	\$ 600.00
Nowata County Spring Livestock	3/30/2016	12	Nowata	\$ 2,800.00
Cherokee County Livestock	3/30/2016	1,2,3	Cherokee	\$ 5,100.00
Muskogee Regional Jr. Livestock	4/27/2016	1,2,3,4,5,6,7,8	Multiple	\$ 12,800.00
Delaware County Spring Livestock	4/27/2016	9,10	Delaware	\$ 5,200.00
Muskogee County Livestock	4/27/2016	1,2,3,4	Multiple	\$ 2,500.00
Sequoyah County 4-H	4/27/2016	5,6	Sequoyah	\$ 2,100.00
Washington County Livestock	4/27/2016	12	Washington	\$ 1,700.00
Fort Gibson FFA - State	4/27/2016	4,5	Musk/Seq	\$ 1,500.00
Adair Public Schools - OYE State	5/24/2016	11	Craig	\$ 500.00
Current Year Activity				\$ 56,900.00
Ending Balance				\$ 18,100.00

ok