

TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING  
*April 25, 2013*  
*Prepared for: Tribal Council House*

**New Businesses Recommended for Approval**

**Approved (11)**

**Cherokee (8)**

**Other Indian (3)**

**Addington Electrical Service**

410 S. 258<sup>th</sup> E. Ave.  
Catoosa, OK 74015  
Ronnie Addington----100% Cherokee  
Skills: Electrical-Contractor; Electrical-Journeyman

**Advanced Flood Restoration, LLC**

601 W. 5<sup>th</sup> St.  
Skiatook, OK 74070  
Leon O'Neal----60% Cherokee  
Laurie Ann O'Neal----40% Non-Indian  
Skills: Remediation Services; Environmental Remediation Services

**Bennett/Cahill Contractors, Inc.**

7 S. 109<sup>th</sup> E. Pl.  
Tulsa, OK 74128  
Randy Bennett----51% Cherokee  
Kevin Cahill----49% Non-Indian  
Skills: Ceilings-Drop; Construction-Ceilings; Construction Sheet Rock

**Clean Scene**

12716 E. 106<sup>th</sup> St. N.  
Owasso, OK 74055  
Mark Mauldin----100% Choctaw  
Skills: General Renovation; Fire Damage Repairs; All Other Services

**DCM Screenprinting**

15208 E. 390 Rd.  
Jay, OK 74346  
Cindy Cotrill----100% Cherokee  
Skills: Screen-printing; Embroidery; Vinyl Press

**Pruitt Electrical**

193195 Elwood Ave.  
Mounds, OK 74047  
Joe Pruitt----100% Cherokee  
Skills: Electrical Contractor; Electrical General; Lighting Residential

**RK Corn Masonry Co**

P.O. Box 37  
Milburn, OK 73450  
Richard Corn----100% Cherokee  
Skills: Masonry-Brick; Masonry-Stone; General Construction

**Rocky Boy Construction, LLC**

8507 E. 11<sup>th</sup> St.  
Tulsa, OK 74112  
Roxanne Hernandez----100% Chippewa/Cree  
Skills: Construction-Commercial; Construction-Sheetrock; Construction-Framework

**Seneca-Cayuga Commercial Furniture**

P.O. Box 1227  
Miami, OK 74355  
Seneca-Cayuga Tribe of Oklahoma----100% Seneca-Cayuga Tribe of Oklahoma  
Skills: Furniture-Office; Furniture-Systems; Supplies-Office

**SPECTRE Services, Inc.**

4573 Top Flight Dr.  
Crestview, FL 32539  
Marcine Lahoma Heagwood----51% Cherokee  
Rich Heagwood----49% Non-Indian  
Skills: Security Consulting Services; Research & Development-Engineering;  
Management Project

**Trigent Technologies, LLC**

511 S. Cherokee Ave.  
Bartlesville, OK 74003  
Ed Phillips----70% Cherokee  
Ray Taylor----30%% Non-Indian  
Skills: Data Processing, Hosting, &Related Services; Custom Computer Programming  
Services

**Denied (3)**

**\*Blue- Indicates Denied Once**

**\*Red- Indicates Denied after Interview**

**Howe's Lighting & Blinds**

627 S. E. Wilshire  
Bartlesville, OK 74006  
Darla Howe----100% Cherokee  
Skills: Construction-Residential; Flooring-Ceramic Tile; Lighting-Commercial

**Denied 4/4/13- No Inventory, No Storefront, Appears to be a broker**

**Casino Entertainment Unlimited (CEU, Inc.)**

3520 Charleston

Norman, OK 73069

Angela Taylor White----100% Chickasaw

Skills: Promoters of Performing Arts, Sports, & Similar Events without Facilities

**Denied 4/4/13-Native American does not control business, Structured to Obtain Indian Preference**

**Service Disabled Veteran Owned Communications, Inc. dba SDVD Supply**

12324 E. 91<sup>st</sup> St. North Ste. 107

Owasso, OK 74055

Johnathon Shepherd----51% Cherokee

Todd Blackburn----24.5% Non-Indian

James Lytal----24.5% Non-Indian

Skills: Electrical Apparatus & Equipment Wholesaler; Wholesale Trade Agents and Brokers

**Denied 4/4/13-No Inventory, No Storefront, Appears to be a broker**

**Businesses Recommended for Re-Certification (66)**

**16 Years**

**C & L Supply, Inc.**

P.O. Box 578

Vinita, OK 74301

Genevieve Curnutte- 61% Cherokee

Mark Curnutte- 17% Cherokee

Kathy Kidd- 17% Cherokee

Jesse Hale- 1% Non Indian

Don Smith- 2 % Non Indian

Fred Kidd- 2% Non Indian

Skills: Supplies-Appliances, Heating & Air, Plumbing, Electronics

**10 Years**

**Jim Butler Construction**

11337 E. 60<sup>th</sup> Pl.

Tulsa, OK 74146

James Butler- 100% Kaw

Skills: Construction, Cabinets, Excavation

**9 Years**

**Hix Air Conditioning Service, Inc**

907 Talladega  
Muskogee, OK 74401  
David Hix – 100% Cherokee  
Skills: Heating & Air- Supplies Repair, Installation

**8 Years**

**JP MetalWorks**

P.O. Box 470927  
Tulsa, OK 74147  
Jason Pingelton-100% Cherokee  
Skills: Stainless Steel- Fabrication, Installation, Field Modification

**Logos Staffing Int'l**

10159 E. 11<sup>th</sup> Ste. 410  
Tulsa, OK 74128  
Russ Farthing- 100% Creek  
Skills: Staffing & Personnel- Recruiting

**McGhee Excavating**

62101 E. 320 Road  
Grove, OK 74344  
James McGhee- 100% Cherokee  
Skills: Earth Moving, Rock Transport, Roads, Utilities

**Outlaw Construction**

4611 S. 30<sup>th</sup> St. E.  
Muskogee, OK 74403  
Harold Gatzman- 100% Choctaw  
Skills: Earth Moving, Utility Lines

**7 Years**

**Cook Consulting, LLC**

P.O. Box 10  
Ft. Gibson, OK 74434  
Justin Cook- 51% Cherokee  
Thomas Martin- 24.5% Non Indian  
Jonathan Burns- 24.5% Non Indian  
Skills: Construction, Earth Moving, Excavation

**Interstate Properties, Inc**

P.O. Box 2519

Muskogee, OK 74402

Albert Gilder- 100% Cherokee

Skills: Real Estate- Consulting & Sales, Property Management

**RC Sales Adventures in Advertising**

10101 S. 593 Road

Miami, OK 74354

Bob Smith-100% Choctaw

Skills: Embroidery, Promotional Products, Advertising Specialties

**6 Years**

**Dake Properties, Inc. dba Dake Real Estate**

923 N. Lynn Riggs

Claremore, OK 74017

(918) 341-1828

Harold Brent Dake- 100% Cherokee

Skills: Real Estate, Construction

**GW Starr**

P.O. Box 783

Kansas, OK 74347

Gerald Starr- 100% Cherokee

Skills: Excavation, Contracting-General, Construction

**5 Years**

**Advantage Glass, Inc**

5018 E. Archer St.

Tulsa, OK 74115

Chock Risenhoover-51% Cherokee

Cheryl Risenhoover-49% Non Indian

Skills: Doors, Glass, Windows

**Bill's Electric, Inc**

P.O. Box 707

Webb City, MO 64870

Roy Wilson – 100% Cherokee

Skills: Electrical Contractor

**Byrd Enterprises dba LSCO**

1313 N. Hills Blvd. # 304  
North Little Rock, AR 72116  
Andrea Hain- 51% Potawatomi  
Stacey Hain- 25% Non Indian  
James Hain Sr. – 24% Non Indian  
Skills: Lighting-Industrial, Commercial, Residential

**Sooner Supply dba Warrantee Carpet**

1019 W. Locust  
Stilwell, OK 74960  
Lanetta Willis-100% Cherokee  
Skills: Carpet- Installation, Sales & Service

**Stephens Engineering Services, LLC**

P.O. Box 15  
Welling, OK 74471  
Michael Stephens- 100% Cherokee  
Skills: Engineering- Consulting & Planning

**Walker Construction**

26240 W. Stonechapel Rd.  
Tahlequah, OK 74464  
Mark Walker – 100% Cherokee  
Skills: Construction

**4 Years**

**Addtronics Business Systems**

P.O. Box 18105  
OKC, OK 73154  
Casey Cook Sr. 100% Cherokee  
Skills: Security Systems, Computer-Software, Sales, Hardware, Repair, Supplies

**Bardell and Bardell Ins. Agency, LLC**

108 Monroe  
Tahlequah, OK 74464  
Tomi Bardell – 51 % Cherokee  
Bruce Bardell-49% Non Indian  
Skills: Commercial Insurance Agent

**Brian Miggetto**

P.O. Box 2038  
Tahlequah, OK 74465  
Brian Miggetto- 100% Cherokee  
Skills: Construction, Testing-Soil, Contracting-General, Supplies-Construction, Lumber

**Cooper Construction & Design**

P.O. Box 316  
Salina, OK 74365  
Brian Cooper- 100% Cherokee  
Skills: Construction

**Discover Floor Design, Inc.**

2035 C West Houston  
Broken Arrow, OK 74012  
Beth Peevyhouse- 61% Cherokee  
Randy Peevyhouse- 39% Non Indian  
Skills: Flooring-carpet, ceramic tile, general, wood, Painting-General

**Miller Trucking & Construction, LLC**

P.O. Box 1101  
Haskell, OK 74436  
Gabriel Miller – 100% Cherokee  
Skills: Concrete-Driveways, Construction, Earth moving

**3 Years**

**CBI Wholesale Electric, LLC**

P.O. Box 1174  
Pryor, OK 74362  
April Anderson – 100% Choctaw  
Skills: Electrical, High Voltage, Electronic Equipment

**Classic Electric**

P.O. Box 154  
Sallisaw, OK 74955  
Arvil Cartwright – 100% Cherokee  
Skills: Electrical General

**Dino "Oogeloot" Kingfisher (Artist)**

586 E. 483  
Salina, OK 74365  
Cherokee  
Skills: Necklaces, Painting on large Feathers, Acrylic Painting on Canvas

**K & D Construction Services, Inc.**

P.O. Box 31  
Chelsea, OK 74016  
Mark Delozier- 100% Cherokee  
Skills: Construction-Commercial, Earth Moving Dozer, Fencing Barb Wire

**Karen Bryant (Artist)**

149 Southridge Rd. Apt 2

Tahlequah, OK 74464

Cherokee

Skills: Beadwork

**KDS Holdings, LLC dba Cartridge World**

2021 Mahaney Drive

Tahlequah, OK

Kelly Seratt – 100% Cherokee

Skills: Printing, Cartridge Supplies

**Kevin Jordan Construction**

19825 E. Willis Rd.

Tahlequah, OK 74464

Kevin R. Jordan – 100% Cherokee

Skills: Cabinets Custom, Cabinets Millwork, Construction General

**King Electric**

41992 E. 161<sup>st</sup> South

Porter, OK 74454

Rick King – 100% Cherokee

Skills: Electrical General, Electrical High Voltage, Electrical Contractor

**KSL Dirt Works, LLC**

397101 W. 2200 Rd.

Bartlesville, OK 74006

Spencer G. Hopper & Lucas J. Hopper – 100% Cherokee

Skills: Dirt Work, Utilities, Concrete Work

**Mary HorseChief-Henderson (Artist)**

20525 South 560 Road

Welling, OK 74471

Cherokee

Skills: Painting, Photographs, Graphics,

**Native Woman Business Supplies**

P.O. Box 703

Jenks, OK 74037

Amy Brown – 51% Cherokee

Patricia Pendergrass – 49% Creek

Skills: Supplies Janitorial, Supplies Medical, Supplies Office



**Osage, LLC**

4500 S. 129<sup>th</sup> E. Ave.

Tulsa, OK 74134

Osage Nation – 100% Osage

Skills: Construction Commercial, Construction Management, Computers  
Communications

**Osburn Land Surveyors, LLC**

P.O. Box 1406

Sallisaw, OK 74955

Kelly Osburn – 100% Cherokee

Skills: Surveying

**Rafter WM, LLC**

P.O. Box 368

Skiatook, OK 74070

La Tonya Baker – 51% Cherokee

Paul G. Baker – 49% Non-Indian

Skills: Construction Commercial, Construction General, Construction Renovation

**Steve Holland (Artist)**

12411 E. 88<sup>th</sup> St. N.

Owasso, OK 74055

Cherokee

Skills: Scroll Sawing, Wood Craft

**Stout Manufacturing, LLC**

10903 East 166th St. N.

Collinsville, OK 74021

Lori Stout – 51% Cherokee

Steve Stout – 49% Non Indian

Skills: Machine Job Shop

**Thomas Lee Harris, Jr. (Artist)**

P.O. Box 174

Bowlegs, OK 74830

Cherokee

Skills: Medicine Wheels, Jewelry, Leather Work

**2 Years**

**4 Hart Investments, LLC**

P.O. Box 1004

Vinita, OK 74301

Heath Hartley, Brian Hartley, Wesley Hartley, Pagee Hartley—100% Cherokee

Skills: Investments

**Across Country Construction**

P.O. Box 451171 Hwy. 25 E.  
Grove, OK 74345  
Jack Padgett—100% Cherokee  
Skills: Construction-Commercial & Renovation

**AE Collins Company, LLC**

8801 S. Yale Ave. Ste. 120  
Tulsa, OK 74137  
Alyssa “Erin” Collins---100% Cherokee  
Skills: Consulting-Real Estate; Management-Property; Real Estate-Sales

**Crazy Curly’s BBQ**

P.O. Box 243  
Salina, OK 74365  
Edward “Red” Crawford, Jr. –100% Cherokee  
Skills: Retail & Food Service, Catering

**Crimson Steel Supply, LLC**

10336 E. 58<sup>th</sup> St.  
Tulsa, OK 74146  
Dustin Wright—100% Cherokee  
Skills: Supplies-Rebar, Construction-Steel, Roads-Reinforcements, Steel-Fabrication

**Custom Impressions, LLC**

928 N. York Suite 10  
Muskogee, OK 74403  
Edward “Benjy Clark---100% Cherokee  
Skills: Embroidery; Supplies-Office; Art-Graphics

**Harry Thomas Septic, LLC**

P.O. Box 3174  
Bartlesville, OK 74006  
Harry V. Thomas—90% Cherokee  
David V. Thomas—10% Cherokee  
Skills: Septic Tank-Installation & Pumping, Sewage Pipes

**Kelly M. Forrest (Artist)**

21782 S. Ginger Dr.  
Park Hill, OK 74451  
Cherokee  
Skills: Basketry-River cane, Honeysuckle

**Knight Trenching & Excavating, Inc.**  
14168 Santa Fe Trail Drive  
Lenexa, KS 66215  
Pamela Knight—100% Cherokee  
Skills: Earth Moving- Blading, General, Dozer

**Matthew B. Hill (Artist)**  
10659 Hwy. 62 East  
Ft. Gibson, OK 74434  
Cherokee  
Skills: Songwriter, Entertainer

**Ray Wolf Walker (Artist)**  
450282 E. 953 Rd.  
Vian, OK 74962  
Cherokee  
Skills: Precious Metals, Stone Setting

**Rockey Electric, Inc.**  
1816 Live Oak  
Muskogee, OK 74403  
Carol Rockey—100% Cherokee  
Skills: Electrical-General

**T and L Tire & Muffler**  
30590 S. 584 Rd.  
Bunch, OK 74391  
Leslie Heth—51% Cherokee  
Ted Heth—49% Non Indian  
Skills: Auto-Tires, Service, Exhaust

### **1 Year**

**A & K Distributors, LLC**  
P.O. Box 398  
Pryor, OK 74362  
Derek Sien---51% Cherokee  
Lisa Sien---49% Non Indian  
Skills: Durable Medical Equipment, Supplies-Hospital, Clinics

**Certified Carpet Cleaning & Restoration, LLC**  
P.O. Box 682  
Skiatook, OK 74070  
Rebecca Manzer----51% Cherokee  
Todd Manzer----49% Non-Indian  
Skills: Carpet-Cleaning; Floor cleaning-Hard Surface; Flooring Linoleum

**Chelsea Construction**

24612 E. Hwy 66  
Chelsea, OK 74016  
Tanya Jones---51% Cherokee  
Harold "Gene" Jones---49% Non Indian  
Skills: Construction- General, Excavation, Roofing

**Inside Out Concrete, Inc.**

5333 E. Hwy 20  
Claremore, OK 74019  
Randy Barney----100% Cherokee  
Skills: Concrete Contractor; Concrete-Curbs; Concrete-Forms

**Integrity Electronic Protection Services**

130 Broadway St.  
Shawnee, OK 74801  
Todd Jackson----100% Cherokee  
Skills: Fire Equipment Sales; Fire Equipment Service; Security Alarm System

**J. Clay Automotive, Inc.**

555 S. Peoria Ave.  
Tulsa, OK 74120  
Jeff Clay----52% Cherokee  
Bridgett Clay----48% Non-Indian  
Skills: Auto Repair; auto Service

**Osborn Equipment Sales, Inc.**

2100 N. Yellowwood Ave.  
Broken Arrow, OK 74012  
Randy Diffie----56% Cherokee  
Keith Garoutte----44% Non-Indian  
Skills: Air Conditioning-Repair; Heating-Repair; Fire Equipment Sales

**Performance Award Center**

P.O. Box 110226  
Carrollton, TX 7501  
Jerry L. Russell----58% Choctaw  
Vince Palasota----22% Non-Indian  
Dean Brady----20% Non-Indian  
Skills: Advertising Spec.; Marketing Services

**Sam B. Parnell, Jr.**

1300 S. Muskogee Ave.  
Tahlequah, OK 74464  
Sam B. Parnell----100% Cherokee  
Skills: Lawn Work-General; Lawn Work-Mowing

**Solutionbuilderz, LLC**  
5036 S. 26<sup>th</sup> W. Ave.  
Tulsa, OK 74107  
Gary Warnock----100% Creek  
Skills: Consulting-Management

**Sooner Steel, Inc.**  
400 N. 43<sup>rd</sup> St. E.  
Muskogee, OK 74403  
Doug and Melody Diebold----100% Cherokee  
Skills: Supplies-Steel; Fencing-Barb Wire; Retail Store

**Wade's Cabinet Door Shop**  
18434 East 626 Road  
Tahlequah, OK 74464  
Kip Wade----100% Cherokee  
Skills: Cabinets-Custom "Doors"; Cabinets-Mill Work "Raised Panel Doors"; Earth Moving-Dozer

**Submitted by:** \_\_\_\_\_  
**Jon Overacker, Director of the TERO/ Date**

**Approved by:** \_\_\_\_\_  
**TERO Certification Committee Chair/ Date**

**Concurred by:** \_\_\_\_\_  
**S. Diane Kelley, Executive Director/ Date**

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY2013 CEMETERY PRESERVATION ASSISTANCE**  
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
<b>FY12 Available Balance (Direct)</b>	10/1/2011			<b>\$ 65,428.00</b>
Spade Cemetery-Leuine Fairchild	10/10/2012	D1	Cherokee	\$ 500.00
Barron Cemetery-Julius Worley	10/10/2012	D2	Adair	\$ 500.00
Shirley Cemetery - Pamela Sellers	10/25/2012	D1	Cherokee	\$ 500.00
Duncan Cemetery - Earl Strebeck	10/25/2012	D3	Sequoyah	\$ 500.00
Littledeer Cemetery - Gary Littledeer	10/25/2012	D2	Adair	\$ 500.00
Feathers Cemetery - Gary Littledeer	10/25/2012	D2	Adair	\$ 500.00
S-Qua-De-Li-Gi Cemetery - Phyllis Pettit	10/25/2012	D2	Adair	\$ 500.00
Allen Ross Mem Cemetery - Wauneta Duvall	10/25/2012	D1	Cherokee	\$ 500.00
Rabbit Bunch Cemetery - Jennie Clinton	10/25/2012	D1	Adair	\$ 500.00
Tyler Springs Cemetery - Jeffery Simpson	11/15/2012	D2	Adair	\$ 500.00
New Home Cemetery - Dale Barrington	11/29/2012	D1	Cherokee	\$ 500.00
Juliette Taylor Cemetery - Linda Miller	11/29/2012	D3	Muskogee	\$ 500.00
Jennings Family Cemetery - Linda Miller	11/29/2012	D3	Muskogee	\$ 500.00
Four Mile Branch Cemetery - Ernest Nero	11/29/2012	D1	Cherokee	\$ 500.00
Flute Springs Cemetery - Mary Cooksey	11/29/2012	D3	Sequoyah	\$ 500.00
New Hope Cemetery - Kathryn Carson	1/14/2013	D3	Muskogee	\$ 500.00
Citizen's Cemetery - Kathryn Carson	1/14/2013	D3	Muskogee	\$ 500.00
Ketcher Cemetery - Charlotte Stogsdill	1/14/2013	D2	Delaware	\$ 500.00
Harnage Cemetery - Don Harnage	1/14/2013	D3	Muskogee	\$ 500.00
Centralia Com. Cemetery - Bobby McDaniel	1/14/2013	D4	Nowata	\$ 500.00
Scott Cemetery - Laverne Walker	1/14/2013	D4	Nowata	\$ 500.00
Elm Grove Cemetery - Don Stout	1/15/2013	D3	Muskogee	\$ 500.00
New Greenleaf Cemetery - Lorene Ballard	1/22/2013	D1	Cherokee	\$ 500.00
Alberty Cemetery - Jeri Wood	1/24/2013	D4	Mayes	\$ 500.00
Garvin Cemetery - Herbert Garvin	1/24/2013	D3	Sequoyah	\$ 500.00
Lewis Shawnee Cemetery - Mary Mead	2/11/2013	D4	Craig	\$ 500.00
Walker-Drywater Cemetery - Mary J. Pratt	2/11/2013	D5	Tulsa	\$ 500.00
Big Cabin Cemetery - Gregg Randoll	2/12/2013	D4	Craig	\$ 500.00
Falleaf Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Gilstrap Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Silver Lake Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Willow Springs Cemetery - Greg Randoll	2/12/2013	D4	Craig	\$ 500.00
Proctor-Sanders Cemetery - S. Hamilton	2/28/2013	D2	Adair	\$ 500.00
Chulio Cemetery - Dora Mae Watie	2/28/2013	D2	Adair	\$ 500.00
Jesse Creek Cemetery - Wash. Co. Cherokee	2/28/2013	D4	Washington	\$ 500.00
Timber Hill Cemetery - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Gooseneck Cemetery - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Hickory Creek - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Crittenden Cemetery - Minta Keys	3/12/2013	D8	Adair	\$ 500.00
Old Green Cemetery - George Richard	3/12/2013	D8	Adair	\$ 500.00
Sixkiller Cemetery - Karen Perkins	3/12/2013	D15	Mayes	\$ 500.00
Pumpkin Hollow - Mary Howard	3/12/2013	D2	Cherokee	\$ 500.00
Quinton Family Cemetery - Linda McCrary	3/12/2013	D4	McIntosh	\$ 500.00
Echota Cemetery - Ervina L. Marshall	3/14/2013	D7	Adair	\$ 500.00
White Cemetery - Larry Carter	3/18/2013	D5	Sequoyah	\$ 500.00
Elm Grove Cemetery - Belinda Gamble	3/19/2013	D9	Delaware	\$ 500.00
Christie Cemetery - Jack Sanders	3/20/2013	D2	Cherokee	\$ 500.00
Bezion Cemetery - Nowat Co. District #2	3/21/2013	D12	Nowata	\$ 500.00

**CHEROKEE NATION TRIBAL COUNCIL  
FY2013 CEMETERY PRESERVATION ASSISTANCE**

(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
Phillips Cemetery - Polly Tyler	3/21/2013	D5	Muskogee	\$ 500.00
South Bethel Cemetery - Wanda M. Irving	3/26/2013	D5	Muskogee	\$ 500.00
Manus Cemetery - Ernie Briggs	3/26/2013	D2	Cherokee	\$ 500.00
Chisholm Cemetery - Gregg Carpenter	3/26/2013	D13	Tulsa	\$ 500.00
Spybuck Cemetery - Gregg Carpenter	3/26/2013	D13	Tulsa	\$ 500.00
Honey Hill Cemetery - Jodi Simmons	3/28/2013	D7	Adair	\$ 500.00
Terrisita Cemetery - Robert Thompson II	3/28/2013	D2	Cherokee	\$ 500.00
Miller Cemetery - Cheryl Cooper	3/28/2013	D1	Cherokee	\$ 500.00
Barber Cemetery - Emma Thirsty	3/28/2013	D3	Cherokee	\$ 500.00
Cedar Tree Cemetery -	3/28/2013	D2	Cherokee	\$ 500.00
<b>Regents Cemetery - Daryl Trammel</b>	<b>4/11/2013</b>	<b>D2</b>	<b>Cherokee</b>	<b>\$ 500.00</b>
<b>Neugin Family Cemetery - Donald Summerlin</b>	<b>4/11/2013</b>	<b>D7</b>	<b>Adair</b>	<b>\$ 500.00</b>
<b>Neff Family Cemetery - Barbara Clouse</b>	<b>4/11/2013</b>	<b>D5</b>	<b>Muskogee</b>	<b>\$ 500.00</b>
<b>Bill Batt Cemetery - James Morrison II</b>	<b>4/11/2013</b>	<b>D2</b>	<b>Cherokee</b>	<b>\$ 500.00</b>
<b>Raven Cemetery - James Morrison II</b>	<b>4/11/2013</b>	<b>D2</b>	<b>Cherokee</b>	<b>\$ 500.00</b>
<b>Beahunter Cemetery - Bennie Ross</b>	<b>4/11/2013</b>	<b>D2</b>	<b>Cherokee</b>	<b>\$ 500.00</b>
<b>Ketcher Cemetery - Jimmy Hummingbird</b>	<b>4/11/2013</b>	<b>D8</b>	<b>Adair</b>	<b>\$ 500.00</b>
<b>Blackwood Cemetery - Jimmy Hummingbird</b>	<b>4/11/2013</b>	<b>D8</b>	<b>Adair</b>	<b>\$ 500.00</b>
<b>Reese Cemetery - Virginia Hummingbird</b>	<b>4/11/2013</b>	<b>D8</b>	<b>Adair</b>	<b>\$ 500.00</b>
Current Year Activity				\$ 33,500.00
<b>Ending Balance</b>				<b>\$ 31,928.00</b>

ok





**CHEROKEE NATION TRIBAL COUNCIL  
FY 2013 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Wallingstick	Jodie Fishingshawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Frailley	Dick Lay	Chuck Hoskin	Buel Anglin	Cara Cowan Werts	Lee Keener	Jack Baker	Julia Coates	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/12	\$ 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	X
FY12 Elective Travel Carryover		\$ 66,088	\$1,830	\$5,502	\$7,500	\$230	\$5,547	\$4,150	\$3,663	\$237	\$4,484	\$7,500	\$5,294	\$3,330	\$6,096	\$0	\$500	\$5,081	\$5,144		X	X	X	X
Muskogee Jr. Livestock Show	02/11/13	\$ 1,000	\$125	\$125	\$125	\$125		\$125	\$125	\$125	\$125						\$800			Organizational Support	X	X	X	X
Waizharzhe	02/11/13	\$ 1,600								\$1,500				\$800							Organizational Support	X	X	X
Evening Shade Community Org.	02/11/13	\$ 1,500									\$500										Organizational Support	X	X	X
Vian School	02/11/13	\$ 2,000	\$200	\$200	\$200	\$1,500															Organizational Support	X	X	X
Steeley Hollow Baptist Church	02/11/13	\$ 600	\$200	\$200	\$200						\$500										Organizational Support	X	X	X
Sallisaw Basketball Booster Club	02/11/13	\$ 500									\$500			\$300							Organizational Support	X	X	X
Native American Fellowship Inc.	02/28/13	\$ 300																			Organizational Support	X	X	X
Rocky Mountain School	02/28/13	\$ 650				\$325															Organizational Support	X	X	X
Helping Hands for Elderly	02/28/13	\$ 500	\$166	\$167	\$167																Organizational Support	X	X	X
Operation Eagle Indian Ed. Assoc.	02/28/13	\$ 950						\$1,000					\$250	\$250	\$200						Organizational Support	X	X	X
Orchard Road Community Org.	02/28/13	\$ 1,000																			Organizational Support	X	X	X
First Baptist Church	02/28/13	\$ 300		\$300	\$300																Organizational Support	X	X	X
Vinita Public School	02/28/13	\$ 750												\$750							Organizational Support	X	X	X
ROHC	02/28/13	\$ 500	\$166	\$167	\$167																Organizational Support	X	X	X
DY Creek Community Org.	02/28/13	\$ 2,500	\$833	\$834	\$834																Organizational Support	X	X	X
Lost City Community Org.	02/28/13	\$ 2,500	\$833	\$834	\$834																Organizational Support	X	X	X
Hulbert Public School	02/28/13	\$ 1,000	\$500	\$500	\$500																Organizational Support	X	X	X
Native American Link	02/28/13	\$ 500	\$167	\$166	\$167																Organizational Support	X	X	X
War Pony	02/28/13	\$ 200												\$200							Organizational Support	X	X	X
Oklahoma Game Warden Assoc.	02/28/13	\$ 250												\$1,250							Organizational Support	X	X	X
Weich Little League Association	02/28/13	\$ 1,250												\$250							Organizational Support	X	X	X
Adair Public School Foundation	02/28/13	\$ 250												\$250							Organizational Support	X	X	X
Adair Co Reserve Support Coalition	03/12/13	\$ 500				\$250		\$250													Benefit Bull Ride	X	X	X
Westville Little League Sports	03/12/13	\$ 1,500				\$500		\$1,000													Organizational Support	X	X	X
AISA - Oklahoma University	03/12/13	\$ 500				\$500															Organizational Support	X	X	X
AISA - Oklahoma State University	03/12/13	\$ 500				\$500															Organizational Support	X	X	X
AISA - Northeastern State University	03/12/13	\$ 500				\$500															Organizational Support	X	X	X
AISA - Rogers State University	03/12/13	\$ 500				\$500															Organizational Support	X	X	X
Cane Valley/Ramona School	03/12/13	\$ 2,000												\$2,000							Organizational Support	X	X	X
Copan School	03/12/13	\$ 1,000												\$1,000							Organizational Support	X	X	X
Dewey School	03/12/13	\$ 1,000												\$1,000							Organizational Support	X	X	X
Nowata School	03/12/13	\$ 1,000								\$1,000											Organizational Support	X	X	X
Flute Springs Community Org.	03/13/13	\$ 1,000				\$200		\$200						\$200							Organizational Support	X	X	X
Indian Women Pocatomas Club	03/15/13	\$ 1,500		\$200	\$200			\$1,500													Organizational Support	X	X	X
Muskogee High School	03/15/13	\$ 1,500				\$1,500		\$1,500													Organizational Support	X	X	X
Porum Public Schools	03/15/13	\$ 1,500				\$1,500		\$1,500													Organizational Support	X	X	X
Warner Public Schools	03/15/13	\$ 1,500				\$1,500		\$1,500													Organizational Support	X	X	X
Cherokee Southwest Township	03/15/13	\$ 1,000								\$1,500											Organizational Support	X	X	X
Marble City Community Parity	03/20/13	\$ 1,500							\$1,500												Organizational Support	X	X	X
Fort Gibson School	03/26/13	\$ 1,500							\$500												Organizational Support	X	X	X
Sequoyah H.S. Student Activities	03/28/13	\$ 300							\$100	\$100	\$100	\$100	\$100	\$100							Organizational Support	X	X	X
Sequoyah H.S. Student Activities	03/28/13	\$ 1,800	\$100	\$100	\$500	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100						Organizational Support	X	X	X
War Pony	03/28/13	\$ 450				\$450															Organizational Support	X	X	X
Briggs School	03/28/13	\$ 1,000	\$334	\$333	\$333																Organizational Support	X	X	X
Lowery School	03/28/13	\$ 1,000	\$334	\$333	\$333																Organizational Support	X	X	X
Rocky Mountain Community Bld.	03/28/13	\$ 500						\$500													Organizational Support	X	X	X
Bluejacket Little League	03/28/13	\$ 1,200												\$1,200							Organizational Support	X	X	X
Vian Peace Center	04/03/13	\$ 1,500							\$1,500	\$1,500	\$1,000										Organizational Support	X	X	X
Marble City Historical Bank Bldg.	04/11/13	\$ 2,000								\$500	\$500										Organizational Support	X	X	X
Brushy School	04/11/13	\$ 500						\$500													Organizational Support	X	X	X
Neighborhood Assoc. of Chewey	04/11/13	\$ 500																			Organizational Support	X	X	X
Year-to-Date Assistance		\$ 141,379	\$10,523	\$10,526	\$10,510	\$8,600	\$15,125	\$9,508	\$17,825	\$11,525	\$10,925	\$9,100	\$9,000	\$11,061	\$4,600	\$450	\$900	\$100	\$1,100					
Ending Balance		\$ 179,709	\$ 6,307	\$ 9,976	\$ 11,990	\$ 6,630	\$ 5,422	\$ 9,642	\$ 838	\$ 3,712	\$ 8,559	\$ 13,400	\$ 11,294	\$ 7,269	\$ 16,496	\$ 14,850	\$ 14,600	\$ 19,981	\$ 19,044					

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2013 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)**

Vendor / Recipient	Assistance		Joe Byrd	Tina Jordan	David Walkingsick	Jodie Fishinghawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Fralley	Chuck Hoskin, Jr.	Dick Lay	Cara Cowan Watts	Buel Anglen	Lee Keener	Request	Requested	Received	Submitted	PAID
	Date	Amount																				
FY2012 Carryover	10/01/12	\$ 26,020.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,206.99	\$ 16,813.53	\$ -	\$ -	\$ -		X	X	X	X
FY2013 MVT Apportionment		\$ 258,368.48	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57		X	X	X	X
<b>FY2013 Available Balance</b>		<b>\$ 284,388.00</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 26,431.56</b>	<b>\$ 34,038.10</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>		X	X	X	X
Craig County	10/25/12	\$ 1,500.00											\$ 1,500.00					Organizational Support	X	X	X	X
Delaware Co. Sheriff	01/21/13	\$ 4,250.00				\$ 4,250.00												Maintenance/Operations	X	X	X	X
Kansas Police Dept.	01/21/13	\$ 4,250.00				\$ 4,250.00												Equipment	X	X	X	X
Jay Police Department	01/21/13	\$ 4,250.00				\$ 4,250.00												Equipment/Operations	X	X	X	X
Colcord Police Dept.	01/21/13	\$ 4,474.57				\$ 4,474.57												Patrol Vehicle	X	X	X	X
Sportsman Acres	01/29/13	\$ 3,000.00									\$ 3,000.00							Patrol Vehicle	X	X	X	X
Town of Oologah	01/29/13	\$ 4,430.36															\$ 4,430.36	Purchase ODIS System	X	X	X	X
Vinita Police Dept.	01/29/13	\$ 6,500.00											\$ 6,500.00					Car Video Equipment	X	X	X	X
<b>Phyr Police Dept.</b>	<b>02/11/13</b>	<b>\$ 5,000.00</b>										<b>\$ 5,000.00</b>						Video Equipment	X	X	X	X
Adair Co. Sheriff	02/28/13	\$ 13,224.57				\$ 8,000.00		\$ 5,224.57										Uniforms & Equipment	X	X	X	X
Sequoyah Co. Sheriff	03/13/13	\$ 3,444.91				\$ 4,224.57		\$ 3,500.00										Police Equipment	X	X	X	X
City of Stillwell	02/28/13	\$ 7,724.57						\$ 2,500.00										Poleable Radios	X	X	X	X
West Slooam Police	02/28/13	\$ 2,500.00						\$ 2,500.00										Equipment	X	X	X	X
Watts Police	02/28/13	\$ 4,500.00				\$ 2,000.00		\$ 2,500.00										Equipment	X	X	X	X
Westville Police	02/28/13	\$ 6,500.00				\$ 3,000.00		\$ 3,500.00										Equipment	X	X	X	X
Chouteau Police	02/28/13	\$ 5,000.00																Equipment	X	X	X	X
Mayes Co. Sheriff Dept.	03/13/13	\$ 4,224.57								\$ 1,722.46								TrasncCartridges	X	X	X	X
Sequoyah Co. Sheriff	03/13/13	\$ 3,444.91							\$ 4,306.14									MDT Computer	X	X	X	X
Town of Porum	03/15/13	\$ 4,306.14							\$ 4,306.14									Vehicle Repair/Equipment	X	X	X	X
Town of Fort Gibson	03/18/13	\$ 4,306.15							\$ 4,306.15									Extra Patrol	X	X	X	X
Skatook Police Dept.	03/18/13	\$ 4,306.15																Equipment	X	X	X	X
Sperry Police Dept.	03/18/13	\$ 4,306.14																Equipment	X	X	X	X
Owasso Police Dept.	03/18/13	\$ 4,306.14							\$ 4,306.14									Equipment	X	X	X	X
Collinsville Police Dept	03/18/13	\$ 4,306.14																Equipment	X	X	X	X
Town of Warner	03/19/13	\$ 3,444.91							\$ 4,306.13									Equipment	X	X	X	X
Town of Webbers Falls	03/19/13	\$ 3,444.91							\$ 4,306.13									K-9 Division	X	X	X	X
Muskogee Co. Sheriff	03/20/13	\$ 4,306.13								\$ 1,722.46								Equipment/Operations	X	X	X	X
Town of Marble City	03/20/13	\$ 3,444.91								\$ 1,722.46								Equipment	X	X	X	X
City of Sallisaw	03/26/13	\$ 3,444.91								\$ 1,722.46								HVAC Unit	X	X	X	X
Town of Gore	03/26/13	\$ 3,444.91								\$ 1,722.46								Equipment	X	X	X	X
Town of Roland	03/26/13	\$ 3,444.91								\$ 1,722.46								Ammunition	X	X	X	X
Town of Bragg	03/26/13	\$ 3,444.91								\$ 1,722.46								Equipment	X	X	X	X
Town of Vian	04/11/13	\$ 3,444.91								\$ 1,722.46								Equipment	X	X	X	X
Year-to-Date Assistance		\$ 143,337.06	\$ -	\$ -	\$ -	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 13,779.68	\$ 13,779.60	\$ 17,224.57	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ 4,430.36		X	X	X
<b>Remaining Balance</b>		<b>\$ 141,051.94</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,444.89</b>	<b>\$ 3,444.97</b>	<b>\$ -</b>	<b>\$ 18,431.56</b>	<b>\$ 34,038.10</b>	<b>\$ 17,224.57</b>	<b>\$ 17,224.57</b>	<b>\$ 12,794.21</b>		X	X	X	X



# 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  
Chuck Hoskin, Jr., Co-Chairman, Executive & Finance Committee  
Curtis Snell, Chairman, Resource Committee

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

**CC:** Executive & Finance Committee

**Date:** 04/09/2013

**Re:** Road & Bridge Project Requests for this month

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Chairman Fishinghawk,

Attached are the project requests and summary reports by council member for the Motor Fuels and Motor Vehicle Funds as well as Bridge/Access project requests. If you have any questions or comments, please do not hesitate to contact me.

Please note that a typo correction was made on last month's report. The West Murrell project on the MFT fund was reported as \$20,606 for each of the Cherokee County councilor's but the correct amount is \$20,202. Corrections have been made on the available balance report and with the Road's department.

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  
4/9/2013**

**MOTOR FUEL ROAD PROJECTS\*\*\*(MFT)**

Project Name	Sponsor(s)/Council Member(s)	Const \$
1 GORE HIGH SCHOOL PARKING AREA (REFUND)	DAVID THORNTON	-25,823

-25,823

**MOTOR VEHICLE TAX ROAD PROJECTS\*\*\* (MVT)**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
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TOTAL \$

1

**SPECIAL BRIDGE FUNDING PROJECTS\*\*\*(SBF)**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CHEATER & BUTTERY DRIVEWAYS (REFUND)	DAVID THORNTON	-760

-760

**Grand Total of Funds -26,583**

**Motor Fuel Tax (MFT)  
Council Roads Projects  
Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$10,151		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Lane School Overlay Project	(\$10,151)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,202)	3/28 E&F	
	<b>J. Byrd Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$20,202</b>		
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Lane School Overlay Project	(\$40,606)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,202)	3/28 E&F	
	<b>T. Jordan Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$20,202</b>		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$10,152		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Lane School Overlay Project	(\$10,152)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,202)	3/28 E&F	
	<b>D. Walkingstick Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$20,202</b>		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		<b>J. Fishinghawk Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$101,212</b>	
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$34,127		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Colcord Extenson Project	(\$71,753)	10/25 E&F	
		<b>C. Snell Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$22,980</b>	
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		<b>F. Hargis Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$101,212</b>	
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Gore High School Parking Area	(\$47,373)	01/29 E&F	
		Gore High School Parking Area (REFUND)	\$25,823	4/25 E&F	
		<b>D. Thornton Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$79,662</b>	
	D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$45,722	
FY-2013 APPROPRIATION OF FUNDS			\$60,606	LA: 38-12	2013
<b>J. Fullbright Total</b>			<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$106,328</b>	
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Cemetery Road @ Ft. Gibson	(\$60,606)	2/28 E&F	
		<b>D. Garvin Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$0</b>	
D-4 (May/Craig/Now/Wa)	C. Hoskin	Beginning Balance	\$18,086		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Bowlin Springs Low Water Crossing	(\$4,258)	10/25 E&F	
		Ashland Road Project	(\$40,590)	10/25 E&F	
	<b>C. Hoskin Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$33,844</b>		

**Motor Fuel Tax (MFT)  
Council Roads Projects  
Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	<b>FY</b>
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$31,054		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Slaughter House Road	(\$50,000)	11/29 E&F	
	<b>M. Frailey Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$41,660</b>		
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>D. Lay Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$60,606</b>		
D-5 (Tulsa/Rogers)	C. Cowan	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>C. Cowan Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$101,212</b>		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>B. Anglen Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$60,606</b>		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>L. Keener Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$101,212</b>		
	<b>Grand Total</b>		<b>\$871,140</b>		

**Motor Vehicle Tax (MVT)  
Council Roads Projects  
Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	<b>FY</b>
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$50,680		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>J. Byrd Total</b>	Steeley Hollow Road Asphalt Overlay <b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>(\$81,000)</b> <b>\$75,389</b>	2/28 E&F	
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$50,680		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>T. Jordan Total</b>	Steeley Hollow Road Asphalt Overlay <b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>(\$81,000)</b> <b>\$75,389</b>	2/28 E&F	
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$18,640		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>D. Walkingstick Total</b>	Steeley Hollow Road Asphalt Overlay <b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>(\$81,000)</b> <b>\$43,349</b>	2/28 E&F	
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$100,746		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>J. Fishinghawk Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$206,455</b>		
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$268,840		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>C. Snell Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$374,549</b>		
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$100,722		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>F. Hargis Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$206,431</b>		
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$4,417		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>D. Thornton Total</b>	East Delaware Road - REFUND <b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	\$27,566 <b>\$137,692</b>	10/25 E&F	
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$4,417		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>J. Fullbright Total</b>	East Delaware Road - REFUND <b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	\$27,567 <b>\$137,693</b>	10/25 E&F	
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>D. Garvin Total</b>	Texanna Road <b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>(\$105,709)</b> <b>\$0</b>	03/28 E&F	
D-4 (May/Craig/Now/Wa)	C. Hoskin	Beginning Balance	\$50,295		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>C. Hoskin Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$156,004</b>		
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$171,801		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>M. Frailey Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$277,510</b>		
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$99,578		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		West 3350 Road Project	<b>(\$99,578)</b>	10/25 E&F	

**Motor Vehicle Tax (MVT)  
Council Roads Projects  
Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	<b>FY</b>
	<b>D. Lay Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$105,709</b>		
D-5 (Tulsa/Rogers)	C. Cowan	Beginning Balance	\$105,604		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>C. Cowan Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$211,313</b>		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$146,349		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		97th East Avenue Asphalt Overlay	(\$236,700)	03/28 E&F	
	<b>B. Anglen Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$252,058</b>		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$99,578		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	<b>L. Keener Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$205,287</b>		
	<b>Grand Total</b>		<b><u>\$2,228,128</u></b>		



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

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$28,789		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F	
		North 49th Street	(\$15,212)	1/29 E&F	
	<b>J. Byrd Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$15,653</b>		
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$28,797		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F	
		North 49th Street	(\$15,212)	1/29 E&F	
	<b>T. Jordan Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$15,661</b>		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F	
		North 49th Street	(\$9,576)	1/29 E&F	
	<b>D. Walkingstick Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$0</b>		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		<b>J. Fishinghawk Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$15,000</b>	
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		<b>C. Snell Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$15,000</b>	
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		<b>F. Hargis Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$15,000</b>	
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$5,214		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		Butterly Driveway	(\$2,500)	2/28 E&F	
		Cheater Driveway	(\$2,500)	2/28 E&F	
		Cheater & Butterly Driveways (REFUND)	\$760	4/25 E&F	
	<b>D. Thornton Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$8,474</b>		
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		<b>J. Fullbright Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$15,000</b>	
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$15,000		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		Bridge #211	(\$15,000)	11/29 E&F	
		Cemetery Road @ Ft. Gibson	(\$1,491)	2/28 E&F	
	<b>D. Garvin Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$6,009</b>		
D-4 (May/Craig/Now/Wa)	C. Hoskin	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		<b>C. Hoskin Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$7,500</b>	
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$27,175		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		Slaughter House Road	(\$25,000)	11/29 E&F	
	<b>M. Frailey Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$9,675</b>		

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

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	<b>FY</b>
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>D. Lay Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$7,500</b>		
D-5 (Tulsa/Rogers)	C. Cowan Watts	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>C. Cowan Watts Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$7,500</b>		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>B. Anglen Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$7,500</b>		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>L. Keener Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$15,000</b>		
<b>Grand Total</b>			<b>\$160,472</b>		