

**EXECUTIVE & FINANCE  
COMMITTEE**

**CONSENT REPORTS:**

*TERO Certifications*

**AN UPDATED LIST WILL BE  
PROVIDED WHEN THEY BECOME  
AVAILABLE.**



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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Winkowski	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Swartzbaugh	Harley Buzzed	Victoria Vasquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$500	\$25,000	\$25,000	\$25,000	Christmas Meals Displaced Vets
American Legion Auxiliary Unit 141	11/13/17	\$ 500																		Christmas Benevolence
Cherokee Public Schools-FFA Chapter	11/13/17	\$ 500																		FFA Program
Yb Baptist Church	11/13/17	\$ 750																		Christmas Funds
Sealely Baptist Church	11/13/17	\$ 250																		Christmas Funds
Standing Rock Baptist Church	11/13/17	\$ 750																		Christmas Funds
Old Clarks Creek Baptist Church	11/13/17	\$ 750																		Christmas Funds
Elm Prairie Baptist Church	11/13/17	\$ 750																		Christmas Funds
New Green Baptist Church	11/13/17	\$ 750																		Christmas Funds
Euwasha Baptist Church-Ida Dwy	11/13/17	\$ 250																		Christmas Funds
Prine Ridge Baptist Church-C.Kogelshier	11/13/17	\$ 750																		Christmas Funds
New Jordan Baptist Church-R Feeling	11/13/17	\$ 750																		Christmas Funds
Twm Oaks Baptist Church	11/13/17	\$ 750																		Christmas Funds
Round Springs Baptist Church	11/13/17	\$ 750																		Christmas Funds
Little Rock Baptist Church	11/13/17	\$ 750																		Christmas Funds
Long Prairie Baptist Church	11/13/17	\$ 750																		Christmas Funds
Emmauel Baptist Church	11/13/17	\$ 250																		Christmas Funds
Swanmore Baptist Church	11/13/17	\$ 750																		Christmas Funds
Brushcreek Baptist Church	11/13/17	\$ 750																		Christmas Funds
Edison Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Em Tree Baptist Church-D.McCarr	11/13/17	\$ 500		\$500																Christmas Funds
Galaxy Indian Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Cedar Tree Church	11/13/17	\$ 500		\$500																Christmas Funds
Sealely Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Johnson Prairie Church-Jason Gunn	11/13/17	\$ 500		\$500																Christmas Funds
Greater Tulsa Cherokee	11/13/17	\$ 750																		Christmas Funds
Native Women FW Fishers	11/13/17	\$ 1,000	\$250		\$250				\$250											Christmas Funds
Sealely Baptist Church	11/13/17	\$ 500		\$500																Christmas Funds
Town of Hubbard	11/14/17	\$ 1,000	\$1,000																	Christmas Funds
Indian Child Welfare - Journal Entry	11/14/17	\$ 6,500	\$500	\$500	\$500	\$500	\$500	\$1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Christmas Funds
Merfle City Food Pantry	11/14/17	\$ 500		\$500																Christmas Funds
Cherokee Alumni Association	11/14/17	\$ 500		\$500																Christmas Funds
Leslie Taylor-Memorial Scholarship	11/14/17	\$ 500		\$500																Christmas Funds
Central OK American Indian Health Cnl	11/30/17	\$ 2,020											\$500							Christmas Funds
Barfville Habitat for Humanity	11/30/17	\$ 1,500												\$1,500						Christmas Funds
Washington County Cherokee Assoc.	11/30/17	\$ 3,000												\$3,000						Christmas Funds
Nawata Community Organization	11/30/17	\$ 3,000												\$3,000						Christmas Funds
Vicksa High School	11/30/17	\$ 500																		Christmas Funds
Colorado Cherokee Circle	11/30/17	\$ 500																		Christmas Funds
Sky High Broadcasting Corp	12/11/17	\$ 600																		Christmas Funds
Day Education Foundation	12/11/17	\$ 500																		Christmas Funds
Bellevue County Sheriff	12/11/17	\$ 500																		Christmas Funds
Oasis Animal Adventures, Inc.	12/11/17	\$ 500																		Christmas Funds
Crittenden Baptist Church	12/11/17	\$ 500																		Christmas Funds
American Legion Post 20	12/11/17	\$ 1,000																		Christmas Funds
Claremore Area Chamber of Commerce	12/11/17	\$ 1,000																		Christmas Funds
Native American Fellowship, Inc.	12/11/17	\$ 1,000																		Christmas Funds
Oreland Road Community Outreach	12/11/17	\$ 250																		Christmas Funds
Gore High School	12/12/17	\$ 500			\$1,000															Christmas Funds
Flute Springs Community Chr-V Nobsey	12/12/17	\$ 500																		Christmas Funds
Seacock Public School	12/12/17	\$ 500																		Christmas Funds
Okfuskee Public School	12/12/17	\$ 500																		Christmas Funds
Lodoka Old Fellows	12/12/17	\$ 500																		Christmas Funds
Tulsa Cherokee Community Org	12/12/17	\$ 500																		Christmas Funds
Sperry Kwanaie	12/12/17	\$ 2,000																		Christmas Funds
Baltimore Baptist Church	12/12/17	\$ 500																		Christmas Funds
Muldrow Cherokee Community Org	12/12/17	\$ 500																		Christmas Funds
Brusy Cherokee Community Action	12/12/17	\$ 500																		Christmas Funds
Maible City Community Organization	12/12/17	\$ 500																		Christmas Funds
Chelsea Chamber of Commerce	12/12/17	\$ 1,500																		Christmas Funds
Coo-Y-Yah Baptist Church	01/03/18	\$ 500																		Christmas Funds
Alton Public School	01/03/18	\$ 1,000																		Christmas Funds
Oklahoma Dept of VA-Claremore Div	01/03/18	\$ 1,000																		Christmas Funds
Muskogee-Jr. Lavastock	01/17/18	\$ 3,500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Christmas Funds

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkers	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Citterden	Mike Shanks	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support	
Cherokee Co. Livestock Show	01/17/18	\$ 6,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	Language/Culture Academic Team	
Gauley School	01/17/18	\$ 600	\$600																	Baseball Program	
GN Education Foundation	01/17/18	\$ 7,500	\$500																	Organizational Support	
Adair County Spring Livestock Show	01/17/18	\$ 1,000																		Organizational Support	
Collinsville Chamber of Commerce	01/17/18	\$ 400																		Sprink Livestock Show Awards	
American Legion Auxiliary Unit 141	01/17/18	\$ 500																		Annual Chamber Banquet	
Boys & Girls Club of Chelsea	01/17/18	\$ 500																		Girls State	
First Baptist Church Tallapoosa	01/17/18	\$ 500																		2018 Basketball Jerseys	
Vian Peace Center	01/17/18	\$ 500																		Cherokee Pastors Dinner	
Webbers Falls School	01/17/18	\$ 300																		Organizational Support	
Vian Public School	01/17/18	\$ 300																		FFA Program	
Warble City Community Organization	01/17/18	\$ 500																		FFA Program	
Rutherford Cherokee Community Org	01/17/18	\$ 500																		FFA Program	
Trafford Community Organization	01/17/18	\$ 1,000																		Organizational Support	
Project A	01/23/18	\$ 1,000																		Prepares	
No Walls Church-George M. Fite	01/30/18	\$ 500																		Organizational Support	
Family Care Ministries-Newberry	02/05/18	\$ 800																		Activities for Youth	
Stowell Public Schools	02/05/18	\$ 240																		Organizational Support	
Evening Stades Community Cg	02/05/18	\$ 500																		Organizational Support	
Vian Elementary School	02/05/18	\$ 500																		Middle School Extreme Science	
Sallisaw Main Street, Inc.	02/06/18	\$ 1,000																		Building Repair	
Seymour County Historical Society	02/07/18	\$ 1,000																		Greenhouse Fence	
Bobby High School	02/07/18	\$ 1,500																		Organizational Support	
Operation Eagle	02/09/18	\$ 1,000																		Organizational Support	
Oak Grove Baptist Church	02/12/18	\$ 1,000																		Organization Support	
All The Cross Association	02/12/18	\$ 300																		Ch Delegation Nationals Trip/Conf	
Trail of Hope	02/12/18	\$ 500																		Organizational Support	
Temple of Hope	02/12/18	\$ 500																		Construction Costs	
Stough High School	02/13/18	\$ 250																		Annual Easter Egg Hunt	
Greater Tulsa Cherokee	02/15/18	\$ 400																		Organizational Support	
Adair County Trash Off	02/15/18	\$ 500																		Electrical Work	
Gane High School	02/19/18	\$ 500																		Awards	
Stowell Public Schools	02/19/18	\$ 1,000																		Organizational Support	
Stowell Public Schools	02/20/18	\$ 300																		Shwll History Club	
Jaramah 29 Foundation	02/21/18	\$ 1,000																		Sheet Olympics	
Adair Public Schools	02/21/18	\$ 250																		Organizational Support	
Town of South Coffeyville	02/21/18	\$ 500																		Annual Fundraiser	
Shick Christian School	02/21/18	\$ 500																		Freedom Celebration	
Encore	02/21/18	\$ 500																		End of Year Field Trip	
Bartlesville Indian Women's Club	02/22/18	\$ 1,000																		Organizational Support	
Assolite Faith Church	02/22/18	\$ 2,000																		Staffing Fee Waw	
Sallisaw Chamber of Commerce	02/22/18	\$ 2,000																		Organizational Support	
Oklahoma Unken School	02/22/18	\$ 200																		Organizational Support	
4 Way Roadco	02/22/18	\$ 300																		Organizational Support	
Pocahontas Indian Women's Club	02/22/18	\$ 1,000																		Organizational Support	
Hogers State University Foundation	02/22/18	\$ 1,000																		Organizational Support	
Waxahilla Little League Sports Assoc.	02/22/18	\$ 2,400																		Organizational Support	
Squaway High School	02/22/18	\$ 1,000	\$333	\$334	\$333	\$333	\$334	\$333	\$334	\$333	\$333	\$334	\$333	\$334	\$333	\$334	\$333	\$334	\$333	JOM Senior Blanket Gifts	
Northeast Community Action	02/22/18	\$ 800																			Spring Picnic
Sherry Senior Center	02/22/18	\$ 1,000																			Purchase materials for fields
Claremore High School	02/22/18	\$ 750																			Organizational Support
Sallisaw Chamber of Commerce	02/22/18	\$ 500																			Organizational Support
Commons State College	03/15/18	\$ 500																			Organizational Support
Brauns Public School	03/15/18	\$ 500																			Organizational Support
Vian Public School	03/15/18	\$ 500																			Organizational Support
Next Step Organization, Inc.	03/15/18	\$ 300																			Graduation Basin
Jeremiah 29 Foundation	03/15/18	\$ 5,000																			Organizational Support
Stones Canyon Elementary PTO	03/15/18	\$ 1,000																			Organizational Support
Vinita Indian Territory Coalition, Inc.	03/15/18	\$ 750																			4th Grade Greenhouse
Adair Com for Excellence in Ed. Found	03/15/18	\$ 200																			Insurance on Foundational Laptop
Vinita Ream Cultural Center	03/19/18	\$ 250																			AED for HS/Gym & Elem Technology
Greaser Tulsa Cherokees	03/20/18	\$ 400																			Fundraiser (Dinner & Auction)
Grease School	03/20/18	\$ 500																			Special Olympics
Community Crisis Center, Inc.	03/20/18	\$ 500																			2018 Annual Fundraiser
Har-lee, Village Museum	03/20/18	\$ 750																			Annual Fundraiser
																					Community Events
																					Barquet & Awards
																					Organizational Support
																					Organizational Support





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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wilson	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Critchfield	Mike Shuck	Harley Buzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Auslin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000					
Eucla Community Organization	06/25/18	\$ 200																						
Delaware County Historical Society	06/25/18	\$ 250																						
Fellowship Baptist Church	06/27/18	\$ 500																						
Hulbert Community Cherokee Org	06/28/18	\$ 1,000	\$334	\$333	\$333				\$500															
First Baptist Church	06/28/18	\$ 1,000												\$1,000										
Lighthouse Outreach	06/28/18	\$ 1,000												\$1,000										
Path to Independence	06/28/18	\$ 1,000												\$1,000										
Tulsa Cherokee Community Org	06/28/18	\$ 500												\$500										
Greater Tulsa Cherokees	06/28/18	\$ 500												\$500										
Pochothlas Indian Women's Club	06/28/18	\$ 500												\$500										
Rogers County Cherokee Association	06/28/18	\$ 500												\$500										
Native American Fellowship, Inc.	06/28/18	\$ 500												\$500										
New Hope Indian Methodist Church	06/28/18	\$ 500												\$500										
Victory Cherokee Organization	06/28/18	\$ 500												\$500										
Lenapowski	06/28/18	\$ 500												\$500										
Town of Ocholala	06/28/18	\$ 500												\$500										
IGOT	06/28/18	\$ 1,500													\$1,500									
City of Jay	06/28/18	\$ 1,000																						
Mudrow Cherokee Community Org	06/28/18	\$ 1,000						\$1,000																
Apostolic Faith Church	06/28/18	\$ 1,028						\$1,028																
Brushy Cherokee Community Action	06/28/18	\$ 1,000						\$1,000																
Friends of the Library	06/28/18	\$ 1,000						\$1,000																
New Life Church	06/28/18	\$ 1,000							\$1,000															
Dry Creek Community Organization	06/28/18	\$ 200		\$100	\$100																			
Beaver Baptist Church	06/28/18	\$ 500								\$500														
<b>Year-to-Date Assistance</b>		<b>\$ 312,683</b>	<b>\$13,899</b>	<b>\$11,752</b>	<b>\$12,999</b>	<b>\$7,000</b>	<b>\$17,900</b>	<b>\$24,128</b>	<b>\$14,780</b>	<b>\$30,750</b>	<b>\$17,750</b>	<b>\$21,300</b>	<b>\$14,115</b>	<b>\$32,000</b>	<b>\$22,000</b>	<b>\$21,300</b>	<b>\$22,550</b>	<b>\$14,550</b>	<b>\$13,500</b>					
<b>Ending Balance</b>		<b>\$ 194,398</b>	<b>\$ 17,806</b>	<b>\$ 17,655</b>	<b>\$ 19,000</b>	<b>\$ 22,614</b>	<b>\$ 10,617</b>	<b>\$ 5,400</b>	<b>\$ 13,408</b>	<b>\$ 1,499</b>	<b>\$ 13,602</b>	<b>\$ 11,106</b>	<b>\$ 15,491</b>	<b>\$ 500</b>	<b>\$ 10,500</b>	<b>\$ 7,984</b>	<b>\$ 6,234</b>	<b>\$ 10,450</b>	<b>\$ 11,100</b>					

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingslick	Mike Dobbins	E.O Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Description of Request	Requested	Received	Submitted	PAID
FY2017 Carryover	10/01/16	\$ 109,419.22	\$ 5,130.00	\$ 10,431.00	\$ 10,430.00	\$ -	\$ -	\$ -	\$ 29,931.00	\$ -	\$ 97.00	\$ 907.00	\$ 13,058.22	\$ -	\$ -	\$ 697.00	\$ 29,940.00	Organizational Support	X	X	X	X
FY2018 APT Appointment		\$ 492,705.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	GEOSafe Program	X	X	X	X
FY2018 Available Balance		\$ 602,123.22	\$ 37,977.00	\$ 43,278.00	\$ 43,277.00	\$ 32,847.00	\$ 32,847.00	\$ 32,847.00	\$ 62,778.00	\$ 32,847.00	\$ 32,944.00	\$ 33,754.00	\$ 45,905.22	\$ 32,847.00	\$ 41,544.00	\$ 33,544.00	\$ 62,787.00	Fire Dept. Fire Truck	X	X	X	X
Nowata County Sheriff	11/14/17	\$ 10,000.00											\$ 10,000.00					Organizational Support	X	X	X	X
Sperdy Police Dept	12/19/17	\$ 5,797.00													\$ 5,797.00			Organizational Support	X	X	X	X
Crain County Sheriff	02/09/18	\$ 15,000.00																Organizational Support	X	X	X	X
Town of Bib Cabin	02/09/18	\$ 10,000.00																Organizational Support	X	X	X	X
Acad County Sheriff	02/22/18	\$ 15,000.00																Organizational Support	X	X	X	X
Westville Police Dept	02/22/18	\$ 7,500.00																Organizational Support	X	X	X	X
Silwell City Police	02/22/18	\$ 7,500.00							\$ 7,500.00									Organizational Support	X	X	X	X
Watts Police Dept	02/22/18	\$ 7,500.00							\$ 7,500.00									Organizational Support	X	X	X	X
Cherokee Co. Sheriff	03/27/18	\$ 45,000.00		\$ 15,000.00	\$ 15,000.00													Organizational Support	X	X	X	X
Yazoo County Sheriff	03/27/18	\$ 15,000.00		\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X	X	X
Hubert Police Dept	03/27/18	\$ 15,000.00		\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X	X	X
Oklay Police Dept.	03/27/18	\$ 10,000.00		\$ 3,333.00	\$ 3,333.00													Organizational Support	X	X	X	X
West Siloam Police	03/27/18	\$ 5,000.00							\$ 5,000.00									Organizational Support	X	X	X	X
Colcord Police Dept	03/27/18	\$ 7,000.00																Organizational Support	X	X	X	X
Kansas Police Dept	03/27/18	\$ 5,000.00																Organizational Support	X	X	X	X
Delaware County	03/27/18	\$ 3,500.00																Organizational Support	X	X	X	X
Plyor Police Dept	03/28/18	\$ 3,500.00																Organizational Support	X	X	X	X
Locust Grove Police	03/28/18	\$ 3,500.00																Organizational Support	X	X	X	X
Maries County Sheriff	03/28/18	\$ 3,500.00																Organizational Support	X	X	X	X
Rogers County Sheriff	03/28/18	\$ 3,500.00																Organizational Support	X	X	X	X
Sallina Police Dept	03/28/18	\$ 3,500.00																Organizational Support	X	X	X	X
Clanmore Police Dept	03/28/18	\$ 1,750.00																Organizational Support	X	X	X	X
Vandigra Police Dept	03/28/18	\$ 1,750.00																Organizational Support	X	X	X	X
Inola Police Dept	03/28/18	\$ 3,500.00																Organizational Support	X	X	X	X
Delaware Co Sheriff	03/28/18	\$ 6,000.00																Organizational Support	X	X	X	X
Mayes County Sheriff	03/28/18	\$ 4,000.00																Organizational Support	X	X	X	X
Law Police Dept	03/28/18	\$ 4,000.00																Organizational Support	X	X	X	X
Disney Police Dept	03/28/18	\$ 3,000.00																Organizational Support	X	X	X	X
Langley Police Dept	03/28/18	\$ 3,000.00																Organizational Support	X	X	X	X
Sallina Police Dept	03/29/18	\$ 3,000.00																Organizational Support	X	X	X	X
Fairland Police Dept	03/29/18	\$ 3,000.00																Organizational Support	X	X	X	X
City of Skilgaw	04/09/18	\$ 5,800.00					\$ 2,900.00	\$ 2,900.00										Organizational Support	X	X	X	X
Town of Marble City	04/09/18	\$ 5,800.00					\$ 2,900.00	\$ 2,900.00										Organizational Support	X	X	X	X
Town of Van	04/09/18	\$ 5,800.00					\$ 2,900.00	\$ 2,900.00										Organizational Support	X	X	X	X
City of Gore	04/09/18	\$ 5,800.00					\$ 2,900.00	\$ 2,900.00										Organizational Support	X	X	X	X
Town of Webbbers Falls	04/09/18	\$ 5,800.00					\$ 2,900.00	\$ 2,900.00										Organizational Support	X	X	X	X
Town of Bragg	04/09/18	\$ 5,800.00					\$ 2,900.00	\$ 2,900.00										Organizational Support	X	X	X	X
Sequoyah Co. Sheriff	04/09/18	\$ 5,800.00					\$ 2,900.00	\$ 2,900.00										Organizational Support	X	X	X	X
Town of Muldrow	04/09/18	\$ 5,800.00					\$ 2,900.00	\$ 2,900.00										Organizational Support	X	X	X	X
Town of Roland	04/09/18	\$ 5,800.00					\$ 2,900.00	\$ 2,900.00										Organizational Support	X	X	X	X
Town of Garis	04/09/18	\$ -					\$ -	\$ -										Not Issued	X	X	X	X
Town of Pontum	04/25/18	\$ 7,000.00				\$ 7,000.00												Police Equipment	X	X	X	X
Town of Warner	04/25/18	\$ 7,000.00				\$ 7,000.00												Active Shooter Equip	X	X	X	X
Town of Fort Gibson	04/25/18	\$ 7,000.00				\$ 7,000.00												Firing Ranges/Vests	X	X	X	X
Muskogee Co. Sheriff	04/25/18	\$ 7,000.00				\$ 7,000.00												Laptop/Emerg Lighting	X	X	X	X
Town of Verdigris	04/25/18	\$ 1,750.00																Computers for Cars	X	X	X	X
City of Collinsville	04/25/18	\$ 1,750.00																800 MGH Radio Equip	X	X	X	X
RSU Police Dept.	04/25/18	\$ 3,500.00																Radios & Equipment	X	X	X	X
Town of Oolobah	04/25/18	\$ 3,500.00																Rural Fitness/Pellets	X	X	X	X
Rogers County Sheriff	04/25/18	\$ 3,500.00																Dual Purpose Canine	X	X	X	X
Town of Chaleea	04/25/18	\$ 3,500.00																Taser Purchase	X	X	X	X
City of Claremore	04/25/18	\$ 3,500.00																UAS System/Training	X	X	X	X
Adair County Sheriff	04/25/18	\$ 10,000.00					\$ 10,000.00											Narcotics Dog/Equipment	X	X	X	X
Westville Police Dept	04/25/18	\$ 7,615.00					\$ 7,615.00											Police Equipment	X	X	X	X
Town of Talala	04/26/18	\$ 1,750.00																ODIS Server	X	X	X	X
Town of Spawinaw	04/26/18	\$ 3,000.00																Organizational Support	X	X	X	X
Town of Barnice	04/26/18	\$ 3,000.00																Organizational Support	X	X	X	X
12th District of OK	04/26/18	\$ 3,500.00																Equipment	X	X	X	X
Silwell City Polces	04/26/18	\$ 3,500.00																Organizational Support	X	X	X	X
Chouteau Police Dept	04/26/18	\$ 3,500.00																Organizational Support	X	X	X	X
CH Marshal Service	04/26/18	\$ 1,000.00																Organizational Support	X	X	X	X
Mayes County Sheriff	05/23/18	\$ 1,500.00																Organizational Support	X	X	X	X
Locust Grove Police	05/23/18	\$ 1,500.00																Organizational Support	X	X	X	X
Vinilla Fire Department	05/23/18	\$ 3,500.00																Organizational Support	X	X	X	X
Sauveyah Co. Sheriff	05/23/18	\$ 6,200.00																Safety Equipment	X	X	X	X
Colcord Police Dept	05/23/18	\$ 3,000.00																Organizational Support	X	X	X	X



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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Mike Dobbins	E.O Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keilh Austin	Janees Taylor	Prepared	Organizational Support
Town of Watts	06-15-18	\$ 7,617.00								\$ 7,617.00								X	Organizational Support
NE OK A&M College	06/26/18	\$ 500.00										\$ 500.00						X	Organizational Support
Nowata Police Dept	06/27/18	\$ 8,000.00												\$ 8,000.00				X	Equip/Guard/Drug Dogs
Tulata Police Dept	06/27/18	\$ 2,000.00												\$ 2,000.00				X	Equip/Guard/Drug Dogs
Skiatook Police Dept	06/27/18	\$ 2,000.00												\$ 2,000.00				X	Equip/Guard/Drug Dogs
Ramona Police Dept	06/27/18	\$ 5,000.00												\$ 5,000.00				X	Equip/Guard/Drug Dogs
Washington Co Sheriff	06/27/18	\$ 2,000.00												\$ 2,000.00				X	Equip/Guard/Drug Dogs
Bartlesville Police	06/27/18	\$ 2,000.00												\$ 2,000.00				X	Equip/Guard/Drug Dogs
Dewey Police Dept	06/27/18	\$ 2,000.00												\$ 2,000.00				X	Equip/Guard/Drug Dogs
Sperry Police Dept	06/28/18	\$ 8,500.00												\$ 8,500.00				X	Organizational Support
Owasso Police Dept	06/28/18	\$ 5,000.00												\$ 5,000.00				X	Organizational Support
Collinsville Police	06/28/18	\$ 5,000.00												\$ 5,000.00				X	Organizational Support
Catoosa Police	06/28/18	\$ 4,000.00												\$ 4,000.00				X	Organizational Support
Year-to-Date Assistance		\$ 445,794.00	\$ 28,334.00	\$ 28,333.00	\$ 28,333.00	\$ 28,000.00	\$ 29,200.00	\$ 29,200.00	\$ 37,500.00	\$ 32,847.00	\$ 23,500.00	\$ 32,500.00	\$ 39,500.00	\$ 23,000.00	\$ 24,297.00	\$ 26,250.00	\$ 32,000.00		
Remaining Balance		\$ 156,329.22	\$ 9,643.00	\$ 14,945.00	\$ 14,944.00	\$ 4,947.00	\$ 3,647.00	\$ 3,647.00	\$ 25,278.00	\$	\$ 9,444.00	\$ 1,254.00	\$ 7,405.22	\$ 9,947.00	\$ 13,347.00	\$ 7,284.00	\$ 30,787.00		



# 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:** 06/28/2018  
**Re:** Road & Bridge Project Requests

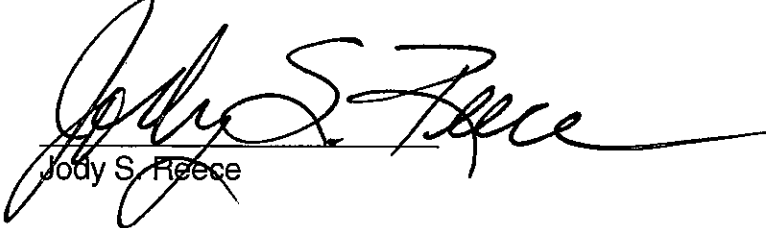
---

Chairman Taylor,

Attached are the project requests submitted from the Roads Department and summary reports I prepared by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests. I have reviewed the requests and concur that all projects are within each district's allocation.

If you have any questions or comments, please do not hesitate to contact me.

Thank you,



Jody S. Reece

Attachments: (1) Road & Bridge Projects – Consent Request List  
(a) MFT Road Projects – Summary of Available Balance  
(b) MVT Road Projects – Summary of Available Balance  
(c) Bridge/Access Projects – Summary of Available Balance

**Executive & Finance Committee**

7/10/2018

**MOTOR FUEL TAX (MFT) - ROAD PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	HULBERT CITY PARK ACCESS ROAD (REFUND)	REX JORDAN, DIST. 1	-3,863
2	S 4770 ROAD/SWON ROAD	BRYAN WARNER, D6	60,606
3	INDIAN ROAD	DAVID WALKINGSTICK	84,422

**TOTAL** 141,165

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

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	BENNETT CEMETERY ROAD	MIKE DOBBINS, D4	44,935
2	S 4770 ROAD/SWON ROAD	BRYAN WARNER, D6	47,088
3	COFFEE ROAD	E.O. SMITH, D5	60,540
4	INDIAN ROAD	DAVID WALKINGSTICK	231,280

**TOTAL** \$383,843

**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	BENNETT CEMETERY ROAD	MIKE DOBBINS, D4	31,065
2	GERALD PETTIT DRIVEWAY	BRYAN WARNER, D6	2,873

\$33,938

**GRAND TOTAL** \$558,946

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b>		Beginning Balance	\$100,092	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Hulbert City Park Access Road	(7,082)	11/14 E&F
		Hulbert Cherokee Comm. Org. Access - Ph. I	(2,000)	01/17 E&F
		Hulbert Cherokee Comm. Org. Access - Ph. II	(2,800)	04/26 E&F
		Hulbert City Park Access Road (refund)	3,863	07/10 E&F
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$152,679</u></b>	
<b>District 2</b>		Beginning Balance	\$91,505	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(15,650)	02/22 E&F
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b><u>\$136,461</u></b>	
<b>District 3</b>		Beginning Balance	\$110,623	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Stick Ross Mt. Road	(86,807)	02/22 E&F
		Indian Road	(84,422)	07/10 E&F
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b><u>\$0</u></b>	
<b>District 4</b>		Beginning Balance	\$0	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Oak Ridge Addition	(7,948)	03/29 E&F
		Langton Addition	(52,658)	03/29 E&F
	<b>Dr. Mike Dobbins</b>	<b>District 4 - Balance</b>	<b><u>\$0</u></b>	
<b>District 5</b>		Beginning Balance	\$0	
Redbird		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		South 95th St. East (Braggs)	(60,606)	03/29 E&F
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<b><u>\$0</u></b>	
<b>District 6</b>		Beginning Balance	\$0	
Sequoyah		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		S 4770 Road / Swon Road	(60,606)	07/10 E&F
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b><u>\$0</u></b>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 7</b>		Beginning Balance	\$0	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		E 909 Road "Terry Mays Road" - Refund	18,680	11/14 E&F
		Chewey Road	(79,286)	06/28 E&F
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<u><u>\$0</u></u>	
<b>District 8</b>		Beginning Balance	\$0	
Trail of Tears East		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Golden Road Peavine	(60,606)	05/31 E&F
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<u><u>\$0</u></u>	
<b>District 9</b>		Beginning Balance	\$0	
Delaware South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Plainview Church Road - Refund	850	06/28 E&F
		Sycamore Springs Church Road - Refund	2,808	06/28 E&F
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<u><u>\$64,264</u></u>	
<b>District 10</b>		Beginning Balance	\$0	
Delaware North		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Fair Grounds Road (E380 Rd)	(42,750)	03/29 E&F
		Randy Henson Road (CR390)	(11,545)	03/29 E&F
		Bowen Road	(6,311)	04/26 E&F
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<u><u>\$0</u></u>	
<b>District 11</b>		Beginning Balance	\$0	
Craig		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Vinita Housing Addition Streets	(60,606)	02/22 E&F
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<u><u>\$0</u></u>	
<b>District 12</b>		Beginning Balance	\$0	
Cooweescoowee		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		N 3960 Road/Jack Rabbit Road	(23,721)	02/22 E&F
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<u><u>\$36,885</u></u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 13 Tulsa		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		75th East Ave Improve & Asphalt Overlay	(60,606)	05/31 E&F
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<u><u>\$0</u></u>	
District 14 Rogers		Beginning Balance	\$7,332	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		156th Street Bridge	(53,000)	03/29 E&F
		156th Street Bridge Phase II	(14,938)	04/26 E&F
<b>Keith Austin</b>	<b>District 14 - Balance</b>	<u><u>\$0</u></u>		
District 15 Mayes		Beginning Balance	\$60,606	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		EW 590 Road	(121,212)	02/22 E&F
<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<u><u>\$0</u></u>		
	<b>Grand Total</b>		<u><u><u>\$390,289</u></u></u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$329,305	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<u><b>\$510,197</b></u>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$409,284	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<u><b>\$590,176</b></u>	
<b>District 3</b> Cherokee South		Beginning Balance	\$377,246	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Indian Road	(231,280)	07/10 E&F
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<u><b>\$326,858</b></u>	
<b>District 4</b> Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Oak Ridge Addition	(10,957)	03/29 E&F
		Donkey Lane Project	(125,000)	05/31 E&F
		Bennett Cemetery Road	(44,935)	07/10 E&F
	<b>Dr. Mike Dobbins</b>	<b>District 4 -Balance</b>	<u><b>\$0</b></u>	
<b>District 5</b> Redbird		Beginning Balance	\$372,742	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Tower Road S 4400 off 10A	(104,829)	02/22 E&F
		South 95th St. East (Braggs)	(32,038)	03/29 E&F
		Redbird Smith Cemetery Road	(40,000)	05/31 E&F
		Coffee Road	(60,540)	07/10 E&F
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<u><b>\$316,227</b></u>	
<b>District 6</b> Sequoyah		Beginning Balance	\$47,578	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Old Hwy 64 & Golf Course Road - Refund	18,262	11/14 E&F
		Jenks J. Corner Road/Echols Lake Rd - Refur	8,667	12/12 E&F
		S 4770 Road / Swon Road	(47,088)	07/10 E&F
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<u><b>\$208,311</b></u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 7</b>		Beginning Balance	\$239,304	
Trail of Tears West		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Chewey Road	(120,714)	06/28 E&F
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b><u>\$299,482</u></b>	
<b>District 8</b>		Beginning Balance	\$158,384	
Trail of Tears East		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Golden Raod Peavine	(51,594)	05/31 E&F
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$287,682</u></b>	
<b>District 9</b>		Beginning Balance	\$414,344	
Delaware South		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<b><u>\$595,236</u></b>	
<b>District 10</b>		Beginning Balance	\$91,287	
Delaware North		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Lakemont Road (5540)	(49,600)	03/29 E&F
		Bowen Road	(63,189)	04/26 E&F
		City of Jay 21st, Mulberry & Cedar Streets	(28,536)	05/31 E&F
		Hogan Road	(34,980)	05/31 E&F
		Oak Chapel Road	(95,260)	05/31 E&F
		Lakemont Road (5540) - Refund	140	06/28 E&F
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$754</u></b>	
<b>District 11</b>		Beginning Balance	\$240,693	
Craig		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		Vinita Housing Addition Streets	(77,394)	02/22 E&F
		Farm to Market Road	(35,268)	04/26 E&F
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$308,923</u></b>	
<b>District 12</b>		Beginning Balance	\$154,270	
Cooweescoowee		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$335,162</u></b>	



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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 13 Tulsa		Beginning Balance	\$74,904	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		75th East Ave Improve & Asphalt Overlay	(33,619)	05/31 E&F
		Tulsa County Sheriff Office Training Center	(164,155)	05/31 E&F
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b>\$58,022</b>	
District 14 Rogers		Beginning Balance	\$120,790	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		156th Street Bridge Phase II	(32,062)	04/26 E&F
		Rodeo Arena Co-op - Claremore	(20,000)	05/31 E&F
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b>\$249,620</b>	
District 15 Mayes		Beginning Balance	\$315,052	
		Apport. Of FY-2016 Rev to FY-2017	180,892	LA-03-18
		EW 590 Road	(8,788)	02/22 E&F
		Dooley Road	(48,460)	06/28 E&F
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<b>\$438,696</b>	
	<b>Grand Total</b>		<b>\$4,525,346</b>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b>		Beginning Balance	\$15,418	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(5,000)	10/26 E&F
		Hulbert City Park Access Road	(17,918)	11/14 E&F
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<u>\$0</u>	
<b>District 2</b>		Beginning Balance	\$40,462	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<u>\$45,962</u>	
<b>District 3</b>		Beginning Balance	\$24,810	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<u>\$30,310</u>	
<b>District 4</b>		Beginning Balance	\$26,125	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Laxton Driveway	(500)	02/22 E&F
		Bennett Cemetery Road	(31,065)	07/10 E&F
	<b>Dr. Mike Dobbins</b>	<b>District 4 -Balance</b>	<u>\$2,060</u>	
<b>District 5</b>		Beginning Balance	\$0	
Redbird		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Locust driveway gravel	(150)	12/12 E&F
		Cheater driveway gravel	(260)	12/12 E&F
		Sloan driveway gravel	(130)	12/12 E&F
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<u>\$6,960</u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 6</b>		Beginning Balance	\$13,045	
Sequoyah		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		B. Rogers driveway gravel & tin horn	(480)	12/12 E&F
		Chunestudy driveway & culvert repair	(130)	12/12 E&F
		Ruby Bailey project	(777)	02/22 E&F
		Tammy Byrd project	(905)	04/26 E&F
		Wanda Lowry driveway	(260)	06/28 E&F
		Garrie Bolin Frederick project	(367)	06/28 E&F
		Nadine Bewell project	(1,103)	06/28 E&F
		Linda Eagle project	(390)	06/28 E&F
		Gerald Pettit Driveway	(2,873)	07/10 E&F
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<u><u>\$13,260</u></u>	
<b>District 7</b>		Beginning Balance	\$36,510	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<u><u>\$44,010</u></u>	
<b>District 8</b>		Beginning Balance	\$14,542	
Trail of Tears East		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<u><u>\$22,042</u></u>	
<b>District 9</b>		Beginning Balance	\$6,545	
Delaware South		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<u><u>\$14,045</u></u>	
<b>District 10</b>		Beginning Balance	\$15,000	
Delaware North		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<u><u>\$22,500</u></u>	
<b>District 11</b>		Beginning Balance	\$37,500	
Craig		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Farm To Market Road	(21,563)	04/26 E&F
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<u><u>\$23,437</u></u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 12</b> Cooweescoowee		Beginning Balance	\$22,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<u><u>\$30,000</u></u>	
<b>District 13</b> Tulsa		Beginning Balance	\$7,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<u><u>\$15,000</u></u>	
<b>District 14</b> Rogers		Beginning Balance	\$14,309	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<u><u>\$21,809</u></u>	
<b>District 15</b> Mayes		Beginning Balance	\$31,037	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<u><u>\$38,537</u></u>	
	<b>Grand Total</b>		<u><u>\$329,932</u></u>	

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

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

Vian Wolverines - Joshua Taylor	Baseball	2/22/2018	Sequoyah	500.00
Tahlequah Pride-Preston Moore	Baseball	2/22/2018	Cherokee	500.00
Grove Ganders - Amanda Petty	Baseball	2/22/2018	Delaware	500.00
Angels Softball - Robert Garcia	Softball	2/22/2018	Cherokee	500.00
Sallisaw Indians-Melissa Johnson	Baseball	2/22/2018	Sequoyah	500.00
Knockouts Tball-Amy Adams	Softball	3/13/2018	Sequoyah	500.00
Lady Reds-Amanda Butler	Softball	3/13/2018	Cherokee	500.00
Kaos Softball-Robin D. Vann	Softball	3/13/2018	Adair	500.00
Sallisaw Misfits-Terri Randolph	Softball	3/13/2018	Sequoyah	500.00
Lil Legends -Renee Zavala	Baseball	3/13/2018	Adair	500.00
Native Justice-Shawnee Livers	Softball	3/13/2018	Sequoyah	500.00
Vian Chaos-Shannon L. Johnson	Softball	3/13/2018	Sequoyah	500.00
Stilwell Legends-Phillip Sawney	Baseball	3/13/2018	Adair	500.00
Lookouts - Autom Still	Softball	3/13/2018	Cherokee	500.00
Salina Indians Baseball	Baseball	3/13/2018	Mayes	500.00
Lil Maniacs Tball-Nathan Dooley	Baseball	3/13/2018	Adair	500.00
Diamondbacks-Ryan K. Wilson	Baseball	3/13/2018	Sequoyah	500.00
Sallisaw Thunder-Samuel Tehee	Baseball	3/13/2018	Sequoyah	500.00
Bambino Tball-Kenneth Pack	Baseball	3/13/2018	Sequoyah	500.00
Ok Pride 14U-Steven Carlton	Softball	3/13/2018	Sequoyah	500.00
River Sharks 8U-Kaycee Dobbins	Baseball	3/13/2018	Cherokee	500.00
River Sharks 10U-Kaycee Dobbins	Baseball	3/13/2018	Cherokee	500.00
Rookies Tball-Joe M. Fletcher	Softball	3/13/2018	Cherokee/Adair	500.00
Oklahoma Shiver-Alayna Farris	Softball	3/13/2018	Cherokee	500.00
Stilwell Big Boys-Todd Dowty	Baseball	3/13/2018	Adair	500.00
Pirate Black Flag-William D. Glass	Baseball	3/13/2018	Mayes	500.00
Wonder Women-Camrine Thmpson	Softball	3/13/2018	Delaware	500.00
Lady Warriors-Charles Hummingbird	Softball	3/13/2018	Adair/Seq	500.00
Eagles Baseball-Dennis Noisey	Baseball	3/13/2018	Sequoyah	500.00
Wrecking Crew Tball-Jimmy Rogers	Baseball	3/13/2018	Sequoyah	500.00
Sallisaw Outlaws - Cameron Bradley	Baseball	3/15/2018	Adair	500.00
Dawgs Baseball - Tommy McGlassen	Baseball	3/15/2018	Craig	500.00
Stilwell Dragons-Candice Fagan	Baseball	3/20/2018	Cherokee	500.00
Mustangs - Jennifer Smith	Basketball	3/20/2018	Cherokee	500.00
Jay Bulldogs - Ashley Bacon	Baseball	3/20/2018	Delaware	500.00
Tahlequah River Rats - Cody Lusk	Baseball	3/20/2018	Cherokee	500.00
Indians Basketball - James Gourd	Basketball	3/21/2018	Cherokee	500.00
Fear This Softball - Taumi Hogner	Softball	3/21/2018	Cherokee	500.00
Hot Shots Tball - Wesley Hodgson	Baseball	3/21/2018	Sequoyah	500.00
Vian Jets - Melissa Hinckley	Baseball	3/21/2018	Sequoyah	500.00
Muldrow Elite - Summer Pizana	Softball	3/21/2018	Sequoyah	500.00
Locust Grove Impact-Kerry M. Lyons	Baseball	3/21/2018	Mayes	500.00
Tahlequah Cardinals-Lynn Trammel	Baseball	3/21/2018	Cherokee	500.00
Team 918 Fastpitch-Trey Kimble	Softball	03/27/18	Cherokee	500.00
The Tribe Baseball-Jess L. Locust	Baseball	03/27/18	Sequoyah	500.00
Red Hotz - Zachariah B. Woods	Softball	3/29/2018	Adair	500.00
Outlaws Baseball - Lacy D. Jones	Baseball	3/29/2018	Cherokee	500.00
Laced Up - Lucas L. Stanley	Softball	3/29/2018	Mayes	500.00
Lil Sluggers - Ashley J. Capps	Baseball	3/29/2018	Cherokee	500.00
10U Fastpitch - Seth M. Richardson	Softball	3/29/2018	Cherokee	500.00
Scrappers - DeWayne L. Dry	Baseball	3/29/2018	Delaware	500.00
Salina Cubs - Darin K. Pettit	Baseball	3/29/2018	Mayes	500.00
Stilwell Pirates - Chelsey Tuell	Baseball	3/29/2018	Adair	500.00
Sallisaw Drillers- Bradley Cletis Pack	Baseball	4/2/2018	Sequoyah	500.00

Rockets - Bobby R. Brown	Baseball	4/3/2018	Sequoyah	500.00
Impact Tball - Wilson Vann	Baseball	4/3/2018	Adair	500.00
Thunder- Summer Cunningham	Baseball	4/3/2018	Cherokee	500.00
Lady Bombers - Justin Levi Ross	Softball	4/5/2018	Adair	500.00
OKRiverBandits - Brandon Trammel	Baseball	4/10/2018	Cherokee	500.00
HotMessExpress-Cynthia Hubbard	Softball	4/10/2018	Cherokee	500.00
NEO Legends-Kendal Stohler	Baseball	4/10/2018	Mayes	500.00
Stilwell Braves - Carney Caughman	Baseball	4/13/2018	Adair	500.00
Westville Yellowjackets-Robert Bigfeather	Baseball	4/17/2018	Adair	500.00
Tball-Flynn- Joshua Tyi Flynn	Baseball	4/17/2018	Adair	500.00
Jackets- Jonathan C. Cavin	Baseball	4/17/2018	Adair	500.00
E-Lemon-Ators- Timothy D. Williams	Softball	4/17/2018	Adair	500.00
Roland Rangers- Casey Bryce	Baseball	4/17/2018	Sequoyah	500.00
Lil Okies- Travis J. Thomas	Baseball	4/17/2018	Adair	500.00
Muldrow Outsiderz- Daniel Honeycutt	Baseball	4/17/2018	Sequoyah	500.00
Indians- Anthony Bellamy	Baseball	4/17/2018	Adair	500.00
Jaguars- Ashley Rhoades	Softball	4/23/2018	Cherokee	500.00
Stilwell Lady Bombers- Nichole Starr	Softball	4/23/2018	Adair	500.00
Shock- Marcus Adam Lageveen	Softball	4/23/2018	Sequoyah	500.00
Tahlequah- Ronnie Bluebird	Basketball	4/23/2018	Cherokee	500.00
Blacksox- Billy McCause	Baseball	4/25/2018	Cherokee	500.00
Purple Panthers- Tonya Soap	Softball	4/27/2018	Cherokee	500.00
Mayes County Brewers- Kristi Nunley	Baseball	4/30/2018	Mayes	500.00
Lightening- Ryan Freeman	Softball	5/1/2018	Cherokee	500.00
Battitudes- Chuck Bread	Softball	5/7/2018	Cherokee	500.00
Kaos- Bridgett A. Dry	Softball	5/7/2018	Cherokee	500.00
Freedom- Courtney Bair	Softball	5/21/2018	Sequoyah	500.00
Gore Bandits- Cox, James	Baseball	5/30/2018	Sequoyah	500.00
WSA 08 Girls North- John Moss	Softball	6/14/2018	Sequoyah	500.00
<b>Current Year Activity</b>				<b>\$ 63,000.00</b>
<b>Balance Available</b>				<b>\$ 17,000.00</b>

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

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
<b>FY18 Allocation</b>	10/1/2017			\$ 75,000.00
				\$ -
<b>FY18 Total Available Balance</b>				\$ 75,000.00
<b>Cherokee County Fairbaord - Tulsa State Fair</b>	11/1/2017	D#1,2,3	Cherokee	\$ 1,500.00
<b>Adair County Fair Board - Ark/Ok State Fair</b>	11/1/2017	D# 7 & 8	Adair	\$ 3,500.00
<b>Ft. Gibson School - Tulsa State Fair</b>	11/1/2017	D#4	Muskogee	\$ 1,500.00
<b>Adair County Fair Board Premium Sale</b>	11/1/2017	D#7 & 8	Adair	\$ 4,600.00
<b>Ottawa County Free Fair Premium Sale</b>	11/1/2017	D#10	Ottawa	\$ 1,300.00
<b>Craig County Fair Board Premium Sale</b>	11/1/2017	D#11&12	Craig	\$ 1,400.00
<b>Mayes County Fair Premium Auction</b>	11/1/2017	D#15	Mayes	\$ 5,800.00
<b>Rogers County Premium Auction</b>	11/3/2017	D#14 & 15	Rogers	\$ 2,600.00
<b>Jay Public Schools</b>	11/30/2017	D#9&10	Delaware	\$ 500.00
<b>Adair County Fair Board Premium Sale</b>	1/3/2017	D#7 & 8	Adair	\$ 400.00
<b>Cherokee County Jr. Livestock Premium Sale</b>	3/20/2018	D#1,2,3	Cherokee	\$ 4,600.00
<b>Cherokee County Jr. Livestock-OYE State</b>	03/27/18	D#1,2,3	Cherokee	\$ 500.00
<b>Nowata Co Spring Livestock Show, Inc.</b>	4/5/2018	D#11,12	Nowata	\$ 2,300.00
<b>Ft. Gibson School - OYE State Fair</b>	4/10/2018	D4	Muskogee	\$ 500.00
<b>Washington County Jr. Livestock Show</b>	4/25/2018	D#12	Washington	\$ 1,400.00
<b>Delaware County Spring Livestock Show</b>	5/11/2018	D#9,10	Delaware	\$ 4,500.00
<b>Muskogee Jr. Livestock Show - County</b>	5/11/2018	D#4	Muskogee	\$ 2,000.00
<b>Muskogee Jr. Livestock Show - Regional</b>	5/11/2018	D1,2,3,4,5,6,7,8	Muskogee	\$ 9,200.00
<b>Sequoyah County 4-H</b>	6/28/2018	D#5,6	Sequoyah	\$ 3,100.00
	Current Year Activity			\$ 51,200.00
<b>Ending Balance</b>				\$ 23,800.00

ok