

**TRIBAL EMPLOYMENT RIGHTS OFFICE**  
**CERTIFICATION MEETING**  
*January 31, 2018*  
*Prepared for: Tribal Council*

**New Businesses Recommended for Approval**

**Approved (15)**

Cherokee (12)

[REDACTED]

**Bluestem Glass Services, LLC**

15482 N. Memorial Dr.  
Collinsville, OK 74021  
Kacy Summers----51% Cherokee  
Micah Summers----49% Non-Indian  
Skills: Glass-Installation; Glass-Repairs

**Bren.arc Architects LLC**

1634 W. 110<sup>th</sup> Cir S  
Jenks, OK 74037  
Donald "Richard" Brenner----100% Cherokee  
Skills: Architect; Art-Commercial/Graphic; Construction-Residential/Design

**Cornsilk Company**

P.O. Box 69  
Collinsville, OK 74021  
Janice Patton----100% Cherokee  
Skills: Computer-Consulting; Computer-Software Sales

[REDACTED]  
183 Bandsaw Circle  
Kansas, OK 74347  
Elizabeth Ibison----50% Choctaw  
Pearl Gary----50% Choctaw  
Skills: Medical Supplies

**K-Dogz**

2780 Beene Rd.  
Ventura, CA 93003  
Louis "Kelly" Kimes----100% Cherokee  
Skills: Food Concession and Catering

[REDACTED]  
183 Bandsaw Circle  
Kansas, OK 74347  
Elizabeth Ibison----99% Choctaw  
Pearly Gary----1% Choctaw  
Skills: Fire Wood/Pallet-Sales

**Labraunda, LLC**

1050 S. 4240 Road  
Chelsea, OK 74016  
Marshall D. Daugherty----52.8% Cherokee  
D. Denise Daugherty----23.7% Non-Indian  
Lance M. Daugherty----23.5% Non-Indian  
Skills: Beef Producer

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183 Bandsaw Circle  
Kansas, OK 74347  
Elizabeth Ibison----50% Choctaw  
Pearl Gary----50% Choctaw  
Skills: Janitorial-Supplies; Food Service-Sales/Supplies

**RSC Construction**

P.O. Box 23  
Eucha, OK 74342  
R. Shane Carroll----100% Cherokee  
Skills: Aboveground Tanks-Inspection/Install/Service; Furniture-Home; Surveying

**Robert Eagle Pole Barns, LLC**

468801 E. 842 Rd.  
Stilwell, OK 74960  
Robert Eagle----100% Cherokee  
Skills: Construction-Metal Buildings, Wood Framing; Siding- Metal

**Sooner Quality Services**

P.O. Box 124  
Talala, OK 74080  
Michael Evans----100% Cherokee  
Skills: HVAC- Installation/Repair; HVAC – Supplies; Appliance-Commercial

**The Strategy Group, LLC**

6313 N. Locust Lane  
Owasso, OK 74055  
Johnie Johnson----100% Cherokee  
Skills: Community Development-Planning; Educational-Consulting; Telephone-Cellular

**Wallace Excavation and Hauling, LTD**

29298 S. West Rd.  
Park Hill, OK 74451  
Tyler Wallace----100% Cherokee  
Skills: Construction-Roads/Materials; Excavation-Site Prep/Demolition

**Anthony Wayne Sacks (Artist)**

200 N. CC Rd #912  
Muskogee, OK 74403  
Cherokee  
Skills: Beadwork

**Dena Marie Coleman (Artist)**

462413 Oakball Dr.  
Watts, OK 74964  
Cherokee  
Skills: Watercolor; Acrylic Paintings; Gourd Work; Driftwood/Nature Art

**Denied (0)**

**Businesses Recommended for Recertification (55)**

**The following businesses are up for recertification for the month of December.**

***\*\*All of the recertification certificates are released pending receipt of required documentation.***

**27 Years**

**Duke's Office Supply, Inc.**

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

**Southern Estates dba Eastside Abstract Co.**

P.O. Box 166  
Stilwell, OK 74960  
W.H. Langley, Jr.----50% Cherokee  
Linda Langley- 50% Cherokee  
Skills: Real Estate- Abstracts, Appraisals

**22 Years**

**Teague Heating & Electric Co. Inc.**

201 N. Muskogee  
Tahlequah, OK 74464  
Robert Teague-60%-Cherokee  
Gail Teague-20%-Cherokee  
Bret Teague-20%-Cherokee  
Skills: Electrical Contractor; HVAC Installation/Repair

**17 Years**

**M.L.S. Electric**

110411 S. 4720 Rd.  
Muldrow, OK 74948  
Michael Small- 100% Cherokee  
Skills: Electrical Contractor

**Scudder Agri-Services**

10050 N. 4010 Rd.  
Wann, OK 74083  
Les Scudder-100% Cherokee  
Skills: Sewage Services; Excavation; Trucking

**16 Years**

**Starr Design Group, Inc.**

1401 S. Denver Ave., Suite A  
Tulsa, OK 74119  
Thomas Edward McKenna-100% Cherokee  
Skills: Architect; Engineering- Electrical, Structural, Mechanical

**Tel-Star Technologies**

1573 S. 79 E. Ave.  
Tulsa, OK 74112  
Michael L. Eubanks -100%-Cherokee  
Skills: Computer Communications, Cabling, Fiber Optics

**15 Years**

**Tri-Star Construction**

P.O. Box 400  
Catoosa, OK 74018  
Mark Huff-51%-Cherokee  
Jerry Pait, Jr.-49% Non-Indian  
Skills: General Contractor- Commercial, Residential; Trucking

**14 Years**

**SonBurst Graphics, LLC**

P.O. Box 265  
Fort Gibson, OK 74434  
Denise Bain-51% Cherokee  
Tonia Cooper-49% Non-Indian  
Skills: Custom Printing, Signs

### 13 Years

#### **One Degree Lawn Care & Landscaping**

15601 Hwy 51  
Tahlequah, OK 74464  
Shaun Shepherd----50% Cherokee  
Rebecca Shepherd- 50% Cherokee  
Skills: Lawn work, Landscaping

#### **Steven Heape & Associates**

6523 Brook Lake Drive  
Dallas, TX 75248  
Steven R. Heape-100%-Cherokee  
Skills: Oil and Gas- Consulting & Supplies

### 12 Years

#### **Tackett Trucking, LLC**

1408 W. Deer Run Road  
Fort Gibson, OK 74434  
Darwin P. Tackett-100%-Cherokee  
Skills: Trucking

### 11 Years

#### **Arrowhead Technologies, LLC**

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

#### **Earp's Tree Service**

P.O. Box 195  
Jay, OK 74346  
Jamie Earp—51% Cherokee  
Terasa Earp----49% Non-Indian  
Skills: Tree Service; Construction-Residential

#### **JW Smith Corp**

29702 E. 74<sup>th</sup> St.  
Broken Arrow, OK 74014  
Jacky W. Smith- 100% Cherokee  
Skills: Agricultural- Equipment, Sales & Supplies

**10 Years**

**Forrest Vinyl Siding**

P.O. Box 164  
Peggs, OK 74452  
Angela Forrest----50% Cherokee  
Steve Forrest- 50% Cherokee  
Skills: Siding & Construction

**Pest Off Exterminators**

110 N. Nome Ave.  
Claremore, OK 74017  
Bruce P. Long ----100% Chickasaw  
Skills: Extermination

**9 Years**

**Bronze Oak, LLC**

15800 S. 193<sup>rd</sup> E. Ave.  
Broken Arrow, OK 74014  
Brent Page- 100% Cherokee  
Skills: Commercial & Residential Construction Contractor

**JDART, LLC**

27890 S. Indian Rd.  
Park Hill, OK. 74451  
Anita Jones- 37.5% Cherokee  
Randy Jones- 37.5% Cherokee  
Trent Jones- 25% Cherokee  
Skills: Convenient Store; Restaurant

**Mobile Transport, LLC**

123 W. Willis St.  
Tahlequah, OK 74464  
Pat Ross- 75% Cherokee  
Debbie Ross- 25% Non-Indian  
Skills: Mobile Home –Transport, Sales, Repair, Rental

**Sooner Service**

22395 Hwy 51  
Tahlequah, OK 74464  
Percy Sellers- 100% Cherokee  
Skills: Septic Tank Pumping; Auction- General

**8 Years**

**Maid To Go, LLC**

19243 W. Dojaro Rd.  
Park Hill, OK 74451  
Robin Pertl---100% Cherokee  
Skills: Housekeeping- Service/Cleaning

**Platinum Corporate Cleaning, LLC**

6624 E. 78<sup>th</sup> St.  
Tulsa, OK 74133  
Kelli Wahrmond---100% Cherokee  
Skills: Housekeeping- Service/Cleaning

**Troy Kent Davis, CPA**

204 S. Cherokee Ave. Suite 2  
Tahlequah, OK 74464  
Troy Kent Davis---100% Cherokee  
Skills: Accounting Services

**6 Years**

**Mark's Machinery & More**

1204 Tulsa Lane  
Muldrow, OK 74948  
Shelley Ann Walters----51% Cherokee  
Mark Walters----49% Non-Indian  
Skills: Industrial Supplies; Machinery-Metal Working, Woodworking

**Slover Custom Cabinets & Trim**

25404 E. Cobbs Corner  
Tahlequah, OK 74464  
Bobby Slover---100% Cherokee  
Skills: Cabinets-Design, Build, Install

**6 Years**

**David Graham Construction**

468382 Hwy 101  
Sallisaw, OK 74955  
David Graham----51% Cherokee  
Brenda Graham----49% Non-Indian  
Skills: Construction-Residential Contractor

**Empire Laser & Metal Work, LLC**

4151 W. Albany

Broken Arrow, OK 74012

Steve Etter---- 51% Cherokee

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

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

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

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

Skills: Construction/Millwork-Installation; Steel-Installation

**5 Years**

**Express Vending**

121 North Meigs St.

Ft. Gibson, OK 74434

Jenna Gonzales----100% Cherokee

Skills: Vending Machine/Supplies

**One Fire Associates, LLC**

241 Kershner Rd.

Sand Springs, OK 74063

Jami Bartgis----100% Cherokee

Skills: Community Development-Planning; Data Systems & Management-Consulting

**Scout Industries, LLC**

3104 Old Dike Rd.

Grove, OK 74344

Shane Kirby----100% Cherokee

Skills: Consultant

**Tom and Jolene Stritzke**

Rt. 2 Box 57

Nowata, OK 74048

Jolene Stritzke----51% Cherokee

Tom Stritzke----49% Non-Indian

Skills: Automobile-Emergency Vehicle Uplifting; Electronics-Sales/Service; Hay Baling

**Wright Real Estate, LLC**

P.O. Box 1155

Tahlequah, OK 74465

Tommye Sue Wright----68% Cherokee

Jason David Wright----10% Cherokee

Scott Wright----22% Non-Indian

Skills: Real Estate-Consulting; Real Estate-Sales; Management-Property



#### **4 Years**

##### **Genesis Environmental Solutions, Inc.**

8422 S. 7 Hwy

Blue Springs, MO 64014

M. Shaun Thomas----100% Ottawa Tribe of Oklahoma

Skills: Environmental-Assessment; Environmental-Consulting; Environmental-Testing

#### **3 Years**

##### **Scott Switzer Construction**

16150 W. 877 Rd.

Park Hill, OK 74451

Scott Switzer----100% Cherokee

Skills: Cabinets-Installation; Ceilings-Drop; Roofing-Metal

##### **Sweet Apparel, LLC**

1909 S. Muskogee Blvd. # 900

Tahlequah, OK 74464

Angela Locke----100% Cherokee

Skills: Apparel Manufacturing; Graphic Design; Embroidery

##### **The Junction Internet, LLC**

120 S. Wilson St., Suite C

Vinita, OK 74301

Erick Sooter----75% Cherokee

Gila Sooter----25% Non-Indian

Skills: Computer-Consulting; Computer-Networking; Satellites-Installation

#### **2 Years**

##### **Grooms & Pollard Utility Services, LLC**

P.O. Box 13420

Oklahoma City, OK 73113

David P. Pollard----51% Cherokee

Marty G. Grooms----49% Non-Indian

Skills: Excavation-Site Utilities; Landscaping-Commercial Irrigation

##### **Holman Pump & Well Service**

6109 E. 578 Rd.

Locust Grove, OK 74352

Tanya Holman----100% Cherokee

Skills: Water Pump-Sales/Service; Water-Well-Sales/Service

**King Excavating, Inc.**

500 South Lynn Riggs Blvd. PMB 256

Claremore, OK 74017

Kelly King----100% Cherokee

Skills: Construction-Roads; Excavation-Site Prep; Excavation-Site Utilities

**Marty's Backhoe, LLC**

1517 Out of Bounds

Muskogee, OK 74403

Marty Battenfield----75% Cherokee

Julie Battenfield----25% Non-Indian

Skills: Concrete-Driveways; Excavation-Site Prep; Storm Shelters

**Miss Tirita's Dance Studio "MTDS"**

615 W. 40<sup>th</sup> Place

Sand Springs, OK 74063

Tirita Montross----100% Choctaw

Skills: Artist; Construction-Commercial Management

**Tahlequah Pizza, LLC**

106 Monroe St.

Tahlequah, OK 74464

Nicholas G. Aselis----51% Cherokee

Gregory Aselis----49% Non-Indian

Skills: Restaurant-Pizza; Restaurant/Catering

**Tribal Trading and Service Company**

934 Skyline Dr.

Van Buren, AR 72956

Jonathan Mourney----100% Choctaw

Skills: Cabling-Infrastructure; Fire Wood-Sales; Storm Shelters

**Walls Pole Barns**

27110 S. 500 Rd.

Park Hill, OK 74451

Kevin Walls----100% Cherokee

Skills: Concrete-Driveways; Construction-Metal Buildings; Excavation-Snow Removal

**1 Year**

**Cherokee Express Logistics**

3100 W. Broadway St.

Broken Arrow, OK 74012

Randell Scott Neel----100% Cherokee

Skills: Storage Facility; Courier/Delivery; Trucking-Equipment Transport

**enVyro Kings**

109611 S. 4751 Rd.

Muldrow, OK 74948

Twyla King----51% Cherokee

Matthew King----49% Non-Indian

Skills: Carpet Cleaning; Environmental &amp; Industrial Odor Control; Fire Restoration

**Frame Tek, LLC**15249 S. 76<sup>th</sup> E. Ave.

Bixby, OK 74008

Kenneth E. Easton----100% Muscogee Creek

Skills: Cabinets-Design/Build; Concrete-Tooting; Sandblasting

**G & H Pipe, LLC**

P.O. Box 689

Pawhuska, OK 74056

Rod Hartness----100% Seneca-Cayuga

Skills: Oil &amp; Gas Consulting; Staffing Service/Recruiting; Pipeline Services

**Jest Nostalgia Photo Booth Rental**

395 Buddy Lane

Ft. Gibson, OK 74434

Joie Sneed----51% Cherokee

Chris Sneed----49% Non-Indian

Skills: Photography-General (Photo-Booth)

**Joyce & Graddy**

515 S. Main Suite 300

Tulsa, OK 74103

John Joyce----33.3% Cherokee

Kevin Joyce----33.3% Cherokee

Mark K. Graddy----33.4% Non-Indian

Skills: Attorney at Law

**Linch Construction**

18668 S 449 Rd.

Hulbert, OK 74441

David Linch----100% Cherokee

Skills: Construction, Concrete, Excavation

**Pelican Point Communications**

34179 Marina Drive

Wagoner, OK 74467

Jennie Gates----52% Cherokee

David Gates----48% Non-Indian

Skills: Data Systems-Consulting; Management-Consulting; Video Surveillance

**Per4mance Physical Therapy**  
991 W. Will Rogers Blvd  
Claremore, OK 74017  
Brent Foster----100% Cherokee  
Skills: Nutrition / Physical-Therapy

**T-3 Promotions, LLC**  
700 Quail Ridge Road  
Edmond, OK 73034  
William Lamb----51% Chickasaw  
David Harlow----49% Non-Indian  
Skills: Embroidery; Screen printing; Graphic Design; Promotional Items

### **Artisans Recommended for Recertification (7)**

**The following artisans are up for recertification for the month of December.**

*\*\*All of the recertification certificates are released pending receipt of required documentation.*

#### **7 Years**

**William L. Zabel Jr. (Artist)**  
30510 S. 595 Rd.  
Grove, OK 74344  
Cherokee  
Skills: Pencil, Clay, Oil, Watercolor, Ink

#### **6 Years**

**Tonia Stamper (Artist)**  
P.O. Box 634  
Catoosa, OK 74015  
Cherokee  
Skills: Baskets (Cherokee); Crocheting; Leather Work; Beading

#### **5 Years**

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

**4 Years**

**Linda "Woyneve" Cassidy (Artist)**

8304 S. Triple X Rd.

Choctaw, OK 73020

Cherokee

Skills: Stained, Etched, Painted, Bevel Glass Works

**3 Years**

**Catelyn Woyneve Baack (Artist)**

106 Overland Ct.

Shawnee, OK 74804

Cherokee

Skills: Fine Art Photography

**Diane Rickey (Artist)**

13086 Hwy. 10

Tahlequah, OK 74464

Cherokee

Skills: Stain Glass; Leather

**2 Years**

**Dayne Dudley (Artist)**

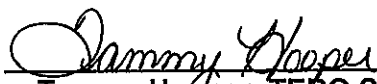
7380 E. Newton St.

Tulsa, OK 74115

Cherokee

Skills: Realistic/Historical Colored Pencil Portraits Cartoons

Prepared by:

 01-9-19  
\_\_\_\_\_  
Tammy Hooper, TERO Special Assistant/ Date


Submitted by:

 1/9/19  
\_\_\_\_\_  
Willard Mounce, Manager TERO Admin/Services/ Date

Approved by:

 1-9-19  
\_\_\_\_\_  
TERO Certification Committee Chair/ Date

Concurred by:

 01/09/2019  
\_\_\_\_\_  
S. Diane Kelley, Executive Director/ Date





**CHEROKEE NATION TRIBAL COUNCIL  
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Weibquist	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan F. Itagis	Shawn Criesdan	Mike Shanabugh	Harvey Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requester	Received	PAID	Submitted
Beginning Balance	10/01/18	\$ 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		X	X	X	X
Vian Lions Club	11/29/18	\$ 500					\$500														Organizational Support	X	X	X
Oklahoma City University	12/07/18	\$ 1,000																			Native American Society-Kovell	X	X	X
Norman Public Schools	12/07/18	\$ 1,000																			Indian Ed Program/Adv Placement	X	X	X
Peabody Village Museum	12/07/18	\$ 750																			Organizational Support	X	X	X
Rogers County OSU Extension Ctr	12/07/18	\$ 500																			Rogers Co. Trng Leadership/Com. 4H	X	X	X
Indian Womens Pocatowitaz Club	12/07/18	\$ 500																			Fiber Christmas Basket	X	X	X
Mayes County Blue Star Mothers	12/13/18	\$ 500																			Soldier Boxes Shipping Costs	X	X	X
OK Chapter 20 Blue Star Mothers	12/13/18	\$ 500																			Soldier Boxes Shipping Costs	X	X	X
Neighbors Helping Neighbors	12/14/18	\$ 500											\$500								Organizational Support	X	X	X
Sperry High School	12/17/18	\$ 500												\$500							FFA Program	X	X	X
Skatepark High School	12/17/18	\$ 500												\$500							FFA Program	X	X	X
Collinsville High School	12/17/18	\$ 500												\$500							FFA Program	X	X	X
Owasso Public Schools	12/17/18	\$ 500						\$500													FFA Program	X	X	X
Boy Scout Troop #731	12/17/18	\$ 500						\$1,000													FFA Program	X	X	X
Brusby School	12/17/18	\$ 1,000						\$500													Wrestling/Head Start	X	X	X
Kozbe Outlets	12/17/18	\$ 500						\$500													Organizational Support	X	X	X
River Valley Church	12/17/18	\$ 500						\$500													Organizational Support	X	X	X
Jay Public Schools	12/17/18	\$ 250																			Education Foundation	X	X	X
Hope Center, Inc.	12/17/18	\$ 500									\$250										Organizational Support	X	X	X
Nowata Public Schools	12/17/18	\$ 1,000								\$500				\$1,000							Organizational Support	X	X	X
Canter Valley School	12/17/18	\$ 1,000												\$1,000							JOM Program	X	X	X
Nowata Public Schools	12/17/18	\$ 1,000												\$1,000							JOM Program	X	X	X
Van Public School	12/17/18	\$ 500																			Outsile Proled	X	X	X
Kays Public School	12/17/18	\$ 1,000			\$1,000		\$500														Organizational Support	X	X	X
Tandiller Public Schools	12/17/18	\$ 1,000			\$1,000																Organizational Support	X	X	X
Forum Ctr Title & Elderly Nutrition Pro	12/28/18	\$ 2,000																			Products, materials, Food Supplies	X	X	X
Central Ok Cherokee Alliance	01/10/19	\$ 500				\$2,000															Organizational Support	X	X	X
Ending Balance		\$ 139,490	\$6,740	\$4,710	\$8,240	\$2,240	\$14,440	\$11,660	\$7,240	\$13,560	\$45,740	\$40,940	\$1,740	\$8,740	\$7,240	\$17,980	\$6,360	\$4,510	\$7,100					
		\$ 370,418	\$ 23,013	\$20,230	\$ 24,230	\$ 30,072	\$ 19,061	\$ 20,450	\$21,356	\$ 18,940	\$ 46,692	\$19,701	\$23,775	\$23,730	\$ 25,290	\$ 10,980	\$26,047	\$20,490	\$27,369					



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

Vendor / Recipient	Assistance Date	Amount	Rex Jordan	Joe Byrd	David Walkingslick	Mike Dobbins	E.O. Smith	Bryan Warner	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harvey Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Requested	Received	Submitted	PAID
FY2018 Carryover	10/01/18	\$ 140,309.22	\$ 9,643.00	\$ 14,944.00	\$ 14,945.00	\$ 4,847.00	\$ 3,647.00	\$ 3,647.00	\$ 26,278.00		\$ 9,444.00	\$ 1,254.00	\$ 7,485.22	\$ 8,847.00	\$ 13,847.00	\$ (100.00)	\$ 23,161.00	X	X	X	X
FY2018 MVT Apportionment		\$ 600,284.78	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	\$ 40,019.00	X	X	X	X
FY2019 Available Balance		\$ 740,594.00	\$ 49,662.00	\$ 64,963.00	\$ 54,964.00	\$ 44,866.00	\$ 43,666.00	\$ 43,666.00	\$ 65,297.00	\$ 40,019.00	\$ 49,463.00	\$ 41,273.00	\$ 47,424.00	\$ 48,866.00	\$ 53,366.00	\$ 39,919.00	\$ 63,180.00	X	X	X	X
W. Siloam Springs PD	10/18/18	\$ 5,000.00									\$ 5,000.00							X	X	X	X
Craig Co. Emergency	10/18/18	\$ 6,100.00											\$ 6,100.00					X	X	X	X
Town of S. Coffeyville	11/07/18	\$ 950.00											\$ 950.00					X	X	X	X
Kansas Police Dept	11/16/18	\$ 4,000.00																X	X	X	X
Nowata Co. Sheriff Dept	12/13/18	\$ 8,847.00												\$ 8,847.00				X	X	X	X
Gains Police Dept	12/20/18	\$ 2,500.00						\$ 2,500.00										X	X	X	X
Gains Police Dept	12/20/18	\$ 2,500.00					\$ 2,500.00											X	X	X	X
Town of S. Coffeyville	01/14/19	\$ 9,723.00											\$ 9,723.00					X	X	X	X
City of Vinita	01/14/19	\$ 14,500.00											\$ 14,500.00					X	X	X	X
Year-to-Date Assistance		\$ 54,120.00	\$ 49,662.00	\$ 64,963.00	\$ 54,964.00	\$ 44,866.00	\$ 41,166.00	\$ 41,166.00	\$ 65,297.00	\$ 40,019.00	\$ 40,463.00	\$ 41,273.00	\$ 16,161.00	\$ 8,847.00	\$ 53,366.00	\$ 39,919.00	\$ 63,180.00				
Remaining Balance		\$ 686,474.00																			



# 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:** 01/15/2019  
**Re:** Road & Bridge Project Requests

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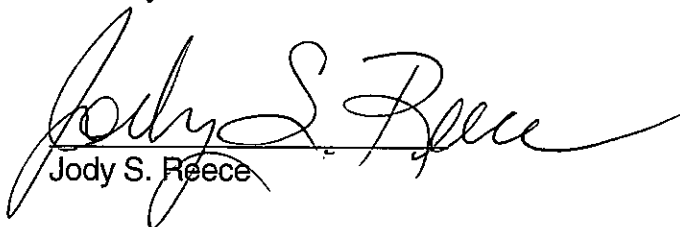
Chairman Taylor,

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.

Note: I have included the Motor Vehicle Tax (MVT) allocation; however, the funds will not be available to spent until the capital budget mod is passed in February.

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**

**1/31/2019**

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

<u>Item #</u>	<u>Project Name</u>	<u>Sponsor(s)/Council Member(s)</u>	<u>Const \$</u>
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TOTAL 0

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

<u>Item #</u>	<u>Project Name</u>	<u>Sponsor(s)/Council Member(s)</u>	<u>Const \$</u>
1	N 3960 ROAD	DICK LAY, DIST. 12	7,500

TOTAL \$7,500

**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

<u>Item #</u>	<u>Project Name</u>	<u>Sponsor(s)/Council Member(s)</u>	<u>Const \$</u>
1	SEQUOYAH COUNTY (4) (REFUND)	E.O. SMITH, DIST. 5	(805)

\$805

GRAND TOTAL \$6,695

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2019 (AU 1022020)**

<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	\$152,679	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$213,285</u></b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$136,461	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b><u>\$197,067</u></b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b><u>\$60,606</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Dr. Mike Dobbins</b>	<b>District 4 - Balance</b>	<b><u>\$60,606</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<b><u>\$60,606</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b><u>\$60,606</u></b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b><u>\$60,606</u></b>	
<b>District 8</b> Trail of Tears East		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$60,606</u></b>	

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2019 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Delaware South		Beginning Balance	\$64,264	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<b><u>\$124,870</u></b>	
<b>District 10</b> Delaware North		Beginning Balance	\$1,000	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Pipe Replacement - Indian Spring Road	(22,275)	10/16 E&F
		City of Jay Street Repair Phase II (Refund)	2,000	11/14 E&F
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$41,331</u></b>	
<b>District 11</b> Craig		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Ok St & Comm Bldg Parking Lot - S. Coffeyville	(49,528)	11/14 E&F
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$11,078</u></b>	
<b>District 12</b> Cooweescoowee		Beginning Balance	\$36,885	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$97,491</u></b>	
<b>District 13</b> Tulsa		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$60,606</u></b>	
<b>District 14</b> Rogers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$60,606</u></b>	
<b>District 15</b> Mayes		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<b><u>\$60,606</u></b>	
	<b>Grand Total</b>		<b><u><u>\$1,230,576</u></u></b>	

**Motor Vehicle Tax  
Council Road Projects  
Fiscal Year 2019 (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	\$510,197	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$700,606</u></b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$590,176	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		82A Asphalt Overlay	(345,108)	11/14 E&F
		E 660 Road Improve. & Asphalt Overlay	(229,625)	11/14 E&F
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b><u>\$205,852</u></b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$326,858	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b><u>\$517,267</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		North 41st Street (Refund)	24,313	11/14 E&F
	<b>Dr. Mike Dobbins</b>	<b>District 4 -Balance</b>	<b><u>\$214,722</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$316,243	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<b><u>\$506,652</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$60,832	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b><u>\$251,241</u></b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$161,988	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b><u>\$352,397</u></b>	

**Motor Vehicle Tax  
Council Road Projects  
Fiscal Year 2019 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$287,682	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$478,091</u></b>	
<b>District 9</b> Delaware South		Beginning Balance	\$595,236	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		CR 525 Bull Hollow - Buffalo Ranch Road	(162,619)	11/14 E&F
		South Linam Road	(160,514)	11/14 E&F
		N4550 Cox Tower Road - Refund	1,317	12/17 E&F
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<b><u>\$463,829</u></b>	
<b>District 10</b> Delaware North		Beginning Balance	\$754	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$191,163</u></b>	
<b>District 11</b> Craig		Beginning Balance	\$283,574	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$473,983</u></b>	
<b>District 12</b> Cooweescoowee		Beginning Balance	\$335,162	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		Road 4020 In Oblesby, OK	(100,000)	11/14 E&F
		WCCA Parking Lot	(186,300)	12/17 E&F
		N 3960 Road	(7,500)	01/31 E&F
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$231,771</u></b>	
<b>District 13</b> Tulsa		Beginning Balance	\$58,022	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$248,431</u></b>	
<b>District 14</b> Rogers		Beginning Balance	\$114,123	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
		Sequoyah Public School Parking Lot (Refund)	1,644	11/14 E&F
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$306,176</u></b>	

**Motor Vehicle Tax  
Council Road Projects  
Fiscal Year 2019 (AU 1052000)**

**District**

**District 15**  
Mayes

**Sponsor**

**Project/County Name**

**Amount    Date**

Beginning Balance	\$386,798	
Apport. Of FY-2018 Rev to FY-2019	190,409	LA: ??-19
Colvin Holler	(50,000)	10/16 E&F
Overlay-S 4230 Road & Airport Entrance	(119,642)	12/17 E&F
Overlay-Twin Oaks Dr., Twin Oaks Subdivision	(8,435)	12/17 E&F

**Janees Taylor**

**District 15 - Balance**    \$399,130

**Grand Total**

\$5,541,311



**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2019 (AU 1010464)**

<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	\$0	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<u><b>\$7,500</b></u>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$45,962	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<u><b>\$53,462</b></u>	
<b>District 3</b> Cherokee South		Beginning Balance	\$30,310	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<u><b>\$37,810</b></u>	
<b>District 4</b> Three Rivers		Beginning Balance	\$2,060	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Dr. Mike Dobbins</b>	<b>District 4 -Balance</b>	<u><b>\$9,560</b></u>	
<b>District 5</b> Redbird		Beginning Balance	\$1,910	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah County (4) - Refund	805	01/31 E&F
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<u><b>\$10,215</b></u>	
<b>District 6</b> Sequoyah		Beginning Balance	\$13,260	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Gerald Pettit - Refund	857	10/16 E&F
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<u><b>\$21,617</b></u>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$44,010	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<u><b>\$51,510</b></u>	
<b>District 8</b> Trail of Tears East		Beginning Balance	\$22,042	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<u><b>\$29,542</b></u>	

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2019 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Delaware South		Beginning Balance	\$14,045	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Kansas Public Library - Refund	7,155	12/17 E&F
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<b><u>\$28,700</u></b>	
<b>District 10</b> Delaware North		Beginning Balance	\$22,500	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$30,000</u></b>	
<b>District 11</b> Craig		Beginning Balance	\$23,437	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$30,937</u></b>	
<b>District 12</b> Cooweescoowee		Beginning Balance	\$30,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$37,500</u></b>	
<b>District 13</b> Tulsa		Beginning Balance	\$15,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$22,500</u></b>	
<b>District 14</b> Rogers		Beginning Balance	\$20,835	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$28,335</u></b>	
<b>District 15</b> Mayes		Beginning Balance	\$38,537	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<b><u>\$46,037</u></b>	
	<b>Grand Total</b>		<b><u><u>\$445,225</u></u></b>	

**CHEROKEE NATION TRIBAL COUNCIL**  
**Fiscal Year 2019 SPORTS TEAM FUNDING PROGRAM**  
(AU:1010025 / Acct:750000)

<b>2019 Comprehensive Budget Allocation</b>				<b>\$ 80,000.00</b>
				-
				-
<b>Total Funding</b>				<b>\$ 80,000.00</b>
	Sport	Approved Date	County	
LG Impact Basketball- Brandy Lyons	Basketball	10/3/2018	Mayes	\$ 500.00
Indians Coach Pitch- Matthew Cochran	Softball	10/9/2018	Cherokee	500.00
Lil Lady Cats- Kendyl Stephenson	Basketball	10/4/2018	Mayes	500.00
Salina Lady Eagles- Rashelle Shirley	Basketball	10/16/2018	Mayes	500.00
Oklahoma Intensity- Nick Zodrow	Softball	10/16/2018	Cherokee	500.00
Hype- Erica Schmitt	Basketball	10/16/2018	Mayes	500.00
Salina Thunder- Brandi Minor	Basketball	10/18/2018	Mayes	500.00
Lady Cats- Michael Benefield	Basketball	10/22/2018	Mayes	500.00
Ok Defenders 2026- Kalinda Bennett	Basketball	10/24/2018	Mayes	500.00
Ok Defenders 2028- Patrick Bennett	Basketball	10/24/2018	Mayes	500.00
Jay Dawgs- Sarah Garcia	Basketball	10/26/2018	Mayes	500.00
Kansas Legends- Jeremy Russell	Basketball	10/26/2018	Delaware	500.00
Sparks- Morning Star Raper	Basketball	10/26/2018	Mayes	500.00
Renegade- Lorita Richards	Basketball	10/29/2018	Mayes	500.00
Wildcats- Jamie Black	Basketball	11/29/2018	Mayes	500.00
Queen B- Chasidy Braden	Basketball	12/5/2018	Mayes	500.00
War Hoops- Francesca Smith	Basketball	12/6/2018	Adair	500.00
Kansas Lil Choogies- Sheldon Jackson	Basketball	12/27/2018	Delaware	500.00
Tahlequah Travelers- Heath Little	Baseball	1/14/2019	Cherokee	500.00
Legends- Renee Zavala	Baseball	1/14/2019	Adair	500.00
Lady Wolves- Candice Burkart	Basketball	1/14/2019	Cherokee	500.00
Skasdi- Amanda Oxford	Basketball	1/16/2019	Cherokee	500.00
<b>Current Year Activity</b>				<b>\$ 11,000.00</b>
<b>Balance Available</b>				<b>\$ 69,000.00</b>

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY2019 COUNTY LIVESTOCK AUCTION FUNDING**  
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
<b>FY19 Allocation</b>	10/1/2018			<b>\$ 75,000.00</b>
				<b>\$ -</b>
<b>FY19 Total Available Balance</b>				<b>\$ 75,000.00</b>
Cherokee County Fair Board- Ark/Ok State Fair	9/27/2018	D#1,2,3	Cherokee	\$ 1,500.00
Ottawa County Free Fair Board	10/1/2018	D# 10	Ottawa	\$ 1,500.00
Craig County Fair Board	10/16/2018	D# 11	Craig	\$ 1,400.00
Cherokee County Fair Board-Tulsa State Fair	10/16/2018	D#1,2,3	Cherokee	\$ 500.00
Rogers County Premium Auction Corp	11/8/2018	D#14	Rogers	\$ 1,500.00
Fort Gibson Public School- Tulsa State Fair	11/19/2018	D#4	Muskogee	\$ 2,000.00
Adair County Fair Board Premium Sale	1/17/2019	D#7&8	Adair	\$ 4,500.00
Adair County fair Board- Ark/Ok State Fair	1/17/2019	D#7&8	Adair	\$ 2,500.00
	Current Year Activity			\$ 15,400.00
<b>Ending Balance</b>				<b>\$ 59,600.00</b>

ok