CHEROKEE NATION TRIBAL COUNCIL

Jodle Fishinghawk, Chair **Executive & Finance Committee**

To:

Michael Lynn, Roads Director

From:

Jodie Fishinghawk, Chair, Executive & Finance Committee

CC:

Chuck Hoskin Jr., Co-Chair, Executive & Finance Committee

Legislative File

Date:

04/08/2013

Re:

Motor Fuel Tax Correction

Mr. Lynn,

Pursuant to Legislative Act #7-02, the Executive & Finance Committee granted authorization on March 28th, 2013 to proceed with the requested road and/or bridge projects identified in the attachment.

Please note there was a typo for the West Murrell project on each of the District-1 councilors. The amount should be \$20,202 instead of the \$20,606 as previously reported. A revised Summary of Available Balance report is attached to reflect these changes.

If you have any questions or comments, please feel free to contact me.

Jøøie Fishinghawk, Chair

Executive/Finance Committee

Attachments: (1) Road & Bridge Projects - Consent Request List

(2) MFT Road Projects – Summary of Available Balance

(3) MVT Road Projects – Summary of Available Balance

(4) Bridge/Access Projects – Summary of Available Balance

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61,818

Motor Fuels & Motor Vehicle Roads and Special Bridge Requests Executive & Finance Committee 2/12/2013

MOTOR	CHICK	DOAD	DDA	IECTE
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	Project Name	Sponsor(s)/Council Member(s)	Const\$
1	WEST MURRELL	TINA GLORY JORDAN	20,606
2	WEST MURRELL	JOE BYRD	20,606 <
3	WEST MURRELL	DAVID WALKINGSTICK	20.606

MOTOR VEHICLE TAX ROAD PROJECTS

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

 1
 97TH EAST AVENUE ASPHALT OVERLAY
 BUEL ANGLEN
 236,700

 2
 TEXANNA ROAD
 DON GARVIN
 105,709

TOTAL \$342,409

SPECIAL BRIDGE FUNDING PROJECTS

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

 NO PROJECTS AT THIS TIME

OT ROSECTO AT THIS TIME

Grand Total of Funds 404,227

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

D-1 (Cherokee/Wag) J. Byrd Beginning Balance PY-2013 APPROPRIATION OF FUNDS S00,606 La: 38-12 2013 S00,606 La: 38-12 S00,606 La: 38-	District	Sponsor	Project/County Name	Amount Date	FY
Pry-2013 APPROPRIATION OF FUNDS		.=			
Lane School Overlay Project \$(10,151) 10/25 E&F North Baker Road \$(20,202) 2/28 E&F \$(20,20	2 · (0.10.01.00)	o. Dyru			2012
North Baker Road S20,202 228 E&F West Murrel S20,202 228 E&F West Murrel S20,202 328 E&F S20,202					2013
D-1 (Cherokee/Wag)					
D-1 (Cherokee/Wag)					
D-1 (Cherokee/Wag)		J. Byrd Total			
FY-2013 APPROPRIATION OF FUNDS \$60,606 LA: 38-12 2013 2014 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2015 2		o	The state of the s	\$20,202	
Lane School Overlay Project \$40,606 10/25 E&F North Baker Road \$20,202 2/28 E&F \$20,202 \$2/20 E&F \$20,202 \$2/20 E&F \$20,202 \$2/20 E&F \$2/2013 APPROPRIATION OF FUNDS \$60,606	D-1 (Cherokee/Wag)	T. Jordan			
North Baker Road (\$20,202) 2/28 E&F West Murrell (\$20,202) 3/28 E&F West Murrell (\$20,202) 3/28 E&F (\$20,202) 3/28 E&F					2013
Nest Murrell S20,202 3/28 E&F 520,202 3/28 E&F 520,202 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/2					
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D-1 (Cherokee/Wag)		T. Jandon Tatal			
FY-2013 APPROPRIATION OF FUNDS \$60,606		i. Jordan Total	Dist 1 - Cherokee/Wagoner Co's	\$20,202	
Lane School Overlay Project North Baker Road (\$20,202) 2/28 E&F West Murrell (\$20,202) 3/28 E&F West Murrell (\$20,202) 2/28 E&F West Murrell (\$20,202) 2/28 E&F West Murrell (\$20,202) 3/28 E&F West M	D-1 (Cherokee/Wag)	D. Walkingstick			
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D. Walkingstick Total Dist 1 - Cherokee/Wagoner Co's \$20,202 3/28 E&F			Lane School Overlay Project	(\$10,152) 10/25 E&F	
D. Walkingstick Total Dist 1 - Cherokee/Wagoner Co's \$20,202 D-2 (Adair/Del/Ottawa) J. Fishinghawk Beginning Balance FY-2013 APPROPRIATION OF FUNDS S60,606 LA: 38-12 2013 J. Fishinghawk Total Dist 2 - Adair/Delaware/Ottawa Co's \$101,212 D-2 (Adair/Del/Ottawa) C. Snell Beginning Balance FY-2013 APPROPRIATION OF FUNDS Colcord Extension Project S2,980 D-2 (Adair/Del/Ottawa) F. Hargis Beginning Balance FY-2013 APPROPRIATION OF FUNDS S60,606 LA: 38-12 2013 D-2 (Adair/Del/Ottawa) F. Hargis Beginning Balance FY-2013 APPROPRIATION OF FUNDS S60,606 LA: 38-12 2013 D-3 (Seq/Musk/McInt) D. Thornton Beginning Balance FY-2013 APPROPRIATION OF FUNDS S60,606 LA: 38-12 2013 D-3 (Seq/Musk/McInt) J. Fullbright Beginning Balance S13,839 D-3 (Seq/Musk/McInt) D. Garvin Beginning Balance FY-2013 APPROPRIATION OF FUNDS S60,606 LA: 38-12 2013 Beginning Balance S13,839 D-3 (Seq/Musk/McInt) D. Garvin Beginning Balance S106,606 LA: 38-12 2013 Beginning Balance S10,606 LA: 38-12 2013 D-3 (Seq/Musk/McInt) D. Garvin Beginning Balance S10,606 LA: 38-12 2013 D-3 (Seq/Musk/McInt) D. Garvin Beginning Balance S10,606 LA: 38-12 2013				(\$20,202) 2/28 E&F	
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D-2 (Adair/Del/Ottawa) C. Snell Beginning Balance FY-2013 APPROPRIATION OF FUNDS \$60,606 LA: 38-12 2013		D. Walkingstick Total	Dist 1 - Cherokee/Wagoner Co's	\$20,202	
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FY-2013 APPROPRIATION OF FUNDS \$60,606 LA: 38-12 2013	D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$40,606	
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D-3 (Seq/Musk/McInt) J. Fullbright Beginning Balance FY-2013 APPROPRIATION OF FUNDS J. Fullbright Total D-3 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-4 (Seq/Musk/McInt) D-5 (Seq/Musk/McInt) D-6 (Seq/Musk/McInt) D-7 (Seq/Musk/McInt) D-8 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-1 (Seq/Musk/McInt) D-2 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-4 (Seq/Musk/McInt) D-5 (Seq/Musk/McInt) D-6 (Seq/Musk/McInt) D-7 (Seq/Musk/McInt) D-8 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-1 (Seq/Musk/McInt) D-1 (Seq/Musk/McInt) D-2 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-4 (Seq/Musk/McInt) D-5 (Seq/Musk/McInt) D-6 (Seq/Musk/McInt) D-7 (Seq/Musk/McInt) D-7 (Seq/Musk/McInt) D-8 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-1 (Seq/Musk/McInt) D-1 (Seq/Musk/McInt) D-2 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-4 (Seq/Musk/McInt) D-5 (Seq/Musk/McInt) D-6 (Seq/Musk/McInt) D-7 (Seq/Musk/McInt) D-7 (Seq/Musk/McInt) D-8 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-1 (Seq/Musk/McInt) D-1 (Seq/Musk/McInt) D-2 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-4 (Seq/Musk/McInt) D-6 (Seq/Musk/McInt) D-7 (Seq/Musk/McInt) D-7 (Seq/Musk/McInt) D-8 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-1 (Seq/Musk/McInt) D-1 (Seq/Musk/McInt) D-2 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-3 (Seq/Musk/McInt) D-4 (Seq/Musk/McInt) D-6 (Seq/Musk/McInt) D-7 (Seq/Musk/McInt) D-7 (Seq/Musk/McInt) D-8 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-9 (Seq/Musk/McInt) D-1		D. The sunday Total			
FY-2013 APPROPRIATION OF FUNDS \$60,606 LA: 38-12 2013		D. Thornton Total	Dist 3 - Sequoyan/Muskogee/McIntosh Co's	\$53,839	
J. Fullbright Total Dist 3 - Sequoyah/Muskogee/McIntosh Co's \$106,328 D-3 (Seq/Musk/McInt) D. Garvin Beginning Balance FY-2013 APPROPRIATION OF FUNDS Cemetery Road @ Ft. Gibson \$60,606 LA: 38-12 2013 (\$60,606) 2/28 E&F	D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$45,722	
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			FY-2013 APPROPRIATION OF FUNDS	\$60,606 LA: 38-12	2013
FY-2013 APPROPRIATION OF FUNDS \$60,606 LA: 38-12 2013 Cemetery Road @ Ft. Gibson (\$60,606) 2/28 E&F		J. Fullbright Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$106,328	
FY-2013 APPROPRIATION OF FUNDS \$60,606 LA: 38-12 2013 Cemetery Road @ Ft. Gibson (\$60,606) 2/28 E&F	D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0	
Cemetery Road @ Ft. Gibson (\$60,606) 2/28 E&F	,				2013
					2010
		D. Garvin Total			
D. 4 (May) (Craig /Nov) (Ma C. Hagkin	D 4 /May/Casia/Na	o C. Hookin	Designation Delegan	040.005	
D-4 (May/Craig/Now/Wa C. Hoskin Beginning Balance \$18,086	D-4 (Iviay/Craig/Now/VV	a C. Hoskin			
FY-2013 APPROPRIATION OF FUNDS \$60,606 LA: 38-12 2013					2013
DOWIN Springs Low yvater Crossing (\$4.258) 10/25 F&F			Bowlin Springs Low Water Crossing	(\$4,258) 10/25 E&F	
		C Hackin Total			
Ashland Road Project (\$40,590) 10/25 E&F		O. HOSKIII TOLAI	Dist 4 - Iwayes/Craig/Nowata/Wash Cos	\$33,844	
		C Hackin Total			
Ashland Road Project (\$40,590) 10/25 E&F				ψου,υ ττ	

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

District D-4 (May/Craig/Now/M	Sponsor /a M. Frailey	Project/County Name Beginning Balance FY-2013 APPROPRIATION OF FUNDS	Amount Date \$31,054 \$60,606 LA: 38-12	FY 2013
	M. Frailey Total	Slaughter House Road Dist 4 - Mayes/Craig/Nowata/Wash Co's	(\$50,000) 11/29 E&F \$41,660	
D-4 (May/Craig/Now/W	/a D. Lay	Beginning Balance	\$0	
	D. Lay Total	FY-2013 APPROPRIATION OF FUNDS Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$60,606 LA: 38-12 \$60,606	2013
D-5 (Tulsa/Rogers)	C. Cowan	Beginning Balance	\$40,606	
	C. Cowan Total	FY-2013 APPROPRIATION OF FUNDS Dist 5 - Tulsa/Rogers Co's	\$60,606 LA: 38-12 \$101,212	2013
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0	
	B. Anglen Total	FY-2013 APPROPRIATION OF FUNDS Dist 5 - Tulsa/Rogers Co's	\$60,606 LA: 38-12 \$60,606	2013
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$40,606	
	L. Keener Total	FY-2013 APPROPRIATION OF FUNDS Dist 5 - Tulsa/Rogers Co's	\$60,606 LA: 38-12 \$101,212	2013
	Grand Total		\$845,317	