

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
January 31, 2013
Prepared for: Tribal Council House

New Businesses Recommended for Approval

Approved (9)

Cherokee (9)

Other Indian (0)

Empire Laser & Metal Work, LLC

4151 W. Albany
Broken Arrow, OK 74012
Etter FHL, LLC(Steve & Michele Etter)----38%
Steve Etter---- 51% Cherokee
B-LURE, LLC (John Brandon)---- 5 % Non-Indian
Justin A Reynolds----3% Non-Indian
Brian J. Keith----3% Non-Indian
Skills: Custom Metal Fabrication; Cabinets-Custom; Construction-Trim
Skills: Retail & Food Services; Restaurant/Mobile

Cherokee Nation Security & Defense, LLC

10838 E. Marshall St. Suite 220
Tulsa, OK 74116
Cherokee Nation----100% Cherokee
Skills: Computers-Communications; Computers-Networking; Computers-Software

Cherokee Services Group, LLC

777 W. Cherokee St.
Catoosa, OK 74015
Cherokee Nation----100% Cherokee
Skills: Computers-Communications; Computers-Fiber Optics; Computers-Networking

David Graham Construction

468382 Hwy 101
Sallisaw, OK 74955
David Graham----51% Cherokee
Brenda Graham----49% Non-Indian
Skills: Construction-General; Construction-Renovation; Carpentry-General

Joe D. Adair & Associates, P.C.

400 West Division
Stilwell, OK 74960
Joe D. Adair----100% Cherokee
Skills: Attorney

Roark Resale

1416 S. 426 Road
Pryor, OK 74361
Cherye Roark----100% Cherokee
Skills: Furniture-Custom Made

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

Roger Cain (Artist)

P.O. Box 1516
Stilwell, OK 74960
Cherokee
Skills: Sculpture; Masks; Carving; Metal Work; Copper Work; Jewelry

Shawna Morton Cain (Artist)

P.O. Box 1516
Stilwell, Ok 74960
Cherokee
Skills: Basketry; Weavings/Textiles; Traditional Arts; Painting; Pottery

Tonia Stamper (Artist)

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

Denied (4)

***Blue- Indicates Denied Once**

***Red- Indicates Denied after Interview**

DME Electronics

170 Cain Drive
Haysville, KS 67060
Lynn M. Williams----60% Cherokee
Craig M. Williams----40% Non-Indian
Skills: Manufactures Aerospace Electrical Connectors; Machine Job Shop

Denied 1/3/13- Indian does not control business

OCHIN, Inc.

1881 Naito Parkway
Portland, OR 97204
Non-Profit Organization----100% Non-Indian
Skills: Electronic Health Records; Health Care Information Technology Practice Management

Denied 1/3/13-Non Indian owned

R E Equipment & Contracting

2727 NW 10th St.

Oklahoma City, OK 73107

John Walters Sr.----20% Non-Indian

Marilyn Walters----30% Non-Indian

John Lyle Walters Jr.----20% Non-Indian

Larene Kinkingbird Walters----30% Kiowa Tribe of Oklahoma

Skills: Equipment-Sports; School Supplies; Playground Equipment Supply & Install

Denied 1/3/13- Not majority Indian owned

SCA Title, LLC

219 E. Choctaw Ave.

Sallisaw, OK 74955

Steve Smith----35% Cherokee

Daniel Walker----30% Non-Indian

Joel Johnson----15% Non-Indian

Alia Walker----20% Choctaw

Skills: Real Estate-Abstracts; Real Estate-Title Work

Denied 1/3/13-Indian not involved in day to day operations

Businesses Recommended for Re-Certification (57)

21 Years

Duke's Office Supply, Inc.

10816 E. Newton St. Ste 111

Tulsa, OK 74116

Tommy Calico- 51% Cherokee

Ron Holderman- 49% Non-Indian

Skills: Retail Office Supply & Sales

Southern Estates dba Eastside Abstract Co.

P.O. Box 166

Stilwell, OK 74960

W.H. Langley, Jr. & Linda Langley- 100% Cherokee

Skills: Abstracting, Title Work, Loan Closings

17 Years

Pat Duggins Consulting Services, Inc.

10404 S. Lynn Lane

Broken Arrow, OK 74011

Pat Duggins-100% Cherokee

Skills: Consulting

Selser Schaefer Architects

1350 S. Boulder Ave. Ste 1100
Tulsa, OK 74119
Robert Schaefer-51% Cherokee
Janet Selser-49% Non-Indian
Skills: Architect & Planning

16 Years

Teague Electric, LLC

201 N. Muskogee
Tahlequah, OK 74464
Robert Teague-60%-Cherokee
Gail Teague-20%-Cherokee
Bret Teague-20%-Cherokee
Skills: Air Conditioning Install, Electrical High Voltage, Contracting General

15 Years

Cherokee Enterprises, Inc.

PO Box 1970
Alamogordo, NM 88311
W. Dean Terrell- 51% Cherokee
Kenneth Grady- 49% Non-Indian
Skills: Construction, Renovations

12 Years

Whitekiller Enterprises, LLC

P.O. Box 86
Sallisaw, OK 74955
Jimmie L. Whitekiller-100%-Keetoowah
Skills: Real Estate Sales and Appraisals

11 Years

M.L.S. Electric

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

Scudder Agri-Services

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

White Hawk Group, Inc.

P.O. Box 7819
Moore, OK 73153
Marty Edwards-51%-Choctaw
Holly Armstrong-49% Non-Indian
Skills: Contracting, Construction

10 Years

Starr Design Group, Inc.

1401 S. Denver Ave., Suite A
Tulsa, OK 74119
Thomas Edward McKenna-100% Cherokee
Skills: Construction-Commercial, Electrical-General, Engineering Architectural

Tel-Star Communications

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

Thompson Twin Plumbing, Inc.

12228 N. Memorial Drive
Collinsville, OK 74021
Patty Sue Thompson-51%-Creek
Matthew J. Thompson-49% Non-Indian
Skills: Plumbing Installation and Repairs, Sewers and Waterlines

9 Years

Tribal Consortium, Inc.

P.O. Box 391
Ada, OK 74821
Brandon Bryant Vogt-20%-Chickasaw/Seminole
Lucretia Wood Vogt-31%-Chickasaw/Seminole
Zachary Arron Vogt-10%-Chickasaw/Seminole
Bryant Arron Vogt-39%-Non-Indian
Skills: Roofing – Metal, Commercial, General

Tri-Star Construction

P.O. Box 400

Catoosa, OK 74018

Mark Huff-51%-Cherokee

Jerry Pait, Jr.-49% Non-Indian

Skills: Concrete Construction, Pipe Construction, Earthwork

8 Years

SonBurst Graphics, LLC

PO Box 265

Fort Gibson, OK 74434

Denise Bain-51% Cherokee

Tonia Cooper-49% Non-Indian

Skills: Custom Printing, Signs

Traders, Inc. dba City Speedgun Service

4605 E. Admiral Blvd.

Tulsa, OK 74115

Charles C. Thompson-100%-Cherokee

Skills: Sales: Ice Makers, Restaurant Equipment, Bar Equipment

Triton Electric, Inc.

119 N. Cherokee

Catoosa, OK 74015

Duane Rector-51%-Cherokee

Jack Bly-39% Non- Indian

Stephanie Marie Bue-10% Non- Indian

Skills: Electrical – Contractor, General, High Voltage

7 Years

One Degree Lawn Care & Landscaping

16851 N. 523 Rd.

Tahlequah, OK 74464

Shaun Shepherd & Rebecca Shepherd- 100% Cherokee

Skills: Lawn work, Landscaping

Steven Heape & Associates

6523 Brook Lake Drive,

Dallas, TX 75248

Steven R. Heape-100%-Cherokee

Skills: Consulting Oil and Gas, Natural Gas, Supplies Oil and Gas

Substance Abuse Services

7950 E. 41st

Tulsa, OK 74145

Judy Wilson-50%-Cherokee

Peggy White-50%-Cherokee

Skills: Assessments Drug and Alcohol, Counseling

6 Years

Green Country Concrete Construction, Inc.

PO Box 1920

Catoosa, OK 74015

Nancy Chupp-51% Cherokee

Perry Chupp-49% Non-Indian

Skills: Concrete & Construction

NEO Cabinet, LLC

112 Minor St.

Tahlequah, OK 74464

Nathan Fritze- 100% Cherokee

Skills: Cabinets, Millwork, Furniture

Tackett Trucking, LLC

1408 W. Deer Run Road

Fort Gibson, OK 74434

Darwin P. Tackett-100%-Cherokee

Skills: Trucking

5 Years

Arrowhead Technologies

PO Box 459

Bixby, OK 74008

Monte Hall- 100% Cherokee

Skills: Asbestos testing, Geologist

Earp's Tree Service, LLC

PO Box 195

Jay, OK 74346

Jamie Earp- 100% Cherokee

Skills: Tree Service

Horizon Engineering Services

1414 A East 71st St.
Tulsa, OK 74136
Margaret Gray-Proctor-75% Osage
Carl Cannizzaro-25% Non-Indian
Skills: Engineering, Drafting, Aviation

JW Smith Corp

1213 S. 33rd St.
Broken Arrow, OK 74014
Jacky W. Smith- 100% Cherokee
Skills: Landscaping, Earthmoving, Lawn work

4 Years

Forrest Vinyl Siding

PO Box 164
Peggs, OK 74452
Angela Forrest & Steve Forrest- 100% Cherokee
Skills: Siding & Construction

Pest Off Exterminators

PO Box 2306
Claremore, OK 74018
Bruce P. Long-51% Chickasaw
Joseph M. Linzoain-49% Non-Indian
Skills: Extermination

R. Jay P. Daugherty (Artist)

15476 E. 437 Rd.
Jay, OK 74346
Cherokee/Omaha/Hopi
Skills: Watercolor, Acrylic, Pencils

3 Years

Bronze Oak, LLC

18811 E. 114th St. South
Broken Arrow, OK 74011
Brent Page- 100% Cherokee
Skills: Construction- General, Management, Renovation

Clean Image, LLC

PO Box 1401
Gentry, AR 72734
Angela Taylor-100% Cherokee
Skills: Asphalt- Sweeping, Striping, Seal coating

Heartland Fence Co.

P.O. Box 1090

Claremore, OK 74018

John M. Brewer- 100% Cherokee

Skills: Fencing-Barb Wire, Fencing-Wood, Fencing-Chain Link

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, Office Supplies

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

Ryan Lee Smith (Artist)

29353 S. Bayside Ln

Park Hill, OK 74451

Cherokee

Skills: Paintings, Drawings, Prints

Sooner Service

22395 Hwy 51

Tahlequah, OK 74464

Percy Sellers- 100% Cherokee

Skills: Septic Tank Pumping, Auction General

2 Years

Family Care (ZOMICO)

4125 S. Mingo Rd.

Tulsa, OK 74146

Victor Young—72% Creek

Robert Stinchcomb—28% Non-Indian

Skills: Home Health, Supplies-Home Medical

Maid To Go, LLC

29249 S. Ranch Lane

Park Hill, OK 74451

Robin Pertl---100% Cherokee

Skills: Carpet-Cleaning; Construction Res. Clean-up; Janitorial; Window Cleaning

MTF Design Services

8851-B East 124

Dustin, OK 74839

Margaret Franz---100% Creek

Skills: Architect-Design; Furniture-Office; (Commercial Interior Design Firm)

Tahlequah Recycling Incorporated

P.O. Box 86

Moodys, OK 74444

Josh Hutchins---26.3% Cherokee

Marcia Hutchins---26.3% Non-Indian

Dale Hutchins---21.1% Cherokee

Bonnie Hutchins---21.1% Non-Indian

Merissa Hutchins---5.2% Cherokee

Skills: Recycling; Refuse Collection

Troy Kent Davis, CPA

204 S. Cherokee Ave. Suite 2

Tahlequah, OK 74464

Troy Kent Davis---100% Cherokee

Skills: Accounting-General; Accounting-Tax; Consulting-Accounting

Walker & Walker, PLLC

106 Lone Oak Circle

Ft. Gibson, OK 74434

Jessica S. Walker---51% Cherokee

Andrew L. Walker---49% Non-Indian

Skills: Dental-Equipment; Dentures-Set-Up; Dentures-Finish

1 Year

Brothers Bottling Company, LLC

1448 Darlington Road

El Reno, OK 73036

Samuel Ray Nusz----34% Cherokee

John E. Fryrear----33% Chickasaw

Thomas R. Brothers----33% Non-Indian

Skills: Convenient Store(Supplies); Retail Store(Supplies); Supplies-Restaurant

Deanna Broughton (Artist)

4877 Dickson Rd.

Ardmore, OK 73401

Cherokee

Skills: Miniatures: Clay, Cradleboards, Cherokee Little People, Nativity

DND – James, LLC dba The Septic Guys

P.O. Box 30364

Edmond, OK 73003

David James----51% Cherokee

Nancy James----49% Non-Indian

Skills: Septic Installation; Septic Sales; Pumping & Service & Maintenance

Dream Catcher Sports, LLC

711 S. Muskogee Ave. Suite 2

Tahlequah, OK 74464

Amber Wright-26% Cherokee

Annetta Abbott- 25%Choctaw/Chickasaw

Kim Snell-49% Non Indian

Skills: Screen Printing-Garments, Uniform Sports, Machine Embroidery

Ferrell Heat & Air

17879 W. Grandview Rd.

Tahlequah, OK 75565

Jimmy Ferrell---100% Cherokee

Skills: Heating & Air- Install, Repair

Kayln C. Free, PC

17507 West 922 Road

Park Hill, OK 74451

Kayln C. Free---100% Choctaw

Skills: Attorney at Law

LRE Royal Electric, LLC

13008 Lawson Road – Suite B

Little Rock, AR 72210

Phillip Bread---51% Kiowa

George Smith---49% Mowa Band of Choctaw

Skills: Electrical-General; Computers-Connectors; Construction-Commercial

M & M Fencing

P.O. Box 26

Hulbert, OK 74441

Janet Meredith----100% Cherokee

Skills: Fencing-Chain Link; Fencing-Wood; Fencing-Barb Wire

Mark's Machinery & More

1204 Tulsa Lane

Muldrow, OK 74948

Shelley Ann Walters----51% Cherokee

Mark Walters----49% Non-Indian

Skills: Tool Sales-Distributor; Industrial Supplies; Woodworking Machinery

Process Automation & Control Systems, Inc.

5401 S. Sheridan Rd.

Tulsa, OK 74145

Mark Wood---75% Cherokee

Sally Wood---25% Non Indian

Skills: Consulting-Electronics, Data Systems, Electrical Equipment & Services

Slover Custom Cabinets & Trim

24122 E. 748 Rd.

Tahlequah, OK 74464

Bobby Slover---100% Cherokee

Skills: Cabinets-Trim

Tribal Solutions, LLC

3813 S. Butternut Ave.

Broken Arrow, OK 74011

Gary Spriggs----50% Cherokee

Chris Spriggs----50% Cherokee

Skills: Cabinets-Custom; Computers-Sales; Construction-Commercial

William L. Zabel Jr. (Artist)

30510 S. 595 Rd.

Grove, OK 74344

Cherokee

Skills: Pencil, Clay, Oil, Watercolor, Ink

Submitted by:

Jon Overacker, Director of the TERO/ Date

Approved by:

TERO Certification Committee Chair/ Date

Concurred by:

S. Diane Kelley, Group Leader/ Date

**CHEROKEE NATION TR _ COUNCIL
FY 2012 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Wainwright	Jodie Flaminghawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fulbright	Mercedith Fralley	Dick Lay	Chuck Hoskin	Buel Anglen	Cara Owen West	Lee Keener	Jack Balser	Julia Coates	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/12	\$ -	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$2,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	Organizational Support	X	X	X	
FY12 Elective Travel Carryover		\$ -																		Reimburse/4 Company Vehicles	X	X	X	
City of Roland	10/04/12	2,000									\$2,000									Organizational Support	X	X	X	
ElMWh, Inc. - Natchez Nation	10/08/12	700								\$700										Organizational Support	X	X	X	
Brent Community Organization	10/25/12	500									\$500			\$1,900						Christmas Lights/Savannah Com.	X	X	X	
Savannah Community Bldg. Bld.	10/25/12	1,900											\$1,000							Organizational Support	X	X	X	
City of Savannah	10/25/12	1,000					\$1,000													Special Education Supplies/Toys	X	X	X	
Oaks Mission School	10/25/12	1,000										\$500								Nutrition Center - Org. Support	X	X	X	
Oaks Mission Community Bldg. Bld.	10/25/12	500																		Organizational Support	X	X	X	
Bellonte Community Center	10/25/12	500																		Bullet Proof Vests	X	X	X	
Sallisaw Police Department	10/25/12	1,000																		Organizational Support	X	X	X	
Marble City Historical Bank Bldg.	10/25/12	1,000																		Organizational Support	X	X	X	
OSU Extension Office	10/25/12	1,000																		Organizational Support	X	X	X	
Town of Hulbert	10/25/12	500	\$166	\$167																Christmas Celebration	X	X	X	
Plyor Area Foundation	10/25/12	5,000										\$5,000		\$850						Plyor Main Street Economic Dev.	X	X	X	
Native American Fellowship Inc.	10/25/12	2,500												\$500						Community Building	X	X	X	
No-We-Ta	10/25/12	500												\$500						Holiday Program	X	X	X	
Blair Oaks Soccer Club, Ok.	11/15/12	1,500												\$500						Hortensis Vendors	X	X	X	
Cherokee Heritage Center	11/15/12	611												\$611						JB Millam Marker Restoration	X	X	X	
Mudrow Cherokee Com. Org	11/15/12	2,000							\$1,000		\$1,000									Organizational Support	X	X	X	
Marble City Food Pantry	11/15/12	500								\$500										Holiday Meals for community	X	X	X	
Native Women Fly Fishers	11/15/12	100						\$100												Annual Dinner	X	X	X	
Silwell Elementary School	11/29/12	200						\$200												Music Program	X	X	X	
Round Springs Baptist Church	11/29/12	750					\$750													Christmas for Community	X	X	X	
Long Prairie Baptist Church	11/29/12	750					\$750													Organizational Support	X	X	X	
Steeley Baptist Church	11/29/12	750					\$750													Organizational Support	X	X	X	
New Green Baptist Church	11/29/12	750					\$750													Organizational Support	X	X	X	
Evcha Volunteer Fire District	11/29/12	750					\$750													Organizational Support	X	X	X	
Oak Hill-Piney Community Org.	11/29/12	750					\$750													Organizational Support	X	X	X	
Eowasha Baptist Church	11/29/12	750					\$750													Organizational Support	X	X	X	
Wassah School	11/29/12	1,000					\$1,000													Athletic Program - Basketball	X	X	X	
Standing Rock Baptist Church	11/29/12	750					\$750													Organizational Support	X	X	X	
Salina Indian Baptist Church	11/29/12	750					\$750													Organizational Support	X	X	X	
Squoyah H.S. Student Activities	11/29/12	500	\$167	\$167	\$166															SHS Chapel Ministris	X	X	X	
Cherokee Color Guard	11/29/12	500	\$167	\$167	\$166															Christmas Event	X	X	X	
Watts School	11/29/12	500						\$500												Student Services & Supplies	X	X	X	
Peavine School	11/29/12	600				\$600														Birth Certificates/Supply Pantry	X	X	X	
Lighthouse Pregnancy Resource	11/29/12	2,000				\$2,000		\$2,000												Organizational Support	X	X	X	
Olney Senior Citizen Center	11/29/12	500	\$166	\$167	\$167															Organizational Support	X	X	X	
Keys Baptist Church	11/29/12	500	\$166	\$167	\$167															Youth Group	X	X	X	
Twin Oaks Baptist Church	11/29/12	750				\$750														Organizational Support	X	X	X	
War Pony	11/29/12	500						\$500												Organizational Support	X	X	X	
Plyor Area Foundation	11/29/12	600				\$600			\$100	\$100		\$100	\$100	\$100						Organizational Support	X	X	X	
Peavine School	11/29/12	1,400	\$100	\$100	\$100															Organizational Support	X	X	X	
Cherokee Phoenix	11/29/12	750				\$750														Organizational Support	X	X	X	
Clouds Creek Baptist Church	12/11/12	750				\$750														Organizational Support	X	X	X	
Mary Ross	12/11/12	600				\$600														Organizational Support	X	X	X	
Cedar Springs Baptist Church	12/11/12	600				\$600														Organizational Support	X	X	X	
Spade Mountain Cherokee Com.	12/11/12	2,200				\$2,200														Organizational Support	X	X	X	
Round Grove	12/11/12	85				\$85														SHS Fall Gift	X	X	X	
Ketchum Public Schools	12/14/12	500				\$500														Athletic Facility/Storm Shelter	X	X	X	
Cherokee Children Mission	12/14/12	1,500				\$1,500														Children Activities & Supplies	X	X	X	
Cherry Tree Baptist Church	12/14/12	500				\$500														Com. Christmas Dinner/Candy	X	X	X	
Nicud/Bellonte Com. Bldg.	12/14/12	1,500				\$1,500														Organizational Support	X	X	X	
Flute Springs Community Org.	12/17/12	500				\$500														Organizational Support	X	X	X	
Spring Creek Cherokee Org.	01/14/13	1,000				\$1,000														FFA Activities	X	X	X	
Colcord FFA	01/14/13	433				\$433														Science Fair Display Boards	X	X	X	
Silwell Middle School	01/14/13	1,000				\$1,000														Language & Culture Program	X	X	X	
Lenapeawel Foundation	01/14/13	1,000				\$1,000														Basketball Team Uniforms	X	X	X	
Kenwood School	01/14/13	1,000				\$1,000																		
Year-to-Date Assistance		\$ 53,179	\$1,432	\$935	\$1,018	\$2,400	\$13,850	\$5,433	\$100	\$3,800	\$7,700	\$8,511	\$2,950	\$4,350	\$350	\$250	\$100	\$0	\$0					
Ending Balance		\$ 201,821	\$ 13,568	\$ 14,065	\$ 13,962	\$ 12,600	\$ 1,150	\$ 9,567	\$14,900	\$11,200	\$ 7,300	\$ 6,489	\$12,050	\$10,650	\$14,650	\$ 14,750	\$14,900	\$15,000	\$15,000					

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

Vendor / Recipient	Assistance		Tina Jordan	David Walkingslick	Jodie Fishinghawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Fralley	Chuck Hoskin, Jr.	Dick Lay	Cara Cowan Watts	Buel Anglen	Lee Keener	Description of Request	Requested	Received	PAID
	Date	Amount																		
FY2012 Carryover	10/01/12	\$ 26,020.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,206.99	\$ 16,813.53	\$ -	\$ -	\$ -				
FY2013 MVT Apportionment		\$ 256,368.48	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57				
FY2013 Available Balance		\$ 284,389.00	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 26,431.56	\$ 34,038.10	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57				
Craig County	10/25/12	\$ 1,500.00										\$ 1,500.00					Organizational Support	X	X	
Year-to-Date Assistance		\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -				
Remaining Balance		\$ 282,889.00	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 24,931.56	\$ 34,038.10	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57				



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director, Financial Oversight

Mem o

To: Jodie Fishinghawk, Chairman, Executive & Finance Committee
Chuck Hoskin, Jr., Co-Chairman, Executive & Finance Committee
Curtis Snell, Chairman, Resource Committee

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

CC: Executive & Finance Committee

Date: 01/16/2013

Re: Road & Bridge Project Requests for this month

Chairman Fishinghawk,

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

The Motor Vehicle Tax (MVT) allocation is complete and the budget is in this month's capital budget act. The allocation per Council Member will be \$105,708.63 and will be posted on next month's summary if the act is passed by Council.

Thank you,


Jody S. Reece

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

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

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$10,151		
D-1 (Cherokee/Wag)	J. Byrd	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-1 (Cherokee/Wag)	J. Byrd	LANE SCHOOL OVERLAY PROJECT	(\$10,151)	10/25 E&F	2013
	J. Byrd Total	Dist 1 - Cherokee/Wagoner Co's	\$60,606		
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$40,606		
D-1 (Cherokee/Wag)	T. Jordan	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-1 (Cherokee/Wag)	T. Jordan	LANE SCHOOL OVERLAY PROJECT	(\$40,606)	10/25 E&F	2013
	T. Jordan Total	Dist 1 - Cherokee/Wagoner Co's	\$60,606		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$10,152		
D-1 (Cherokee/Wag)	D. Walkingstick	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-1 (Cherokee/Wag)	D. Walkingstick	LANE SCHOOL OVERLAY PROJECT	(\$10,152)	10/25 E&F	2013
	D. Walkingstick Total	Dist 1 - Cherokee/Wagoner Co's	\$60,606		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$40,606		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	FY-2013 APPROPRIATION OF FUNDS	\$60,606	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	\$34,127		
D-2 (Adair/Del/Ottawa)	C. Snell	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-2 (Adair/Del/Ottawa)	C. Snell	COLCORD EXTENSION PROJECT	(\$71,753)	10/25 E&F	2013
	C. Snell Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$22,980		
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$40,606		
D-2 (Adair/Del/Ottawa)	F. Hargis	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	F. Hargis Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$101,212		
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$40,606		
D-3 (Seq/Musk/McInt)	D. Thornton	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-3 (Seq/Musk/McInt)	D. Thornton	Gore High School Parking Area	(\$47,373)	01/29 E&F	
	D. Thornton Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$53,839		
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$45,722		
D-3 (Seq/Musk/McInt)	J. Fullbright	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	J. Fullbright Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$106,328		
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0		
D-3 (Seq/Musk/McInt)	D. Garvin	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	D. Garvin Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$60,606		
D-4 (May/Craig/Now/Wa)	C. Hoskin	Beginning Balance	\$18,086		
D-4 (May/Craig/Now/Wa)	C. Hoskin	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-4 (May/Craig/Now/Wa)	C. Hoskin	BOWLIN SPRINGS LOW WATER CROSSING	(\$4,258)	10/25 E&F	2013
D-4 (May/Craig/Now/Wa)	C. Hoskin	ASHLAND ROAD PROJECT	(\$40,590)	10/25 E&F	2013
	C. Hoskin Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$33,844		
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$31,054		
D-4 (May/Craig/Now/Wa)	M. Frailey	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-4 (May/Craig/Now/Wa)	M. Frailey	Slaughter House Road	(\$50,000)	11/29 E&F	2013
	M. Frailey Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$41,660		
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$0		
D-4 (May/Craig/Now/Wa)	D. Lay	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	D. Lay Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$60,606		
D-5 (Tulsa/Rogers)	C. Cowan	Beginning Balance	\$40,606		
D-5 (Tulsa/Rogers)	C. Cowan	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	C. Cowan Total	Dist 5 - Tulsa/Rogers Co's	\$101,212		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0		
D-5 (Tulsa/Rogers)	B. Anglen	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	B. Anglen Total	Dist 5 - Tulsa/Rogers Co's	\$60,606		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$40,606		
D-5 (Tulsa/Rogers)	L. Keener	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	L. Keener Total	Dist 5 - Tulsa/Rogers Co's	\$101,212		
Grand Total			\$1,027,135		

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

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$50,680		
D-1 (Cherokee/Wag)	J. Byrd	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	J. Byrd Total	Dist 1 - Cherokee/Wagoner Co's	\$50,680		
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$50,680		
D-1 (Cherokee/Wag)	T. Jordan	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	T. Jordan Total	Dist 1 - Cherokee/Wagoner Co's	\$50,680		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$18,640		
D-1 (Cherokee/Wag)	D. Walkingstick	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	D. Walkingstick Total	Dist 1 - Cherokee/Wagoner Co's	\$18,640		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$100,746		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	J. Fishinghawk Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$100,746		
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$268,840		
D-2 (Adair/Del/Ottawa)	C. Snell	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	C. Snell Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$268,840		
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$100,722		
D-2 (Adair/Del/Ottawa)	F. Hargis	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	F. Hargis Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$100,722		
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$4,417		
D-3 (Seq/Musk/McInt)	D. Thornton	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
D-3 (Seq/Musk/McInt)	D. Thornton	EAST DELAWARE ROAD - REFUND	\$27,566	10/25 E&F	2013
	D. Thornton Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$31,983		
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$4,417		
D-3 (Seq/Musk/McInt)	J. Fullbright	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
D-3 (Seq/Musk/McInt)	J. Fullbright	EAST DELAWARE ROAD - REFUND	\$27,567	10/25 E&F	2013
	J. Fullbright Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$31,984		
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0		
D-3 (Seq/Musk/McInt)	D. Garvin	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	D. Garvin Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0		
D-4 (May/Craig/Now/Wa)	C. Hoskin	Beginning Balance	\$50,295		
D-4 (May/Craig/Now/Wa)	C. Hoskin	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	C. Hoskin Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$50,295		
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$171,801		
D-4 (May/Craig/Now/Wa)	M. Frailey	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	M. Frailey Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$171,801		
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$99,578		
D-4 (May/Craig/Now/Wa)	D. Lay	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
D-4 (May/Craig/Now/Wa)	D. Lay	WEST 3350 ROAD PROJECT	(\$99,578)	10/25 E&F	2013
	D. Lay Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$0		
D-5 (Tulsa/Rogers)	C. Cowan	Beginning Balance	\$105,604		
D-5 (Tulsa/Rogers)	C. Cowan	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	C. Cowan Total	Dist 5 - Tulsa/Rogers Co's	\$105,604		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$146,349		
D-5 (Tulsa/Rogers)	B. Anglen	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	B. Anglen Total	Dist 5 - Tulsa/Rogers Co's	\$146,349		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$99,578		
D-5 (Tulsa/Rogers)	L. Keener	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	L. Keener Total	Dist 5 - Tulsa/Rogers Co's	\$99,578		
	Grand Total		\$1,227,902		

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

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$28,789		
D-1 (Cherokee/Wag)	J. Byrd	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
D-1 (Cherokee/Wag)	J. Byrd	N480 ROAD LOW WATER SLAB	(\$5,424)	10/25 E&F	2013
	J. Byrd Total	Dist 1 - Cherokee/Wagoner Co's	\$30,865		
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$28,797		
D-1 (Cherokee/Wag)	T. Jordan	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
D-1 (Cherokee/Wag)	T. Jordan	N480 ROAD LOW WATER SLAB	(\$5,424)	10/25 E&F	2013
	T. Jordan Total	Dist 1 - Cherokee/Wagoner Co's	\$30,873		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$7,500		
D-1 (Cherokee/Wag)	D. Walkingstick	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
D-1 (Cherokee/Wag)	D. Walkingstick	N480 ROAD LOW WATER SLAB	(\$5,424)	10/25 E&F	2013
	D. Walkingstick Total	Dist 1 - Cherokee/Wagoner Co's	\$9,576		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$7,500		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	J. Fishinghawk Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$15,000		
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$7,500		
D-2 (Adair/Del/Ottawa)	C. Snell	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	C. Snell Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$15,000		
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$7,500		
D-2 (Adair/Del/Ottawa)	F. Hargis	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	F. Hargis Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$15,000		
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$5,214		
D-3 (Seq/Musk/McInt)	D. Thornton	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	D. Thornton Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$12,714		
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$7,500		
D-3 (Seq/Musk/McInt)	J. Fullbright	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	J. Fullbright Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$15,000		
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$15,000		
D-3 (Seq/Musk/McInt)	D. Garvin	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
D-3 (Seq/Musk/McInt)	D. Garvin	Bridge #211	(\$15,000)	11/29 E&F	2013
	D. Garvin Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$7,500		
D-4 (May/Craig/Now/Wa)	C. Hoskin	Beginning Balance	\$0		
D-4 (May/Craig/Now/Wa)	C. Hoskin	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	C. Hoskin Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$7,500		
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$27,175		
D-4 (May/Craig/Now/Wa)	M. Frailey	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
D-4 (May/Craig/Now/Wa)	M. Frailey	Slaughter House Road	(\$25,000)	11/29 E&F	2013
	M. Frailey Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$9,675		
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$0		
D-4 (May/Craig/Now/Wa)	D. Lay	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	D. Lay Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$7,500		
D-5 (Tulsa/Rogers)	C. Cowan Watts	Beginning Balance	\$0		
D-5 (Tulsa/Rogers)	C. Cowan Watts	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	C. Cowan Watts Total	Dist 5 - Tulsa/Rogers Co's	\$7,500		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0		
D-5 (Tulsa/Rogers)	B. Anglen	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	B. Anglen Total	Dist 5 - Tulsa/Rogers Co's	\$7,500		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$7,500		
D-5 (Tulsa/Rogers)	L. Keener	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	L. Keener Total	Dist 5 - Tulsa/Rogers Co's	\$15,000		
Grand Total			\$206,203		