

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
June 17, 2014
Prepared for: Tribal Council House

New Businesses Recommended for Approval

Approved (16)

Cherokee (12)

Other Indian (4)

Alred Glass Co., LLC

2708 W. Vancouver St.
Broken Arrow, OK 74012
Micheal C. and Connie L. Alred----100% Choctaw
Skills: Glass-Installation; Glass-Repairs; Glass-Sales

American Checked, Inc.

4870 South Lewis Ave. Suite 120
Tulsa, OK 74105
Billie Lee----60% Cherokee
North Point Capital Group Partnership 2009, LP----40% Non-Indian
Skills: Background Checks

Arrowhead Precast, LLC

1701 E. Houston St.
Broken Arrow, OK 74012
Terry L. Davis Company----95% Cherokee
Davis Family Trust----5%
Skills: Concrete-Curbs/Guttering; Concrete-Walls; Storm Shelters

BBK/A&E, P.L.L.C.

10035 N. 177th E. Ave.
Owasso, OK 74055-7841
Joe P. Kelley----51% Cherokee
Ed G. Bishop----49% Non-Indian
Skills: Architect-Drawings; Architect-Design; Engineering-Civil

Blue Ribbon Chevrolet of Okmulgee dba James Hodge Chevrolet

P.O. Box 640
Okmulgee, OK 74447
Jack Hodge----100% Chickasaw
Skills: Automobile-Detailing; Automobile-New Sales/Supplies; Automobile-Tires

Green Country Porta Johns

P.O. Box 832
Chouteau, OK 74337
Bobby Hendricks----100% Cherokee
Skills: Porta-Potties

Jacob Hendricks In Association With Wright Real Estate, LLC

103 Mimosa Lane
Tahlequah, OK 74464
Jacob Hendricks----100% Cherokee
Skills: Real Estate-Sales
Pending 5/8/14-Interview (Clarification of License)

MacHill Tribal Construction, LLC

19080 CR 1590
Ada, OK 74820
Gary Lackey----51% Choctaw
Don Hill----49% Non-Indian
Skills: Asphalt/Concrete-Striping; Cabinets-Design/Build; Concrete-Walls

Northeastern Appraisals & Property Services, LLC

15382 W. 750 Rd.
Tahlequah, OK 74464
DeAnna Hammons----51% Cherokee
Ray Hammons----49% Non-Indian
Skills: Ceilings-Sheetrock; Concrete-Footing; Concrete-Pads/Flat Work

PK X-Ray

347 South 37th Street
Muskogee, OK 74401
Phillip Lee Kizzia----100% Cherokee
Skills: Ultrasounds /X-rays

Roth Enterprises, Inc.

P.O. Box 1619
Catoosa, OK 74015
Joe Roth----80% Cherokee
Sandra Roth----20% Non-Indian
Skills: Appliance-Home-Service/Repair/Sales; Asphalt/Concrete-Striping; Automobile-Tires

The Bug Doctor

3301 Birdie Ct.
Claremore, OK 74019
Kimberley Myers----51% Cherokee
Kenny Myers----49% Non-Indian
Skills: Extermination-Pest

Trac Solutions, Inc.

4352 Tahoe Circle
Springdale, AR 72762
Gary Harris----51% Cherokee
Terry Sergeant----25% Non-Indian
Donna Reed----24% Non-Indian
Skills: Computer-Software Sales

TSI Technology Solutions, LLC

700 Fountain Lakes Blvd.
St. Charles, MO 63301
Miami Nation Enterprises----75% Miami Nation of Oklahoma
Telcom Services Installation, Inc. ----25% Non-Indian
Skills: Cabling-Infrastructure; Computer-Consulting; Computer-Data Storage

Kimberly Jones (Artist)

1746 Melrose Dr.
Bartlesville, OK 74006
Cherokee
Skills: Oil Canvas; Acrylic Canvas; Wall Murals; Clay Sculpture

Vicki Lynn Mooney (Artist)

191 Broadway- #4L
Dobbs Ferry, NY 10522
Cherokee
Skills: Playwriting

Denied (1)

Flowforce, Inc.

13270 NC Highway 211 W
Red Springs, NC 28377
James O. Murr----51% Non-Indian
Edward W. Cook----25% Non-Indian
Joel C. Moon----24% Non-Indian
Skills: Fire Protection Materials Procurement; Construction Management Services
Denied 6/4/14- Non Indian owned

Businesses Recommended for Re-Certification (68)

23 Years

Cross Telephone

P.O. Box 9
Warner, OK 74469
David Miller- 76.85% Cherokee
David Miller II- .49% Cherokee
Susan Miller Baldwin- .49% Cherokee
Nancy Overland- .49% Cherokee
Non Indian Partners- 21.68%
Skills: Telephone: Equipment, Sales, Service

G & S Construction

One Plaza South PMB 254
Tahlequah, OK 74464
Leroy Gifford- 100% Cherokee
Skills: Framing, Roofing, Slab Work

Sellers Air Conditioning

1655 W. Camelback
Duncan, OK 73533
Michael Sellers- 100% Cherokee
Skills: Air Conditioning: Installation & Repair

Tyler Heating & A.C.

HCR 68 Box 60
Vian, OK 74962
Emmit Tyler- 100% Cherokee
Skills: Heating and Air Conditioning: Installation & Repair

22 Years

Mail Mart

One Plaza South
Tahlequah, OK 74464
Bill Myers- 100% -Iowa Tribe of Oklahoma
Skills: Mailing Services

21 Years

Packard & Associates

1721 West Easton St.
Tulsa, OK 74127
William Packard- 100% Cherokee
Skills: Urban Planning & Development

18 Years

Tiger Natural Gas, Inc.

1422 E 71st St. Ste. J

Tulsa, OK 74136

Lori Johnson- 100% Creek

Skills: Natural Gas Brokerage, Environmental

11 Years

Goad & Sons Construction, LLC

P.O. Box 247

Earlsboro, OK 74840

Louie Goad, Jr. - 100% Cherokee

Skills: Construction- Concrete- Heavy Equipment

System Forms & Supplies

P.O. Box 727

Ft. Gibson, OK 74434

Raymond Bandy- 100% Cherokee

Skills: Computers- Installation, Supplies, Printing

T.J. Harrell Trucking, Inc.

9901 W. 186th St. South

Sapulpa, OK 74066

T.J Harrell- 51% Cherokee

Deborah Harrell- 49% Non-Indian

Skills: Concrete, Construction, Earth moving, Trucking

10 Years

D. Goss & Associates

P.O. Box 216

Collinsville, OK 74362

Dan Goss- 51% Cherokee

Terri Goss- 49% Non-Indian Owned

Skills: Land Surveyor

TGI Enterprises, Inc.

1219 South Hudson Ave.

Tulsa, OK 74137

Tracy Copeland- 100 % Cherokee

Skills: Screen printing-Garments, Uniforms, Embroidery

Vickrey Heat & Air

P.O. Box 926

Claremore, OK 74018

Roxanne Vickrey- 33.807829% Cherokee

Jason Vickrey- 15.4804727% Cherokee

Travis Vickrey-15.480427% Cherokee

Kristin Vickrey-9.252669% Cherokee

Michael Vickrey-25.978648% Non Indian

Skills: Heating & Air Conditioning Installation/ Repair

9 Years

Cook & Associates Engineering, Inc.

121 E. College St.

Broken Arrow, OK 74012

Justin Cook- 100% Cherokee

Skills: Architect, Engineering, Construction

Grigsby's Carpet Showroom, Inc.

4417 S. Sheridan Ave.

Tulsa, OK 74145

James "Dub" Stover- 100% Cherokee

Skills: Flooring & Sales

Stone & Stone, LLC

17661 S. 4150 Rd

Claremore, OK 74017

Gary Stone- 51% Cherokee

Melynda Stone-49% Non Indian

Skills: Real Estate Appraisal

8 Years

Native Plains Surveying & Mapping

2001 S. 114th E. Ave.

Tulsa, OK 74128

Warren Bemo- 51% Seminole

James Hardin- 49% Non-Indian

Skills: Surveying and Mapping

7 Years

ECCL, Inc.

1300 Cantrell Rd.

Little Rock, AR 72223

R. Stan Jorgensen- 51% Choctaw

Rodney Breur- 24.5% Non-Indian

Bob Harrison- 24.5% Non-Indian

Skills: Consulting & Environmental, Sewage Plants, Civil Engineering

Saunders Landscape & Design, LLC

P.O. Box 3268

Muskogee, OK 74402

Nick Saunders- 51% Cherokee

Jeff Bruns- 49% Non-Indian

Skills: Landscape Maintenance & Design

6 Years

1 Prospect Technologies, LLC

P.O. Box 10

Crandon, WI 54520

Potawatomi Business Development Corporation- 100% Potawatomie

Skills: Computer- Hardware, Networking, Consulting

L.E.D. Services, Inc.

P.O. Box 758

Pryor, OK 74362

Dennis Constein- 100% Caddo

Skills: Architect, Construction Management

Mitchell's Excavation & Construction, Inc.

P.O. Box 349

Kansas, OK 07347

Greg Mitchell- 100% Cherokee

Skills: Septic- Aerobic Systems- Concrete Runners

5 Years

Chloeta Fire, LLC

P.O. Box 392

Jay, OK 74346

Mark D. Masters- 100% Cherokee

Skills: Planning-Land, Consulting- Environment, Fire Equipment- Sales & Service

GSB Investco, Inc.

2509 W. Natchez St.
Broken Arrow, OK 74011
Chris Clark- 60% Choctaw
Shelly Clark- 40% Non-Indian
Skills: Art-Graphic

Larry Edmondson & Associates, Inc.

5810 E. Skelly Dr. Suite 1900
Tulsa, OK 74135
Donna Edmondson- 100% Cherokee
Skills: Architect- Design, Drawing & Field Observation

Stilwell Concrete Construction

Rt. 1 Box 1500
Stilwell, OK 74960
Charles Stilwell- 100% Cherokee
Skills: Construction- General- Concrete

4 Years

Acura Neon, Inc.

1801 N. Willow Ave.
Broken Arrow, OK 74012
Starla Khezri – 51% Delaware
Mir Khezri - 49% Non-Indian
Skills: Sign Manufacturing, Sign Service, Sign Install

Area Septic Services, Inc.

28576 Hwy 29
Elmore City, OK 73433
Brian Evans- 51% Chickasaw
Sandra Evans- 49% Non-Indian
Skills: Sewage-Treatment Plants, Sewage-Tanks, Utility Lines-General

Bison Materials, LLC

397101 W. 2200 Rd.
Bartlesville, OK 74006
Spencer G. Hopper – 33.33% Cherokee
Lucas J. Hopper – 33.33% Cherokee
Richard M. Kane – 33.33% Non-Indian
Skills: Limestone Crushing and Sales, Rock/Gravel Transport

Nichols Erosion Control, Inc.

27032 State Hwy 144
Smithville, OK 74957
Dustin W. Nichols & Nicole L. Nichols- 100% Choctaw
Skills: Fencing-Barb Wire, Roads-Erosion Control, Consulting-Environment

United Utilities Specialists, LLC

P.O. Box 2145

Claremore, OK 74018

Todd Hindman & Pamela Hindman- 51% Cherokee

Brian Green & Tami Green- 49% Non-Indian

Skills: Consulting-Management, Construction-Concrete, Roads, Construction

3 Years

Cherokee Nation Entertainment, LLC

777 West Cherokee St.

Catoosa, OK 74015

Cherokee Nation

Skills: Retail & Food Service, Entertainment Facility, Hotel/Hospitality

CPCO Machine Shop, Inc.

18702 S. 4200 Rd.

Claremore, OK 74017

Clay Mayes, Jr. --100% Cherokee

Skills: Machine Job Shop, Lawn Work General, Lawn Work Mowing

E.W. Wells Group, LLC

3100 Main street #45

Dallas, TX 75226

Mark E. Williams---55% Cherokee

Branson Robbins—25% Non-Indian

Aliea Peabody---20% Non-Indian

Skills: Architect-Design; Construction-General; Construction-Management

Herrera Property Group, LLC dba Lakeview Leasing

27485 Chippewa Lane S.E.

Pennington, MN 56663

John r. Herrera—54% The Minnesota Chippewa Tribe

Linda L. Herrera—41% Non Indian

Gavin J. Herrera-5% Non Indian

Skills: Medical-Third Party Equipment Leasing

Lighthouse Electric

P.O. Box 118

Owasso, OK 74055

Judy Miller-30% Choctaw

James Eric Miller-20% Choctaw

Angela Meadows- 10% Choctaw

Brad Miller- 40% Non-Indian

Skills: Electrical, Fiber Optics-Install

Phoenix Plumbing Works, Inc.

P.O. Box 448

Broken Arrow, OK 74013

Agnes McGee---51% Cherokee

Michael McGee---49% Non-Indian

Skills: Plumbing-General; Septic Tank Install; Sewage Pumps

2 Years

Air Specialties, HVAC

29156 S. Big Hollow Rd.

Park Hill, OK 74451

Jeremy Wheeler----100% Cherokee

Skills: Air Conditioning-Repair; Air Conditioning Design; Heating-Installation

A-Tech Computer Solutions

6919 S. 78th East Ave.

Tulsa, OK 74133

Reggie Greenhaw----100% Cherokee

Skills: Computers-Connectors; Computers-Hardware; Computers-Repair

C & C Transportation, Inc

P.O. Box 92

Checotah, OK 74426

Dean Casey----51% Cherokee

Linda Cantwell----49% Non-Indian

Skills: Trucking; Rock/Gravel-Transport

Cedar Hill Auto

1700 N. Cedar Ave.

Tahlequah, OK 74464

Gavin Potts----100% Cherokee

Skills: Auto-Repair; Auto-Service

Correlations

28800 S. 594 Lane

Grove, OK 74344

DeeAnn Ketchum----100% Delaware Cherokee

Skills: Spa, Consulting/Marketing, Supplies

CPR of Tulsa, LLC

11033 S. Memorial Dr.

Tulsa, OK 74133

Robert Brown----100% Cherokee

Skills: Construction-General; Consulting-Roofing; Construction-Sheet Metal

Crossbridge Consulting, LLC

4607 E. 109th Pl.
Tulsa, OK 74137
Jennifer Lamb----100% Cherokee
Skills: Recruiting/Staffing

Doug's Auto Deals, Inc.

2600 Harber Loop
Grove, OK 74344
J. Douglas Londagin & Martha L. Londagin----100% Cherokee
Skills: Auto Wholesales, Consulting Service

Earl Hair

P.O. Box 223
Salina, OK 74365
Earl Hair----100% Cherokee
Skills: Carpentry-General; Mowing

Fenix Group Construction, LLC

3110 W. Kenosha
Tulsa, OK 74106
David Collins----100% Cherokee
Skills: Cabinets-Custom; Ceilings-Drop; Concrete Curbs

Griffin's Plumbing

2104 W. Harvard St.
Siloam Springs, AR 72761
Michael Griffin----52% Cherokee
Regina Griffin----48% Non-Indian
Skills: Plumbing-Commercial/Residential/Service

Hardin Masonry, LLC

P.O. Box 3831
Muskogee, OK 74402
Douglas D. Hardin----100% Cherokee
Skills: Masonry-Brick; Masonry-Rock/Block/Stone

L & S Feed and Supply, Inc.

P. O. Box 329
Westville, OK 74965
Blake Littlejohn; Todd & Shawna Snyder----100% Cherokee
Skills: Auto-Tires; Fencing-Barb Wire (Supplies); Supplies-Farm

Mobility Plus, LLC

1601 N. Main St.

Muskogee, OK 74401

Michael Dotson----51% Cherokee

Andrew Kohler----49% Non Indian

Skills: Durable Medical Equipment; Supplies Home Medical; Supplies Hospital

1 Year

Cherokee Electric Systems, LLC

12780 Ventana St.

Parker, CO 80134

Lewis Radeker----100% Cherokee

Skills: Electrical Contractor; Lighting-Commercial

Davis Excavation

13324 Hwy 82

Tahlequah, OK 74464

Delbert Davis----100% Cherokee

Skills: Excavation

Diamond H Construction, LLC

14403 W. 825 Rd.

Tahlequah, OK 74464

Jeremy Hitchcock----100% Cherokee

Skills: Carpentry-General; Construction Frame Work; Construction Sheet Metal

Double Tap Industries, LLC

14403 W. 825 Rd.

Tahlequah, OK 74464

Jeremy Hitchcock----100% Cherokee

Skills: Gun Equipment Sales/Service

Green Country Wildlife Specialist

21097 S. 387 Rd.

Ft. Gibson, OK 74434

Leon Melton----100% Cherokee

Skills: Wildlife Control; Pest Control; Bird Control; Cleanup of Bird Droppings

Miner's Equipment & Truck Repair, LLC

9640 N.W. 6th St.

Oklahoma City, OK 73127

Maegan Miner----51% Kaw Nation, Oklahoma

Brian Miner----49% Non-Indian

Skills: Auto/Truck Repair; Retail Store; Steel-Fabrication

Morse Electric Incorporated (MEI)

P.O. Box 611

Muskogee, OK 74402

Brian Keith Morse----100% Cherokee

Skills: Electrical-Contractor; Excavation Site Utilities

Powell Electric

29164 S. Big Hollow Rd.

Park Hill, OK 74451

Gerald "Sonny" Powell----100% Cherokee

Skills: Electrical Contractor

Tri Arch, PLLC

618 E. 3rd Street

Tulsa, OK 74120

Scott W. Vrooman----60% Citizen Potawatomi Nation

Mary K. Vrooman----40% Non-Indian

Skills: Architect-Design; Engineering-Architecture; Furniture Systems

Artisans Recommended for Recertification

3 Years

Jane Osti (Hitchcock) --- (Artist)

17950 S. Muskogee
Tahlequah, OK 74464
Cherokee
Skills: Pottery; Sculpture; Painting

2 Years

Eva L. Cantrell (Artist)

108 Bradford Str.
Catoosa, OK 74015
Cherokee
Skills: Pottery

James L. Dunham (Artist)

389 Peach St.
Colcord, OK 74338
Cherokee
Skills: Guitarist, Singer, Songwriter

Robert Shinn (Artist)

P.O. Box 36
Moody, OK 74444
Cherokee
Skills: Mixed Media; 3D Collage; Assemblage; Sculpture

Waylon Barnes (Artist)

212 N. Giles
Gentry, AR 72734
Cherokee

Willard "Tuff" Barnes (Artist)

RR 1 Box 87
Watts, OK 74964
Cherokee
Skills: Drummer, Songwriter

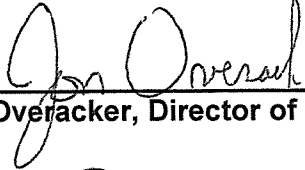
1 Year

April Stout (Artist)

107 Lakeside Ave.
Chouteau, OK 74337
April Stout----Cherokee
Skills: Art/Photography- Newborn, Children, Family, Senior, Maternity

Tana Twist (Artist)
514 W. Ridgewood Dr.
Garland, TX 75041
Tana Twist----Cherokee
Skills: Dreamcatchers; Jewelry

Submitted by:

 6/5/14
Jon Overacker, Director of the TERO/ Date

Approved by:

 6/5/14
TERO Certification Committee Chair/ Date

Concurred by:

 06/05/14
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY2014 CEMETERY PRESERVATION ASSISTANCE**

(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY14 Available Balance	10/1/2013			\$ 88,042.00
Feathers Cemetery-Gary Littledeer	10/31/2013	8	Adair	\$ 500.00
Littledeer Cemetery-Gary Littledeer	10/31/2013	8	Adair	\$ 500.00
Jerry Alberty Family Cemetery-Camp Fire	10/31/2013	1	Cherokee	\$ 500.00
Four Mile Branch Cemetery-Georgia Neno	10/31/2013	1	Cherokee	\$ 500.00
Quinton Family Cemetery-Linda McCrary	10/31/2013	4	McIntosh	\$ 500.00
Scott Cemetery-Faye Morrison	10/31/2013	5	Sequoyah	\$ 500.00
West Cemetery-Leonard West	10/31/2013	15	Mayes	\$ 500.00
Benge Cemetery-David Blaylock, Salina Fire D.	10/31/2013	10	Mayes	\$ 500.00
Duncan Cemetery - Earl Strebeck	10/31/2013	6	Sequoyah	\$ 500.00
S-qua-de-li-tsi Cemetery-Phyllis Pettit	10/31/2013	7	Adair	\$ 500.00
Caney Cemetery-Diana Sanders	10/31/2013	3	Cherokee	\$ 500.00
Wickham Cemetersy-Beverly Johnson	1/17/2014	12	Cooweescoowee	\$ 500.00
Timber Hill-Hopewell Cemetery-Bill Davis	10/31/2013	11	Craig	\$ 500.00
Spade Cemetery-Lueine Fairchild	10/31/2013	7	Adair	\$ 500.00
Martin Cemetery-Bill Davis	10/31/2013	11	Craig	\$ 500.00
Mt. Washington Cemetery - Bill Davis	10/31/2013	11	Craig	\$ 500.00
Cole Cemetery-Joan McCarty	11/12/2013	10	Mayes	\$ 500.00
Doublehead Cemetery-John Doublehead	11/12/2013	7	Adair	\$ 500.00
West Cemetery-Granville Martin	11/12/2013	11	Craig	\$ 500.00
Corntassel Cemetery-Herbert Downing	11/12/2013	8	Adair	\$ 500.00
Jumper Cemetery-Joan Spade	11/12/2013	10	Delaware	\$ 500.00
Fodder Cemetery-Herbert Downing	12/16/2013	8	Adair	\$ 500.00
Garvin Cemetery-Herbert Garvin	12/16/2013	5	Sequoyah	\$ 500.00
Ross Cemtery-Frances Goodnight	12/16/2013	3	Cherokee	\$ 500.00
Tyner Cemetery - Washington Co. Cherokees	1/17/2014	12	Cooweescoowee	\$ 500.00
O'Field Cemetery- Piney Baptist Church	1/17/2014	10	Delaware N	\$ 500.00
Ketcher Cemetery - Charlotte Stogsdill	1/17/2014	10	Delaware N	\$ 500.00
McLemore Cemetery - Pam Burnett	1/30/2014	7	Trail of Tears-West	\$ 500.00
Still Cemetery- Jimmie Isham	2/27/2014	5	Sequoyah	\$ 500.00
Maud Hair Cemetery- Dena Standingwater	2/27/2014	1	Cherokee	\$ 500.00
Scott Cemetery-Laverne Walker	2/27/2014	11	Craig	\$ 500.00
Cobb-Kens Cemetery-Larry Foster	2/27/2014	12	Nowata	\$ 500.00
Old Green Cemetery-George Richard	2/27/2014	2	Adair	\$ 500.00
Reese Cemtery -Virginia Hummingbird	2/27/2014	2	Adair	\$ 500.00
Blackwood Cemetery -Jimmy Hummingbird	2/27/2014	2	Adair	\$ 500.00
Ketcher Cemetery - Jimmy Hummingbird	2/27/2014	2	Adair	\$ 500.00
Price Cemetery - Jennifer Sparks	3/14/2014	1	Cherokee	\$ 500.00
Mann Cemetery - Raymond Evans	3/14/2014	9	Delaware-S	\$ 500.00
Keggs Cemetery - Claretta Meadows	3/14/2014	10	Delaware-N	\$ 500.00
Mose Ridge Cemetery - Sharon Lane	3/14/2014	10	Delaawre-N	\$ 500.00
Eureka Cemetery - Marilyn Tannehill	3/14/2014	1	Cherokee	\$ 500.00
Wickliffe Cemetery - Victor Stevens	3/27/2014	10	Delaware	\$ 500.00
Sixkiller Cemetery - Karen Perkins	3/27/2014	15	Mayes	\$ 500.00
Peggs Cemetery - Patricia Cole	3/27/2014	2	Cherokee	\$ 500.00
Tyner Cemetery #2 - Lois Adcock	3/27/2014	12	Nowata	\$ 500.00
Hughes Cemetery-Tuxie Peoples	4/14/2014	15	Mayes	\$ 500.00
Molly Field Cemetery-Wayne Jordan	4/14/2014	2	Cherokee	\$ 500.00
Paw Paw Cemetery-Kay Rhodes	4/14/2014	6	Sequoyah	\$ 500.00
Greenleaf Cemetery- Lorene Ballard	4/14/2014	3	Cherokee	\$ 500.00

**CHEROKEE NATION TRIBAL COUNCIL
FY2014 CEMETERY PRESERVATION ASSISTANCE**

(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
Elm Grove Cemetery - Belinda Gamble	4/14/2014	9	D-South	\$ 500.00
Echota Cemetery - Ervina Marshall	4/14/2014	8	Trail of Tears-E	\$ 500.00
Neugin Cemetery - Frela Summerlin	4/14/2014	7	Trail of Tears-W	\$ 500.00
Chisholm Cemetery - Gregg Carpenter	4/14/2014	11	Craig	\$ 500.00
Spybuck Cemetery - Gregg Carpenter	4/14/2014	13	Tulsa	\$ 500.00
Downing Cemetery - Nita Wilson	4/14/2014	1	Cherokee	\$ 500.00
Round Springs Cemetery - Woodrow Wilson	4/14/2014	9	D-South	\$ 500.00
White Cemetery - Larry W. Carter	4/14/2014	15	Mayes	\$ 500.00
Wallen Cemetery - Janice A. Frost	4/14/2014	10	D-North	\$ 500.00
Hildabrand Cemetery - Donna Bartley	4/14/2014	10	D-North	\$ 500.00
Nett Family Cemetery- Barbara Clouse	4/14/2014	4	Three Rivers	\$ 500.00
Bryan-Lindsey Cemetery-John B. Decamp	4/14/2014	15	Mayes	\$ 500.00
Fairfield Cemetery - Raymond Fourkiller	4/14/2014	8	Trail of Tears-E	\$ 500.00
Crittenden Cemetery - Minta Keys	4/14/2014	7	Trail of Tears-W	\$ 500.00
Proctor-Sanders Cemetery-Sherman Hamilton	4/14/2014	7	Trail of Tears-W	\$ 500.00
Teresita Cemetery- Robert Thompson II	4/24/2014	2	Cherokee-NE	\$ 500.00
Hendricks Cemetery - Nita Sue Barnes	4/24/2014	3	Cherokee- S	\$ 500.00
Mulberry Tree Cemetery - Leta Jackson	4/24/2014	8	Trail of Tears-E	\$ 500.00
Elm Grove Cemtery - Joyce Radtke	4/24/2014	8	Trail of Tears-E	\$ 500.00
Shirley Cemetery - Pamaela Sellers	4/24/2014	2	Cherokee-NE	\$ 500.00
South Bethel Cemetery - Wanda Irving	4/24/2014	5	Redbird	\$ 500.00
Zion Cemetery - James Mathews	4/24/2014	7	Trail of Tears-W	\$ 500.00
Relocated Cemeteries - Juanita Wesson	4/24/2014	12	Nowata	\$ 500.00
Filmore Cemetery - Juanita Chaffin	4/24/2014	5	Redbird	\$ 500.00
Conseen McClain Cemetery-Gary Ingram	5/16/2014	15	Mayes	\$ 500.00
Qualls / White Oak Cemetery - Dewey Ballard	5/16/2014	3	Cherokee-S	\$ 500.00
Biezion Cemetery - Doug Sonenberg	5/16/2014	12	Cooweescoowee	\$ 500.00
Gans Cemetery - Jan Garvin	5/16/2014	6	Sequoyah	\$ 500.00
Cheater Cemetery- Tony Masters	5/16/2014	10	Delaware-North	\$ 500.00
Swimmer Cemetery - Ella Clark	5/16/2014	1	Cherokee-West	\$ 500.00
Victory Indian Cemtery - Martha Phillips	5/16/2014	12	Cooweescoowee	\$ 500.00
Redland Cemetery - Jimmy Brunk	5/16/2014	6	Sequoyah	\$ 500.00
Haner-Adair Cemetery - Glen Haner	5/16/2014	15	Mayes	\$ 500.00
Oaks Cemetery - Ronnie Troglin	5/16/2014	9	Delaware-South	\$ 500.00
Ewing Chapel Cemetery - Ellen Unger	5/16/2014	8	Trail of Tears-East	\$ 500.00
Rock Springs / Paden Cemetery-Ellen Unger	5/16/2014	8	Trail of Tears-East	\$ 500.00
Manus Cemtery - Ernest Briggs	5/16/2014	3	Cherokee- South	\$ 500.00
Barber Cemetery - Emma Thirsty	5/28/2014	3	Cherokee-S	\$ 500.00
Buffington Cemetery - Martha Timmerman	5/28/2014	6	Sequoyah	\$ 500.00
Pumpkin Center Cemetery-Ben Ross	5/28/2014	2	Cherokee-NE	\$ 500.00
Scales Family Cemetery-Martha Scales	5/28/2014	10	Ottawa	\$ 500.00
McCoy Cherokee Cemetery-Gayle Rothers	5/28/2014	5	Redbird	\$ 500.00
Ross Manley Cemetery-Joyce Seanior	5/28/2014	12	Cooweescoowee	\$ 500.00
Foreman Cemetery-Ellen Workman	5/28/2014	7	Trail of Tears-W	\$ 500.00
Miller Cemetery - Cheryl Cooper	5/28/2014	1	Cherokee-West	\$ 500.00
Ketchum Cemetery- Sandy Berge	5/28/2014	11	Craig	\$ 500.00
Osburn Cemetery-Toni Conrad	5/28/2014	2	Cherokee NE	\$ 500.00
Hughart Cemetery-Juanita Grant	5/28/2014	5	Redbird	\$ 500.00
Citizens Cemtery - Kathryn Carson	5/28/2014	4	Three Rivers	\$ 500.00
New Hope Cemetery - Kathryn Carson	5/28/2014	4	Three Rivers	\$ 500.00

CHEROKEE NATION TRIBAL COUNCIL
FY2014 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
Clear Springs Cemetery -Cody Burnett	5/28/2014	8	Trail of TearsE	\$ 500.00
Alberty Cemetery-Jeri Wood	5/28/2014	15	Mayes	\$ 500.00
Hicks Cemetery - Mary Jane Howard	5/28/2014	2	Cherokee-NE	\$ 500.00
Sand Cemetery - Eva Manning	5/28/2014	7	Trail of Tears-NE	\$ 500.00
Current Year Activity				\$ 51,500.00
Ending Balance				\$ 36,542.00

ok

**CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Tina glory-jordan	Joe Byrd	David Wallingstick	Don Garvin	David Thornton	Janelle Fulbright	Frankie Hargis	Jodie Fishinghawk	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan Watts	Lee Keener	Janees Taylor	Julia Coates	Jack Baker	Description of Request	Requester	Received	Submitted	PAID
Beginning Balance	10/01/13	\$ 285,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000					
FY13 Elective Travel Carryover		\$ 79,222	\$7,418	\$2,125	\$7,500	\$4,510	\$5,225	\$5,218	\$3,698	\$3,090	\$6,391	\$6,946	\$5,018	\$4,012	\$2,872	\$4,720	\$7,500	\$0	\$2,980					
Year-to-Date Assistance		\$ 184,667	\$5,830	\$7,286	\$6,884	\$3,250	\$14,900	\$16,350	\$14,952	\$14,209	\$17,600	\$11,100	\$10,771	\$8,584	\$13,500	\$6,318	\$9,833	\$11,600	\$11,600					
Ending Balance		\$ 149,555	\$ 16,488	\$ 9,839	\$ 15,616	\$ 16,260	\$ 5,325	\$ 3,868	\$ 3,746	\$ 3,861	\$ 3,791	\$10,846	\$ 9,247	\$ 10,428	\$ 4,372	\$ 13,402	\$12,667	\$ 3,400	\$ 6,380					

CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)

Vendor / Recipient	Assistance Date	Assistance Amount	Tina Glory-Jordan	Joe Byrd	David Walkingstick	Don Garvin	David Thornton	Janelle Fullbright	Frankie Hargis	Jodie Fishinghawk	Curtis Shell	Harley Buzzard	Victoria Vazquez	Dick Lay	Cara Cowan Watts	Lee Keener	Janees Taylor	Requested	Received	Submitted	PAID	
Meves County Sheriff	02/27/14	\$ 5,000.00									\$ 4,000.00							X	X	X	X	
FY2013 Carryover	10/01/13	\$ 36,719.66																X	X	X	X	
FY2014 MVT Apportionment		\$ 290,268.75	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	X	X	X	X	
FY2014 Available Balance		\$ 326,968.41	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 22,032.81	\$ 53,389.35	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	X	X	X	X
Meves County Sheriff	02/27/14	\$ 5,000.00																X	X	X	X	
Town of Kansas	02/27/14	\$ 4,000.00																X	X	X	X	
Colcord Police Dept.	02/27/14	\$ 4,000.00																X	X	X	X	
Town of Warner	02/27/14	\$ 4,837.81				\$ 4,837.81												X	X	X	X	
Muskogee Co. Sheriff	02/27/14	\$ 4,837.82				\$ 4,837.82												X	X	X	X	
Town of Ponom	02/27/14	\$ 4,837.81				\$ 4,837.81												X	X	X	X	
Town of Ft. Gibson	02/27/14	\$ 4,837.81				\$ 4,837.81												X	X	X	X	
Town of Gore	02/27/14	\$ 3,870.25					\$ 1,935.12	\$ 1,935.13										X	X	X	X	
Jay Police Department	03/14/14	\$ 2,975.00										\$ 2,975.00						X	X	X	X	
Delaware Co. Sheriff	03/27/14	\$ 2,500.00										\$ 2,500.00						X	X	X	X	
Town of Spavinaw	03/27/14	\$ 1,500.00										\$ 1,500.00						X	X	X	X	
Town of Fairland	03/27/14	\$ 1,500.00										\$ 1,500.00						X	X	X	X	
Town of Langley	03/27/14	\$ 1,500.00										\$ 1,500.00						X	X	X	X	
Town of Disney	03/27/14	\$ 1,500.00										\$ 1,500.00						X	X	X	X	
Sequoyah Co. Sheriff	03/27/14	\$ 3,870.25					\$ 1,935.13	\$ 1,935.12										X	X	X	X	
Muldrow Police Dept.	03/27/14	\$ 3,870.25					\$ 1,935.12	\$ 1,935.13										X	X	X	X	
Town of Webbers Falls	03/27/14	\$ 3,870.25					\$ 1,935.13	\$ 1,935.12										X	X	X	X	
Town of Locust Grove	03/27/14	\$ 1,500.00																X	X	X	X	
Delaware Co. Sheriff	03/27/14	\$ 3,000.00									\$ 3,000.00							X	X	X	X	
City of Jay Police Dept.	03/27/14	\$ 3,000.00									\$ 3,000.00							X	X	X	X	
Town of Marble City	03/27/14	\$ 3,870.25					\$ 1,935.12	\$ 1,935.13										X	X	X	X	
Town of Braggs	03/27/14	\$ 3,870.25					\$ 1,935.13	\$ 1,935.12										X	X	X	X	
Inola Police Dept.	03/27/14	\$ 1,750.00																X	X	X	X	
Town of Roland	04/22/14	\$ 3,870.25					\$ 1,935.12	\$ 1,935.13										X	X	X	X	
Craig Co. Sheriff Dept.	04/22/14	\$ 7,000.00											\$ 7,000.00					X	X	X	X	
Spotsman Acres	04/22/14	\$ 1,500.00																X	X	X	X	
Regers Co. Sheriff	04/22/14	\$ 5,000.00																X	X	X	X	
Pryor Police Dept.	04/22/14	\$ 1,500.00																X	X	X	X	
Chouteau Police Dept.	04/22/14	\$ 1,500.00																X	X	X	X	
Tablequah Police Dept.	04/24/14	\$ 12,526.88	\$ 4,175.62	\$ 4,175.63	\$ 4,175.63													X	X	X	X	
Cherokee Co. Sheriff	04/24/14	\$ 33,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00													X	X	X	X	
Hulbert Police Dept.	04/24/14	\$ 12,526.87	\$ 4,175.62	\$ 4,175.62	\$ 4,175.62													X	X	X	X	
Town of Gans	05/02/14	\$ 3,870.26					\$ 1,935.13	\$ 1,935.13										X	X	X	X	
Town of Vian	05/16/14	\$ 3,870.25					\$ 1,935.12	\$ 1,935.12										X	X	X	X	
Year-to-Date Assistance		\$ 163,962.26	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 17,416.13	\$ 17,416.13	\$ -	\$ -	\$ 14,000.00	\$ 12,975.00	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	\$ 17,750.00				
Remaining Balance		\$ 163,026.15	\$ -	\$ -	\$ -	\$ -	\$ 1,935.12	\$ 1,935.12	\$ 19,351.25	\$ 19,351.25	\$ 5,357.25	\$ 6,376.25	\$ 15,032.81	\$ 53,389.35	\$ 19,351.25	\$ 19,351.25	\$ 19,351.25	\$ 1,601.25				



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director, Financial Oversight

Mem o

To: Jodie Fishinghawk, Chairman, Executive & Finance Committee
Janees Taylor, Co-Chairman, Executive & Finance Committee
Curtis Snell, Chairman, Resource Committee

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

CC: Executive & Finance Committee

Date: 06/05/2014

Re: Road & Bridge Project Requests for this month

Chairman Fishinghawk,

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

**Motor Fuels & Motor Vehicle Roads and Special Bridge Requests
Executive & Finance Committee**

6/17/2014

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Project Name	Sponsor(s)/Council Member(s)	Const \$
NO PROJECTS AVAILABLE THIS MONTH		

TOTAL 0

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	310 ROAD	VICTORIA VAZQUEZ	\$ 61,717

TOTAL \$61,717

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
NO PROJECTS AVAILABLE THIS MONTH			

TOTAL \$0

GRAND TOTAL \$61,717

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$20,202	
Cherokee West		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Tina Glory-Jordan	District 1 - Balance	<u>\$80,808</u>	
District 2		Beginning Balance	\$20,202	
Cherokee Northeast		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Joe Byrd	District 2 - Balance	<u>\$80,808</u>	
District 3		Beginning Balance	\$20,202	
Cherokee South		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	David Walkingstick	District 3 - Balance	<u>\$80,808</u>	
District 4		Beginning Balance	\$0	
Three Rivers		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		South Country Club	(\$60,606)	02/27 E&F
	Don Garvin	District 4 -Balance	<u>\$0</u>	
District 5		Beginning Balance	\$79,662	
Redbird		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		Farmer Road	(\$48,724)	11/13 E&F
		Overlook Rd to Brewer's Bend Phase I	(\$16,614)	02/27 E&F
		Overlook Rd to Brewer's Bend Phase II	(\$12,642)	02/27 E&F
		East 982 Road	(\$6,345)	05/28 E&F
	David Thornton	District 5 - Balance	<u>\$55,943</u>	
District 6		Beginning Balance	\$0	
Sequoyah		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		NS 4730 Road (Treat)	(\$60,606)	05/28 E&F
	Janelle Fullbright	District 6 - Balance	<u>\$0</u>	
District 7		Beginning Balance	\$101,212	
Trail of Tears West		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		North Adair County Line Road	(\$85,537)	12/16 E&F
	Frankie Hargis	District 7 - Balance	<u>\$76,281</u>	
District 8		Beginning Balance	\$101,212	
Trail of Tears East		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		North Adair County Line Road	(\$85,537)	12/16 E&F
	Jodie Fishinghawk	District 8 - Balance	<u>\$76,281</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		Clouds Creek	(\$52,629)	03/27 E&F
	Curtis Snell	District 9 - Balance	<u>\$7,977</u>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		Yellowtree Cemetery Road	(\$33,050)	05/28 E&F
		Tony Masters Road	(\$27,556)	05/28 E&F
	Harley Buzzard	District 10 - Balance	<u>\$0</u>	
District 11 Craig		Beginning Balance	\$41,722	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		CRE 150 Centralia Road	(\$78,997)	05/28 E&F
		NS 4360 Overlay Asphalt	(\$23,331)	05/28 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$0</u>	
District 12 Cooweescoowee		Beginning Balance	\$60,606	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		West Main Street	(\$60,606)	11/13 E&F
		NS Road 410	(\$15,000)	12/16 E&F
		Scoop Cooper Road (EW-21)	(\$22,909)	05/28 E&F
	Dick Lay	District 12 - Balance	<u>\$22,697</u>	
District 13		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		North Sheridan Road	(\$60,606)	03/27 E&F
	Cara Cowan Watts	District 13 - Balance	<u>\$0</u>	
District 14		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
		156th St North Chip & Seal, Phase III	(\$34,110)	05/28 E&F
		156th St North Repair & Asphalt, Phase II	(\$26,496)	05/28 E&F
	Lee Keener	District 14 - Balance	<u>\$0</u>	
District 15		Beginning Balance	\$4,260	
		FY-2014 APPROPRIATION OF FUNDS	\$60,606	LA: 21-13
	Janees Taylor	District 15 - Balance	<u>\$64,866</u>	
Grand Total			<u><u>\$546,469</u></u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1		Beginning Balance	\$75,389	
Cherokee West		Apport. Of FY-2013 Rev	113,707	LA-02-14
		W. 751 Road	(\$19,393)	05/28 E&F
		South Manard Road	(\$81,000)	05/28 E&F
	Tina Glory-Jordan	District 1 - Balance	<u>\$88,703</u>	
District 2		Beginning Balance	\$75,389	
Cherokee Northeast		Apport. Of FY-2013 Rev	113,707	LA-02-14
		W. 751 Road	(\$19,394)	05/28 E&F
		South Manard Road	(\$81,000)	05/28 E&F
	Joe Byrd	District 2 - Balance	<u>\$88,702</u>	
District 3		Beginning Balance	\$43,349	
Cherokee South		Apport. Of FY-2013 Rev	113,707	LA-02-14
		W. 751 Road	(\$19,393)	05/28 E&F
		South Manard Road	(\$81,000)	05/28 E&F
	David Walkingstick	District 3 - Balance	<u>\$56,663</u>	
District 4		Beginning Balance	\$0	
Three Rivers		Apport. Of FY-2013 Rev	113,707	LA-02-14
		North 41st Street	(\$24,313)	02/27 E&F
		South Country Club	(\$14,394)	02/27 E&F
		D1110 (Possum Holler Rd) Phase II	(\$75,000)	02/27 E&F
	Don Garvin	District 4 -Balance	<u>\$0</u>	
District 5		Beginning Balance	\$110,126	
Redbird		Apport. Of FY-2013 Rev	113,707	LA-02-14
		Farmer Road	(\$67,356)	11/13 E&F
		Overlook Rd to Brewer's Bend Phase I	(\$22,967)	02/27 E&F
		Overlook Rd to Brewer's Bend Phase II	(\$23,720)	02/27 E&F
	David Thornton	District 5 - Balance	<u>\$156,477</u>	
District 6		Beginning Balance	\$0	
Sequoyah		Apport. Of FY-2013 Rev	113,707	LA-02-14
		NS 4760 Road (Treat)	(21,767)	05/28 E&F
		East 982 Road	(\$82,373)	05/28 E&F
	Janelle Fullbright	District 6 - Balance	<u>\$9,567</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7		Beginning Balance	\$45,609	
Trail of Tears West		Apport. Of FY-2013 Rev	113,707	LA-02-14
	Frankie Hargis	District 7 - Balance	<u>\$159,316</u>	
District 8		Beginning Balance	\$45,633	
Trail of Tears East		Apport. Of FY-2013 Rev	113,707	LA-02-14
	Jodie Fishinghawk	District 8 - Balance	<u>\$159,340</u>	
District 9		Beginning Balance	\$374,549	
Delaware South		Apport. Of FY-2013 Rev	113,707	LA-02-14
		Town of Colcord	(9,371)	10/31 E&F
		Indian Road - Delaware County	(30,000)	05/28 E&F
	Curtis Snell	District 9 - Balance	<u>\$448,885</u>	
District 10		Beginning Balance	-	
Delaware North		Apport. Of FY-2013 Rev	\$113,707	LA-02-14
		Tony Masters Road	(\$6,094)	05/28 E&F
		Keener Road (Bud Parker)	(\$31,050)	05/28 E&F
		Strang Street Project	(\$20,000)	05/28 E&F
	Harley Buzzard	District 10 - Balance	<u>\$56,563</u>	
District 11		Beginning Balance	\$156,004	
Craig		Apport. Of FY-2013 Rev	113,707	LA-02-14
		Brown's Loop	(\$96,000)	01/30 E&F
		NS 4360 Overlay Asphalt	(\$48,450)	05/28 E&F
		310 Road	(\$61,717)	06/17 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$63,544</u>	
District 12		Beginning Balance	\$105,709	
Cooweescoowee		Apport. Of FY-2013 Rev	113,707	LA-02-14
		West Main Street	(\$23,958)	11/13 E&F
	Dick Lay	District 12 - Balance	<u>\$195,458</u>	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
		North Sheridan Road	(\$113,707)	03/27 E&F
	Cara Cowan Watts	District 13 - Balance	<u>\$0</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
		156th St. North Repair & Asphalt, Phase II	(\$78,084)	05/28 E&F
	Lee Keener	District 14 - Balance	<u><u>\$35,623</u></u>	
 District 15		Beginning Balance	\$0	
		Apport. Of FY-2013 Rev	113,707	LA-02-14
	Janees Taylor	District 15 - Balance	<u><u>\$113,707</u></u>	
		 Grand Total	 <u><u>\$1,632,548</u></u>	

**General Fund
Council Bridge/Access Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$15,661	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
	Tina Glory-Jordan	District 1 - Balance	<u>\$22,981</u>	
District 2 Cherokee Northeast		Beginning Balance	\$15,653	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
	Joe Byrd	District 2 - Balance	<u>\$22,973</u>	
District 3 Cherokee South		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
	David Walkingstick	District 3 - Balance	<u>\$7,320</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Owens Driveway	(\$500)	01/30 E&F
		Laxton Driveway	(\$500)	02/27 E&F
	Don Garvin	District 4 -Balance	<u>\$6,500</u>	
District 5 Redbird		Beginning Balance	\$8,474	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Crum Driveway	(\$503)	10/31 E&F
		Sallisaw Creek Park Drainage Project	(\$6,000)	04/24 E&F
		Watkins Driveway	(\$700)	05/28 E&F
	David Thornton	District 5 - Balance	<u>\$8,771</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Janelle Fullbright	District 6 - Balance	<u>\$7,500</u>	
District 7 Trail of Tears West		Beginning Balance	\$14,010	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Frankie Hargis	District 7 - Balance	<u>\$21,510</u>	

**General Fund
Council Bridge/Access Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8		Beginning Balance	\$15,000	
Trail of Tears East		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Jodie Fishinghawk	District 8 - Balance	<u>\$22,500</u>	
District 9		Beginning Balance	\$0	
Delaware South		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rocky Ford	(\$180)	10/31 E&F
	Curtis Snell	District 9 - Balance	<u>\$7,320</u>	
District 10		Beginning Balance	\$0	
Delaware North		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Harley Buzzard	District 10 - Balance	<u>\$7,500</u>	
District 11		Beginning Balance	\$7,500	
Craig		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
	Victoria Vazquez	District 11 - Balance	<u>\$15,000</u>	
District 12		Beginning Balance	\$7,500	
Cooweescoowee		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		East West 21 Road	(\$15,000)	01/30 E&F
	Dick Lay	District 12 - Balance	<u>\$0</u>	
District 13		Beginning Balance	\$7,500	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rogers County Bridge #71	(\$7,500)	10/31 E&F
		North Sheridan Road	(\$7,500)	03/27 E&F
	Cara Cowan Watts	District 13 - Balance	<u>\$0</u>	
District 14		Beginning Balance	\$15,000	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Rogers County Bridge #71	(\$15,000)	10/31 E&F
	Lee Keener	District 14 - Balance	<u>\$7,500</u>	

**General Fund
Council Bridge/Access Projects
FY 2014**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$0	
		FY-2014 APPROPRIATION OF FUNDS	\$7,500	LA: 21-13
		Slaughter House Road (Refund)	\$1,037	12/16 E&F
	Janees Taylor	District 15 - Balance	<u>\$8,537</u>	
		Grand Total	<u><u>\$165,912</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
FY2014 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY11 Ending Balance				\$ -
FY12 Current Year Funding				\$ -
PY rev corr				\$ -
IDC Allocation and PY Adjustment				\$ -
FY14 Available Balance (Direct)	10/1/2013			\$ 50,000.00
Stilwell H S Varsity Cheer-Lynn Carson	Not Approved	7	Adair	\$ -
Cute But Deadly- G U12-Rhonda Chadwick	10/31/2013	7	Adair	\$ 500.00
Oklahoma Arsenal - Michelle Sumpter	10/31/2013	4	Muskogee	\$ 500.00
Hot Shots-Shara Glenn	12/16/2013	15	Mayes	\$ 500.00
Lil'NDN Chicks-Heather Stapleton-Smith	12/16/2013	15	Mayes	\$ 500.00
Oklahoma Indians-Jennifer Wacoche	12/16/2013	3	Cherokee	\$ 500.00
Backwoods Boxing - Candace Edwards	1/17/2014	5	Sequoyah	\$ 500.00
Vinita/Adair Thunder Basketball Team-Kswar	1/17/2014	11	Craig	\$ 500.00
Oklahoma Rangers - Doug King	1/17/2014	15	Mayes	\$ 500.00
Team Elite - Rachel Gregory	1/17/2014	2	Cherokee	\$ 500.00
Panthers Basketball - Josh Bible	1/30/2014	1	Cherokee-W	\$ 500.00
Lady Thunder - Gena Kirk	1/30/2014	7	Trail of Tears-W	\$ 500.00
Enforcers-Kristi Lucht	2/27/2014	1,2,3	Cherokee	\$ 500.00
Queen Cobras-Sheila Bruner	2/27/2014	7,8	Adair	\$ 500.00
Tenkiller Chaos-Joann Blakley	2/27/2014	3	Cherokee	\$ 500.00
Hit & Run - Sabrina Qualls	2/27/2014	1,2,3	Cherokee	\$ 500.00
Stilwell Tigers Baseball-Mark Holloway	2/27/2014	7,8	Adair	\$ 500.00
Rampage 14 U - Keith Danner	2/27/2014	1	Cherokee	\$ 500.00
R12-Amanda Kucas	2/27/2014	1,2	Cherokee	\$ 500.00
Bad Boyz-James Teehee	2/27/2014	2	Cherokee	\$ 500.00
Velocity-Susie Varnon	2/27/2014	2	Cherokee	\$ 500.00
Lady Indians-Miranda King	2/27/2014	2	Cherokee	\$ 500.00
Oklahoma Blitz-Connie Rigsby	2/27/2014	1,2,3	Cherokee	\$ 500.00
Wild Bunch-Don Henson	2/27/2014	1	Cherokee	\$ 500.00
Natives Basketball -Kamisha Hair	2/27/2014	1,2,3	Cherokee	\$ 500.00
Oaks Outlaws-Thomas Fields	2/27/2014	1,2,3,10	Cher/Del.	\$ 500.00
Wild Bunch-Martin Webb	2/27/2014	1,2,3	Cherokee	\$ 500.00
Lions-Gary Wing	2/27/2014	2,3	Cherokee	\$ 500.00
Stealers-James Adam Shell	2/27/2014	1,2,3	Cherokee	\$ 500.00
Wildcats-Julie Kimble	2/27/2014	8	Adair	\$ 500.00
All Stars 12 & under-Jami Guthrie	3/14/2014	1,2,3	Cherokee	\$ 500.00
All Stars 10 & under-Jami Guthrie	3/14/2014	1,2,3	Cherokee	\$ 500.00
Dirt Divas-Mandy Waitie	3/14/2014	7,8	Adair	\$ 500.00
Stilwell Angels-Stacy Thurber	3/7/2014	7,8	Adair	\$ 500.00
Lady Reds-Ashley Green	3/7/2014	1,2,3	Cherokee	\$ 500.00
Lady Reds-Joe Chewey	3/7/2014	7,8	Adair	\$ 500.00
Locust Grove Pirates-Joshua Bible	3/19/2014	15	Mayes	\$ 500.00
Warner Rangers-Dana Cash	3/19/2014	4	ThreeRivers	\$ 500.00
Elite - Ashlea Cochran	3/27/2014	1	Cherokee	\$ 500.00

CHEROKEE NATION TRIBAL COUNCIL
FY2013 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY11 Ending Balance				\$ -
FY12 Current Year Funding				\$ -
PY rev corr				\$ -
IDC Allocation and PY Adjustment				\$ -
FY14 Available Balance (Direct)	10/1/2013			\$ 50,000.00
Wagoner County Junior Livestock	10/18/2013	1	Wagoner	\$ 1,600.00
Rogers County Premium Auction Corp.	10/18/2013	13	Rogers	\$ 2,500.00
Mayes County Premium Auction Corp.	10/18/2013	15	Mayes	\$ 6,500.00
Ottawa County Premium Sale	10/18/2013	11	Ottawa	\$ 800.00
Adair County Premium Auction	10/18/2013	1 / 2	Adair	\$ 5,100.00
Craig County Fair	10/24/2013	11	Craig	\$ 2,500.00
Cherokee Co. 4H/State Of Oklahoma	10/24/2013	1	Cherokee	\$ 6,000.00
Delaware County Premium Sale	10/31/2013	10	Delaware	\$ 500.00
Cherokee Co. 4H/State Of Oklahoma	3/5/2014	1,2,3	Cherokee	\$ 4,700.00
Skiatook FFA	4/30/2014	12	Washington	\$ 500.00
Sequoyah County 4H	4/30/2014	6	Sequoyah	\$ 2,100.00
Delaware County Premium Sale	4/30/2014	9,10	Delaware	\$ 4,800.00
Nowata County Free Fair Board	4/30/2014	12	Nowata	\$ 3,200.00
Muskogee Jr. Livestock	5/1/2014	4	Muskogee	\$ 9,600.00
Current Year Activity				\$ 50,400.00
Ending Balance				\$ (400.00)

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