

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
July 16, 2019
Prepared for: Tribal Council**

New Businesses Recommended for Approval (8)

Approved (8)

A & K Manufacturing Services, LLC

321 S. Boston Ave.

Tulsa, OK 74013

Kelsi McCrary----51% Chickasaw

Melvin Thomas----24.5% Cherokee

Aaron McCrary----24.5% Non-Indian

Skills: Pipeline Employee Services; Steel-Fabrication; Steel-Stainless Steel Fabrication

Heirloom Rustic Ales, LLC

2113 E. Admiral Blvd.

Tulsa, OK 74110

Zach A. French----99% Cherokee

Melissa French----1% Non-Indian

Skills: Liquor Distributor; Packaging-Sales/Supplies; Restaurant/Catering

Hobbs Heating and Cooling

4112 Hwy 82 A

Tahlequah, OK 74464

Jake Hobbs----100% Cherokee

Skills: HVAC Installation & Repair

HS Field Services, Inc.

P.O. Box 605

Dewey, OK 74029

Jim Shambles----51% Cherokee

Tamra Shambles----49% Non-Indian

Skills: Asphalt-Paving; Excavation-Site Prep/Demolition; Waterline Installation

Radio Ergo, Inc.

108554 New Texanna Rd.

Checotah, OK 74426

Heather Smithson----51% Cherokee

Ken Kennedy----49% Non-Indian

Skills: Automobile-Emergency Vehicle Outfitting; Fire Equipment-Sales/Service

Shane Brown Photo/Video

1418 S. Elwood Ave.

Tulsa, OK 74119

Shane Brown----100% Cherokee

Skills: Art-Commercial/Graphic; Management-Consulting; Photography/Videography

Southstone Construction, LLC

1904 E. 137th Pl.

Glenpool, OK 74033

Kyle Ray----100% Cherokee

Skills: Asphalt/Concrete-Striping; Excavation-Site Prep/Demolition; Storm Shelters

Valve Works, LLC

11817 Old South Dr.

Clinton, LA 70722

Jody Penn Moffett----51% Cherokee

Jimmy Wayne Moffett, Jr.----49% Non-Indian

Skills: Industrial Supplies

Denied (0)

New Artisans Recommended for Approval (1)

Approved (1)

Shane Brown (Artist)

1418 S. Elwood Ave.

Tulsa, OK 74119

Cherokee

Skills: Photography; Videography

Businesses Recommended for Recertification (66)

The following businesses are up for recertification for the month of July.

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

27 Years

Security Alarms Company

P.O. Box 2909

Muskogee, OK 74402

Lon Turney-100% Cherokee

Skills: CCTV, Burglary Systems, Gate Systems, Nurse Call, Intercoms

Young Construction LLC

1506 West Choctaw

Tahlequah, OK 74464

J.J. Young 100% Cherokee

Skills: Millwork, Custom Cabinets, Hardwood Design Service

20 Years

Mulanax Electric, Inc.

P.O. Box 621

Roland, OK 74954

James E. Mulanax, Jr. -100% Cherokee

Skills: Commercial and Residential Electric Work

19 Years

Rich-Heape Films, Inc.

5952 Royal Lane Ste. 254-4

Dallas, TX 75230

Steven R. Heape -100% Cherokee

Skills: Marketing, Video Production

12 Years

Duvall Electric, LLC

P.O. Box 2062

Claremore, OK 74018

Shelley Duvall- 51% Cherokee

Joe Duvall- 49% Non-Indian Owned

Skills: Construction, Electrical-General

11 Years

One Source Water, LLC

P.O. Box 1965

Tahlequah, OK 75565

Larry Smith-50% Cherokee

Stephanie Smith- 50% Cherokee

Skills: Sales- Water & Equipment, Coffee

10 Years

Allen's Construction

19305 S. 590 Rd.

Stilwell, OK 74960

Allen Coldwell- 100% Cherokee

Skills: Construction- General, Renovation, Finishing, Home, Framework

Chaffin Tower Services, Inc.

P.O. Box 765

Hulbert, OK 74441

James Chaffin- 25% Cherokee

Louis Chaffin- 25% Cherokee

Kimberly Chaffin- 25% Cherokee

Cerissa Chaffin- 25% Non-Indian

Skills: Telephone- Cellular

H and H Septic Solutions, Inc.

9011 N. 547 Rd

Hulbert, Ok 74441

Jerry Halpain- 100% Cherokee

Skills: Septic Tank Installation & Services, Soil Testing

Purchasing Solutions International, Inc

6100 Western Place, Ste 901

Fort Worth, TX 76107

James Michael Williams-51% Cherokee

Richard Eugene Michael-49% Non-Indian

Skills: Procurement-Purchasing

Tulsa Civil Contractors

P.O. Box 1558

Owasso, OK 74055

Kyle Wilson- 100% Creek

Skills: Construction- Civil Engineers

9 Years

Computer Solutions, Inc.

507 North Highway 77 Ste 510

Waxahachie, TX 75165

Question Delane Burge Jr. - 98% Cherokee

Dawn Burge - 1% Non-Indian

Adam Swafford - 1% Non-Indian

Skills: Computer Hardware, Repair, Sales

Raven Diversified Marketing

7209 NE 106th

Oklahoma City, OK 73151

Missy Blevins – 100% Cherokee

Skills: Art Commercial, Consulting Marketing, Printing Custom

Sensible Air, LLC

P. O. Box 443

Muldrow, OK 74948

Aron Lasiter- 50% Cherokee

Amber Lasiter – 50% Cherokee

Skills: Air Conditioning & Heating-Repair, Construction Sheet Metal

Shane Best Trucking, Inc.

4147 E. 480

Pryor, OK 74361

Shane Best – 51% Cherokee

Jennifer Best – 49% Non-Indian

Skills: Trucking, Road Construction, Rock/Gravel Transport

Tsa La Gi Investments, LLC

8240 E. 111th

Bixby, OK 74008

Calvin Scott Sanders – 99% Cherokee

Calvin Taylor Sanders – 1% Cherokee

Skills: Commercial Land Development

8 Years

Commercial Professional Finishes of Oklahoma, LLC

P.O. Box 1887

Catoosa, OK 74015

Floyd "Mike" Orcutt---100% Muscogee (Creek) Nation

Skills: Construction-Finishing; Finishing-Sheet Rock; Finishing-Walls/Ceilings

Jim's Pest Control

P.O. Box 871

Vinita, OK 74301

Kristi Piepenbrok---51% Cherokee

Tom Piepenbrok---49% Non-Indian

Skills: Extermination-Insect; Extermination-Pest; Extermination-Prevent

Johnson Plumbing

605 W. Johnson

Stilwell, OK 74960

Jamie Burns----51% Cherokee

Blake Burns---49% Chickasaw

Skills: Plumbing; Drainage-Lawn; Septic Tank-Installation

Office Connections, LLC

836 North Main

Muskogee, OK 74401

William Charles Vaughn IV— 70% Creek

William "Bill" Charles Vaughn—30% Non-Indian

Skills: Office Furniture, Furniture Systems, Computer-Supplies

Port City Body Shop – Tahlequah, Inc.

521 S. Muskogee Ave.

Tahlequah, OK 74464

Greg Stone---100% Cherokee

Skills: Auto-Repair; Auto-Glass; Auto-Painting

T & B Owens Marketing, LLC

3550 W. Main Street, Ste. 214

Norman, OK 73072

Teresa Owens---51% Cherokee

Bordy Owens---24.5% Cherokee

Charles Owens---24.5% Non-Indian

Skills: Consulting-Marketing

Tenacity Consulting Group

1209 W. Chickasha Ave.

Sulphur, OK 73086

Tena Brown---99% Choctaw

Loretta Bradley---1% Choctaw

Skills: Medical Supplies; Management Consulting; Marketing Consulting

7 Years

Adair Steel and Machine, Inc.

P.O. Box 420

Adair, OK 74330

William "Bill" Henson-50% Cherokee

Judy Henson----50% Cherokee

Skills: Steel Fabrication

Alan Fine Masonry

12286 W. 670 Rd.

Hulbert, OK 74441

Alan Fine----100% Cherokee

Skills: Masonry- Rock/Stone

B & L Underground, LLC

417 E. Poplar St.

Ft. Gibson, OK 74434

Bill West----50%

Laurie West----50% Cherokee

Skills: Excavation-Earth; Excavation-Rock; Underground Boring

Glass Studio

8934 S. 446 Rd.

Locust Grove, OK 74352

Bill Glass ---50% Cherokee

Demos Glass----50% Cherokee

Skills: Artists; Interior/Exterior-Art/Concepts; Art-Commercial; Sculpture

Henson Manufacturing & Sales, Inc.

P.O. Box 398

Adair, OK 74330

William "Bill" Henson----100% Cherokee

Skills: Machine Job Shop

Kelsey Company, Inc.

P.O. Box 4732

Tulsa, OK 74159

Howard Kelsey----100% Cherokee

Skills: General Contracting; Construction Management

6 Years

Barker & Associates, Inc.

820 State Rd. 48
Durant, OK 74701
Wayne Barker----90% Choctaw
Anne Marie Tuttle----10% Non-Indian
Skills: Engineering-Civil

Blount Investments, LLC, dba ABC Cleaners

210 N. Wheeler
Sallisaw, OK 74955
Tim Blount----100% Cherokee
Skills: Laundry-Dry Cleaning; Alterations; Laundry-Industrial Linens

Danny's Muffler & Tire, Inc.

1501 E. Downing
Tahlequah, OK 74464
Donny Hicks----100% Cherokee
Skills: Automobile-Tires; Automobile-Service/Repair

Gates Excavation & Hauling, Inc.

100154 Highway 82
Vian, OK 74962
Julie Gates----51% Cherokee
Brian Gates----49% Non-Indian
Skills: Excavation-Mining; Septic Tank-Sales; Storm Shelters

J Taylor Construction, LLC

12007 W 800 Rd
Tahlequah, OK 74464
James Taylor----100% Cherokee
Skills: Cabinets-Installation; Ceilings-Sheetrock; Concrete-Curbs/Guttering

Nation's Crane Sales, Inc.

3131 N. Toledo Ave.
Tulsa, OK 74115
Janette Vanmeter----51% Cherokee
Sam Vanmeter----49% Non-Indian
Skills: Commercial & Industrial Machinery & Equipment-Repair

Stilwell Hardware, Inc.

209 N. 2nd St.
Stilwell, OK 74960
Tracy Roberts----51% Choctaw
Rick Roberts----49% Non-Indian
Skills: Electrical-Supplies; Hardware Store; Small Engine-Sales/Service

Wheeler Electric, LLC

817 S. 4th St.

Stilwell, OK 74960

Jeff Wheeler----51% Cherokee

Amy Wheeler----49% Cherokee

Skills: Electrical-Contractor; Electrical-High Voltage

5 Years

Cherokee Enterprises, Inc.

18130 Moreaux Rd.

Iowa, LA 70647

Pamela LeBert----70% Cherokee

Brad LeBert----10% Cherokee

Jeff LeBert ----10% Non-Indian

Chad LeBert----10% Non-Indian

Skills: Concrete-Curbs/Guttering; Construction-Roads; Steel-Fabrication

Gainesville Plumbing, LLC /dba GP Contracting

7679 Limestone Drive, Unit 140

Gainesville, VA 20155

Janis Jones----100% Cherokee

Skills: Construction-Commercial/Management; Plumbing-Contractor

Vian Lumber Company

P.O. Box 445

Vian, OK 74962

Larry Jack Horn----100% Cherokee

Skills: Construction/Millwork-Trim Sales; Hardware Store

4 Years

Comfort Heating & Air, LLC

21696 Stick Ross Mtn. Rd.

Tahlequah, OK 74464

Amanda French----60% Cherokee

Luis Carlos Torres----40% Non-Indian

Skills: HVAC-Installation/Repair

Kelley Construction Company

P.O. Box 926

Pryor, OK 74362

Stephanie Kay Kelley----51% Cherokee

Ryan Eugene Kelley----49% Non-Indian

Skills: Cabinets-Design/Build; Concrete-Curbs/Guttering; Plumbing-Contractor

Myles Thomas Construction

537 Cardinal Rd.

Muskogee, OK 74403

Myles Thomas----100% Cherokee

Skills: Construction-Residential; Construction-Residential Management

Randy Dirteater dba 4-DIRT'S Plumbing

12826 N. 454 Rd.

Tahlequah, OK 74464

Randy Dirteater----100% Cherokee

Skills: Concrete-Driveways; Excavation-Snow Removal; Plumbing-Contractor

3 Years

Go Go Taco, LLC

1608 S. Muskogee Ave.

Tahlequah, OK 74464

Paula Girdner----51% Cherokee

Denisse Ramos----49% Non-Indian

Skills: Food Concession and Catering

Latta Masonry

27833 S. 640 Rd.

Bunch, OK 74931

Jeremy Latta----51% Cherokee

Jack Latta----49% Non-Indian

Skills: Masonry-Brick/Block, Masonry-Stone

MobileCare Dental, PLLC

2729 Rudy Road

Van Buren, AR 72956

Dr. Philip S. Morton----100% Cherokee

Skills: Dentistry-General & Outpatient; Dentures-Sales/Repair

Nautical Adventures Scuba, LLC

PO Box 65

Cookson, OK 74427

Michelle Knight----51% Cherokee

Tim Knight----49% Non-Indian

Skills: Safety Training; Sporting Goods; Fire/Rescue-Equipment/Supplies/Training

North Carolina Furniture Mart, Inc.

12109 S. Memorial Drive

Bixby, OK 74008

Kristi Kay Johnson----54.95% Cherokee

Christopher Johnson----45.05% Non-Indian

Skills: Art-Commercial/Graphic; Furniture-Custom Made; Mattresses-Sales

United Interiors, LLC

PO Box 196091

Dallas, TX 75219

Kevin Dodson----100% Cherokee

Skills: Ceilings-Drop; Construction-Metal Framing; Doors-Sales/Supplies

2 Years

Ely Helicopter Svcs dba Ely Ag Services, LLC

110744 S. 4570 Rd.

Sallisaw, OK 74955

Johnny D. Ely----60% Cherokee

Martha Ely----40% Non-Indian

Skills: Aviation-Services; Extermination-Plant; Wildlife Control-Animal, Bird, Rodent

FourNinety Creations, LLC

11281 N. 490 Rd.

Tahlequah, OK 74464

Robert D. Johnson----100% Chickasaw

Skills: Art-Commercial/Graphic; Engraving; Head Stone/Memorials

1 Year

Davis Medical Resources

One Plaza S. #211

Tahlequah, OK 74464

Connie Davis----100% Cherokee

Skills: Management Consultant, Medical Staffing; Nursing

Dudley Welding & Construction

P.O. Box 496

Mannford, OK 74044

Tee Dudley----100% Cherokee

Skills: Concrete-Footing; Construction-Residential; Welding General

Freddy's Wrecker, Inc.

415 W. Ray Fine Blvd.

Roland, OK 74954

Tyffany Lewis---50% Cherokee

Freddy Lewis----50% Cherokee

Skills: Wrecker Service/Towing; Automobile-Glass; Trucking-Equipment Transport

Great Plains Resource, LLP

312 N. Redbud Ave.

Broken Arrow, OK 74012

John Gale----51% Chickasaw

Darrell "Dean" Burke----49% Non-Indian

Skills: Auction-General; Background Checks; Warehouse Management and Surplus Sales

National Family Care/Jeffery D. Teel dba
7441 San Jacinto Trl.
McKinney, TX 75071
Jeffery D. Teel----100% Cherokee
Skills: Insurance; Management-Consulting

Roberts Health Management, LLC
1611 Fairway Dr.
Corinth, TX 76210
Willard "Lee" Roberts----100% Cherokee
Skills: Medical Equipment- Sales/Service/Installation; Medical Supplies

Rocking R. Farms
15486 N. Spears Rd.
Tahlequah, OK 74464
Richard C. Roberts----60% Cherokee
Kimberly D. Roberts----40% Non-Indian
Skills: Agri-tourism; Welding; Concessions

STR8 – AERO Aerial Imaging, LLC
19163 E. Beaverson Rd.
Tahlequah, OK 74464
Kenley Nipper----100% Cherokee
Skills: Construction-Inspection Service; Marketing; Photography-Aerial

Tomahawk Builders, LLC
9727 East 54th Street
Tulsa, OK 74146
David James "Cody" McGuire----51% Cherokee
Tim McGuire----19% Non-Indian
Jason Stone----19% Non-Indian
Paul Hannagan----10% Non-Indian
Skills: Ceilings-Drop; Construction-Commercial; Fire Restoration & Cleaning

Artisans Recommended for Recertification (5)

5 Years

Karen Walkingstick (Artist)
13966 E. 530 Rd.
Claremore, OK 74019
Cherokee
Skills: Pottery (hand built); Sculpture (clay); Drawing; Painting

3 Years

Tami Blackwell Jennings (Artist)

7255 E. 450 Rd

Claremore, OK 74017

Cherokee

Skills: Pencil, Pastel, Acrylic, and Oil Painting

2 Years

Dale Sixkiller (Artist)

P.O. Box 352

Marble City, OK 74945

Cherokee

Skills: Acrylic; Pencil; Ink; Water Colors

1 Year

Brad Wagnon (Artist)

9562 Hwy 62

Hulbert, OK 74441

Cherokee

Skills: Children's Books

Mark A. Harrison (Artist)

353 Frankfort St.

Daly City, CA 74014

Cherokee

Skills: Wood work; Stone work

Prepared by:

 07/03/19
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 07/03/19
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 For DEBRA LACK 7-5-19
TERO Certification Committee Chair/ Date

Concurred by:

 for SDK 7-5-19
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 Webb	Mike Dobbins	E.O. Smith	Bryan Warner	C. Duncan	Shawn Crittenden	Mike Shambaugh	Hartley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requested	Received	Submitted	PAID	
Beginning Balance		\$ 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						
Camp Bandage Grand Lake	10/01/18	\$ 500																							
Boys & Girls Club of Delaware County	05/13/19	\$ 500																							
City of Jay	05/20/19	\$ 700										\$250													
Delaware Co. Community Partnership	05/20/19	\$ 500										\$700													
Good Samaritan Ministry, Inc.	05/23/19	\$ 1,000										\$500													
Plyor Pow Wow	05/23/19	\$ 1,000																							
Cherokee Elders Council Inc.	05/23/19	\$ 1,000																							
Plyor Ministries Center, Inc.	05/23/19	\$ 1,000																							
Salina Area Chamber of Commerce	05/23/19	\$ 1,500																							
Int'l Pentecostal Holiness Church	05/30/19	\$ 500																							
New Life Church	05/30/19	\$ 500																							
Fellowship Baptist	05/30/19	\$ 500																							
Webbers Falls Museum	05/30/19	\$ 600					\$600																		
Vian Junior High School	05/30/19	\$ 600					\$600																		
Morlett School	05/30/19	\$ 500						\$500																	
Marble City Community Organization	05/30/19	\$ 500						\$500																	
RCIF/Rural Com Initiative Foundation	05/30/19	\$ 750						\$750																	
Sallisaw Public Schools	05/30/19	\$ 500						\$500																	
Oklahoma Native All State Association	05/30/19	\$ 500																							
Oklahoma School For The Blind	05/30/19	\$ 500																							
Oaks Indian Mission	05/30/19	\$ 750																							
Hope Center, Inc.	05/30/19	\$ 200								\$200															
Ft. Gibson First Baptist Church	05/30/19	\$ 3,000																							
Mount Zion Baptist Church	06/07/19	\$ 500																							
Grove Veterans Ritual Team	06/07/19	\$ 5,000																							
Jay Public School	06/07/19	\$ 1,000																							
Westville Riding Club	06/10/19	\$ 300																							
Tahlequah Public Schools	06/11/19	\$ 500																							
First Baptist Church	06/11/19	\$ 1,000																							
Town of Morlett	06/11/19	\$ 2,000																							
Impact Church - Westville	06/11/19	\$ 500																							
Fairfield Baptist Church	06/11/19	\$ 100																							
McCoy Cherokee Cemetery	06/11/19	\$ 500																							
Eucha Community Building	06/11/19	\$ 500																							
Two Church	06/11/19	\$ 500																							
New Greenleaf Church	06/11/19	\$ 500																							
Boudnot Baptist Church	06/11/19	\$ 500																							
Elm Tree Baptist Church-DJMcCarter	06/11/19	\$ 500																							
Galvay Indian Baptist Church	06/11/19	\$ 500																							
Vinita Chamber of Commerce	06/14/19	\$ 500																							
Vinita Indian Territory Coalition	06/18/19	\$ 500																							
Trails End Sanctuary	06/19/19	\$ 1,000																							
South Coffeyville School	07/01/19	\$ 1,000																							
Ending Balance		\$ 425,000	\$24,509	\$12,459	\$24,712	\$21,710	\$28,476	\$29,860	\$13,760	\$31,660	\$30,260	\$24,010	\$18,735	\$26,500	\$32,500	\$27,195	\$21,760	\$23,421	\$8,460						
		\$ 84,908	\$ 5,214	\$12,541	\$ 7,788	\$ 10,572	\$ 995	\$ 2,250	\$14,816	\$ 840	\$ 2,042	\$ 6,601	\$ 6,750	\$ 6,000	\$ -	\$ 1,665	\$10,647	\$ 1,579	\$19,619						

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

Vendor / Recipient	Date	Assistance Amount	Revised	Requested	Description of Request	Submitted	Received	PAID
FY2018 Canyover	10/01/16	\$140,309.22	\$ 9,643.00					
FY2019 MVT Apportionment		\$600,284.78	\$ 40,019.00					
FY2019 Available Balance		\$740,594.00	\$ 49,662.00					
W. Sileam Springs PD	10/18/18	\$ 5,000.00						
Craig Co. Emergency	10/18/18	\$ 6,100.00						
Town of S. Coffeyville	11/07/18	\$ 950.00						
Kansas Police Dept	11/14/18	\$ 4,000.00						
Nowata Co. Sheriff Dept	12/13/18	\$ 8,847.00						
Gans Police Dept	12/20/18	\$ 2,500.00						
Gans Police Dept	12/20/18	\$ 2,500.00						
Town of S. Coffeyville	01/14/19	\$ 9,723.00						
City of Vinita	01/14/19	\$ 14,500.00						
Rogers Co Sheriff	01/28/19	\$ 13,000.00						
Kansas Police Dept	01/28/19	\$ 6,000.00						
Owasso Police Dept	01/28/19	\$ 8,894.00						
Washington Co	01/17/19	\$ (2,000.00)						
Cherokee Co Sheriff	01/31/19	\$ 45,000.00						
Tahlequah Police Dept	01/31/19	\$ 15,000.00						
Hulbert Police Dept	01/31/19	\$ 15,000.00						
Okay Police Dept	01/31/19	\$ 10,000.00						
Ramona Police Dept	01/31/19	\$ 1,500.00						
Catoosa Police Dept	01/31/19	\$ 6,894.00						
Skateok Police Dept	01/31/19	\$ 6,894.00						
Vandegrift Police Dept	01/31/19	\$ 6,894.00						
Collinsville Police Dept	01/31/19	\$ 6,894.00						
Sperry Police Dept	01/31/19	\$ 6,896.00						
Tulsa Police Dept	02/04/19	\$ 6,000.00						
Tulsa Co. Sheriff's Dept	02/04/19	\$ 6,000.00						
Sauvagey Co Sheriff	02/04/19	\$ 5,000.00						
Warner Police Dept	02/04/19	\$ 10,000.00						
Parum Police Dept	02/04/19	\$ 10,000.00						
Muskogee Co. Sheriff	02/04/19	\$ 10,000.00						
Fort Gibson Police Dept	02/04/19	\$ 10,000.00						
Craig Co Sheriff's Office	02/06/19	\$ 5,000.00						
Stilwell Police Dept	02/27/19	\$ 7,500.00						
Westville Police Dept	02/27/19	\$ 7,500.00						
Adair Co Sheriff's Office	02/27/19	\$ 15,000.00						
Watts Police Dept	02/27/19	\$ 7,500.00						
Delaware Co Sheriff's	02/28/19	\$ 6,000.00						
Mayes Co Sheriff's Office	02/28/19	\$ 6,000.00						
Bemise Police Dept	02/28/19	\$ 3,600.00						
Spavinaw Police Dept	02/28/19	\$ 3,600.00						
Fairland Police Dept	02/28/19	\$ 3,600.00						
Salina Police Dept	02/28/19	\$ 3,600.00						
Jay Police Dept	02/28/19	\$ 3,600.00						
Disney Police Dept	02/28/19	\$ 3,600.00						
Langley Police Dept	02/28/19	\$ 3,600.00						
Town of Alfton	02/28/19	\$ 3,600.00						
Craig Co E911 Gov Auth	02/28/19	\$ 1,500.00						
Watts Police Dept	03/01/19	\$ 6,000.00						
Adair Co Sheriff's Office	03/01/19	\$ 13,000.00						
Westville Police Dept	03/01/19	\$ 6,000.00						
Stilwell Police Dept	03/01/19	\$ 6,000.00						
Adair Co Reserve Coal	03/12/19	\$ 3,000.00						
Nowata Co. Sheriff Dept	03/28/19	\$ 2,000.00						
Delaware Co/DIS T3 DA	03/28/19	\$ 5,000.00						
Town of Marble City	03/28/19	\$ 6,500.00						
Town of Muldrow	03/29/19	\$ 6,500.00						
Town of Roland	03/29/19	\$ 6,500.00						
Town of Gore	03/29/19	\$ 6,500.00						
Sauvagey Co Sheriff	03/29/19	\$ 12,000.00						
Sallisaw Police Dept	03/29/19	\$ 6,500.00						
Town of Braggs	03/29/19	\$ 6,500.00						
Town of Vian	03/29/19	\$ 6,500.00						
Town of Gans	03/29/19	\$ 6,500.00						
Town of Webbers Falls	03/29/19	\$ 6,500.00						
Carslawey Fire Dept	04/04/19	\$ 2,000.00						
Tulsa Police Dept	04/08/19	\$ 6,000.00						
Big Cabin Fire Dept	04/24/19	\$ 2,000.00						
Talala Police Dept	04/24/19	\$ 2,306.33						
Onalgha Police Dept	04/24/19	\$ 4,000.00						

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

Vendor / Recipient	Assistance Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Mike Dobbins	E.O. Smith	Bryan Warner	Cansan Duncan	Shawn Crittenden	Mike Shambaugh	Herley Buzzard	Victoria Vasquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Red	GL
Collinsville Police Dept	04/24/19	\$ 2,306.33														\$ 2,306.33		X	X
Rogers State U Police Dept	04/24/19	\$ 4,000.00														\$ 4,000.00		X	X
Claremore Police Department	04/24/19	\$ 4,000.00														\$ 4,000.00		X	X
Claremore Police Dept	04/24/19	\$ 4,000.00														\$ 4,000.00		X	X
Rogers Police Dept	04/24/19	\$ 2,306.33														\$ 2,306.33		X	X
Rogers County 911 Center	04/24/19	\$ 4,000.00														\$ 4,000.00		X	X
Nowata Co. Sheriff Dept	04/24/19	\$ 10,000.00												\$10,000.00				X	X
Nowata Police Department	04/24/19	\$ 10,000.00												\$10,000.00				X	X
Mayes Co Sheriff's Office	04/25/19	\$ 5,000.00															\$ 5,000.00		X
Rogers Co Sheriff's Office	04/25/19	\$ 5,000.00															\$ 5,000.00		X
Pryor Police Department	04/25/19	\$ 5,000.00															\$ 5,000.00		X
Lodest Grove Police Dept	04/25/19	\$ 5,000.00															\$ 5,000.00		X
Chouteau Police Dept	04/25/19	\$ 5,000.00															\$ 5,000.00		X
Claremore Police Dept	04/25/19	\$ 5,000.00															\$ 5,000.00		X
Inola Police Department	04/25/19	\$ 5,000.00															\$ 5,000.00		X
Rogers County 911 Center	04/25/19	\$ 4,000.00															\$ 4,000.00		X
Rogers County 911 Center	04/25/19	\$ 3,000.00															\$ 3,000.00		X
Salina Police Dept	04/25/19	\$ 3,000.00															\$ 3,000.00		X
Vendigins Police Dept	04/25/19	\$ 3,000.00															\$ 3,000.00		X
Hulbert Police Dept	04/25/19	\$ 14,862.00															\$ 14,862.00		X
Muskogee Police Dept	04/29/19	\$ 3,700.00															\$ 3,700.00		X
Adair Co Reserve Coalition	05/30/19	\$ 1,500.00				\$ 3,700.00													X
Sequoyah High School	07/03/19	\$ 10,000.00		\$ 5,000.00	\$ 5,000.00					\$ 1,500.00									X
Year-to-Date Assistance		\$ 584,056.99	\$ 49,662.00	\$ 30,000.00	\$ 30,000.00	\$ 43,700.00	\$ 40,250.00	\$ 40,250.00	\$ 37,500.00	\$ 35,500.00	\$ 20,000.00	\$ 40,800.00	\$ 43,773.00	\$ 28,347.00	\$ 53,366.00	\$ 39,919.00	\$ 45,000.00		
Remaining Balance		\$ 156,527.01	\$ -	\$ 24,964.00	\$ 24,963.00	\$ 1,166.00	\$ 3,416.00	\$ 3,416.00	\$ 27,797.00	\$ 4,519.00	\$ 29,463.00	\$ 473.00	\$ 3,651.00	\$ 20,619.00	\$ -	\$ -	\$ 18,180.00		



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: 07/03/2019
Re: Road & Bridge Project Requests

Chairman Taylor,

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

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

Thank you,

Jody S. Reece

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

**Executive & Finance Committee
7/16/2019**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	FRED SMITH ROAD & W740 ROAD	REX JORDAN, DIST. 1	49,233
2	GRAY TAYLOR ROAD	E.O. SMITH, DIST. 5	40,565
3	FIRE STATION ROAD	DICK LAY, DIST. 12	31,500

TOTAL **121,298**

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	NORTH WYANDOTTE ST. - S440 RD RECLAIM & OVERLAY	JANEES TAYLOR, DIST. 15	40,020 ✓
2	EARBOB ROAD	JANEES TAYLOR, DIST. 15	113,664 ✓
3	NOWATA DISASTER REPAIR ROADS	VICTORIA VAZQUEZ, DIST. 11	20,000 ✓
4	NOWATA DISASTER REPAIR ROADS	DICK LAY, DIST. 12	20,000 ✓
5	WELLING RD. - N & S OF NEW WELLING BRIDGE	DAVID WALKINGSTICK, DIST. 3	80,400
6	S550 ROAD - WELLING	DAVID WALKINGSTICK, DIST. 3	186,085
7	E 790 ROAD - WELLING	DAVID WALKINGSTICK, DIST. 3	91,478
8	ROAD 3000 IN OGLESBY, OK	DICK LAY, DIST. 12	144,000 ✓
9	NOWATA CNTY FY19 DIST. 2 FLOOD REPAIR	DICK LAY, DIST. 12	23,910 ✓
10	FAIRFIELD-DOTSON ROAD	SHAWN CRITTENDEN, D8	46,675
11	FAIRFIELD-GUTHRIE ESTATES	SHAWN CRITTENDEN, D8	10,880
12	FAIRFIELD-E800 ROAD	SHAWN CRITTENDEN, D8	87,447 ✓
13	COLCORD COMM./SCHOOL ADMIN. BLDG. PARKING LOT	MIKE SHAMBAUGH, D9	18,855 ✓
14	COLCORD HIGH SCHOOL PARKING LOT	MIKE SHAMBAUGH, D9	48,638 ✓
15	NOWATA CNTY FY19 DIST. 2 FLOOD REPAIR	VICTORIA VAZQUEZ, DIST. 11	23,910 ✓
16	OAKS FIRE DEPT. ROAD - PHASE I	MIKE SHAMBAUGH, D9	177,865 ✓

TOTAL **\$1,133,827**

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

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

GRAND TOTAL **\$1,255,125**

**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>
District 1 Cherokee West		Beginning Balance	\$152,679	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Fred Smith Road & W740 Road	(49,233)	07/16 E&F
	Rex Jordan	District 1 - Balance	<u>\$164,052</u>	
District 2 Cherokee Northeast		Beginning Balance	\$136,461	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Joe Byrd	District 2 - Balance	<u>\$197,067</u>	
District 3 Cherokee South		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	David Walkingstick	District 3 - Balance	<u>\$60,606</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Dr. Mike Dobbins	District 4 -Balance	<u>\$60,606</u>	
District 5 Redbird		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Gray Taylor Road	(40,565)	07/16 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$20,041</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Brushy Cherokee Comm. Action Assoc.-Prk. Lot	(46,500)	02/28 E&F
		Central High Road	(12,096)	06/11 E&F
	Bryan Warner	District 6 - Balance	<u>\$2,010</u>	
District 7 Trail of Tears West		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Frankie Hargis	District 7 - Balance	<u>\$60,606</u>	

**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>
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	Shawn Crittenden	District 8 - Balance	<u>\$60,606</u>	
District 9 Delaware South		Beginning Balance	\$64,264	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Clouds Creek - Refund	52,629	04/25 E&F
	Mike Shambaugh	District 9 - Balance	<u>\$177,499</u>	
District 10 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
	Harley Buzzard	District 10 - Balance	<u>\$41,331</u>	
District 11 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
	Victoria Vazquez	District 11 - Balance	<u>\$11,078</u>	
District 12 Cooweescoowee		Beginning Balance	\$36,885	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		WCCA Building Apron Paving	(62,000)	06/11 E&F
		Fire Station Road	(31,500)	07/16 E&F
	Dick Lay	District 12 - Balance	<u>\$3,991</u>	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Sperry School Parking Lot Overlay	(40,650)	04/25 E&F
		Atoka Street Asphalt Overlay	(19,956)	04/25 E&F
	Buel Anglen	District 13 - Balance	<u>\$0</u>	

**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>
District 14 Rogers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		City of Collinsville - Street Overlay project	(48,800)	02/28 E&F
		City of Collinsville - LED Lighting project	(10,086)	02/28 E&F
	Keith Austin	District 14 - Balance	\$1,720	
District 15 Mayes		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Chouteau Safe Routes To School Project	(50,000)	06/11 E&F
Janees Taylor	District 15 - Balance	\$10,606		
	Grand Total		\$871,819	

**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 1 Cherokee West		Beginning Balance	\$510,197	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Hulbert Community Center Road & Parking Lot	(537,909)	02/28 E&F
	Rex Jordan	District 1 - Balance	\$162,697	
District 2 Cherokee Northeast		Beginning Balance	\$590,176	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		82A Asphalt Overlay	(345,108)	11/14 E&F
		E 660 Road Improve. & Asphalt Overlay	(229,625)	11/14 E&F
Joe Byrd	District 2 - Balance	\$205,852		
District 3 Cherokee South		Beginning Balance	\$326,858	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Welling Road - N & S of new Welling bridge	(80,400)	07/16 E&F
		S 550 Road - Welling	(186,085)	07/16 E&F
		E 790 Road - Welling	(91,478)	07/16 E&F
David Walkingstick	District 3 - Balance	\$159,304		
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		North 41st Street (Refund)	24,313	11/14 E&F
		East 83rd Road Street South	(60,000)	03/28 E&F
		East 93rd Road Street South	(28,000)	03/28 E&F
		College Road - EW 105	(75,000)	04/25 E&F
Dr. Mike Dobbins	District 4 -Balance	\$51,722		
District 5 Redbird		Beginning Balance	\$316,243	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Bush Cemetery Road E 967	(57,768)	02/28 E&F
		Coffee Road Phase II	(97,865)	05/30 E&F
E.O. "Jr." Smith	District 5 - Balance	\$351,019		

**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 6 Sequoyah		Beginning Balance	\$60,832	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Bush Cemetery Road E 967	(74,608)	02/28 E&F
		S 4770 Road/Swon Road - Supplement	(102,929)	05/30 E&F
		Central High Road	(73,704)	06/11 E&F
	Bryan Warner	District 6 - Balance	\$0	

District 7 Trail of Tears West		Beginning Balance	\$161,988	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Bruner Road "A"	(14,570)	05/30 E&F
		Bruner Road "B"	(18,771)	05/30 E&F
		Campbell Road - Cherry Tree	(17,585)	05/30 E&F
		Carson Road	(5,926)	05/30 E&F
		Dahlongeah - Orchard Road	(17,585)	05/30 E&F
		Garrison Road "A"	(13,184)	05/30 E&F
		Garrison Road "B"	(6,803)	05/30 E&F
		Gilstrap Road	(8,365)	05/30 E&F
		Grace Chapel Church Road	(5,926)	05/30 E&F
		Larry O'Neal Road	(6,995)	05/30 E&F
	Frankie Hargis	District 7 - Balance	\$236,687	

District 8 Trail of Tears East		Beginning Balance	\$287,682	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Ross Road	(30,712)	05/30 E&F
		Betty Sue Road	(8,603)	05/30 E&F
		Gonzales Road	(4,584)	05/30 E&F
		Tate/Gann Road	(15,096)	05/30 E&F
		Fairfield - Dodson Road	(46,675)	07/16 E&F
		Fairfield - Guthrie Estates	(10,880)	07/16 E&F
		Fairfield - E 800 Road	(87,447)	07/16 E&F
	Shawn Crittenden	District 8 - Balance	\$274,094	

**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 13 Tulsa		Beginning Balance	\$58,022	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Atoka Steet Ashpalt Overlay	(5,134)	04/25 E&F
		Highway 11 Turn Lane in Sperry	(25,815)	04/25 E&F
		76th Street north Mill and Asphalt Overlay	(217,482)	04/25 E&F
		Buel Anglen	District 13 - Balance	\$0
District 14 Rogers		Beginning Balance	\$114,123	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		Sequoyah Public School Parking Lot (Refund)	1,644	11/14 E&F
		Amah Parkway Extension (Phase 1)	(41,666)	03/28 E&F
		5th Street Asphalt Overlay North of Collinsville	(51,860)	04/25 E&F
		Owalla Road / S 4150 Road	(100,000)	06/11 E&F
	Keith Austin	District 14 - Balance	\$112,650	
District 15 Mayes		Beginning Balance	\$386,798	
		Apport. Of FY-2018 Rev to FY-2019	190,409	LA: 01-19
		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
		N. Wyandotte St - S440 Rd Reclaim & Overlay	(40,020)	07/16 E&F
		Earbob Road	(113,664)	07/16 E&F
	Janees Taylor	District 15 - Balance	\$245,446	
	Grand Total		\$2,606,493	

**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>
District 1 Cherokee West		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah Gym Parking Lot	(2,859)	02/28 E&F
	Rex Jordan	District 1 - Balance	<u>\$4,641</u>	
District 2 Cherokee Northeast		Beginning Balance	\$45,962	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah Gym Parking Lot	(2,858)	02/28 E&F
	Joe Byrd	District 2 - Balance	<u>\$50,604</u>	
District 3 Cherokee South		Beginning Balance	\$30,310	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah Gym Parking Lot	(2,858)	02/28 E&F
	David Walkingstick	District 3 - Balance	<u>\$34,952</u>	
District 4 Three Rivers		Beginning Balance	\$2,060	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Dr. Mike Dobbins	District 4 -Balance	<u>\$9,560</u>	
District 5 Redbird		Beginning Balance	\$1,910	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sequoyah County (4) - Refund	805	01/31 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$10,215</u>	
District 6 Sequoyah		Beginning Balance	\$13,260	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Gerald Pettit - Refund	857	10/16 E&F
		Bush Cemetery Road E 967	(21,617)	02/28 E&F
	Bryan Warner	District 6 - Balance	<u>\$0</u>	
District 7 Trail of Tears West		Beginning Balance	\$44,010	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Frankie Hargis	District 7 - Balance	<u>\$51,510</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>
District 8 Trail of Tears East		Beginning Balance	\$22,042	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Shawn Crittenden	District 8 - Balance	<u>\$29,542</u>	
District 9 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
	Mike Shambaugh	District 9 - Balance	<u>\$28,700</u>	
District 10 Delaware North		Beginning Balance	\$22,500	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Harley Buzzard	District 10 - Balance	<u>\$30,000</u>	
District 11 Craig		Beginning Balance	\$23,437	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Victoria Vazquez	District 11 - Balance	<u>\$30,937</u>	
District 12 Cooweescoowee		Beginning Balance	\$30,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	Dick Lay	District 12 - Balance	<u>\$37,500</u>	
District 13 Tulsa		Beginning Balance	\$15,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Sperry School Parking Lot Overlay	(22,500)	04/25 E&F
	Buel Anglen	District 13 - Balance	<u>\$0</u>	
District 14 Rogers		Beginning Balance	\$20,835	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Fair View Talala Cemetery	(8,490)	04/25 E&F
		Rogers County Cherokee Association Project	(800)	04/25 E&F
	Keith Austin	District 14 - Balance	<u>\$19,045</u>	

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

District

Sponsor Project/County Name

Amount Date

District 15
Mayes

Beginning Balance	\$38,537	
FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18

Janees Taylor	District 15 - Balance	<u>\$46,037</u>
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Grand Total	<u><u>\$383,243</u></u>
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CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2019 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2019 Comprehensive Budget Allocation					\$ 80,000.00
					-
					-
Total Funding					\$ 80,000.00
	Sport	Approved Date	County		
LG Impact Basketball- Brandy Lyons	Basketball	10/3/2018	Mayes	\$	500.00
Indians Coach Pitch- Matthew Cochran	Baseball	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
Oklahoma Rays 10U- John Rozell	Baseball	1/30/2019	Cherokee		500.00
Tulsa Elite 2010- Robert Garcia	Softball	2/4/2019	Cherokee		500.00
Oklahoma Shiver- Alayna Farris	Softball	2/4/2019	Cherokee		500.00
Sallisaw Diamondbacks- Ryan K. Wilson	Baseball	2/4/2019	Sequoyah		500.00
Lookouts- Autom Still	Softball	2/5/2019	Cherokee		500.00
Knockouts- Chelsea McKinney	Softball	2/7/2019	Sequoyah		500.00
Infinity3- Ronnie Bluebird	Basketball	2/7/2019	Cherokee		500.00
Bandits Baseball- Chris Jenkins	Baseball	2/11/2019	Cherokee		500.00
Stilwell Indians- Chip Cochran	Baseball	2/11/2019	Cherokee		500.00
Vian Wolverines- Kenneth Pack	Baseball	2/11/2019	Cherokee		500.00
Lady Saints- Tommy Claxton	Softball	2/13/2019	Delaware		500.00
Stilwell Boomers- Todd Dowty	Baseball	2/18/2019	Adair		500.00
Ok Rays 2009- Jennifer Madewell	Softball	2/22/2019	Muskogee		500.00
Red Hotz- Zachary Woods	Softball	2/22/2019	Delaware		500.00
Moxie- Shannon Lea Lane Smith	Softball	2/25/2019	Delaware		500.00
Tahlequah Angels- Salli McLemore	Baseball	2/26/2019	Cherokee		500.00
918 Baseball- Sarah Garcia	Baseball	2/27/2019	Delaware		500.00
Oklahoma Pride- Jerry Cochran	Softball	2/28/2019	Sequoyah		500.00
Vian Tribe- Jeremy McElhaney	Baseball	3/4/2019	Sequoyah		500.00

Wahoo Maniacs- Dennis Noisey	Baseball	3/4/2019	Sequoyah	500.00
Locust Grove Impact- Kerry Lyons	Baseball	3/4/2019	Mayes	500.00
Mudd Dawgs- Julie Wilson	Baseball	3/4/2019	Cherokee	500.00
Vian Wolverines 10U- Justus Christie	Baseball	3/5/2019	Sequoyah	500.00
Lady Reds- Amanda Butler	Softball	3/6/2019	Cherokee	500.00
Ok Lady Titians- Justin Ross	Softball	3/7/2019	Adair	500.00
Hype 6U- Audrey Heckaden	Baseball	3/7/2019	Mayes	500.00
Hype 7U- Blake Pursley	Baseball	3/7/2019	Mayes	500.00
Clutch- Jason Swarer	Baseball	3/8/2019	Mayes	500.00
Stilwell Savages- Keeli Duncan	Softball	3/11/2019	Adair	500.00
Lady Pride- Khayla Jones	Softball	3/11/2019	Adair	500.00
Cherokee Pride- James Bunch	Baseball	3/11/2019	Adair	500.00
Boomers- Kristie Gibson	Softball	3/11/2019	Sequoyah	500.00
Daredevils- Wesley Hodgson	Softball	3/11/2019	Sequoyah	500.00
Streetkidz- Phillip Sawney Jr	Baseball	3/11/2019	Adair	500.00
Stilwell Cobras- Brittany Drywater	Baseball	3/11/2019	Adair	500.00
River Sharks 10U- Kaycee Dobbins	Baseball	3/12/2019	Cherokee	500.00
Muldrow Connection- Debra Byrd	Basketball	3/14/2019	Sequoyah	500.00
Knockouts- Amy Adams	Softball	3/15/2019	Sequoyah	500.00
Chelsea Lady Dragons- Quintin Draeger	Softball	3/15/2019	Rogers	500.00
Thunder T-Ball- Summer Cunningham	Baseball	3/18/2019	Cherokee	500.00
Sallisaw Drillers- Bradley Pack	Baseball	3/19/2019	Sequoyah	500.00
Shutouts- Jami Smith	Softball	3/19/2019	Cherokee	500.00
Sallisaw Diamond Dawgs- Michael Young	Baseball	3/19/2019	Sequoyah	500.00
Ball Patrol- Shandel Hubbard	Baseball	3/20/2019	Mayes	500.00
Jay Bulldogs- Rodney Rutherford	Baseball	3/25/2019	Delaware	500.00
Stilwell Braves- Carney Caughman	Baseball	3/25/2019	Adair	500.00
Jay Bulldogs 10U- Molly Blevins	Baseball	3/25/2019	Delaware	500.00
River Sharks 8U- Kaycee Dobbins	Baseball	3/25/2019	Cherokee	500.00
Salina Wildcats- Tim Bendure	Baseball	3/25/2019	Mayes	500.00
Westville "Jackets"- Robert B. Bigfeather	Baseball	3/25/2019	Adair	500.00
Cardinals- Jason Hall	Baseball	3/26/2019	Cherokee	500.00
Sallisaw Cowboys- Kyle Waters	Baseball	3/27/2019	Sequoyah	500.00
Pirates- Chelsey Tuell	Baseball	3/27/2019	Adair	500.00
Sallisaw Dodgers- Michael Crowder	Baseball	3/28/2019	Sequoyah	500.00
Westville Jackets- Leisa Jo Simmons	Baseball	3/29/2019	Adair	500.00
Hulbert Hotshots- Lindsey Kilpatrick	Baseball	4/1/2019	Cherokee	500.00
Tahlequah Tigers 10U- Lynn Trammel	Baseball	4/1/2019	Cherokee	500.00
Buccaneers- Phillip Six	Baseball	4/4/2019	Mayes	500.00
Lil Cubs- Megan Cothren	Baseball	4/5/2019	Adair	500.00
LG Pirates- William D. Glass	Baseball	4/8/2019	Mayes	500.00
Bad Dogs- Brent Smoke	Softball	4/8/2019	Delaware	500.00
Queen B's- Jason Ward	Softball	4/9/2019	Delaware	500.00
Cherokee Runners- Michael George Littledave	Basketball	4/11/2019	Cherokee	500.00
Stilwell Storm- Travis Thomas	Baseball	4/11/2019	Adair	500.00
Sluggers Coach Pitch- Christopher Daniels	Baseball	4/11/2019	Muskogee	500.00
Inferno- Tiffany Horn	Softball	4/11/2019	Muskogee	500.00
Lil Sluggers T-Ball- Kristal Cole	Baseball	4/11/2019	Muskogee	500.00
Oklahoma Breeze- Kimberly Tyer	Softball	4/11/2019	Cherokee	500.00
Warner Eagles- Brenda Coffman	Baseball	4/15/2019	Muskogee	500.00
Royals- Kalie Blackbear	Softball	4/15/2019	Delaware	500.00
Lady Panthers- Angela Forrest	Basketball	4/17/2019	Cherokee	500.00
Dirt Diamonds-Mandy Richardson	Softball	4/17/2019	Stilwell	500.00

Sallisaw Cardinals- Damon Tucker	Baseball	4/17/2019	Sequoyah	500.00
LG Cardinals- John Blackwell	Baseball	4/22/2019	Mayes	500.00
Oklahoma Fury- Casey EcEver	Softball	4/24/2019	Sequoyah	500.00
Oklahoma Inti, idators 8U- Kodilyn Byrd	Softball	4/25/2019	Muskogee	500.00
Lil Maniacs- Jimmy Pritchett Jr	Baseball	4/26/2019	Adair	500.00
Locust grove Lil Ballers- Cynthia Adams	Baseball	4/26/2019	Mayes	500.00
Raptors- Chelsie Garcia	Baseball	4/29/2019	Muskogee	500.00
Lil Diamonds- Fallen Pena	Softball	5/2/2019	Sequoyah	500.00
Pony Tail Express- Tonya Gates	Softball	5/9/2019	Sequoyah	500.00
Hulbert Hustle- Steve Carey	Basketball	5/13/2019	Cherokee	500.00
Bombmers- Peggy Sawney	Baseball	5/14/2019	Adair	500.00
Ft Gibson Yth Football (Red)- CaraDawn Martin	Football	5/16/2019	Cherokee	500.00
Vian Braves- Tara D. Smith	Baseball	5/17/2019	Sequoyah	500.00
Hotmess Express- Cynthia Hubbard	Softball	5/17/2019	Cherokee	500.00
TFC '09 Girls Soccer- Joshua Foreman	Soccer	5/21/2019	Cherokee	500.00
Spartans- John Erik Teehee	Basketball	5/28/2019	Cherokee	500.00
Grove Ganders- Amanda Petty	Baseball	6/7/2019	Delaware	500.00
A-Team Elite- Shelli Vasquez	Softball	6/12/2019	Adair	500.00
TSCH 11G Pemberton- Kristin Stark	Soccer	6/20/2019	Cherokee	500.00
Current Year Activity				\$ 56,500.00
Balance Available				\$ 23,500.00

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

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY19 Allocation	10/1/2018			\$ 75,000.00
				\$ -
FY19 Total Available Balance				\$ 75,000.00
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
Mayes Co fair Board Premium Sale	1/29/2019	D#15	Mayes	\$ 5,900.00
Adair Co. Fair Board Premium Sale	1/31/2019	D#7&8	Adair	\$ 100.00
Delaware Co Fair Board Premium Sale	3/26/2019	D#9&10	Delaware	\$ 5,500.00
Cherokee Co Junior Livestock Show	3/28/2019	D#1,2,3	Cherokee	\$ 5,100.00
Sequoyah Co 4H Premium Sale	5/30/2019	D#5&6	Sequoyah	\$ 3,400.00
Muskogee Jr Livestock Show- Regional Sale	6/17/2019	D1,2,3,4,5,6,7,8	Muskogee	\$ 5,400.00
Nowata Co Spring Livestock Show, Inc	6/17/2019	D# 11,12	Nowata	\$ 1,700.00
Muskogee Jr Livestock Show- County Sale	6/18/2019	D#4	Muskogee	\$ 1,200.00
Muskogee Jr Livestock Show- County Sale Add on	6/20/2019	D#4	Muskogee	\$ 100.00
Muskogee Jr Livestock Show- Regional Add on	7/1/2019	D1,2,3,4,5,6,7,8	Muskogee	\$ 200.00
Muskogee Jr Livestock Show- County Sale Add on	7/1/2019	D#4	Muskogee	\$ 100.00
Current Year Activity				\$ 44,100.00
Ending Balance				\$ 30,900.00

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