

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
July 20, 2020
Prepared for: Tribal Council**

New Businesses Recommended for Approval (15)

Approved (15)

Atlas Land Office, Inc.

202 South Main Street
Wagoner, OK 74467
Roy W. Bingham----51% Cherokee
Albert R. Jones III----49% Non-Indian
Skills: Surveying

Broken F Construction

P.O. Box 771
Jay, OK 74346
Richard Frazier----100% Cherokee
Skills: Construction-Roads/Materials; Excavation-Site Prep/Demolition

Catale Electric Company, LLC

2522 S. 4290 Road
Big Cabin, OK 74332
Kimberly Ann Welch----51% Cherokee
Joshua Allen Welch----49% Non-Indian
Skills: Stand-by Generator Install/Service; Electrical-Contractor; Lighting Commercial

creativeMINDS DATA, LLC

6635 S. Jamestown Ave.
Tulsa, OK 74136
Chris Wallace----Choctaw
Skills: Art-Commercial/Graphic; Management-Consulting; Video Productions

Heart of Oklahoma Transport

P.O. Box 288
Ponca City, OK 74602
Tammy McPherson----100% Cherokee
Skills: Excavation-Snow Removal; Remediation-Water; Trucking-Material Transport

Hickory Construction Services, LLC

32201 S. Hickory Dr.
Cookson, OK 74427
Richard "Aaron" Willard----100% Cherokee
Skills: Cabinets-Installation; Construction-Residential/General Contractor

JJB Transportation, LLC

P.O. Box 222

Collinsville, OK 74021

Stacy Lustig----51% Cherokee

Pam Lewis----49% Non-Indian

Skills: Automobile-New & Used Sales/Supplies (Buses); Automobile-Service/Repair

McPherson Enterprises, Inc.

PO Box 288

Ponca City, OK 74602

Tammy McPherson----100% Cherokee

Skills: Excavation-Snow Removal; Remediation-Water; Trucking-Material Transport

Mother Earth Eco Enterprises, LLC

17814 County Rd. 1499 Ct.

Ada, OK 74820

Rebecca Roberts----51% Taos Pueblo of New Mexico

Michael Roberts----49% Choctaw

Skills: Medical Equipment-Sales/Service/Installation/Leasing; Plumbing Contractor

Oklahoma Independent Laborers, LLC

P.O. Box 288

Ponca City, OK 74602

Tammy McPherson----100% Cherokee

Skills: Excavation-Snow Removal; Remediation-Water; Trucking-Material Transport

Rockey Electric, Inc.

1816 Live Oak

Muskogee, OK 74403

Carol Rockey----100% Cherokee

Skills: Electrical Contractor

Ronica Warden, Inc.

2002 S. Hwy 66

Claremore, OK 74019

Ronica Warden----100% Cherokee

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

Sooner Hot Oil Services, LLC

P.O. Box 288

Ponca City, OK 74602

Tammy McPherson----100% Cherokee

Skills: Excavation-Snow Removal; Remediation-Water; Trucking-Material Transport

Sooner Hot Oil & Well Services, LLC

P.O. Box 288

Ponca City, OK 74602

Tammy McPherson----100% Cherokee

Skills: Excavation-Snow Removal; Power Washing-Sales/Service; Trucking-Material Transport

Winner's Circle Trophies

1001 N. 2nd St.

Stilwell, OK 74960

Jamie Ogden----50% Cherokee

Daniel West----50% Cherokee

Skills: Promotional Items

Denied (0)

New Artisans Recommended for Approval (11)

Approved (11)

Angela Schmoker (Artist)

17702 E. Admiral Pl.

Catoosa, OK 74015

Cherokee

Skills: Stained Glass

Beth Hazen (Artist)

9201 Garland Rd. #417

Dallas, TX 75218

Skills: Jewelry; Leatherworking; Drawing; Painting; Sculpture

Elijah Kingfisher (Artist)

25607 S. 460 Rd.

Tahlequah, OK 74464

Cherokee

Skills: Wood burnings

Kacey Lea Soliz (Artist)

4706 Lesser Creek Drive

Fresno, TX 77545

Cherokee

Skills: Custom Designs; Heat Transfer Decals Vinyl Decals; T-shirt Designs

Katheryn Woyneve Lasiter (Artist)

8304 S Triple X Rd.

Choctaw, OK 73020

Cherokee

Skills: Pencil Art/Drawing; Photography

Leeman Peterson (Artist)

1812 W. Inglewood St.

Broken Arrow, OK 74011

Cherokee

Skills: Graphic Design

Linda Woyneve Cassidy (Artist)

8504 S. Triple X Rd.

Choctaw, OK 73020

Cherokee

Skills: Stained Glass; Photography

Lindsey Elaine Attaway (Artist)

4706 Lesser Creek Drive

Fresno, TX 744545

Cherokee

Skills: Dressmaker/Couture; Seamstress/Tailor; Custom Designs; Business Logos

Mary Rippetoe (Artist)

1203 Crystal Lane

Tahlequah, OK 74464

Cherokee

Skills: Graphic Design

Regina G. Thompson (Artist)

1228 N. Choctaw St.

Dewey, OK 74029

Cherokee

Skills: Traditional Baskets; Contemporary Baskets w/ Commercial Dye

Sarah Morris (Artist)

904 N. Grand Ave.

Tahlequah, OK 74464

Cherokee

Skills: Mixed Media on Canvas; Murals; Acrylic Paintings; Furniture Restoration

Denied (0)

Businesses Recommended for Recertification (61)

28 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

21 Years

Mulanax Electric, Inc.

P.O. Box 621

Roland, OK 74954

James E. Mulanax, Jr. -100% Cherokee

Skills: Commercial and Residential Electric Work

20 Years

Rich-Heape Films, Inc.

5952 Royal Lane Ste. 254-4

Dallas, TX 75230

Steven R. Heape -100% Cherokee

Skills: Marketing, Video Production

14 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

12 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

11 Years

Allen's Construction

19305 S. 590 Rd.

Stilwell, OK 74960

Allen Coldwell- 100% Cherokee

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

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

10 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

9 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

8 Years

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

7 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

6 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

T & M Precision Services, LLC

24015 Amah Parkway
Claremore, OK 74019
Duane Rector---51% Cherokee
Joann Rector---49% Non-Indian
Skills: Machine Job Shop, Electrical Contractor

Vian Lumber Company

P.O. Box 445
Vian, OK 74962
Larry Jack Horn----100% Cherokee
Skills: Construction/Millwork-Trim Sales; Hardware Store

5 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

4 Years

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

3 Years

Ely Helicopter Sves 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

2 Years

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

National Family Care/Jeffery D. Teel dba

7441 San Jacinto Trl.

McKinney, TX 75071

Jeffery D. Teel----100% Cherokee

Skills: Insurance; Management-Consulting

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

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

1 Year

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

Artisans Recommended for Recertification (5)

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

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

6 Years

Karen Walkingstick (Artist)

13966 E. 530 Rd.

Claremore, OK 74019

Cherokee

Skills: Pottery (hand built); Sculpture (clay); Drawing; Painting

3 Years

Dale Sixkiller (Artist)

P.O. Box 352

Marble City, OK 74945

Cherokee

Skills: Acrylic; Pencil; Ink; Water Colors

2 Years

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

1 Year

Shane Brown (Artist)

1418 S. Elwood Ave.

Tulsa, OK 74119

Cherokee

Skills: Photography; Videography

Prepared by:

Tammy Hooper 07/02/2020
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

Willard Mounce 7/2/2020
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

Debra Lack 7/2/2020
TERO Certification Committee Chair/ Date

Concurred by:

S. Diane Kelley 07/02/2020
S. Diane Kelley, Executive Director/ Date



**CHEROKEE NATION TRIBAL COUNCIL
FY 2020 DETAIL OF COMMUNITY ASSISTANCE (10/10700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patskowski	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Requester	Received	Submitted	PAID
Beginning Balance	10/01/19	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$1,940	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		X	X	X	X
Gore Public Schools	06/25/20	\$ 1,940					\$1,940													Athletic Department		X	X	X
Adair County 4H Club	06/25/20	\$ 1,000							\$750	\$250										Karen Keicher Scholarship Fund		X	X	X
Jeremiah Foundation	06/25/20	\$ 400								\$400										Organizational Support		X	X	X
Viam Youth Baseball, Inc.	06/25/20	\$ 1,138					\$1,138													Organizational Support		X	X	X
Caney General Baptist Church	06/25/20	\$ 750			\$750															Organizational Support		X	X	X
Dry Creek General Baptist Church	06/25/20	\$ 750			\$750															Organizational Support		X	X	X
Warner Public School	07/01/20	\$ 1,000				\$1,000														Band Equipment		X	X	X
Oak Grove Baptist Church	07/01/20	\$ 1,500				\$1,500														Organizational Support		X	X	X
Bowlin Springs	07/01/20	\$ 3,000											\$3,000							Peoples Community Center		X	X	X
Eastern Trails Museum	07/01/20	\$ 3,500											\$3,500							Organizational Support		X	X	X
Ending Balance		\$ 349,702	\$14,621	\$16,062	\$20,920	\$27,605	\$29,710	\$29,422	\$16,780	\$25,130	\$21,255	\$18,955	\$12,515	\$17,905	\$27,455	\$25,693	\$18,805	\$205	\$26,664		X	X	X	X
		\$ 178,394	\$ 17,879	\$ 9,102	\$ 11,580	\$ 4,995	\$ 1,000	\$ 3,078	\$ 15,666	\$ 7,370	\$ 11,245	\$ 12,613	\$ 18,197	\$ 14,595	\$ 3,765	\$ 6,807	\$ 12,220	\$ 28,382	\$ 0					

CHEROKEE NATION TRIBAL COUNCIL
FY 2020 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Request	Requested	Received	Submitted	PAID
FY2019 Carryover	10/01/19	\$124,989.00					
FY2020 MVT Apportionment		\$639,330.00					
FY2020 Available Balance							
NE OK A&M College	11/01/19	\$ 473.00					
13th Judicial DA Task Force	11/01/19	3,000.00					
Westville Police Dept	11/20/19	500.00					
S. Coffeyville Emerg. MGMT	12/05/19	2,000.00					
S. Coffeyville Police Dept	12/05/19	6,000.00					
City of Vinita	02/10/20	4,175.00					
Town of Marble City	02/10/20	7,500.00					
Town of Muldrow	02/10/20	7,500.00					
Town of Roland	02/10/20	7,500.00					
Town of Gore	02/10/20	7,500.00					
Sequoyah Co Sheriff	02/10/20	15,000.00					
Salinasaw Police Dept	02/10/20	7,500.00					
Town of Braggs	02/10/20	-					
Town of Van	02/10/20	7,500.00					
Town of Gans	02/10/20	7,500.00					
Town of Webbers Falls	02/10/20	7,500.00					
Okay Police Department	02/10/20	10,000.00					
Cherokee Co Sheriff Dept	02/10/20	45,000.00					
Tallapoosa Police Dept	02/10/20	15,000.00					
Huiber Police Department	02/10/20	15,000.00					
Nowata Co Sheriff Dept	02/10/20	5,000.00					
Fort Gibson Police Dept	02/10/20	9,000.00					
Ponum Police Dept	02/10/20	9,000.00					
Muskogee Co Sheriff Ofc	02/10/20	1,000.00					
Commons State College	02/10/20	9,000.00					
Town of Warner	02/10/20	9,000.00					
City of Muskogee	02/10/20	5,000.00					
Kansas Police Department	02/12/20	5,000.00					
West Silbam Police Dept	02/12/20	5,000.00					
Owasso Police Dept	02/27/20	5,000.00					
Catoosa Police Dept	02/27/20	5,000.00					
Skatook Police Dept	02/27/20	5,000.00					
Verdigris Police Dept	02/27/20	5,000.00					
Collinsville Police Dept	02/27/20	5,000.00					
Sperry Police Dept	02/27/20	5,000.00					
Tulsa Police Dept	02/27/20	5,000.00					
Tulsa Co Sheriff's Dept	02/27/20	6,000.00					
Craig Co Emergency Mgmt	03/02/20	3,000.00					
Washington Co Sheriff's Off	03/10/20	8,000.00					
Nowata Co Sheriff Dept	03/10/20	5,500.00					
Adair Co Sheriff Office	03/10/20	20,000.00					
Silwell Police Department	03/10/20	8,311.00					
Westville Police Department	03/10/20	8,311.00					
Watts Police Department	03/10/20	6,000.00					
Vinita Police Department	03/25/20	5,000.00					
Craig Co Emergency Mgmt	03/25/20	4,309.34					
Jay Police Department	03/25/20	4,000.00					
Bemice Police Department	03/25/20	4,000.00					
Salina Police Department	03/25/20	4,000.00					
Delaware Co Sheriff's Dept	03/25/20	8,500.00					
Mayes Co Sheriff's Office	03/25/20	5,000.00					
Disney Police Department	03/25/20	4,000.00					
Langley Police Department	03/25/20	4,000.00					
Fairland Police Department	03/25/20	4,000.00					
Dewey Police Department	04/03/20	3,000.00					
Bartlesville Police Dept	04/03/20	3,000.00					
Ramona Police Dept	04/03/20	3,000.00					
Rogers County 911	04/07/20	2,500.00					
Claremore Police Dept	04/07/20	2,500.00					
Vendris Police Dept	04/07/20	2,500.00					
Rogers Co. Sheriff's Office	04/07/20	2,500.00					
Pryor Police Department	04/07/20	5,000.00					
Louist Grove Police Dept	04/07/20	5,000.00					
Mayes Co Sheriff's Office	04/07/20	5,000.00					
Chouteau Police Dept	04/07/20	5,000.00					
Salina Police Department	04/07/20	5,000.00					
Mayes Co Drug Reduction	04/07/20	5,000.00					
Gore Police Department	04/07/20	3,000.00					

CHEROKEE NATION TRIBAL COUNCIL
FY 2020 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Janees Taylor							
Webbers Falls Police Dept	04/07/20	3,000.00					\$ 3,000.00													Organizational Support	X	X	X	
Vian Police Department	04/07/20	3,000.00																			Organizational Support	X	X	X
Nowata Police Department	04/17/20	3,000.00																			Organizational Support	X	X	X
Collinsville Police Dept	04/22/20	5,000.00																			Organizational Support	X	X	X
Oologah Police Dept	04/22/20	5,000.00																			Organizational Support	X	X	X
Talala Police Dept	04/22/20	5,000.00																			Organizational Support	X	X	X
Chelsea Police Dept	04/22/20	5,000.00																			Organizational Support	X	X	X
Rogers State University PD	04/22/20	5,000.00																			Organizational Support	X	X	X
Rogers Co 911	04/22/20	2,500.00																			Organizational Support	X	X	X
Rogers Co Sheriff's Office	04/22/20	2,500.00																			Organizational Support	X	X	X
Claremore Police Dept	04/22/20	2,500.00																			Organizational Support	X	X	X
Vedrigts Police Dept	04/22/20	2,500.00																			Organizational Support	X	X	X
Nowata Police Department	04/28/20	5,000.00																			Organizational Support	X	X	X
Washington Co Emergency	04/30/20	5,000.00																			Organizational Support	X	X	X
Washington Co Emergency	04/30/20	5,000.00																			Organizational Support	X	X	X
Craig Co Emergency Mgmt	05/01/20	6,000.00																			Organizational Support	X	X	X
Maves Co Sheriff's Office	06/22/20	1,000.00																			Organizational Support	X	X	X
Colford Police Department	06/25/20	5,000.00																			Organizational Support	X	X	X
Spavinaw Police Depart	06/25/20	5,000.00																			Organizational Support	X	X	X
District 12 District Attorney	06/25/20	7,622.00																			Organizational Support	X	X	X
Year-to-Date Assistance		\$ 515,701.34	\$ 35,000.00	\$ 25,000.00	\$ 25,000.00	\$ 42,000.00	\$ 44,500.00	\$ 39,500.00	\$ -	\$ 43,122.00	\$ 20,500.00	\$ 40,473.00	\$ 32,984.34	\$ 38,000.00	\$ 41,000.00	\$ 42,622.00	\$ 46,000.00							
Remaining Balance		\$ 248,617.66	\$ 7,622.00	\$ 42,566.00	\$ 42,565.00	\$ 1,788.00	\$ 38.00	\$ 6,538.00	\$ 65,419.00	\$ 2,000.00	\$ 46,585.00	\$ 2,622.00	\$ 9,788.66	\$ 4,622.00	\$ 1,622.00	\$ -	\$ 14,802.00							



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: 07/07/2020
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 CPA, CIA, CMA

Executive Director of Financial Oversight

Office: 918-453-5573

Cell: 918-525-2017

Email: jody-reece@cherokee.org

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
7/20/2020**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

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

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	S. 500 ROAD	WES NOFIRE, D3	73,728
2	QUALLS ROAD	WES NOFIRE, D3	125,624
3	W. 810 ROAD	WES NOFIRE, D3	12,174

TOTAL \$211,526

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	Park Hill Road	Joe Byrd, D2	25,000
2	Park Hill Road	Wes Nofire, D3	25,000

\$50,000

GRAND TOTAL \$261,526

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2020 (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	\$164,052	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Rex Jordan		District 1 - Balance	
			<u>\$224,658</u>	
District 2 Cherokee Northeast		Beginning Balance	\$197,067	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Joe Byrd		District 2 - Balance	
			<u>\$257,673</u>	
District 3 Cherokee South		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Wes Nofire		District 3 - Balance	
			<u>\$60,606</u>	
District 4 Three Rivers		Beginning Balance	\$60,606	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Dr. Mike Dobbins		District 4 - Balance	
			<u>\$121,212</u>	
District 5 Redbird		Beginning Balance	\$20,041	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	E.O. "Jr." Smith		District 5 - Balance	
			<u>\$80,647</u>	
District 6 Sequoyah		Beginning Balance	\$2,010	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Daryl Legg		District 6 - Balance	
			<u>\$62,616</u>	
District 7 Trail of Tears West		Beginning Balance	\$60,606	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
		Crazy Hollow Road	(41,057)	06/25 E&F
	Canaan Duncan		District 7 - Balance	
			<u>\$80,155</u>	
District 8 Trail of Tears East		Beginning Balance	\$60,606	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
		Four Corners to Elm Grove	(28,547)	06/25 E&F
	Shawn Crittenden		District 8 - Balance	
			<u>\$92,665</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2020 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$177,499	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Mike Shambaugh	District 9 - Balance	<u>\$238,105</u>	
District 10 Delaware North		Beginning Balance	\$41,331	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
		Don Johnson Road - E370 & S520 Road	(41,331)	10/31 E&F
		E 328 Road	(35,000)	11/13 E&F
	Harley Buzzard	District 10 - Balance	<u>\$25,606</u>	
District 11 Craig		Beginning Balance	\$11,078	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Victoria Vazquez	District 11 - Balance	<u>\$71,684</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
		Talala City Hall Parking Lot	(14,090)	12/17 E&F
		Nowata County Flood Repair Roads	(46,516)	12/17 E&F
	Dora Patzkowski	District 12 - Balance	<u>\$0</u>	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
		106th Street North, Owasso	(7,305)	05/28 E&F
	Joe Deere	District 13 - Balance	<u>\$53,301</u>	
District 14 Rogers		Beginning Balance	\$1,720	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
		Oak Hill Cemetery - Oologah	(7,625)	11/13 E&F
		Talala City Hall Parking Lot	(20,493)	12/17 E&F
		Oak Hill Cemetery - Oologah (REFUND)	1,832	04/27 E&F
	Keith Austin	District 14 - Balance	<u>\$36,040</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2020 (AU 1022020)**

District

District 15
Mayes

Sponsor

Project/County Name

Amount

Date

Beginning Balance

\$10,606

FY-2020 APPROPRIATION OF FUNDS

60,606 LA: 14-19

Janees Taylor

District 15 - Balance

\$71,212

Grand Total

\$1,476,180

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2020 (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	\$162,697	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
		Hulbert Community Bldg Parking Lot & Roads	(256,204)	04/27 E&F
	Rex Jordan	District 1 - Balance	<u>\$107,688</u>	
District 2 Cherokee Northeast		Beginning Balance	\$205,852	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Joe Byrd	District 2 - Balance	<u>\$407,047</u>	
District 3 Cherokee South		Beginning Balance	\$13,833	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
		S. 500 Road	(73,728)	07/20 E&F
		Qualls Road	(125,624)	07/20 E&F
		W. 810 Road	(12,174)	07/20 E&F
	Wes Nofire	District 3 - Balance	<u>\$3,502</u>	
District 4 Three Rivers		Beginning Balance	\$51,722	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Dr. Mike Dobbins	District 4 -Balance	<u>\$252,917</u>	
District 5 Redbird		Beginning Balance	\$202,007	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	E.O. "Jr." Smith	District 5 - Balance	<u>\$403,202</u>	
District 6 Sequoyah		Beginning Balance	\$4,975	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Daryl Legg	District 6 - Balance	<u>\$206,170</u>	
District 7 Trail of Tears West		Beginning Balance	\$103,132	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Canaan Duncan	District 7 - Balance	<u>\$304,327</u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2020 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$169,983	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
		Alberty Cemetery Road	(237,400)	04/27 E&F
		Four Corners to Elm Grove	(133,778)	06/25 E&F
	Shawn Crittenden	District 8 - Balance	\$0	
District 9 Delaware South		Beginning Balance	\$296,273	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
		CR525 Bull Hollow Buffalo Ranch (Refund)	46,110	02/27 E&F
	Mike Shambaugh	District 9 - Balance	\$543,578	
District 10 Delaware North		Beginning Balance	\$36,515	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
		Don Johnson Road - E370 Road & S520 Road	(6,509)	10/31 E&F
		East 270 Road Overlay	(65,000)	02/27 E&F
		Boys & Girls Club	(26,550)	06/25 E&F
	Harley Buzzard	District 10 - Balance	\$139,651	
District 11 Craig		Beginning Balance	\$306,041	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
		Vinita Miller Street Project	(111,563)	04/27 E&F
	Victoria Vazquez	District 11 - Balance	\$395,673	
District 12 Cooweescoowee		Beginning Balance	\$0	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
	Dora Patzkowski	District 12 - Balance	\$201,195	
District 13 Tulsa		Beginning Balance	\$0	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
		106th Street North, Owasso	(201,195)	05/28 E&F
	Joe Deere	District 13 - Balance	\$0	
District 14 Rogers		Beginning Balance	\$112,650	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
		Clover Lane, Chelsea	(98,000)	05/28 E&F
	Keith Austin	District 14 - Balance	\$215,845	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2020 (AU 1052000)**

District

**District 15
Mayes**

Sponsor

Project/County Name

Amount

Date

Beginning Balance	\$245,446	
Apport. Of FY-2019 Rev to FY-2020	201,195	LA: 02-20
Old Highway 20 East	(82,706)	04/27 E&F

Janees Taylor

District 15 - Balance \$363,935

Grand Total

\$3,544,730

**General Fund
Council Bridge/Access Projects
Fiscal Year 2020 (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	\$4,641	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Rex Jordan	District 1 - Balance	\$12,141	
District 2 Cherokee Northeast		Beginning Balance	\$50,604	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Park Hill Road	(25,000)	07/20 E&F
	Joe Byrd	District 2 - Balance	\$33,104	
District 3 Cherokee South		Beginning Balance	\$34,952	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Park Hill Road	(25,000)	07/20 E&F
	Wes Nofire	District 3 - Balance	\$17,452	
District 4 Three Rivers		Beginning Balance	\$9,560	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Dr. Mike Dobbins	District 4 - Balance	\$17,060	
District 5 Redbird		Beginning Balance	\$10,215	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Redbird Smith Housing Addition	(2,800)	01/30 E&F
		Sallisaw Parking Lot Project	(12,000)	04/27 E&F
		Sallisaw Parking Lot - Cancellation	12,000	05/28 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$14,915	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Sallisaw Parking Lot Project	(12,000)	04/27 E&F
		Sallisaw Parking Lot - Cancellation	12,000	05/28 E&F
	Daryl Legg	District 6 - Balance	\$7,500	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2020 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Trail of Tears West		Beginning Balance	\$51,510	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Yellowjacket Street Overlay	(22,500)	02/27 E&F
	Canaan Duncan	District 7 - Balance	<u>\$36,510</u>	
District 8 Trail of Tears East		Beginning Balance	\$29,542	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Yellowjacket Street Overlay	(22,500)	02/27 E&F
	Shawn Crittenden	District 8 - Balance	<u>\$14,542</u>	
District 9 Delaware South		Beginning Balance	\$28,700	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Mike Shambaugh	District 9 - Balance	<u>\$36,200</u>	
District 10 Delaware North		Beginning Balance	\$30,000	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Harley Buzzard	District 10 - Balance	<u>\$37,500</u>	
District 11 Craig		Beginning Balance	\$30,937	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Vinita Miller Street Project	(38,437)	04/27 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$0</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Nowata County Flood Repair Roads	(3,484)	12/17 E&F
	Dora Patzkowski	District 12 - Balance	<u>\$4,016</u>	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Joe Deere	District 13 - Balance	<u>\$7,500</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2020 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14 Rogers		Beginning Balance	\$19,045	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Rogers County Bridge #71 (Refund)	22,500	10/31 E&F
		Fair View Talala (Refund)	2,554	02/27 E&F
	Keith Austin	District 14 - Balance	<u>\$51,599</u>	
District 15 Mayes		Beginning Balance	\$46,037	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Janees Taylor	District 15 - Balance	<u>\$53,537</u>	
	Grand Total		<u><u>\$343,576</u></u>	

Special Projects - as of 6/10/2020

C. Duncan

42,359.75

12/3/2019 Bill Woods (Echota Baptist Church)	\$ 900.00
10/17/2019 Cave Springs Schools	\$ 2,500.00
1/31/2020 Chuculate Baptist Church	\$ 2,000.00
10/17/2019 Crittenden Baptist church	\$ 5,000.00
12/3/2019 Crittenden Baptist church	\$ 2,000.00
12/18/2019 Dahlongah School	\$ 2,000.00
10/25/2019 Jeremiah 29 Foundation	\$ 1,300.00
11/22/2019 Jeremiah 29 Foundation	\$ 500.00
12/10/2019 Jeremiah 29 Foundation	\$ 600.00
12/19/2019 Jeremiah 29 Foundation	\$ 2,250.00
11/18/2019 Mid-County Community Org	\$ 1,250.00
2/26/2020 New Life Church	\$ 175.00
11/1/2019 NSU Fishing Team	\$ 1,000.00
10/4/2019 Rock Fence Baptist Church	\$ 500.00
2/12/2020 Stilwell Kiwanis Club	\$ 5,000.00
2/24/2020 Stilwell Middle School	\$ 1,500.00
12/3/2019 Stilwell Public Library	\$ 2,000.00
2/28/2020 Watts Public Schools	\$ 4,300.00
10/22/2019 Westville Public Schools	\$ 3,000.00
12/19/2019 Westville Public Schools (Special Olympics)	\$ 500.00
10/17/2019 Zion Schools	\$ 3,000.00
12/18/2019 Zion Schools	\$ 500.00
3/13/2020 Beaver Baptist	\$250
Adair County Treasurer	\$335
	\$ 42,359.75

H. Buzzard

21,500.00

1/24/2020 Cleora Alumni Foundation	\$ 5,000.00
1/30/2020 Jay American Legion Post 195	\$ 1,500.00
10/30/2019 Jay Elementary PTO	\$ 5,000.00
11/21/2019 Salina Public Schools	\$ 5,000.00
Spavinaw Youth Neighborhood Center	\$ 1,000.00
Comfort Closet	\$ 1,000.00
Miami Good Neighbor Project	\$ 1,000.00
Oklahoma Emergency Response Team	\$ 1,000.00
Stephanie Florer	\$1,000
	\$ 21,500.00

J. Taylor

27000

3/5/2020 Chouteau-Mazie Public Schools (elementary)	\$ 7,000.00
12/18/2019 City of Pryor Creek	\$ 15,000.00
11/21/2019 Salina Public Schools	\$ 5,000.00
	\$ 27,000.00

J. Byrd

17,750

11/22/2019 Bellefonte Baptist Church	\$ 3,000.00
2/17/2020 Northeastern St. Univ. (girls softball)	\$ 5,000.00
12/6/2019 Northeastern State University	\$ 5,000.00
Cherokee County	\$4,000
Surge Tech JE	\$ 750.00
	\$ 17,750.00

J. Deere

43,333.00

3/9/2020 918 Fully Involved (Smoke N Guns event)	\$ 1,500.00
11/6/2019 Collinsville Public School	\$ 1,500.00
Dream Center of Tulsa	\$10,000
Cherokee Families of Owasso	\$3,000
Food on the Move	\$5,000
North Tulsa Cherokee Assoc.	\$3,000
Home from the Heartland	\$5,000
Cherokee Families of Owasso	\$4,000
Owasso Indian Education	\$5,000
Tulsa Dream Center	\$4,773
Food on the Move CALLS	\$560
	\$ 43,333.00

D. Legg

40,850.00

2/4/2020	Abundant Life Pentecostal Church	\$ 1,000.00
3/12/2020	American Indian Resource Cennter	\$ 500.00
1/7/2020	Apostolic Faith Church	\$ 1,000.00
2/13/2020	B&G Club of Sequoyah Co. (summer program)	\$ 2,000.00
12/10/2019	Bellefonte Baptist Church	\$ 250.00
12/10/2019	Boy Scout Troup #731	\$ 500.00
12/26/2019	Brushy Action Assn.	\$ 2,500.00
12/10/2019	Brushy Schools	\$ 1,000.00
2/17/2020	Gans Public School	\$ 100.00
3/5/2020	Gans Public School (donkey basketball)	\$ 1,000.00
1/16/2020	House of Praise Church	\$ 1,500.00 RETURNED
2/28/2020	Living Water Fellowship Church	\$ 500.00
1/21/2020	Marble City Comm. Food Pantry	\$ 1,500.00
3/5/2020	Marble City Schools	\$ 1,000.00
12/16/2019	Muldrow Public Schools	\$ 1,000.00
12/10/2019	New Faith Baptist (James Pathkiller)	\$ 250.00
1/7/2020	Pervasive Parenting, Inc.	\$ 750.00
1/16/2020	Roland Little League Baseball	\$ 1,000.00
2/24/2020	Roland Public Schools	\$ 1,000.00

12/2/2019 Rural Community Initiative \$ 5,000.00

3/5/2020 Rural Community Initiative (truck transmission) \$ 3,000.00

~~1/30/2020~~ ~~SAG Nutrition Program~~ ~~\$ 1,000.00~~ Returned

12/4/2019 Sallisaw Public Schools \$ 1,000.00

1/7/2020 Sallisaw Public Schools \$ 500.00

2/28/2020 Sallisaw Public Schools \$ 1,000.00

1/24/2020 The BOD TV, Inc. \$ 250.00

12/10/2019 Victory Baptist Church \$ 1,000.00

Brushy Cherokee Association \$750

ICTC \$250

Sallisaw Main Street \$500

City of Sallisaw \$ 5,000.00

Town of Marble City \$ 2,000.00

Brushy Community Action \$ 1,000.00

Sequoyah County Sheriff's Department \$ 250.00

\$ 40,850.00

D. Patzkowski

22,000

12/18/2019 City of Bartlesville \$ 5,000.00

Ogelsby Fire Department \$5,000

Westside Community \$5,000

K. Austin

41,650.00

2/21/2020	Boys & Girls Club of Chelsea	\$ 4,150.00
10/15/2019	Chelsea Independent Schools (NASA)	\$ 2,000.00
11/18/2019	City of Claremore	\$ 2,500.00
12/19/2019	Claremore Public School Foundation	\$ 2,500.00
11/6/2019	Collinsville Public School	\$ 1,500.00
10/15/2019	Oologah Mustang Round Up Club	\$ 1,000.00
11/1/2019	Rogers Co. Feeding Extravaganza	\$ 2,500.00
2/4/2020	Rogers Co. Youth Svcs (Me & My Guy Dance	\$ 5,000.00
12/19/2019	Share the Spirit	\$ 1,500.00
2/24/2020	Town of Foyil (Andy Payne Park -Route 66)	\$ 9,000.00
	Good Samaritans Food Pantry	\$2,500
	Oologah FUMC	\$1,500
	Claremore Senior Citizens Center	\$1,500
	Collinsville Food Pantry - Dividing Bread Inc.	\$1,500
	Claremore Meals on Wheels	\$1,500
	Light of Hope Food	\$1,500
		\$ 41,650.00

M. Dobbins

25,200.00

2/11/2020	At the Cross Assn.	\$ 5,000.00
2/11/2020	Connors State College	\$ 2,500.00
11/20/2019	Ft. Gibson Public Schools FFA	\$ 2,000.00
2/11/2020	Ft. Gibson Public Schools	\$ 2,500.00
2/11/2020	Muskogee Public Schools	\$ 2,500.00
2/11/2020	Porum Public Schools	\$ 2,500.00
2/11/2020	Project A. Assn.	\$ 2,500.00
2/24/2020	Southern Cherokee Helpers	\$ 200.00
11/20/2019	Warner Public Schools	\$ 1,000.00
2/11/2020	Warner Public Schools	\$ 2,500.00
	FTG Corn Festival	\$ 2,000.00
		\$ 25,200.00

4/29/2020 Tulsa Dream Center \$2,000
 6/5/2020 Friends of the Kiddie Park \$5,000
 \$ 22,000.00

EO Smith

23,020.00

3/12/2020 Blackgum Mountain Civil Defense & Fire Dept \$ 250.00
 12/18/2019 Boy Scout Troop #731 \$ 500.00
 10/17/2019 Lake Tenkiller Assn. \$ 1,000.00
 3/12/2020 Lake Tenkiller Assn. \$ 1,750.00
 3/5/2020 Marble City Schools \$ 1,000.00
 3/12/2020 Marble City Comm. Food Pantry \$ 1,000.00
 1/7/2020 Pervasive Parenting, Inc. \$ 750.00
 2/4/2020 Redbird Smith Ceremonial Grounds (propane) \$ 600.00
 3/12/2020 Sallisaw Masonic Lodge 120 \$ 500.00
 2/28/2020 Sallisaw Public Schools \$ 1,000.00
 2/4/2020 Vian Public School \$ 700.00
 2/6/2020 Vian Public Schools (FCA) \$ 1,500.00
 12/17/2019 Vian Public Schools (FFA) \$ 2,500.00
 1/7/2020 Zoe Institute \$ 220.00
 Rural Community Initiative Foundation \$1,000
 Vian Peace Center \$2,500
 ICTC \$250
 City of Sallisaw \$ 5,000.00
 Vian Park \$1,000
 \$ 23,020.00

S. Crittenden

30,477.00

11/6/2019 Fairfield Community Org \$ 1,000.00
 1/24/2020 Fairfield Community Org \$ 1,400.00
 11/20/2019 Hope Center \$ 250.00
 10/4/2019 House 2 House Foundation \$ 1,000.00
 10/15/2019 Jeremiah 29 Foundation \$ 2,600.00
 11/22/2019 Jeremiah 29 Foundation \$ 500.00
 12/26/2019 Jeremiah 29 Foundation \$ 1,750.00
 11/18/2019 Mid-County Community Org \$ 1,250.00
 10/18/2019 Mountain Top Youth Ministry Assn. \$ 500.00
 2/26/2020 New Life Church \$ 175.00
 10/9/2019 Ozark Junior Regional Rodeo Assn. \$ 1,000.00
 10/4/2019 Rock Fence Baptist Church \$ 500.00

M. Shambaugh

20,800.00

3/9/2020 Kenwood Public School \$ 3,000.00
 1/31/2020 Colcord Riding Club \$ 5,000.00
 1/30/2020 Jay American Legion Post 195 \$ 1,500.00
 12/6/2019 Jay Elementary PTO \$ 2,000.00
 1/31/2020 Kansas Public Schools \$ 2,500.00
 11/21/2019 Salina Public Schools \$ 2,500.00
 3/18/2020 Long Prairie Church \$500
 3/20/2020 American Indian Rodeo Association \$3,000
 Long Prairie Church \$800
 \$ 20,800.00

R. Jordan

43,333.00

11/8/2019 Hulbert Public School \$ 5,000.00
 10/28/2019 Norwood Public Schools \$ 1,000.00
 12/4/2019 Tahlequah Public Schools \$ 5,000.00
 HCCO \$20,000
 City of Okay \$5,000
 Cherokee County \$4,000
 HCCO \$ 3,333.00
 \$ 43,333.00

W. Nofire

9,000.00

5/12/2020 Cherokee County \$4,000
 6/6/2020 Dry Creek Community 5000
 \$9,000

V. Vazquez

20,770.00

1/30/2020 BSA Troop 66 \$ 500.00
 11/20/2019 First United Methodist, Vinita \$ 500.00
 1/28/2020 Welch School (water filtering/fountains) \$ 4,420.00
 Neighbors Helping Neighbors \$3,000
 NAFI \$3,000
 Grand Nation \$3,000
 Vinita FUMC \$1,000
 Serenity Baptist Church \$ 350.00

2/12/2020	Stilwell Kiwanis Club	\$ 5,000.00	
2/24/2020	Stilwell Middle School	\$ 1,500.00	
11/6/2019	Westville Little League	\$ 500.00	
12/19/2019	Westville Public Schools (Special Olympics)	\$ 500.00	
3/13/2019	Beaver Baptist	\$250	
	New Life Church	\$750	
	Chuculate Baptist	\$3,800	
	Chuculate Baptist	\$500	
	Adair County Emergency Management	\$ 1,000.00	
	Jeremiah 29 Foundation	\$ 500.00	
	Adair County Treasurer	\$335	
	Stilwell Public School (insulation)	\$ 1,100.00	
	Jeremiah 29 Foundation	\$ 1,817.00	
	Stilwell Youth League	\$ 500.00	
	Stilwell Boys and Girls Club	\$ 500.00	
		\$ 30,477.00	

Bowlin Springs Fire Department

\$ 5,000.00
\$ 20,770.00

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2020 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2020 Comprehensive Budget Allocation				\$ 80,000.00
				-
				-
Total Funding				\$ 80,000.00
	Sport	Approved Date	County	
Oklahoma Intensity 12U- Nick Zodrow	Softball	10/1/2019	Cherokee	500.00
Oklahoma Rays Baseball- John Rozell	Baseball	10/2/2019	Cherokee	500.00
Wildcats- Traci Swafford	Basketball	10/2/2019	Mayes	500.00
Hustlers- Joe Fletcher	Basketball	10/2/2019	Adair	500.00
Impact (Locust Grove)- Kerry Lyons	Basketball	10/2/2019	Mayes	500.00
Wild Thangs- Jessica Henson	Basketball	10/15/2019	Cherokee	500.00
Oklahoma Intimidators 10U- Mac Farris	Softball	10/15/2019	Muskogee	500.00
Hype- Erica Schmitt	Basketball	10/17/2019	Mayes	500.00
Skasdi- Amanda Oxford	Basketball	10/21/2019	Cherokee	500.00
Storm- Tarina Lowe	Soccer	10/23/2019	Cherokee	500.00
Heat- Trena Kay Cisper	Basketball	10/28/2019	Mayes	500.00
Phenom- Matt Baca	Soccer	11/4/2019	Cherokee	500.00
Lady Jetts- Denise Starr	Basketball	11/4/2019	Adair	500.00
Wolf Pack- Chad E. Bunch	Basketball	12/5/2019	Adair	500.00
CC Titans- Aaron Drywater	Basketball	1/13/2020	Cherokee	500.00
Legends T-Ball- Renee Martinez	Baseball	1/15/2020	Adair	500.00
Grizzlies- Richard Heath Moseley	Baseball	1/16/2020	Rogers	500.00
Hype Baseball- Andy Schmitt	Baseball	1/21/2020	Mayes	500.00
Adair County United- Jessica McLemore	Basketball	1/22/2020	Adair	500.00
Under Construction- Tyre Ford	Basketball	1/24/2020	Adair	500.00
Dirt & Diamonds- Fallen Pena	Softball	1/24/2020	Sequoyah	500.00
Sparks- Morning Star Raper	Basketball	1/27/2020	Mayes	500.00
Vian Wolverines 10U- Justus Christie	Baseball	1/27/2020	Sequoyah	500.00
War Ponies-Keeli Duncan	Softball	1/30/2020	Adair	500.00
Tahlequah Drillers- Stephen Highers	Baseball	1/31/2020	Cherokee	500.00
A-Team- Michael Wiggins	Basketball	1/31/2020	Mayes	500.00
Oklahoma Intimidators Inc- Alayna Farris	Softball	1/31/2020	Cherokee/Adair	500.00
Lady Cougars- Ashleigh Foreman-Ray	Basketball	2/3/2020	Cherokee	500.00
Holy Terrors- Cameron Daniel	Baseball	2/7/2020	Sequoyah	500.00
Impact- Mariah Mike	Baseball	2/7/2020	Mayes	500.00
Clutch- Jason Swarer	Baseball	2/10/2020	Mayes	500.00
Sallisaw Orioles- Mike McKinney	Baseball	2/10/2020	Sequoyah	500.00
Hulbert Bandits- Chris Jenkins	Baseball	2/10/2020	Cherokee	500.00
Indians- Matt Cochran	Baseball	2/10/2020	Cherokee	500.00
Kansas Red Hotz- Zachary B. Woods	Softball	2/12/2020	Adair	500.00
Sallisaw Cowboys- Kyle Waters	Baseball	2/13/2020	Sequoyah	500.00
Vian Wolverines 7U- Ken Pack	Baseball	2/17/2020	Sequoyah	500.00
Oklahoma Hustle- Chris Harvey	Basketball	2/17/2020	Delaware	500.00
Oklahoma Pride- Jerry Cochran	Softball	2/17/2020	Sequoyah	500.00
Vian Wolverines 12U-Joshua Taylor	Baseball	2/17/2020	Sequoyah	500.00
Tigers 6U- Skyler DeCoster	Baseball	2/18/2020	Mayes	500.00

CHEROKEE NATION TRIBAL COUNCIL
FY2020 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY20 Allocation	10/1/2019			\$ 75,000.00
				\$ -
FY20 Total Available Balance				\$ 75,000.00
Rogers County Premium Auction Corp	10/1/2019	D# 14	Rogers	\$ 2,200.00
Adair County Fair Board Premium Sale	10/1/2019	D# 7&8	Adair	\$ 4,700.00
Ottawa County Premium Sale	10/1/2019	D# 10	Ottawa	\$ 1,200.00
Craig County Premium Sale	10/28/2019	D#11	Craig	\$ 1,300.00
Adair County Fair Board Ark/Ok State Fair	10/31/2019	D# 7&8	Adair	\$ 1,000.00
Adair County Fair Board Tulsa State Fair	10/31/2019	D# 7&8	Adair	\$ 1,500.00
Fort Gibson Public Schools- Tulsa State Fair	11/8/2019	D# 4	Muskogee	\$ 1,500.00
Cherokee County Fair Board- Tulsa State Fair	12/4/2019	D#1,2 & 3	Cherokee	\$ 500.00
Mayes County Fair Board Premium Sale	1/3/2020	D#15	Mayes	\$ 5,100.00
Cherokee County Jr Livestock Show	3/17/2020	D#1,2 & 3	Cherokee	\$ 5,500.00
Delaware County Spring Livestock Show	4/7/2020	D# 9&10	Delaware	\$ 4,000.00
Muskogee Jr Livestock Show- County	6/23/2020	D# 4	Muskogee	\$ 1,800.00
Muskogee Jr Livestock Show- Regional	6/23/2020	D1,2,3,4,5,6,7,8	Muskogee	\$ 6,400.00
Muskogee Jr Livestock Show- County Add Ons	6/30/2020	D#4	Muskogee	\$ 100.00
Muskogee Jr Livestock Show- Regional Add Ons	6/30/2020	D1,2,3,4,5,6,7,8	Muskogee	\$ 400.00
Current Year Activity				\$ 37,200.00
Ending Balance				\$ 37,800.00

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