

TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING  
January 28, 2016  
Prepared for: Tribal Council

**New Businesses Recommended for Approval**

**Approved (12)**

**Cherokee (10)**

**Other Cherokee (0)**

**Other Indian (2)**

**Fire Thief Productions**

2308 E. Admiral Blvd.  
Tulsa, OK 74110  
Jeremy Charles----50% Cherokee  
Sterlin Harjo, Jr.----50% Seminole  
Skills: Video Productions

**HS Field Services, Inc.**

P.O. Box 605  
Dewey, OK 74029  
Jim and Tamra Shambles as JTWROS----100% Cherokee  
Skills: Construction-Roads; Excavation-Mining; Oil & Gas Consulting

**Scott Switzer Construction**

16150 W. 877 Rd.  
Park Hill, OK 74451  
Scott Switzer----100% Cherokee  
Skills: Cabinets-Installation; Ceilings-Drop; Roofing-Metal

**Skyy Screen Printing**

3920 W. Indian Hills Rd.  
Norman, OK 73072  
Sadie Haque----100% Delaware Nation  
Skills: Screen Printing (In House)

**Stateline Commercial Services, LLC**

7445 E. 620 Rd.  
Peggs, OK 74452  
Vince A. Feeling, Brenton Burke, and Timothy Fishinghawk----100% Cherokee  
Skills: Fire Wood-Sales; Power Washing; Tree Removal-Stump Grinding

**Sweet Apparel, LLC**

5924 Pacific Blvd.  
Huntington Park, CA 90255  
Angela Locke----100% Cherokee  
Skills: Apparel Manufacturing; Graphic Design; Embroidery

**The Junction Internet, LLC**

120 s. Wilson St., Suite C  
Vinita, OK 74301  
Erick Sooter----75% Cherokee  
Gila Sooter----25% Non-Indian  
Skills: Computer-Consulting; Computer-Networking; Satellites-Installation

**V.P. Construction**

141 W. 135<sup>th</sup> St. N.  
Skiatook, OK 74070  
Damon Pace and Troy Vaughn----100% Osage  
Skills: Construction-Commercial; Construction-Residential; Construction-Residential Management

\*\*\*\*\*Artisans\*\*\*\*\*

**Catelyn Woyneve Baack (Artist)**

106 Overland Ct.  
Shawnee, OK 74804  
Cherokee  
Skills: Fine Art Photography

**Diane Rickey (Artist)**

13086 Hwy. 10  
Tahlequah, OK 74464  
Cherokee  
Skills: Stain Glass; Leather

**Lisa Rutherford (Artist)**

20234 S. 460 Rd.  
Tahlequah, OK 74464  
Cherokee  
Skills: Pottery; Sculpture; Historic Clothing; Moccasins; Twined Textiles; Feather Capes

**Lori Smiley (Artist)**

104 E. Choctaw  
Tahlequah, OK 74464  
Cherokee  
Skills: Painting; Photography; Graphite Drawings; Mixed Media

**Denied (0)**

## **Businesses Recommended for Recertification (57)**

### **24 Years**

#### **Duke's Office Supply, Inc.**

10816 E. Newton St. Ste 111

Tulsa, OK 74116

Kimberly Holder- 100% Cherokee

Skills: Retail Office Supply & Sales

#### **Southern Estates dba Eastside Abstract Co.**

P.O. Box 166

Stilwell, OK 74960

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

Skills: Abstracting, Title Work, Loan Closings

### **19 Years**

#### **Pat Duggins Consulting Services, Inc.**

10404 S. Lynn Lane

Broken Arrow, OK 74011

Pat Duggins-100% Cherokee

Skills: Consulting

#### **Selser Schaefer Architects**

2002 E. 6<sup>th</sup> St.

Tulsa, OK 74104

Robert Schaefer-51% Cherokee

Janet Selser-49% Non-Indian

Skills: Architect & Planning

### **19 Years**

#### **Teague Heating & Electric Co. Inc, LLC**

201 N. Muskogee

Tahlequah, OK 74464

Robert Teague-60%-Cherokee

Gail Teague-20%-Cherokee

Bret Teague-20%-Cherokee

Skills: Air Conditioning Install, Electrical High Voltage, Contracting General

### **15 Years**

#### **Whitekiller Enterprises, LLC**

P.O. Box 86

Sallisaw, OK 74955

Jimmie L. Whitekiller-100%-Keetoowah

Skills: Real Estate Sales and Appraisals

### **14 Years**

#### **M.L.S. Electric**

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

#### **Scudder Agri-Services**

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

#### **White Hawk Group, Inc.**

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

### **13 Years**

#### **Starr Design Group, Inc.**

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

#### **Tel-Star Technologies**

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

### **12 Years**

#### **Tri-Star Construction**

P.O. Box 400  
Catoosa, OK 74018  
Mark Huff-51%-Cherokee  
Jerry Pait, Jr.-49% Non-Indian  
Skills: Concrete Construction, Pipe Construction, Earthwork

## **11 Years**

**SonBurst Graphics, LLC**  
PO Box 265  
Fort Gibson, OK 74434  
Denise Bain-51% Cherokee  
Tonia Cooper-49% Non-Indian  
Skills: Custom Printing, Signs

**Traders, Inc. dba City Speedgun Service**  
4605 E. Admiral Blvd.  
Tulsa, OK 74115  
Charles C. Thompson-100%-Cherokee  
Skills: Sales: Ice Makers, Restaurant Equipment, Bar Equipment

## **10 Years**

**One Degree Lawn Care & Landscaping**  
15601 Hwy 51  
Tahlequah, OK 74464  
Shaun Shepherd & Rebecca Shepherd- 100% Cherokee  
Skills: Lawn work, Landscaping

**Steven Heape & Associates**  
6523 Brook Lake Drive,  
Dallas, TX 75248  
Steven R. Heape-100%-Cherokee  
Skills: Consulting Oil and Gas, Natural Gas, Supplies Oil and Gas

**Substance Abuse Services**  
7950 E. 41<sup>st</sup>  
Tulsa, OK 74145  
Judy Wilson-50%-Cherokee  
Peggy White-50%-Cherokee  
Skills: Assessments Drug and Alcohol, Counseling

## **9 Years**

**Green Country Concrete Construction, Inc.**  
PO Box 1920  
Catoosa, OK 74015  
Nancy Chupp-51% Cherokee  
Perry Chupp-49% Non-Indian  
Skills: Concrete & Construction

**Tackett Trucking, LLC**  
1408 W. Deer Run Road  
Fort Gibson, OK 74434  
Darwin P. Tackett-100%-Cherokee  
Skills: Trucking

**8 Years**

**Arrowhead Technologies**  
3151 San Bernadino St.  
Clearwater, FL 33759  
Monte Hall- 100% Cherokee  
Skills: Asbestos testing, Geologist

**Earp's Tree Service, LLC**  
PO Box 195  
Jay, OK 74346  
Jamie Earp- 100% Cherokee  
Skills: Tree Service

**JW Smith Corp**  
29702 E. 74<sup>th</sup> St.  
Broken Arrow, OK 74014  
Jacky W. Smith- 100% Cherokee  
Skills: Landscaping, Earthmoving, Lawn work

**7 Years**

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

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

**6 Years**

**Bronze Oak, LLC**  
18811 E. 114<sup>th</sup> St. South  
Broken Arrow, OK 74011  
Brent Page- 100% Cherokee  
Skills: Construction- General, Management, Renovation

**JDART, LLC**

27890 S. Indian Rd.

Park Hill, OK. 74451

Anita Jones- 37.5% Cherokee

Randy Jones- 37.5% Cherokee

Trent Jones- 25% Cherokee

Skills: Convenient Store, Restaurant, Office Supplies

**Mobile Transport, LLC**

123 W. Willis St.

Tahlequah, OK 74464

Pat Ross- 75% Cherokee

Debbie Ross- 25% Non-Indian

Skills: Mobile Home –Transport, Sales, Repair, Rental

**Sooner Service**

22395 Hwy 51

Tahlequah, OK 74464

Percy Sellers- 100% Cherokee

Skills: Septic Tank Pumping, Auction General

**5 Years**

**Maid To Go, LLC**

29249 S. Ranch Lane

Park Hill, OK 74451

Robin Pertl---100% Cherokee

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

**Troy Kent Davis, CPA**

204 S. Cherokee Ave. Suite 2

Tahlequah, OK 74464

Troy Kent Davis---100% Cherokee

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

**4 Years**

**DND – James, LLC dba The Septic Guys**

P.O. Box 30364

Edmond, OK 73003

David James----51% Cherokee

Nancy James----49% Non-Indian

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

**Kayln C. Free, PC**  
17507 West 922 Road  
Park Hill, OK 74451  
Kayln C. Free---100% Choctaw  
Skills: Attorney at Law

**Mark's Machinery & More**  
1204 Tulsa Lane  
Muldrow, OK 74948  
Shelley Ann Walters----51% Cherokee  
Mark Walters----49% Non-Indian  
Skills: Tool Sales-Distributor; Industrial Supplies; Woodworking Machinery

**Platinum Corporate Cleaning, LLC**  
4137 E. 28<sup>th</sup> Pl.  
Tulsa, OK 74114  
Kelli Wahrmund---100% Cherokee  
Skills: Janitorial; Floor cleaning; Carpet cleaning

**Slover Custom Cabinets & Trim**  
24122 E. 748 Rd.  
Tahlequah, OK 74464  
Bobby Slover---100% Cherokee  
Skills: Cabinets-Trim

### **3 Years**

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

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

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

**Empire Laser & Metal Work, LLC**

4151 W. Albany

Broken Arrow, OK 74012

Etter FHL, LLC(Steve & Michele Etter)----38%

Steve Etter---- 51% Cherokee

B-LURE, LLC (John Brandon)---- 5 % Non-Indian

Justin A Reynolds----3% Non-Indian

Brian J. Keith----3% Non-Indian

Skills: Custom Metal Fabrication; Cabinets-Custom; Construction-Trim

Skills: Retail & Food Services; Restaurant/Mobile

**2 Years**

**Cherokee Piping Services, LLC**

1205 Crystal Ln.

Tahlequah, OK 74464

Melvin Thomas----100% Cherokee

Skills: Welding-General

**Express Vending**

121 North Meigs St.

Ft. Gibson, OK 74434

Jenna Gonzales----100% Cherokee

Skills: Vending Machine/Supplies

**Native Environmental Services**

P.O. Box 509

Vian, OK 74962

Matt Gibson----100% Cherokee

Skills: Remediation-Asbestos

**One Fire Associates, LLC**

241 Kershner Rd.

Sand Springs, Ok 74063

Jami Bartgis----100% Cherokee

Skills: Community Development-Planning; Data Systems-Consulting; Management-Consulting

**Scout Industries, LLC**

3405 Scenic Dr.

Grove, OK 74344

Shane Kirby----100% Cherokee

Skills: Consultant

**Tom and Jolene Stritzke**

Rt. 2 Box 56

Nowata, OK 74048

Jolene Stritzke----51% Cherokee

Tom Stritzke----49% Non-Indian

Skills: Automobile-Emergency Vehicle Uplifting; Electronics-Sales/Service; Hay Baling

**Wright Real Estate, LLC**

P.O. Box 1155

Tahlequah, OK 74465

Tommye Sue Wright----68% Cherokee

Jason David Wright----10% Cherokee

Scott Wright----22% Non-Indian

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

**1Year**

**A-1 Sparrow Construction**

10791 N. 510 Rd.

Tahlequah, OK 74464

Chris and Tammy Oaks----100% Cherokee

Skills: Construction/Millwork-Installation; Construction-Commercial; Flooring-Installation

**Burggraf Corporation**

70500 E. 128 Rd., Suite 1

Wyandotte, OK 74370

Eastern Shawnee Tribe of Oklahoma----100% Eastern Shawnee Tribe of Oklahoma

Skills: Automobile-Tires

**Corn Masonry**

2214 White Ave.

Tahlequah, OK 74464

Ronnie Corn----100% Cherokee

Skills: Masonry-Brick/Block; Masonry-Stone

**David Hall Dozer Services, LLC**

26283 Collins Rd.

Stilwell, OK 74960

David Hall----100% Cherokee

Skills: Construction-Residential; Construction-Roads; Excavation-Mining

**Genesis Environmental Solutions, Inc.**

8422 S. 7 Hwy

Blue Springs, MO 64014

M. Shaun Thomas----100% Ottawa Tribe of Oklahoma

Skills: Environmental-Assessment; Environmental-Consulting; Environmental-Testing

## Artisans Recommended for Recertification

### 4 Years

**Deanna Broughton (Artist)**

4877 Dickson Rd.

Ardmore, OK 73401

Cherokee

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

**William L. Zabel Jr. (Artist)**

30510 S. 595 Rd.

Grove, OK 74344

Cherokee

Skills: Pencil, Clay, Oil, Watercolor, Ink

### 3 Years

**Tonia Stamper (Artist)**

P.O. Box 634

Catoosa, OK 74015

Cherokee

Skills: Baskets (Cherokee); Crocheting; Leather Work; Beading

### 2 Years

**Stephen Douglas McClure (Artist)**

P.O. Box 597

Meadview, AZ 86444-0597

Cherokee

Skills: Diorama Scenes; Painting-Canvas & Wood; Masks; Corn Husk Dolls; Leather Work

### 1 Year

**Ashely Foreman (Artist)**

191 Ruby St.

Auburn, CA 95603

Cherokee

Skills: Acrylic; Oil; Digital

**Linda "Woyneve" Cassidy (Artist)**

8304 S. Triple X Rd.

Choctaw, OK 73020

Cherokee

Skills: Stained, Etched, Painted, Bevel Glass Works

**Luther Hughes (Artist)**

P.O. Box 293

Kansas, OK 74347

Cherokee

Skills: Wood Sculpture-Large; Knife & Sheath; Bows & Arrows; Leatherwork

**Prepared by:**

  
Tammy Hooper, TERO Special Assistant/ Date

**Submitted by:**

  
Jon Smith, Director of the TERO/ Date

**Approved by:**

  
TERO Certification Committee Chair/ Date

**Concurred by:**

  
S. Diane Kelley, Executive Director/ Date



**CHEROKEE NATION TRIBAL COUNCIL  
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wolkowick	Don Garvin	David Thornton	Bryan Warner	Frankie Harjo	Shawn Crittendon	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lav	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Requested	Received	PAID
Beginning Balance	10/01/13	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000				
-715 Elective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0	\$6,206	\$1,085	\$1,979	\$5,669	\$3,691	\$4,100	\$6,976	\$3,048	\$6,137	\$5,751	\$5,626	\$6,626	\$6,621	\$1,561	\$0				
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333	\$333															Outreach Program	X	X	X
2-C Camp	11/16/15	\$ 500				\$500														Softball Program	X	X	X
NSU Softball	11/16/15	\$ 250		\$64	\$63			\$1,000												New Gymnasium	X	X	X
Fellowship Baptist Church	12/04/15	\$ 1,000																		Resurrection Entrance	X	X	X
J.M. Davis Arms & Historical Museum	12/04/15	\$ 2,000																		Girls Basketball	X	X	X
Silwell High School	12/04/15	\$ 250								\$250										Christmas Funds	X	X	X
Tri-Community Web	12/11/15	\$ 500			\$500															Christmas Funds	X	X	X
Eldon Baptist Church	12/11/15	\$ 500			\$500															Christmas Funds	X	X	X
Em Tree Baptist Church	12/11/15	\$ 500			\$500															Christmas Funds	X	X	X
Zalany Baptist Church	12/11/15	\$ 500			\$500															Christmas Funds	X	X	X
Cedar Tree Baptist Church	12/11/15	\$ 500			\$500															Christmas Funds	X	X	X
Steeley Baptist Church	12/11/15	\$ 500			\$500															Christmas Funds	X	X	X
Johnson Prairie Church	12/11/15	\$ 500			\$500															Christmas Funds	X	X	X
Blessed Hope Church	12/11/15	\$ 500			\$250															Organizational Support	X	X	X
Tulsa Co Community Organization	12/15/15	\$ 2,000														\$2,000				Boy Scouts of America	X	X	X
First Baptist Church of Claremore	12/15/15	\$ 260																		Christmas Supplies	X	X	X
Bavinnaw School	12/15/15	\$ 300																		Varsity Cheerleading Team	X	X	X
Marner Public School	12/15/15	\$ 3,000			\$3,000															Coats & Toys for Children	X	X	X
NEOCCA Early Headstart Parent Com	12/15/15	\$ 500																		Parking Lot & Kitchen	X	X	X
Native American Fellowship, Inc.	12/15/15	\$ 500																		Field Trip to Tulsa	X	X	X
Native American Fellowship, Inc.	12/15/15	\$ 500								\$500										Organizational Support	X	X	X
Nestville Public Schools	12/15/15	\$ 500																		Christmas Party	X	X	X
Way Senior Center	12/15/15	\$ 350																		Christmas Funds	X	X	X
City of Tahlequah	12/15/15	\$ 500	\$166	\$167	\$167															After School Program	X	X	X
Emmanuel Baptist Church	12/15/15	\$ 750																		Organizational Support	X	X	X
Janey Valley School	12/15/15	\$ 1,250																		Organizational Support	X	X	X
Wayboy Capital Church	12/15/15	\$ 250																		Organizational Support	X	X	X
Commons State College	12/15/15	\$ 500	\$166	\$167	\$167															Organizational Support	X	X	X
Bahonogah School	12/15/15	\$ 500																		Organizational Support	X	X	X
Silwell High School	12/15/15	\$ 500																		Indian Heritage	X	X	X
Seavine School	12/15/15	\$ 500																		Organizational Support	X	X	X
Jaycreek Community Building	12/22/15	\$ 500		\$250	\$250															Organizational Support	X	X	X
Var Pony	12/22/15	\$ 2,500																		Organizational Support	X	X	X
Auldrow Cherokee Community Org	01/07/16	\$ 1,000				\$1,000					\$2,600									Organizational Support	X	X	X
Marble City Community Organization	01/07/16	\$ 1,000				\$1,000														Purchase of a bus	X	X	X
Reifonte School	01/07/16	\$ 2,000				\$2,000														Organizational Support	X	X	X
Jack Grove Baptist Church	01/11/16	\$ 250			\$250															Organizational Support	X	X	X
Cherokee County Livestock	01/11/16	\$ 6,000	\$2,000	\$2,000	\$2,000															Organizational Support	X	X	X
Muskoogee Jr. Livestock	01/11/16	\$ 3,000	\$667	\$666	\$667	\$1,000														Organizational Support	X	X	X
Year-to-Date Assistance		\$ 101,510	\$5,997	\$8,151	\$6,485	\$4,634	\$4,250	\$6,750	\$1,183	\$12,750	\$15,450	\$5,700	\$500	\$5,000	\$2,500	\$3,610	\$4,500	\$0	\$14,150				
Beginning Balance		\$ 224,971	\$ 15,288	\$ 6,849	\$ 14,721	\$ 11,251	\$ 12,729	\$ 13,919	\$ 17,488	\$ 6,350	\$ 6,526	\$ 12,348	\$ 19,637	\$ 16,751	\$ 19,326	\$ 16,216	\$ 17,121	\$ 16,551	\$ 850				

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2016 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingstick	Don Garvin	David Thornton	Bryan Warner	Frankie Harjls	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Requested	Received	Submitted	PAID
FY2015 Carryover	10/01/15	\$ 79,565.11							\$ 22,833.20	\$ 22,833.20			\$ 21,556.06				\$ 7,633.20	X	X	X	X
FY2016 MVT Apportionment		\$ 454,503.15	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.80	\$ 30,300.80	\$ 30,300.00	\$ 30,300.55	\$ 30,300.20	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.80	X	X	X	X
<b>FY2016 Available Balance</b>		<b>\$ 534,068.26</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 53,134.00</b>	<b>\$ 63,134.00</b>	<b>\$ 30,300.00</b>	<b>\$ 35,010.00</b>	<b>\$ 51,856.26</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 37,934.00</b>	X	X	X	X
Adair Co. Sheriff Office	10/19/15	\$ 9,000.00								\$ 9,000.00								X	X	X	X
Stillwell Police Dept.	10/19/15	\$ 5,000.00								\$ 5,000.00								X	X	X	X
Westville Police Dept.	10/19/15	\$ 4,500.00								\$ 4,500.00								X	X	X	X
Watts Police Dept.	10/19/15	\$ 3,000.00								\$ 3,000.00								X	X	X	X
Reserve Dep. Support	10/29/15	\$ 1,300.00								\$ 1,300.00								X	X	X	X
Craig County Sheriff	11/16/15	\$ 8,063.26											\$ 8,063.26					X	X	X	X
Delaware Co. Sheriff	12/04/15	\$ 3,000.00										\$ 3,000.00						X	X	X	X
		\$ -																X	X	X	X
		\$ -																X	X	X	X
		\$ -																X	X	X	X
		\$ -																X	X	X	X
		\$ -																X	X	X	X
		\$ -																X	X	X	X
Year-to-Date Assistance		\$ 33,863.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,800.00	\$ -	\$ 3,000.00	\$ 8,063.26	\$ -	\$ -	\$ -	\$ -	X	X	X	X
<b>Remaining Balance</b>		<b>\$ 500,205.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 53,134.00</b>	<b>\$ 30,334.00</b>	<b>\$ 30,300.00</b>	<b>\$ 32,010.00</b>	<b>\$ 43,783.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 30,300.00</b>	<b>\$ 37,934.00</b>	X	X	X	X



# 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:** 01/14/2016  
**Re:** Road & Bridge Project Requests

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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.

There is one new road request this month. However, the Roads Department did a year-end reconciliation and found some refunds that need to be approved and one adjustment between the MFT and MVT funds that needs to be made.

The Motor Fuel Tax (MFT) allocation of \$155,505 is posted on the report for information purposes only as the funds are not technically available until the budget act is passed.

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**  
1/28/2016

**MOTOR FUEL TAX (MFT) - ROAD PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	616 DRIVE ROAD	JANEES TAYLOR (REFUND)	-1,900
2	McCLAIN ROAD	DAVID THORNTON (ADJUSTMENT)	-28,318

**TOTAL** -30,218

**MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CRE 150 CENTRALIA ROAD	VICTORIA VAZQUEZ	54,425
2	CITY OF JAY STREET REPAIR	HARLEY BUZZARD (REFUND)	-10,800
3	BRAGGS CHIP SEAL	DAVID THORNTON (REFUND)	-5,559
4	McCLAIN ROAD	DAVID THORNTON (ADJUSTMENT)	28,318

**TOTAL** \$66,384

**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

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

**TOTAL** \$0

**GRAND TOTAL** \$36,166

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$19,284	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$79,890</u></b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b><u>\$90,421</u></b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b><u>\$90,421</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hickory Hills Rd - S4240 Phase II	(15,000)	10/29 E&F
	<b>Don Garvin</b>	<b>District 4 -Balance</b>	<b><u>\$45,606</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		McLain Road Phase I - refund	6,109	10/29 E&F
		McLain Road Phase I - Funding adjustment	28,318	01/28 E&F
	<b>David Thornton</b>	<b>District 5 - Balance</b>	<b><u>\$95,033</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$3,326	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b><u>\$63,932</u></b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$79,860	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Water Tower Road	(38,080)	11/16 E&F
		Lightning Ridge Road - E650 Road	(16,540)	11/16 E&F
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b><u>\$85,846</u></b>	

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2016**

<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-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$60,606</u></b>	
District 9 Delaware South		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Curtis Snell</b>	<b>District 9 - Balance</b>	<b><u>\$60,606</u></b>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$60,606</u></b>	
District 11 Craig		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Brown Loop Phase II	(15,242)	11/16 E&F
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$45,364</u></b>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Overlay 4020 Road	(60,606)	11/16 E&F
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$0</u></b>	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$60,606</u></b>	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Clover Lane Road	(25,960)	10/29 E&F
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$34,646</u></b>	

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		616 Drive Road - Refund	1,900	01/28 E&F
	Janees Taylor	District 15 - Balance	<u>\$62,506</u>	
		Grand Total	<u><u>\$936,089</u></u>	

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$87,842	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$243,347</u></b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$167,821	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b><u>\$323,326</u></b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$135,783	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b><u>\$291,288</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	<b>Don Garvin</b>	<b>District 4 -Balance</b>	<b><u>\$155,505</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$190,331	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
		McLain Road Phase I - Refund	21,518	10/29 E&F
		Braggs Chip & Seal - Refund	5,559	01/28 E&F
		McLain Road Phase I - Funding Adjustment	(28,318)	01/28 E&F
	<b>David Thornton</b>	<b>District 5 - Balance</b>	<b><u>\$344,595</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$7,453	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b><u>\$162,958</u></b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$246,513	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b><u>\$402,018</u></b>	
<b>District 8</b> Trail of Tears East		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$155,505</u></b>	

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Delaware South		Beginning Balance	\$485,318	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
		E590 Delaware/Adair County Line Road	(24,025)	10/29 E&F
		Kansas Event Center Parking Area	(94,325)	11/16 E&F
	<b>Curtis Snell</b>	<b>District 9 - Balance</b>	<b><u>\$522,473</u></b>	
<b>District 10</b> Delaware North		Beginning Balance	\$59,216	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
		City of Jay Street Repair - Refund	10,800	01/28 E&F
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>225,521</u></b>	
<b>District 11</b> Craig		Beginning Balance	\$18,281	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
		CRE 150 Centralia Road	(54,425)	01/28 E&F
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$119,361</u></b>	
<b>District 12</b> Cooweescoowee		Beginning Balance	\$294,079	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
		Overlay 4020 Road	(24,394)	11/16 E&F
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$425,190</u></b>	
<b>District 13</b>		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$155,505</u></b>	
<b>District 14</b>		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$155,505</u></b>	
<b>District 15</b>		Beginning Balance	\$118,806	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<b><u>\$274,311</u></b>	
	<b>Grand Total</b>		<b><u>\$3,956,408</u></b>	

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$7,500</u></b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$25,462	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b><u>\$32,962</u></b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$9,810	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b><u>\$17,310</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$11,125	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Don Garvin</b>	<b>District 4 -Balance</b>	<b><u>\$18,625</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$12,759	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
		Sallisaw Creek Tin Horn - Natural Resources	(800)	10/29 E&F
	<b>David Thornton</b>	<b>District 5 - Balance</b>	<b><u>\$19,459</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$15,000	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b><u>\$22,500</u></b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$21,510	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b><u>\$29,010</u></b>	
<b>District 8</b> Trail of Tears East		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$7,500</u></b>	

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$14,070	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Curtis Snell</b>	<b>District 9 - Balance</b>	<b><u>\$21,570</u></b>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$7,500</u></b>	
District 11 Craig		Beginning Balance	\$22,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$30,000</u></b>	
District 12 Cooweescoowee		Beginning Balance	\$7,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$15,000</u></b>	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$7,500</u></b>	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$7,500</u></b>	
District 15		Beginning Balance	\$16,037	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<b><u>\$23,537</u></b>	
	<b>Grand Total</b>		<b><u><u>\$267,473</u></u></b>	

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY2016 COUNTY LIVESTOCK AUCTION FUNDING**  
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
<b>FY16 Allocation</b>	10/1/2015			<b>\$ 50,000.00</b>
<b>FY16 Increased Allocation</b>				<b>\$ -</b>
<b>FY16 Total Available Balance</b>				<b>\$ 50,000.00</b>
Cherokee County Fair Board	10/29/2015	1,2,3	Cherokee	\$ 500.00
Jay Public Schools	10/29/2015	9,10	Delaware	\$ 500.00
Rogers County Premium Auction Corp	10/29/2015	14,15	Rogers	\$ 2,300.00
Mayes County Premium Auction Corp	10/29/2015	15	Mayes	\$ 7,700.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 5,200.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 900.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 1,500.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 500.00
Miami Chamber of Commerce	1/7/2016	10	Ottawa	\$ 600.00
Current Year Activity				\$ 19,700.00
<b>Ending Balance</b>				<b>\$ 30,300.00</b>

ok