

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING

March 28, 2013

Prepared for: Tribal Council House

New Businesses Recommended for Approval

Approved (13)

Cherokee (12)

Other Indian (1)

Cherokee Nation 3 S, LLC

10838 E. Marshall St., Suite 220

Tulsa, OK 74116

Cherokee Nation----100% Cherokee

Skills: Temporary Help Services; Administrative Management & General Management

Consulting Services; All Other Support Services

Childers CMS, LLC

115 N. Muskogee Ave.

Tahlequah, OK 74464

James Childers----100% Cherokee

Skills: Construction-Management

Coats Furniture Co.

142 S. Wilson St.

Vinita, OK 74301

Ron Coats----100% Cherokee

Skills: Home Appliance Sales; Mattresses-All Varieties; Refrigerators

Compliant Technology Systems (CTS)

P.O. Box 3709

Wichita Falls, TX 76301

Allen T. Byrd----51% Yakama Nation

Jane A. deMontel----49% Non-Indian

Skills: Computers-Communications; Computers-Software; Computers-Networking

D.E. Ziegler Art Craft Supply, Inc.

6 N. Lewis Ave.

Tulsa, OK 74110-5342

Daniel E. Ziegler Jr.----33% Cherokee

Timothy D. Ziegler----33% Cherokee

Trenton Morrow----4% Cherokee

Alan Marrow----30% Non-Indian

Skills: Art-Graphic; Furniture-Custom Made; Retail Store

Kustom Electric, Inc.

122 S. Bixby St.
Coweta, OK 74429
Rick Potter----100% Cherokee
Skills: Electrical Contractor

Livingston Plumbing, LLC

P.O. Box 343
Vinita, OK 74301
Kyle Livingston----100% Cherokee
Skills: Sewage-Pipes; Plumbing-General; Utility Lines-General

TTA Construction

100792 S. 4510 Rd.
Vian, OK 74962
Tyler Choate----100% Cherokee
Skills: Framing; Sheetrock; Trim

Turnkey Mechanical, Inc.

1736 S. Pecan Ave.
Broken Arrow, OK 74012
Jerry Keys----100% Cherokee
Skills: Mechanical Contractor; Air Conditioning-Repair; Heating-Repair

Whitewater Trucking

8443 Hwy 82
Hulbert, OK 74441
Bobby Whitekiller----100% Cherokee
Skills: General Freight Trucking, Local; General Automotive Repair

Cathy Thompson (Artist)

901 N. Hobson St.
Shawnee, OK 74801
Cherokee
Skills: Fine Art Photography, digital and/or prints, framed or un-framed

Jackie Parnell (Artist)

15187 W. Grandview Rd.
Tahlequah, OK 74464
Cherokee
Skills: Handcrafted Jewelry

Karen Berry (Artist)

2209 Mill Pond Rd.

Garland, TX 75044

Cherokee

Skills: Gourd Art; Finger Weaving

Denied (0)

***Blue- Indicates Denied Once**

***Red- Indicates Denied after Interview**

Businesses Recommended for Re-Certification (66)

23 Years

Cherokee Termite & Pest Control

319 N. Bliss

Tahlequah, OK 74464

Jack Crittenden-100% Cherokee

Skills: Pest Control, Termite Soil Treatment

Self Construction Company, Inc.

P.O. Box 2091

Muskogee, OK 74402

Jerry N. Self-51% Cherokee

Rosemary Self-49% Non Indian

Skills: General Construction, Concrete Work, Carpentry Work, Iron Work

22 Years

Harris Contractors

P.O. Box 1808

Ft. Gibson, OK 74434

Rebecca Harris-51% Cherokee

Richard Harris-49% Non Indian

Skills: Construction

18 Years

Green Country Steel, LLC

P.O. Box 157

Salina, OK 74365

Brenda Leach, Regina Kester, Loisa Bailey, Red Crawford, David Crawford- 100% Cherokee

Skills: Construction- Steel, Sheet Metal, Roofing, Siding

16 Years

Danny Mitchell Construction, Inc.

P.O. Box 1292

Muldrow, OK 74948

Diana Mitchell- 51% Cherokee

Danny Mitchell- 49% Non Indian

Skills: Earth Moving, Excavation, Fencing

15 Years

Builders Unlimited, Inc.

4677 S. 83rd E. Ave.

Tulsa, OK 74145

David & Kathy Wright, Steven Wright- 100% Cherokee

Skills: Construction, Concrete, Carpentry, Electrical

Don Logue, D.D.S., P.C.

1702 Parkhill Rd.

Tahlequah, OK 74464

Don Logue-100% Cherokee

Skills: Dentistry

14 Years

First State Bank of Porter

P.O. Box 250

Locust Grove, OK 74352

L.C. Neel-74.86% Cherokee

Marquitta Jackson- 4.65% Cherokee

Frank Sanders-20.49% Non Indian

Skills: Full Service Banking

Five Star Office Supply

1104 W. Broadway

Muskogee, OK 74401

Mike Morse-100% Cherokee

Skills: Office Furniture & Supplies, Printing

12 Years

Data Video Systems

P.O. Box 1413

Muskogee, OK 74402

Gary Wilson- 75% Cherokee

Galia Wilson- 25% Non Indian

Skills: Computers, Consulting, Fiber Optics

11 Years

Cherokee Data Solutions

P.O. Box 1121

Claremore, OK 74018

Pamela Huddleston- 100% Cherokee

Skills: Computers- Consulting, Networking, Hardware

Retail Sales, Inc.

800 W. Okmulgee

Muskogee, OK 74401

Aimee Kathleen Montgomery-51% Choctaw

Robert E. Montgomery-49% Non Indian

Skills: Retail Sales, Consumer Electronics

Wright's Electric Heating and Air

HCR68 Box 101

Vian, OK 74962

Carl W. Wright-51% Cherokee

Roda R. Wright-49% Non-Indian

Skills: Air Conditional Installation, Electrical Contractor, Air Conditioning Repair

9 Years

Bailey Law, PLC

205 W. Shawnee St.

Tahlequah, OK 74464

Wayne Bailey- 100% Cherokee

Skills: Attorney-At-Law, Accounting, Real Estate-Title Work

8 Years

Backward Audio

P.O. Box 55

Salina, OK 74365

Wayne Backward- 100% Cherokee

Skills: Consulting-Electronics, Video Productions

Meeks Lithographing Company

6913 E. 13th St.

Tulsa, OK 74112

Jerry Wayne Crockett-51%-Cherokee

Kathy Lemmons Crockett-1%-Cherokee

Ben Crockett-48%-Non Indian

Skills: Printing-Custom, General, Forms; Machine Embroidery

7 Years

Cherokee CRC, LLC

10838 E. Marshall Ste. 220

Tulsa, OK 74116

Cheryl Cohenour- 100% Cherokee

Skills: Aviation Services, Construction, Consulting

6 Years

Bright Lighting, Inc.

11111 E. Pine St.

Tulsa, OK 74116

Wendall Williams- 100% Cherokee

Skills: Cell Tower Construction, Electrical Construction, Supplies-Electrical

Cherokee Nation Construction Services, LLC

10838 E. Marshall Ste. 220

Tulsa, OK 74116

Cherokee Nation

Skills: Construction, Renovations, Concrete

CND, LLC dba Cherokee Nation Distributors

Rt. 3 Box 498

Stilwell, OK 74960

Cherokee Nation

Skills: Construction Management, Electronics Equipment, Supplies

CNI, LLC

Rt. 3 Box 498

Stilwell, OK 74960

Cherokee Nation

Skills: Electrical, Inventory Management, Turn-key Assembly of Control Panels

Cherokee Medical Services, LLC

85 NE Loop 410, Ste. 305
San Antonio, TX 78216
Cherokee Nation
Skills: Chiropractor, Management- Property Facilities

CND, LLC dba Cherokee Nation Office Products

2777 Hwy 69-A
Pryor, OK 74362
Cherokee Nation
Skills: Computers, Electronics, Office Furniture, Printing

CNI, LLC dba Cherokee Nation Telecommunications

2777 Hwy 69-A
Pryor, OK 74362
Cherokee Nation
Skills: Computers, Consulting, Electronics, Fiber Optics

Grand River Abstract & Title Company, Inc.

P. O. Box 1110
Jay, OK 74346
Eugene & Beverly Jones- 94% Cherokee
Laura Dishman-6% Non Indian
Skills: Real Estate, Title Work

Rabbit Studio, LLC

P.O. Box 34
Pryor, OK 74362
Traci Rabbit-100% Cherokee
Skills: Sales original art work, Art Tiles, Framing

5 Years

CGA Engineers, Inc.

8179 E.41st St.
Tulsa, OK 74145
Dwain Garner- 100% Cherokee
Skills: Civil Engineering

Moore Electric & Logistics, LLC

3310 Jeannie Lane
Muskogee, OK 74403
Dennis Moore-100% Choctaw
Skills: Electrical Contractor, Lighting-Commercial

Redmen Office Supply

One Plaza South # 185
Tahlequah, OK 74464
Charles B. Deason-60% Cherokee
Charles A. Bread-40% Cherokee
Skills: Furniture-Office, Printing-General, Supplies-Office

4 Years

Cherokee Creek Environmental, LLC

P.O. Box 142
East Prairie, MO 63845
Angie Jones- 52% Cherokee
Daryl Wolford-16% Non Indian
Cavins Farms- 16% Non Indian
Streamside Resource Mgmt- 16% Non Indian
Skills: Civil Engineering, Consulting, Earth Moving, Surveying

Green Valley Nursery

17102 E. 430 Rd.
Claremore, OK 74017
Larry & Leonda McClure, Jared McClure- 100% Cherokee
Skills: Landscaping & Trees

K & L Fabrication Services, LLC

P.O. Box 1666
Claremore, OK 74018
Kellie Hogan-51% Cherokee
Lonnie Hogan-49% Non Indian
Skills: Steel Fabrication

Summer's Drilling, Inc.

17990 S. 4210 Road
Claremore, OK 74017
Debbie Summers-51% Cherokee
Floyd Summers-49% Non Indian
Skills: Construction-Heavy, Construction-Roads

Traci Rabbit (Artist)

P.O. Box 34
Pryor, OK 74362
Cherokee
Skills: Painting- Acrylic on Canvas

Two Feathers Enterprises, LLC

448804 E. 1070 Rd.

Vian, OK 74962

Jeremy Davis Teehee-51% Keetoowah

Steven Mark Lagow-49% Non Indian

Skills: ATM, Gaming

York Electronic Systems, Inc.

2900 W. Albany

Broken Arrow, OK 74012

Judith K. York-52% Cherokee

Stephen R. York-48%-Non-Indian

Skills: Electronics- Consulting, Equipment, Electronics Service, Fire Equipment

3 Years

A & J Construction

2746 E. King St.

Tulsa, OK 74110

Charles M. Young- 90% Cherokee

Joshua Michael Young- 10% Cherokee

Skills: Cabinets-Mill Work, Construction-General, Septic Tank Installation

Cross-Bo Construction, LLC

601 N.W. Lowry Rd.

Claremore, OK 74017

Justin T. Bohannon- 52.5% Cherokee

Cari L. Bohannon- 47.5% Non-Indian

Skills: Construction-Heavy, Utility Lines-Sewage, Trucking

David Pruitt (Artist)

Rt. 3 Box 2487

Stilwell, OK 74960

Cherokee

Skills: Pottery

Fred Fisher Trucking

1187 Farm Rd.

Kalispell, MT 59901

Fred Fisher- 100% Quapaw

Skills: Construction-General, Trucking, Utility Line-General

J & G Trucking dba Jeff Plummer

Rt. 2 Box 202-10

Nowata, OK 74048

Jeff Plummer-100% Cherokee

Skills: Excavation-Mine Reclaim, Earth Moving-Site Prep., Rock & Gravel Transport

Jeremy Charles Photography & Design, Inc.

4935 S. Norfolk Ave.

Tulsa, OK 74105

Jeremy Charles- 100% Cherokee

Skills: Commercial Photography, Art-Commercial, Art-Graphic

Limestone Construction

P.O. Box 1522

Owasso, OK 74055

Lonnie Green- 51% Cherokee

Dana Green 49% Non-Indian

Skills: Construction-Commercial, Construction-General, Construction-Management

Milender White Construction Company

12655 W. 54 Dr.

Arvada, CO 80002

Bryon White-70% Cherokee

John Milender-15% Non-Indian

Darren Hinton-15%-Non-Indian

Skills: Construction

Natural Evolution, Inc.

5719 E. 13th St.

Tulsa, OK 74112

Susan Traci Phillips- 100% Osage

Skills: Computer-Hardware, Computer-Communications, Management-Asset

2 Years

Chaney Farm

P.O. Box 7

Welch, OK 74369

Jeff Chaney---100% Cherokee

Skills: Construction-General; Excavation-Earth; Roads Construction

Choate Drywall

P.O. Box 25

Marble City, OK 74945

James Choate---100% Cherokee

Skills: Drywall Installation; Remodel (General); Roofing (General)

Cindy Dotson (Artist)

27086 E. Collins Rd.

Stilwell, OK 74960

Cherokee

Skills: Painting-Oil & Acrylic and Fabric Paint; Sewing-Quilting; Pottery-Clay

D & E Construction & Concrete

3179 NE 493 Dr.

Spavinaw, OK 74366

David Crawford Jr.---100% Cherokee

Skills: Concrete Work; Block & Brick work; Remolding & Demolition; Dozer & Backhoe Work

Robin Champagne (Artist)

1250 Sneed Road

Decatur, TN 37322

Cherokee

Skills: Traditional Oil & Acrylic Paintings (Fine Art)

The Common Wealth Group, LLC

6709 E. 83rd Pl.

Tulsa, OK 74133

Caroline Shaw---100% Cherokee

Skills: Consulting-Management; Consulting-Marketing; Management-Project

1 Year

4 Winds Painting

216 Gourd Lane

Tahlequah, OK 74464

Ronald Elk---100% Cherokee

Skills: Painting-Exterior; Painting-Interior; Painting-General

Bah-Kho-Je

335588 E. 750 Road Building "B"

Perkins, OK 75059

Iowa Tribe of Oklahoma---100% Iowa Tribe of Oklahoma

Skills: Construction; Electrical; Management

Barnhart Construction, LLC

P.O. Box 222

Jay, OK 74346

Melissa Barnhart---100% Cherokee

Skills: General Construction; Excavation; Utility Work; Heavy Construction

Calvin and Son Roofing

P.O. Box 1602
Tahlequah, OK 74465
Calvin W. "Bud" Ullrich----26% Cherokee
Marietta Ullrich----26% Cherokee
Calvin L. Ullrich----24% Non-Indian
Tamra Ullrich----24% Non-Indian
Skills: Roofing-Canopies; General; Seamed

Elizabeth Scott (Artist)

Rt. 1 Box 882
Stilwell, OK 74960
Cherokee
Skills: Paintings (Acrylic); Drawing (Pencil)

Hutchins Farms

6351 N. 559
Tahlequah, OK 74464
Randell G. Hutchins----100% Cherokee
Skills: Potato Farming; Apple Orchards; Hay Farming; Sheep Farming

Indian Interiors, LLC

1280 Forest Lane
Catoosa, OK 74015
Shane Charles----51% Cherokee
Mike Welch----49% Non-Indian
Skills: Painting-General

Lauchner Lawn Care, LLC

P.O. Box 1005
Vinita, OK 74301
Carl E. Lauchner and Richard J. Lauchner----100% Cherokee
Skills: Lawn Work; Landscaping-General and Mowing

Laughing Waters, LLC

1101 Marlin Court
Waukesha, WI 53186
Ginger M. Stevens----51% Stockbridge-Munsee Tribe of Mohican Nation
Celeste H. Sanford-----49% Non-Indian
Skills: Flooring-General

Mahan Construction, Inc.

33717 E. 750 Rd.

Wagoner, OK 74467

Bob Mahan----51% Cherokee

Janet Mahan----49% Non-Indian

Skills: Construction-Heavy; Earth Moving-Blading; Earth Moving-General

MC Petroleum

P.O. Box 546

Pryor, OK 74362

Gina Watkins----51% Cherokee

Barney Watkins----49% Non-Indian

Skills: Supplies-Oil/Gas

Mikahel's Electric, LLC

21711 N. 4011 Dr.

Bartlesville, OK 74006

Mikahel Chuleewah----100% Cherokee

Skills: Electrical General; Electrical Contractor

Ralph Feather (Artist)

40753 County Road 564

Eucha, OK 74342

Cherokee

Skills: Watercolor Paint, Acrylic Paint, Pen & Ink

X-Treme Roofing, LLC

514 Talley St.

Tahlequah, OK 74464

Josh Crittenden----100% Cherokee

Skills: Roofing-Commercial; Roofing-Metal; Roofing-Shingles

York Plumbing, Inc.

P.O. Box 581355

Tulsa, OK 74158

Bobby G. York, Jr.----100% Cherokee

Skills: Plumbing-General; Natural Gas; Mechanical Work

Submitted by:

Jon Overacker, Director of the TERO/ Date

Approved by:

TERO Certification Committee Chair/ Date

Concurred by:

S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY2013 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY12 Available Balance (Direct)	10/1/2011			\$ 65,428.00
Spade Cemetery-Leuine Fairchild	10/10/2012	D1	Cherokee	\$ 500.00
Barron Cemetery-Julius Worley	10/10/2012	D2	Adair	\$ 500.00
Shirley Cemetery - Pamela Sellers	10/25/2012	D1	Cherokee	\$ 500.00
Duncan Cemetery - Earl Strebeck	10/25/2012	D3	Sequoyah	\$ 500.00
Littledeer Cemetery - Gary Littledeer	10/25/2012	D2	Adair	\$ 500.00
Feathers Cemetery - Gary Littledeer	10/25/2012	D2	Adair	\$ 500.00
S-Qua-De-Li-Gi Cemetery - Phyllis Pettit	10/25/2012	D2	Adair	\$ 500.00
Allen Ross Mem Cemetery - Wauneta Duvall	10/25/2012	D1	Cherokee	\$ 500.00
Rabbit Bunch Cemetery - Jennie Clinton	10/25/2012	D1	Adair	\$ 500.00
Tyler Springs Cemetery - Jeffery Simpson	11/15/2012	D2	Adair	\$ 500.00
New Home Cemetery - Dale Barrington	11/29/2012	D1	Cherokee	\$ 500.00
Juliette Taylor Cemetery - Linda Miller	11/29/2012	D3	Muskogee	\$ 500.00
Jennings Family Cemetery - Linda Miller	11/29/2012	D3	Muskogee	\$ 500.00
Four Mile Branch Cemetery - Ernest Nero	11/29/2012	D1	Cherokee	\$ 500.00
Flute Springs Cemetery - Mary Cooksey	11/29/2012	D3	Sequoyah	\$ 500.00
New Hope Cemetery - Kathryn Carson	1/14/2013	D3	Muskogee	\$ 500.00
Citizen's Cemetery - Kathryn Carson	1/14/2013	D3	Muskogee	\$ 500.00
Ketcher Cemetery - Charlotte Stogsdill	1/14/2013	D2	Delaware	\$ 500.00
Harnage Cemetery - Don Harnage	1/14/2013	D3	Muskogee	\$ 500.00
Centralia Com. Cemetery - Bobby McDaniel	1/14/2013	D4	Nowata	\$ 500.00
Scott Cemetery - Laverne Walker	1/14/2013	D4	Nowata	\$ 500.00
Elm Grove Cemetery - Don Stout	1/15/2013	D3	Muskogee	\$ 500.00
New Greenleaf Cemetery - Lorene Ballard	1/22/2013	D1	Cherokee	\$ 500.00
Alberty Cemetery - Jeri Wood	1/24/2013	D4	Mayes	\$ 500.00
Garvin Cemetery - Herbert Garvin	1/24/2013	D3	Sequoyah	\$ 500.00
Lewis Shawnee Cemetery - Mary Mead	2/11/2013	D4	Craig	\$ 500.00
Walker-Drywater Cemetery - Mary J. Pratt	2/11/2013	D5	Tulsa	\$ 500.00
Big Cabin Cemetery - Gregg Randoll	2/12/2013	D4	Craig	\$ 500.00
Falleaf Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Gilstrap Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Silver Lake Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Willow Springs Cemetery - Greg Randoll	2/12/2013	D4	Craig	\$ 500.00
Proctor-Sanders Cemetery - S. Hamilton	2/28/2013	D2	Adair	\$ 500.00
Chulio Cemetery - Dora Mae Watie	2/28/2013	D2	Adair	\$ 500.00
Jesse Creek Cemetery - Wash. Co. Cherokee	2/28/2013	D4	Washington	\$ 500.00
Timber Hill Cemetery - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Gooseneck Cemetery - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Hickory Creek - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Crittenden Cemetery - Minta Keys	3/12/2013	D8	Adair	\$ 500.00
Old Green Cemetery - George Richard	3/12/2013	D8	Adair	\$ 500.00
Koelsch Runway Cemetery - Karen Perkins	3/12/2013	D15	Mayes	\$ 500.00
Pumpkin Hollow - Mary Howard	3/12/2013	D2	Cherokee	\$ 500.00
Quinton Family Cemetery - Linda McCrary	3/12/2013	D4	McIntosh	\$ 500.00
Echota Cemetery - Ervina L. Marshall	3/14/2013	D7	Adair	\$ 500.00
Current Year Activity				\$ 22,000.00
Ending Balance				\$ 43,428.00

CHEROKEE NATION TRIBAL COUNCIL
 FY 2013 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Wasingback	Jodie Fishlinghawk	Curtis Shell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fulbright	Meredith Fralley	Dick Lay	Chuck Hoskin	Buel Anglen	Cara Coates	Lee Keener	Jack Baker	Julia Coates	Description of Request	Submitted	Received	Requests	PAID
Beginning Balance	10/01/12	\$ 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	Organizational Support	X	X	X	X
City of Roland	10/04/12	\$ 2,000								\$700	\$2,000									Refinanced/4 Company Vehicles	X	X	X	X
EMMH, Inc. - Natchez Nation	10/08/12	\$ 700									\$500									Organizational Support	X	X	X	X
Brent Community Organization	10/25/12	\$ 500												\$1,900						Christmas Lights/Spawinaw Com.	X	X	X	X
Spawinaw Community Bldg. Bnd.	10/25/12	\$ 1,000											\$1,000							Organizational Support	X	X	X	X
City of Spawinaw	10/25/12	\$ 1,000					\$1,000													Special Education Supplies/Toys	X	X	X	X
Oaks Mission School	10/25/12	\$ 500									\$500									Organizational Support	X	X	X	X
Spawinaw Community Bldg. Bnd.	10/25/12	\$ 500									\$500									Organizational Support	X	X	X	X
Befort Community Center	10/25/12	\$ 1,000									\$1,000									Organizational Support	X	X	X	X
Sallisaw Police Department	10/25/12	\$ 1,000									\$1,000									Organizational Support	X	X	X	X
Marble City Historical Bank Bldg.	10/25/12	\$ 1,000									\$1,000									Organizational Support	X	X	X	X
OSU Extension Office	10/25/12	\$ 500	\$166	\$167																Christmas Celebration	X	X	X	X
Pryor Area Foundation	10/25/12	\$ 5,000										\$5,000								Community Building	X	X	X	X
Native American Fellowship Inc.	10/25/12	\$ 2,500									\$800									Community Building	X	X	X	X
No-We-Ta	10/25/12	\$ 500																		Holiday Program	X	X	X	X
Blind DVAA Sooner Group OK	11/15/12	\$ 1,500										\$500	\$500	\$500						Homeless Veterans	X	X	X	X
Cherokee Heritage Center	11/15/12	\$ 611								\$1,000		\$611								JB Millam Marker Restoration	X	X	X	X
Muldrow Cherokee Com. Org	11/15/12	\$ 2,000								\$500										Organizational Support	X	X	X	X
Marble City Food Pantry	11/15/12	\$ 500						\$100												Holiday Meals for community	X	X	X	X
Native Women Fly Fishers	11/15/12	\$ 100						\$200												Annual Dinner	X	X	X	X
Shilwell Elementary School	11/29/12	\$ 200																		Music Program	X	X	X	X
Round Springs Baptist Church	11/29/12	\$ 750					\$750													Christmas for Community	X	X	X	X
Elm Prairie Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X	X
Long Prairie Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X	X
Steeley Baptist Church/N. Soldier	11/29/12	\$ 750					\$750													Organizational Support	X	X	X	X
New Green Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X	X
Eucha Volunteer Fire District	11/29/12	\$ 750					\$750													Organizational Support	X	X	X	X
Oak Hill-Piney Community Org.	11/29/12	\$ 750					\$750													Organizational Support	X	X	X	X
Ewasatha Baptist Church	11/29/12	\$ 750					\$1,000													Athletic Program - Basketball	X	X	X	X
Kansas School	11/29/12	\$ 750					\$750													Organizational Support	X	X	X	X
Standing Rock Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X	X
Salina Indian Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X	X
Sequoyah H.S. Student Activities	11/29/12	\$ 500	\$167	\$167	\$166															SHS Chapel Ministries	X	X	X	X
Cherokee Color Guard	11/29/12	\$ 500	\$167	\$167	\$166															Christmas Event	X	X	X	X
Watts School	11/29/12	\$ 500																		Student Services & Supplies	X	X	X	X
Peavine School	11/29/12	\$ 600				\$200	\$200	\$500	\$500											Birth Certificates/Supply Pantry	X	X	X	X
Lighthouse Pregnancy Resource	11/29/12	\$ 2,000	\$166	\$167	\$167															Organizational Support	X	X	X	X
Orary Senior Citizen Center	11/29/12	\$ 500	\$166	\$167	\$167															Organizational Support	X	X	X	X
Keya Baptist Church	11/29/12	\$ 500	\$166	\$167	\$167															Youth Group	X	X	X	X
Twirl Oaks Baptist Church	11/29/12	\$ 750					\$750													Organizational Support	X	X	X	X
War Pony	11/29/12	\$ 500						\$500												Organizational Support	X	X	X	X
Pryor Area Foundation	11/29/12	\$ 600				\$200	\$200	\$200	\$200											Organizational Support	X	X	X	X
Peavine School	11/29/12	\$ 600	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	Mayes County Angel Tree Project	X	X	X	X
Cherokee Phoenix	11/29/12	\$ 1,400	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	Accelerated Reader Incentives	X	X	X	X
Clouds Creek Baptist Church	11/29/12	\$ 750				\$750	\$750													Seed Subscription Account	X	X	X	X
Mary Ross	12/11/12	\$ 750								\$500	\$100									Organizational Support	X	X	X	X
Cedar Springs Baptist Church	12/11/12	\$ 600				\$600	\$600													Christmas Program	X	X	X	X
Spade Mountain Cherokee Com.	12/11/12	\$ 1,200						\$600												Organizational Support	X	X	X	X
Ronnie Crow	12/11/12	\$ 85			\$85															SHS Tail Gate	X	X	X	X
Ketchum Public Schools	12/11/12	\$ 500						\$1,500						\$500						Athletic Facility/Visum Shelter	X	X	X	X
Cherokee Children Mission	12/14/12	\$ 1,500					\$500	\$500												Children Activities & Supplies	X	X	X	X
Cherry Tree Baptist Church	12/14/12	\$ 500					\$500	\$500												Com. Christmas Dinner/Candy	X	X	X	X
Nicut/Belmonte Com. Bldg.	12/14/12	\$ 1,500	\$500	\$500	\$500					\$500	\$500									Organizational Support	X	X	X	X
Flute Springs Community Org.	12/17/12	\$ 500						\$500				\$489	\$250	\$1,161						Community Access Project	X	X	X	X
Spring Creek Cherokee Org.	01/14/13	\$ 1,900				\$500	\$500	\$500												FFA Activities	X	X	X	X
Colcord FFA	01/14/13	\$ 1,000				\$433	\$433	\$433												Science Fair Display Boards	X	X	X	X
Shilwell Middle School	01/14/13	\$ 433				\$500	\$500	\$500												Language & Culture Program	X	X	X	X
Lenapawshi Foundation	01/14/13	\$ 1,000				\$500	\$500	\$500												Basketball Team Uniforms	X	X	X	X
Wickliffe School	01/14/13	\$ 1,000				\$6,200	\$6,200	\$6,200												Add ons for Cherokee Participants	X	X	X	X
Muskogee Jr. Livestock Show	01/29/13	\$ 3,500				\$3,500	\$3,500	\$3,500												Church Pews	X	X	X	X
Oak Grove Baptist Church	01/29/13	\$ 10,000	\$3,333	\$3,333	\$3,333															Organizational Support	X	X	X	X
Tri-County Community Org.	01/29/13	\$ 6,000	\$2,000	\$2,000	\$2,000															Organizational Support	X	X	X	X
Cherokee County Jr. Livestock	01/29/13	\$ 500				\$500	\$500	\$500												Organizational Support	X	X	X	X
Spawinaw FFA	01/29/13	\$ 500				\$500	\$500	\$500												Organizational Support	X	X	X	X
Sperry FFA	01/29/13	\$ 500				\$500	\$500	\$500												Organizational Support	X	X	X	X
Gwinnaw FFA	01/29/13	\$ 500				\$500	\$500	\$500												Organizational Support	X	X	X	X
Collinsville FFA	01/29/13	\$ 2,000				\$2,000	\$2,000	\$2,000												Indian Heritage Club	X	X	X	X
Bitwell High School	01/29/13	\$ 2,000				\$2,000	\$2,000	\$2,000												Indian Heritage Club	X	X	X	X
Kansas High School	02/11/13	\$ 1,250				\$1,250	\$1,250	\$1,250												Organizational Support	X	X	X	X
Spary Senior Citizen Center	02/11/13	\$ 1,250	\$500	\$500	\$500				</															

**CHEROKEE NATION TRIBAL COUNCIL
FY 2013 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Wallingsties	Jodie Fishinghawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fulbright	Herredith Fralley	Dick Lay	Chuck Hoskin	Buel Anglen	Cara Keener	Lee Keener	Jack Baker	Julia Coates	Description of Request	Requested	Received	Submitted	PAID	
																					X	X	X	X	
Beginning Balance	10/01/12	\$ 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		X	X	X	X	
FY12 Elective Travel Carryover		\$ -																			Organizational Support	X	X	X	X
Muskogee Jr. Livestock Show	02/11/13	\$ 1,000	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$125	\$800	\$800	\$800	\$800	\$800	\$800	Organizational Support	X	X	X	X	
Wahzhazie	02/11/13	\$ 1,600																			Organizational Support	X	X	X	X
Evening Shade Community Org.	02/11/13	\$ 1,500																			Organizational Support	X	X	X	X
Van School	02/11/13	\$ 2,000	\$200	\$200	\$200	\$1,800	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$300	\$300	\$300	\$300	\$300	\$300	Organizational Support	X	X	X	X	
Steeley Hollow Baptist Church	02/11/13	\$ 600	\$200	\$200	\$200	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$400	\$300	\$300	\$300	\$300	\$300	\$300	Organizational Support	X	X	X	X	
Sallisaw Basketball Booster Club	02/11/13	\$ 500																			Organizational Support	X	X	X	X
Native American Fellowship Inc.	02/28/13	\$ 650					\$325	\$325	\$325	\$325	\$325	\$325	\$325	\$300	\$300	\$300	\$300	\$300	\$300	Culture Events	X	X	X	X	
Rocky Mountain School	02/28/13	\$ 650					\$325	\$325	\$325	\$325	\$325	\$325	\$325	\$300	\$300	\$300	\$300	\$300	\$300	Cherokee Pride Choir	X	X	X	X	
Helping Hands for Elderly	02/28/13	\$ 500	\$166	\$167	\$167	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$250	\$250	\$250	\$250	\$250	\$250	Operating Expenses	X	X	X	X	
Operation Eagle Indian Ed. Assoc.	02/28/13	\$ 950																			Cultural Events/Field Trips/Pow Wow	X	X	X	X
Orchard Road Community Org.	02/28/13	\$ 1,000					\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$750	\$750	\$750	\$750	\$750	\$750	High School	X	X	X	X	
First Baptist Church	02/28/13	\$ 300																			Project Work	X	X	X	X
Vinita Public School	02/28/13	\$ 750																			Alter Prom Party	X	X	X	X
ROHC	02/28/13	\$ 900	\$166	\$167	\$167	\$733	\$733	\$733	\$733	\$733	\$733	\$733	\$733	\$500	\$500	\$500	\$500	\$500	\$500	Organizational Support	X	X	X	X	
Ony Creek Community Org.	02/28/13	\$ 2,500	\$833	\$834	\$834	\$1,666	\$1,666	\$1,666	\$1,666	\$1,666	\$1,666	\$1,666	\$1,666	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	Organizational Support	X	X	X	X	
Lost City Community Org.	02/28/13	\$ 2,500	\$833	\$834	\$834	\$1,666	\$1,666	\$1,666	\$1,666	\$1,666	\$1,666	\$1,666	\$1,666	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	\$1,250	Organizational Support	X	X	X	X	
Hulbert Public School	02/28/13	\$ 1,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$200	\$200	\$200	\$200	\$200	\$200	Community Support	X	X	X	X	
Michael Smith	02/28/13	\$ 500	\$167	\$167	\$167	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$333	\$250	\$250	\$250	\$250	\$250	\$250	Organizational Support	X	X	X	X	
War Pony	02/28/13	\$ 200																			Organizational Support	X	X	X	X
Oklahoma Game Warden Assoc.	02/28/13	\$ 250																			Organizational Support	X	X	X	X
Welch Little League Association	02/28/13	\$ 1,250																			Benefit Bull Ride	X	X	X	X
Adair Public School Foundation	02/28/13	\$ 250																			Repair and Maintenance	X	X	X	X
Adair Co Reserve Support Coalition	03/12/13	\$ 500				\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	Organizational Support	X	X	X	X
Westville Little League Sports	03/12/13	\$ 1,500				\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Organizational Support	X	X	X	X
AISA - Oklahoma University	03/12/13	\$ 500				\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Organizational Support	X	X	X	X
AISA - Oklahoma State University	03/12/13	\$ 500				\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Organizational Support	X	X	X	X
AISA - Northeastern State University	03/12/13	\$ 500				\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Organizational Support	X	X	X	X
AISA - Rogers State University	03/12/13	\$ 2,000				\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	Organizational Support	X	X	X	X
Caney Valley/Ramona School	03/12/13	\$ 1,000				\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Organizational Support	X	X	X	X
Cogan School	03/12/13	\$ 1,000				\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Organizational Support	X	X	X	X
Dewey School	03/12/13	\$ 1,000				\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Organizational Support	X	X	X	X
Nowata School	03/13/13	\$ 500				\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Organizational Support	X	X	X	X
Flute Springs Community Org.	03/13/13	\$ 500				\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500	Organizational Support	X	X	X	X
Indian Womens Poochothas Club	03/15/13	\$ 1,000				\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Organizational Support	X	X	X	X
Mustang High School	03/15/13	\$ 1,000				\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Organizational Support	X	X	X	X
Parson Public Schools	03/15/13	\$ 1,000				\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Organizational Support	X	X	X	X
Warner Public Schools	03/15/13	\$ 1,000				\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	Organizational Support	X	X	X	X
Year-to-Date Assistance		\$ 125,129	\$9,755	\$9,760	\$9,344	\$10,500	\$14,575	\$8,408	\$12,925	\$6,925	\$9,325	\$9,000	\$8,900	\$9,761	\$4,600	\$4,500	\$900	\$0	\$0	Organizational Support	X	X	X	X	
Ending Balance		\$ 129,871	\$ 5,245	\$ 5,240	\$ 5,656	\$ 4,600	\$ 425	\$ 6,992	\$ 2,075	\$ 9,075	\$ 5,675	\$ 6,000	\$ 6,100	\$ 5,239	\$ 10,400	\$ 14,550	\$ 14,100	\$ 15,000	\$ 15,000	Organizational Support	X	X	X	X	

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

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Walkingslick	Jodie Fishinghawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Frailey	Chuck Hoskin, Jr.	Dick Lay	Cara Cowan Watts	Buel Anglen	Lee Keener	Description of Request	Requested	Received	Submitted	PAID
																			X	X	X	X
FY2012 Carryover	10/01/12	\$ 26,020.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,206.99	\$ 16,813.63	\$ -	\$ -	\$ -		X	X	X	X
FY2013 MVT Apportionment		\$ 259,368.48	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57		X	X	X	X
FY2013 Available Balance		\$ 284,389.00	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 26,431.56	\$ 34,038.10	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57		X	X	X	X
Craig County	10/25/12	\$ 1,500.00											\$ 1,500.00					Organizational Support	X	X	X	X
Delaware Co. Sheriff	01/21/13	\$ 4,250.00					\$ 4,250.00											Maintenance/Operations	X	X	X	X
Kansas Police Dept.	01/21/13	\$ 4,250.00					\$ 4,250.00											Equipment	X	X	X	X
Jay Police Department	01/21/13	\$ 4,250.00					\$ 4,250.00											Equipment/Operations	X	X	X	X
Catoosa Police Dept.	01/21/13	\$ 4,474.57					\$ 4,474.57											Patrol Vehicle	X	X	X	X
Sportsman Acres	01/29/13	\$ 3,000.00										\$ 3,000.00						Purchase ODIS System	X	X	X	X
Town of Oologah	01/29/13	\$ 4,430.36															\$ 4,430.36	Car Video Equipment	X	X	X	X
Vindia Police Dept.	01/29/13	\$ 6,500.00											\$ 6,500.00					Video Equipment	X	X	X	X
Flyer Police Dept.	02/11/13	\$ 5,000.00										\$ 5,000.00										
Adair Co. Sheriff	02/28/13	\$ 13,224.57						\$ 5,224.57										Uniforms & Equipment	X	X	X	X
City of Stillwell	02/28/13	\$ 7,724.57					\$ 4,224.57	\$ 3,500.00										Police Equipment	X	X	X	X
West Slooam Police	02/28/13	\$ 2,500.00						\$ 2,500.00										Portable Radios	X	X	X	X
Watts Police	02/28/13	\$ 4,500.00						\$ 2,500.00										Equipment	X	X	X	X
Westville Police	02/28/13	\$ 5,000.00						\$ 3,500.00										Equipment	X	X	X	X
Chouteau Police	02/28/13	\$ 5,000.00						\$ 3,000.00										Equipment	X	X	X	X
Maves Co. Sheriff Dept.	03/13/13	\$ 4,224.57								\$ 3,445.00		\$ 4,224.57						Teasers/Cameras	X	X	X	X
Sequoyah Co. Sheriff	03/13/13	\$ 3,445.00							\$ 4,306.00									MDI Computer	X	X	X	X
Town of Polun	03/15/13	\$ 4,306.00																Vehicle Repair/Equipment	X	X	X	X
Year-to-Date Assistance		\$ 89,079.64	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 4,306.00	\$ 3,445.00	\$ -	\$ 17,224.57	\$ 8,000.00	\$ 34,038.10	\$ 17,224.57	\$ 17,224.57	\$ 4,430.36					
Remaining Balance		\$ 195,309.36	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ -	\$ -	\$ 12,918.57	\$ 13,779.57	\$ 17,224.57	\$ -	\$ 18,431.56	\$ 34,038.10	\$ 17,224.57	\$ 17,224.57	\$ 12,794.21					



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director, Financial Oversight

M e m o

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

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

CC: Executive & Finance Committee

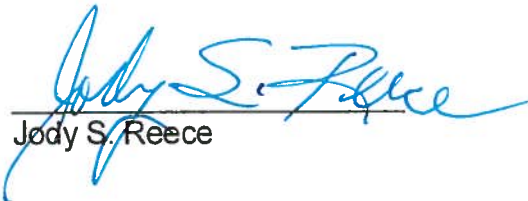
Date: 03/14/2013

Re: Road & Bridge Project Requests for this month

Chairman FISHINGHAWK,

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

Thank you,



Jody S. Reece

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

**Motor Fuels & Motor Vehicle Roads and Special Bridge Requests
Executive & Finance Committee
2/12/2013**

MOTOR FUEL ROAD PROJECTS

	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	WEST MURRELL	TINA GLORY JORDAN	20,606
2	WEST MURRELL	JOE BYRD	20,606
3	WEST MURRELL	DAVID WALKINGSTICK	20,606

61,818

MOTOR VEHICLE TAX ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	97TH EAST AVENUE ASPHALT OVERLAY	BUEL ANGLIN	236,700

TOTAL \$ 1 **\$236,700**

SPECIAL BRIDGE FUNDING PROJECTS

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

Grand Total of Funds **298,518**

0

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

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$10,151		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Lane School Overlay Project	(\$10,151)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,606)	3/28 E&F	
		J. Byrd Total	Dist 1 - Cherokee/Wagoner Co's	\$19,798	
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Lane School Overlay Project	(\$40,606)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,606)	3/28 E&F	
		T. Jordan Total	Dist 1 - Cherokee/Wagoner Co's	\$19,798	
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$10,152		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Lane School Overlay Project	(\$10,152)	10/25 E&F	
		North Baker Road	(\$20,202)	2/28 E&F	
		West Murrell	(\$20,606)	3/28 E&F	
		D. Walkingstick Total	Dist 1 - Cherokee/Wagoner Co's	\$19,798	
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		J. Fishinghawk Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$101,212	
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$34,127		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Colcord Extension Project	(\$71,753)	10/25 E&F	
		C. Snell Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$22,980	
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		F. Hargis Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$101,212	
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Gore High School Parking Area	(\$47,373)	01/29 E&F	
		D. Thornton Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$53,839	
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$45,722		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		J. Fullbright Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$106,328	
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Cemetery Road @ Ft. Gibson	(\$60,606)	2/28 E&F	
		D. Garvin Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0	
D-4 (May/Craig/Now/Wa C.	C. Hoskin	Beginning Balance	\$18,086		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Bowlin Springs Low Water Crossing	(\$4,258)	10/25 E&F	
		Ashland Road Project	(\$40,590)	10/25 E&F	
		C. Hoskin Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$33,844	

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

District	Sponsor	Project/County Name	Amount	Date	FY
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$31,054		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
		Slaughter House Road	(\$50,000)	11/29 E&F	
	M. Frailey Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$41,660		
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	D. Lay Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$60,606		
D-5 (Tulsa/Rogers)	C. Cowan	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	C. Cowan Total	Dist 5 - Tulsa/Rogers Co's	\$101,212		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	B. Anglen Total	Dist 5 - Tulsa/Rogers Co's	\$60,606		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$40,606		
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	L. Keener Total	Dist 5 - Tulsa/Rogers Co's	\$101,212		
	Grand Total		\$844,105		

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

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$50,680		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F	
	J. Byrd Total	Dist 1 - Cherokee/Wagoner Co's	\$75,389		
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$50,680		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F	
	T. Jordan Total	Dist 1 - Cherokee/Wagoner Co's	\$75,389		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$18,640		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F	
	D. Walkingstick Total	Dist 1 - Cherokee/Wagoner Co's	\$43,349		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$100,746		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		J. Fishinghawk Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$206,455	
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$268,840		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		C. Snell Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$374,549	
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$100,722		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		F. Hargis Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$206,431	
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$4,417		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		East Delaware Road - REFUND	\$27,566	10/25 E&F	
	D. Thornton Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$137,692		
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$4,417		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		East Delaware Road - REFUND	\$27,567	10/25 E&F	
	J. Fullbright Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$137,693		
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		D. Garvin Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$105,709	
D-4 (May/Craig/Now/Wa)	C. Hoskin	Beginning Balance	\$50,295		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		C. Hoskin Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$156,004	
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$171,801		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		M. Frailey Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$277,510	
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$99,578		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		West 3350 Road Project	(\$99,578)	10/25 E&F	
	D. Lay Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$105,709		

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

District	Sponsor	Project/County Name	Amount	Date	FY
D-5 (Tulsa/Rogers)	C. Cowan	Beginning Balance	\$105,604		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	C. Cowan Total	Dist 5 - Tulsa/Rogers Co's	\$211,313		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$146,349		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
		97th East Avenue Asphalt Overlay	(\$236,700)	03/28 E&F	
	B. Anglen Total	Dist 5 - Tulsa/Rogers Co's	\$252,058		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$99,578		
		Apport. Of FY-2012 Revenue - passed Feb 2013	\$105,709	LA-08-13	2013
	L. Keener Total	Dist 5 - Tulsa/Rogers Co's	\$205,287		
Grand Total			<u>\$2,333,837</u>		

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

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$28,789		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F	
		North 49th Street	(\$15,212)	1/29 E&F	
	J. Byrd Total	Dist 1 - Cherokee/Wagoner Co's	\$15,653		
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$28,797		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F	
		North 49th Street	(\$15,212)	1/29 E&F	
	T. Jordan Total	Dist 1 - Cherokee/Wagoner Co's	\$15,661		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F	
		North 49th Street	(\$9,576)	1/29 E&F	
	D. Walkingstick Total	Dist 1 - Cherokee/Wagoner Co's	\$0		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		J. Fishinghawk Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$15,000	
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		C. Snell Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$15,000	
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		F. Hargis Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$15,000	
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$5,214		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		Butterly Driveway	(\$2,500)	2/28 E&F	
		Cheater Driveway	(\$2,500)	2/28 E&F	
	D. Thornton Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$7,714		
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		J. Fullbright Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$15,000	
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$15,000		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		Bridge #211	(\$15,000)	11/29 E&F	
		Cemetery Road @ Ft. Gibson	(\$1,491)	2/28 E&F	
	D. Garvin Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$6,009		
D-4 (May/Craig/Now/Wa)	C. Hoskin	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		C. Hoskin Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$7,500	
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$27,175		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
		Slaughter House Road	(\$25,000)	11/29 E&F	
		M. Frailey Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$9,675	

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

District	Sponsor	Project/County Name	Amount	Date	FY
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	D. Lay Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$7,500		
D-5 (Tulsa/Rogers)	C. Cowan Watts	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	C. Cowan Watts Total	Dist 5 - Tulsa/Rogers Co's	\$7,500		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	B. Anglen Total	Dist 5 - Tulsa/Rogers Co's	\$7,500		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$7,500		
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	L. Keener Total	Dist 5 - Tulsa/Rogers Co's	\$15,000		
	Grand Total		<u>\$159,712</u>		