

An Act

LEGISLATIVE ACT 21-10

AN ACT AMENDING LEGISLATIVE ACT #21-09 AUTHORIZING THE COMPREHENSIVE BUDGET FOR FISCAL YEAR 2010 – Mod. 9; AND DECLARING AN EMERGENCY

BE IT ENACTED BY THE CHEROKEE NATION:

SECTION 1. TITLE AND CODIFICATION

This legislative act shall be titled and codified as “An Act Amending Legislative Act #21-09 Authorizing the Comprehensive Budget for Fiscal Year 2010 – Mod. 9”.

SECTION 2. PURPOSE

The purpose of this amendment is to authorize and approve the use of funds, subject to the availability of such funds, in accordance with Section 4, changing the amounts of certain cost centers approved in the “Comprehensive Budget Act for Fiscal Year 2010” or subsequent amendment. The cumulative total of the budget is increased by **\$11,998,532** for a total budget authority of **\$648,686,233**. The following items are identified as selective General Fund sources in excess of appropriated uses to wit:

	<u>Previous Balance</u>	<u>Estimated Sources</u>	<u>Estimated <Uses></u>	<u>Adjusted Balance</u>
A. Tribally Funded	\$0	\$0	<\$0>	\$0
B. Motor Fuels Tax	\$0	\$0	<\$0>	\$0

Grants Received & Authorized per LA-21-09 (detail attached)	\$2,628,085
Modification Request #9 (see Section 4 below)	\$9,370,447
Cumulative change in budget authority	<u>\$11,998,532</u>

SECTION 3. LEGISLATIVE HISTORY

The provisions of compliance, policy of accountability, authorities and severability provided in Legislative Act #21-09 are applicable to this amendment.

SECTION 4. FUNDING AUTHORIZATIONS

The changes reflect increases to cost centers set forth in the program budget justifications incorporated herein. This modification request changes the total amount of the comprehensive budget authorization by an increase of **\$9,370,447** to wit:

- A. A reallocation in the **Tribal (General) Fund** budget resulting in **\$0** net impact related to capital maintenance, water & sanitation, clothing for kids and tribal bridge programs.

- B. A reduction in the source of funds on the **Enterprise Fund** budget resulting in **\$0** impact related to the Title VI Loan debt service requirements.
- C. An increase in the **DOI Self Governance Fund** budget authority of **\$20,500** related to special funding for the Noxious Weed Program.
- D. A reallocation in the **IHS Self Governance – Health Fund** budget resulting in **\$0** impact related to transfers of capital expenditure funds.
- E. An increase in the **IHS Self Governance – Environmental Health Fund** budget authority of **\$425,513** related to prior year carryover and current year award increases.
- F. A net decrease in the **NAHASDA Fund** budget authority of **<\$17,066>** related to a decrease in the Title VI Loan Subsidy, largely offset by increases on the Mortgage Assistance and Environmental Review programs.
- G. An increase in the **Capital Projects Fund** budget authority of **\$8,941,500** related to the capital outlays of expansion projects at the Salina Clinic and Hastings facilities.

SECTION 5. PROVISIONS AS CUMULATIVE

The provisions of this Act shall be cumulative to existing law.

SECTION 6. SEVERABILITY

The provisions of this Act are severable and if any part or provision hereof shall be held void the decision of the court so holding shall not affect or impair any of the remaining parts or provisions of this Act.


SECTION 7. EFFECTIVE DATE: EMERGENCY DECLARED

It being immediately necessary for the welfare of the Cherokee Nation, the Council hereby declares that an emergency exists, by reason whereof this Act shall take effect immediately upon its approval and signatures.

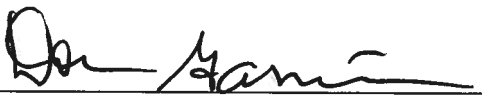
SECTION 8. SELF-HELP CONTRIBUTIONS

To the extent that this Act involves programs or services to citizens of the Nation or others, self-help contributions shall be required, unless specifically prohibited by the funding agency, or a waiver is granted due to physical or mental incapacity of the participant to contribute.


Passed by the Cherokee Council on the 12th day of July, 2010


Meredith Frailey, Speaker
Council of the Cherokee Nation

ATTEST:


Don Garvin, Secretary
Council of the Cherokee Nation

Approved and signed by the Principal Chief this 16th day of July, 2010


Chadwick Smith, Principal Chief
Cherokee Nation

ATTEST:


Melanie Knight, Secretary of State
Cherokee Nation

YEAS AND NAYS AS RECORDED:

Bill John Baker	<u>Yea</u>	Chris Soap	<u>Yea</u>
Tina Glory Jordan	<u>Yea</u>	Meredith A. Frailey	<u>Yea</u>
Joe Crittenden	<u>Yea</u>	Cara Cowan Watts	<u>Yea</u>
Jodie Fishinghawk	<u>Yea</u>	Buel Anglen	<u>Yea</u>
David W. Thornton, Sr.	<u>Absent</u>	Bradley Cobb	<u>Yea</u>
Janelle Lattimore Fullbright	<u>Yea</u>	Chuck Hoskin, Jr.	<u>Absent</u>
Don Garvin	<u>Yea</u>	Julia Coates	<u>Yea</u>
Harley Buzzard	<u>Yea</u>	Jack Baker	<u>Yea</u>
Curtis Snell	<u>Yea</u>		



CHEROKEE NATION TRIBAL COUNCIL

Doug Evans, C.P. A.,

Executive Director, Financial Oversight

M e m o

To: Jack D. Baker, Chair, Executive & Finance Committee &
Cara Cowan Watts, Co-Chair, Executive & Finance Committee

From: Doug Evans

CC: Executive & Finance Committee

Date: 6/10/2010

Re: Review of Budget Modification - 9

Per your request, I have reviewed the administration's budget modification request for this month's Executive & Finance Committee Meeting. Below is a summary of my review:

A. MAY - GRANTS RECEIVED (REPORTING ONLY):

<u>Funding Source</u>	<u>Program</u>	<u>Amount</u>
Dept. of Transportation	ES Road Funding (Nicut North Project)	\$2,000,000
DOI – General	New Awards on SHS Education budgets	\$44,075
DHHS - General	New WIC Infrastructure grant award	<\$190,823>
Dept. of Labor	Carryover adj's on Family Violence & CCC grants	\$172,011
Federal Other	New Transit, Americorp and CDFI awards	\$310,322
Private	New Citgo Fuel Oil Grant	\$292,500
TOTAL MAY GRANTS RECEIVED		<u>\$2,628,085</u>

B. MOD – 9 (19 budgets) Net Increase in budget authority - \$9,370,447:

General Fund: (Reprogramming - \$0 net impact)

(Items 1 thru 7): Requesting consolidation of the following capital maintenance and expenditure budgets into the Building Structure/Property Mgmt budget (item #1) to enable the utilization of "activity-based" accounting with our system. This will combine all the individual budgets into one and the various property locations will be administered under this single budget.

(1):	Building Structures Property Mgmt	\$339,419
(2):	CN Supreme Court Building	<\$10,000>
(3):	Court House	<\$225,680>
(4):	Facett Industrial Building	<\$12,492>
(5):	Donated Food Warehouse	<\$22,231>
(6):	Pow Wow Grounds	<\$34,250>
(7):	Softball Fields	<\$34,766>
	Net impact	-0-

Enterprise Fund: (Revenue reduction - \$0 expense impact)

(8): Title VI Loan Fund: Requesting a <\$400,000> reduction in the amount transferred from the 2009 IHP (item #15 below) for debt service on the loan. The budget still reflects adequate interest income and remaining transfer funds to cover the debt service requirement for the year.

DOI – Self Governance Fund: (Increase - \$20,500)

(9): Agriculture Noxious Weed: Requesting an increase in spending authority of \$20,500 related to an earmarked weed eradication grant from Department of Interior.

I.H.S. Self Governance - Health: (Transfer Reallocation - \$0 net impact)

(10): Hastings Facility Improvement: Requesting a reallocation of \$5,941,500 to transfer-out the construction costs to the Capital Projects Fund for the Hastings Warehouse and the Physical Therapy Expansion projects (see item #'s 18 & 19 below).

(11): Salina Dental Const/Equipment: Requesting a reallocation of \$3,000,000 to transfer-out the construction costs to the Capital Projects Fund for the Salina Dental Expansion project (see item #17 below).

I.H.S. Self Governance – Environmental Health (TEH): (Increase - \$425,513)

(12 & 13): Environmental Health Services: Both administration and projects budgets are requesting expenditure authority for an additional \$425,513 of funding related to adjustments to the prior year actual carryover as well as current year funding levels.

NAHASDA Fund: (Net Decrease - <\$17,066>)

(14): '09 IHP – Mortgage Assistance: This budget is requesting a funding increase of \$315,000 to a total current year funding level of \$3,410,000 due to participation level on the program.

(15): '09 IHP – Title VI Debt Subsidy: Requesting a <\$400,000> decrease of funds utilized from this IHP for debt service (see item #8 above).

(16): '09 IHP – Environmental Reviews: Requesting an increase of \$67,934 to more properly align the staffing related costs of administering this program as well as economic stimulus rehab funds.

Capital Projects Funds: (Increase - \$8,941,500)

(17): Salina Dental Construction: Budget to capture the \$3,000,000 capital outlay for the facility project.

(18): Hastings Warehouse: Budget to capture the \$4,199,000 capital outlay for the facility project.

(19): WWH Physical Therapy Expansion: Budget to capture the \$1,742,500 capital outlay for the facility project.

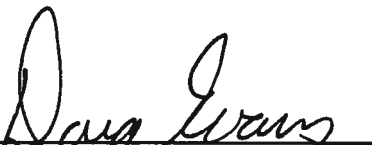
C. CEMETERIES & LAW ENFORCEMENT FUNDS:

The attached lists of projects have been approved, or are being requested to be approved in this Executive/Finance Committee. These projects have already been appropriated; therefore, there is no need to appropriate the funds again. This list is for informational purposes and is included within this mod package review for inclusion purposes.

Summary:

After reviewing the submission of Mod-9 by administration, I find no technical issues surrounding these requests, nor do I have any concerns related to their respective carryover estimates. If I can provide any further information, please do not hesitate to contact me.

Respectfully,


Attachments 1

Executive & Finance Committee
 Mod-9 Amendments
 June 24th, 2010

<u>AU</u>	<u>Acct</u>	<u>Source (cr)</u>	<u>Use (dr)</u>	<u>Notes</u>
1010464	490000	\$ (361,608)		increase carryover on program
1010464	650000		\$ 386,594	increase use budget on program
1010315	760060		\$ (386,594)	reduce reserve for Cash Match for Grants
1010280	490000	\$ 361,608		reduce to balance the total carryover
1010431	650000		\$ 105,000	increase water/sanitation services
1010530	650000		\$ (105,000)	decrease commty works/bldg projects
1010458	670005		\$ 100,000	increase clothing for kids client services
1010147	tbd		\$ (100,000)	decreasd Meth Reduct Family Init ICW
Totals		\$ -	\$ -	

CHEROKEE NATION
 FY 2010 REPORTING
 Sorted by Funding Source

Funding Source	Ref # by FS	Program/Purpose	FY 2010 Prior	Data		
				Amend. Change to Sources	Amend. Expenses Total Change	Net Change
19-Department of Transportation	1	3191000 - ES FHWA Road Construction	Jan. Rpt.	2,000,000	2,000,000	\$ -
19-Department of Transportation Total				\$ 2,000,000	\$ 2,000,000	\$ -
20-DOI-General	2	3200000 - SHS Education Admin.	Apr. Rpt.	24,600	24,600	\$ -
	3	3201500 - ES Sequoyah High School	May Rpt.	75	75	\$ -
	4	3201500 - ES Sequoyah High School	Jun. Rpt.	19,400	19,400	\$ -
20-DOI-General Total				\$ 44,075	\$ 44,075	\$ -
40-DHHS-General	5	3401300 - Family Violence	LA-21-09	(240,506)	(240,506)	\$ -
	6	3402110 - Comprehensive Cancer Control	Dec. Rpt.	49,683	49,683	\$ -
40-DHHS-General Total				\$ (190,823)	\$ (190,823)	\$ -
70-US Department of Labor	7	3701700 - ES TLJC	May Rpt.	172,011	172,011	\$ -
70-US Department of Labor Total				\$ 172,011	\$ 172,011	\$ -
75-Federal Other	8	3753206 - CDFI	New	39,542	39,542	\$ -
	9	3753300 - Federal Transit Program	LA-21-09	204,855	204,855	\$ -
	10	3754100 - AmeriCorps	New	65,925	65,925	\$ -
75-Federal Other Total				\$ 310,322	\$ 310,322	\$ -
85-Private	11	3852900 - CPC/Citgo Assit. Program	New	292,500	292,500	\$ -
85-Private Total				\$ 292,500	\$ 292,500	\$ -
Grand Total				\$ 2,628,085	\$ 2,628,085	\$ -

*May Grants Rec'd
(Reporting Only)*

CHEROKEE NATION
PROPOSED FY 2010 AMENDMENT
Sorted by Funding Source

Mod-9
Amended

Funding Source	Ref # by FS	Program/Purpose	FY 2010 Prior LA	Data		
				Amend. Change to Sources	Amend. Expenses Total Change	Net Change
01-Cherokee Nation	a *	1010147 - Meth Reduction - Family Int. ICW	LA 16-10	-	(100,000)	\$ 100,000
	b *	1010458 - Clothing for Kids	LA 21-09	-	100,000	\$ (100,000)
	c *	1010530 - Community Works Projects	LA 23-09	-	(105,000)	\$ 105,000
	d *	1010431 - Individ & Commun Water & Sewer	LA 21-09	-	105,000	\$ (105,000)
	e *	1010315 - Cash Match For Grants	LA 16-10	-	(386,594)	\$ 386,594
	f *	1010464 - Tribal Bridge Program	LA 16-10	361,608	386,594	\$ (24,986)
	g *	1010280 - General Fund Operations	LA 16-10	(361,608)	-	\$ (361,608)
	1	1012000 - Building Structures Property Mgm.	LA-21-09	267,172	339,419	\$ (72,247)
2	1012100 - CN Supreme Court Building	LA-21-09	(10,000)	(10,000)	\$ -	
3	1012110 - Court House	LA-21-09	(225,680)	(225,680)	\$ -	
4	1012230 - Facett Industrial Building	LA-21-09	(30,492)	(12,492)	\$ (18,000)	
5	1012310 - Donated Food Warehouse	LA-21-09	-	(22,231)	\$ 22,231	
6	1012320 - Pow Wow Grounds	LA-21-09	-	(34,250)	\$ 34,250	
7	1012342 - Softball Fields	LA-21-09	(1,000)	(34,766)	\$ 33,766	
01-Cherokee Nation Total				\$ -	\$ -	\$ -
10-Enterprise	8	4103900 - Title VI Loan Fund	LA-21-09	(400,000)	-	\$ (400,000)
10-Enterprise Total				\$ (400,000)	\$ -	\$ (400,000)
22-DOI - Self Governance	9	3221070 - Agriculture Noxious Weed	LA-21-09	20,500	20,500	\$ -
22-DOI - Self Governance Total				\$ 20,500	\$ 20,500	\$ -
32-IHS - Self Governance Health	10	3329010 - Hastings Facility Improvement	MOD 8	-	-	\$ -
	11	3329080 - Salina Dental Const/Equip	LA-09-10	-	-	\$ -
32-IHS - Self Governance Health Total				\$ -	\$ -	\$ -
33-IHS-Self Governance-T E H	12	3331000 - EHS Administration	LA-21-09	269,869	269,869	\$ -
	13	3332000 - EHS Projects	LA-21-09	155,644	155,644	\$ -
33-IHS-Self Governance-T E H Total				\$ 425,513	\$ 425,513	\$ -
56-NAHASDA	14	3560929 - Mortgage Assistance	LA-05-10	315,000	315,000	\$ -
	15	3560977 - Title VI Debt Subsidy	LA-21-09	(400,000)	(400,000)	\$ -
	16	3560995 - Environmental Reviews	LA-21-09	67,934	67,934	\$ -
56-NAHASDA Total				\$ (17,066)	\$ (17,066)	\$ -
96-Capital Projects	17	7967000 - Salina Dental Construction	New	3,000,000	3,000,000	\$ -
	18	7968100 - Hastings Warehouse	New	4,199,000	4,199,000	\$ -
	19	7968200 - WWH Phys Therapy Expansion	New	1,742,500	1,742,500	\$ -
96-Capital Projects Total				\$ 8,941,500	\$ 8,941,500	\$ -
Grand Total				\$ 8,970,447	\$ 9,370,447	\$ (400,000)

* - Reprogramming made in June 24th, Executive & Finance Committee.

**CHEROKEE NATION TRIBAL COUNCIL
FY2010 CEMETERY PRESERVATION ASSISTANCE**

(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation District	Assistance Amount
FY10 Available Balance (Direct)	10/01/09		\$ 147,184.00
Fisher Cemetery - Bert Nelson	10/29/09	4 - Three Rivers	\$ 500.00
Chunestudy Family Cemetery-T. Chunestudy	10/29/09	5-Delaware	\$ 500.00
Elm Cemetery - Jim Martin	10/29/09	5-Delaware	\$ 500.00
Squa-da-lee-chee Cemetery-P. Pettit	10/29/09	2-Trail of Tears	\$ 500.00
Blackwood Cemetery-Jimmy Hummingbird	10/29/09	2-Trail of Tears	\$ 500.00
Feathers Cemetery - Gary Littledeer	10/29/09	2-Trail of Tears	\$ 500.00
Littledeer Cemetery - Gary Littledeer	10/29/09	2-Trail of Tears	\$ 500.00
Hickory Creek Cemetery-Nat. Am. Fellowship	10/29/09	9-Craig	\$ 500.00
Timber Hill Cemetery-Nat. Am. Fellowship	10/29/09	9-Craig	\$ 500.00
GooseNeck Cemetery-Nat. Am. Fellowship	10/29/09	9-Craig	\$ 500.00
Duncan Cemetery-Earl Strebeck	10/29/09	3-Sequoyah	\$ 500.00
Phillips Cemetery-Polly Tyler	11/17/09	4-Three Rivers	\$ 500.00
Snake Girty Cemetery-Doris Girty Prichard	11/17/09	4-Three Rivers	\$ 500.00
Tyler Springs Cemetery-Jeffrey Simpson	11/17/09	2-Trail of Tears	\$ 500.00
Keener Cemetery - Amy Mathis	12/15/09	1-Cherokee	\$ 500.00
McKey Indian Cemetery-Jackie Pop	12/15/09	3-Sequoyah	\$ 500.00
Long Prairie Cemetery-Matt Fields	12/15/09	5-Delaware	\$ 500.00
Garvin Cemetery - Herbert Garvin	12/15/09	3-Sequoyah	\$ 500.00
Piney Cemetery - Piney Baptist Church	12/15/09	5-Delaware	\$ 500.00
O'Field Cemetery - Piney Baptist Church	12/15/09	5-Delaware	\$ 500.00
Lynch Prairie Cemetery-Ernestine Allen	02/09/10	6-Mayes	\$ 500.00
McClure Cemetery-Virginia Perry	02/09/10	4-Three Rivers	\$ 500.00
Scott Cemetery-Laverne Walker	02/09/10	9-Craig	\$ 500.00
Jeffery Beck Cemetery-D. Harrington	02/09/10	5-Delaware	\$ 500.00
Holt Cemetery - C.D. Mosier	02/09/10	3-Sequoyah	\$ 500.00
South Bethel Cemetery-Wanda Irving	02/09/10	4-Three Rivers	\$ 500.00
Still Cemetery - Myrtle Sutton	02/09/10	3-Sequoyah	\$ 500.00
Joseph Beck Cemetery - Elzie Cherry	02/25/10	5-Delaware	\$ 500.00
Old Green Cemetery - George Richard	02/25/10	2-Trail of Tears	\$ 500.00
Fodder Cemetery - George Richard	02/25/10	2-Trail of Tears	\$ 500.00
Corntassel Cemetery - George Richard	02/25/10	2-Trail of Tears	\$ 500.00
Barber Cemetery - Patricia Cameron	03/25/10	1-Cherokee	\$ 500.00
Neff Family Cemetery - Barbara Clouse	03/25/10	4-Three Rivers	\$ 500.00
Bush Family Cemetery-Raymond Pigeon	03/25/10	3-Sequoyah	\$ 500.00
Ketcher Cemetery - Charlotte Stogsdill	03/25/10	5-Delaware	\$ 500.00
Echota Baptist Church Cemetery	03/25/10	2-Trail of Tears	\$ 500.00
Oaks Cemetery - Jimmy Fogleman	03/25/10	5-Delaware	\$ 500.00
Elm Grove Cemetery-Belinda Gamble	03/25/10	5-Delaware	\$ 500.00
Miller Cemetery - Cheryl Cooper	03/25/10	1-Cherokee	\$ 500.00
Indianola Cemetery - Shannon Gibe	04/29/10	5-Delaware	\$ 500.00
Chisholm Cemetery-Gregg Carpenter	04/29/10	8-Keeler	\$ 500.00
Spybuck Cemetery-Gregg Carpenter	04/29/10	8-Keeler	\$ 500.00
Hicks Cemetery - Mary Howard	04/29/10	1-Cherokee	\$ 500.00
Woodlawn Cemetery - City of Claremore	04/29/10	7-Will Rogers	\$ 500.00
Ketcher Cemetery - Mary Wear	04/29/10	2-Trail of Tears	\$ 500.00
Price Cemetery - Billie Birdtail	04/29/10	1-Cherokee	\$ 500.00
Downing Cemetery - Sue Fine	04/29/10	1-Cherokee	\$ 500.00

CHEROKEE NATION TRIBAL COUNCIL
FY2010 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation District	Assistance Amount
Ketchum Cemetery - Sandye Berga	04/29/10	9-Craig	\$ 500.00
Sanders Cemetery - Nowata County	04/29/10	9-Craig	\$ 500.00
West Cemetery - Leonard West	04/29/10	6-Mayes	\$ 500.00
Clear Springs Cemetery-Paul Holloway	04/29/10	2-Trail of Tears	\$ 500.00
Fairfield Cemetery - Raymond Fourkiller	04/29/10	2-Trail of Tears	\$ 500.00
Bezion Cemetery - Nowata Co. Dist. 2	04/29/10	9-Craig	\$ 500.00
Charley Cemetery - William Domres	04/29/10	8-Keeler	\$ 500.00
Family Finders Genealogy-Juanita Wesson	04/29/10	9-Craig	\$ 500.00
Bryan Lindsey Cemetery - John Bryan deCam	04/29/10	6-Mayes	\$ 500.00
Pumpkin Center Cemetery-Bennie Ross	04/29/10	1-Cherokee	\$ 500.00
Crittenden Cemetery - JD Bird	04/29/10	2-Trail of Tears	\$ 500.00
Thompson Cemetery - Laura Bird	04/29/10	2-Trail of Tears	\$ 500.00
Rock Springs Cemetery-Ellen Unger	04/29/10	2-Trail of Tears	\$ 500.00
Ewing Chapel Cemetery-Ellen Unger	04/29/10	2-Trail of Tears	\$ 500.00
Reese Cemetery - Stanley Hummingbird	04/29/10	2-Trail of Tears	\$ 500.00
Roland Cemetery - Town Of Roland	04/29/10	3-Sequoyah	\$ 500.00
Blackfeather Cemetery - Don Greenfeather	04/29/10	9-Craig	\$ 500.00
Oak Hill Cemetery - Jerry Holland	04/29/10	7-Will Rogers	\$ 500.00
Cedar Tree Cemetery - Sherry Waters	04/29/10	1-Cherokee	\$ 500.00
Manus Cemetery - Ernest Briggs	04/29/10	1-Cherokee	\$ 500.00
Scraper Cemetery - Wanetta Duvall	04/29/10	2-Trail of Tears	\$ 500.00
Beahunter Cemetery - Bennie Ross	04/29/10	1-Cherokee	\$ 500.00
Agent Cemetery - Robert Mouse	04/29/10	1-Cherokee	\$ 500.00
Swimmer Cemetery - Anna Dale	04/29/10	1-Cherokee	\$ 500.00
Molly Field Cemetery -Wayne Jordan	04/29/10	1-Cherokee	\$ 500.00
Long Springs Cemetery - Melvina Buckhorn	04/29/10	1-Cherokee	\$ 500.00
Elm Grove Cemetery-Bill Ross	04/29/10	2-Trail of Tears	\$ 500.00
White Oak Cemetery - White Oak Trust Auth	04/29/10	9-Craig	\$ 500.00
Mann Cemetery - Raymond Evans	05/27/10	5-Delaware	\$ 500.00
Yellow Tree Cemetery - Sheila Sturges	05/27/10	5-Delaware	\$ 500.00
Benge Cemetery - Billy Benge	05/27/10	3-Sequoyah	\$ 500.00
Victory Cherokee Org., Inc.	05/27/10	8-Keeler	\$ 500.00
McEver Family Cemetery - Yevonne McEver	05/27/10	3-Sequoyah	\$ 500.00
Grimett Cemetery - William Webster	05/27/10	3-Sequoyah	\$ 500.00
Hendricks Cemetery - Nita Sue Barnes	05/27/10	1-Cherokee	\$ 500.00
Gray Cemetery - Beth Colvin	05/27/10	1-Cherokee	\$ 500.00
Lacie Family Cemetery - Bertha Alsenay	05/27/10	2-Trail of Tears	\$ 500.00
Mulberry Tree - Leta Jackson	05/27/10	2-Trail of Tears	\$ 500.00
Bill Batt Cemetery - Rita Morrison	05/27/10	1-Cherokee	\$ 500.00
Joe Welch Keener Cemetery-Levi Roach	05/27/10	1-Cherokee	\$ 500.00
Lowrey Cemetery - Regina Griffith	05/27/10	1-Cherokee	\$ 500.00
Peters Cemetery - Ray Peters	05/27/10	3-Sequoyah	\$ 500.00
Juliette Taylor Cemetery - Linda Miller	05/27/10	4-Three Rivers	\$ 500.00
Cochran Cemetery - Lillie Phillips	05/27/10	1-Cherokee	\$ 500.00
Elm Grove Cemetery - Don Stout	05/27/10	4-Three Rivers	\$ 500.00
Snell Cemetery - George Hazen	05/27/10	5-Delaware	\$ 500.00
England Cemetery - Archie Stayathome	05/27/10	2-Trail of Tears	\$ 500.00
Old Peggs Cemetery - Patricia Cole	05/27/10	1-Cherokee	\$ 500.00
Maple Cemetery - Arvel Ross	05/27/10	3-Sequoyah	\$ 500.00

**CHEROKEE NATION TRIBAL COUNCIL
FY2010 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)**

Recipient	Approved Date	Cherokee Nation District	Assistance Amount
White Cemetery - Larry W. Carter	06/24/10	3-Sequoyah	\$ 500.00
Seabolt Cemetery - Greg Walters	06/24/10	3-Sequoyah	\$ 500.00
Ballou Cemetery - John Colvin	06/24/10	6-Mayes	\$ 500.00
Wickliffe Cemetery - Norma Gifford	06/24/10	6-Mayes	\$ 500.00
Akins Cemetery - James Amos	06/24/10	3-Sequoyah	\$ 500.00
Jumper Cemetery - Joan Spade	06/24/10	5-Delaware	\$ 500.00
Greenleaf Cemetery - Laqueta Little	06/24/10	1-Cherokee	\$ 500.00
Neugin Family Cemetery-Frela Summerlin	06/24/10	2-Trail of Tears	\$ 500.00
Zion Cemetery - James Matthews	06/24/10	2-Trail of Tears	\$ 500.00
Watt Christie Cemetery-Cher. Arts & Humanity	06/24/10	2-Trail of Tears	\$ 500.00
Creek Sam Cemetery-Cher. Arts&Humanity	06/24/10	3-Sequoyah	\$ 500.00
Warseat/SourJohn Cemetery-Cher. Arts & Hur	06/24/10	3-Sequoyah	\$ 500.00
Roastingear Cemetery-John Roastingear	06/24/10	3-Sequoyah	\$ 500.00
			\$ 54,500.00
Ending Balance			\$ 92,684.00

ok

CHEROKEE NATION TRIBAL COUNCIL
 FY 2010 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 660000 / AU1064100)

Vendor / Recipient	Assistance	Bill John Baker	Tina Jordan	S. Joe Crittendon	Jodie Fishinghawk	David Thornton	Janelle Fulbright	Don Garvin	Curtis Snell	Harvey Buzzard	Meredith Fralley	Chris Soap	Cara Cowan	Buel Anglen	Brad Cobb	Chuck Hoskin, Jr.	Requested	Received	Submitted	PAID
Date	Amount																			
Bandolera Police Dept.	01/28/10	\$ 16,254.59																X	X	X
Chouteau Police Dept.	01/21/10	\$ 7,000.00																X	X	X
Town of Colcord	01/25/10	\$ 7,000.00																X	X	X
Delaware Co. Sheriff Dept.	01/25/10	\$ 10,000.00																X	X	X
Kansas Police Dept.	01/25/10	\$ 5,000.00																X	X	X
Sequoyah Co. Sheriff Dept.	02/18/10	\$ 3,612.13																X	X	X
Van Police Dept.	02/18/10	\$ 3,612.13																X	X	X
Rolland Police Dept.	02/18/10	\$ 3,612.13																X	X	X
Clemmons Police Dept.	02/22/10	\$ 2,035.56																X	X	X
Mayes Co. Sheriff's Office	03/02/10	\$ 3,084.94																X	X	X
Lucust Grove Police Dept.	03/02/10	\$ 3,084.92																X	X	X
Selma Police Dept.	03/02/10	\$ 3,084.92																X	X	X
Caroosa Police Dept.	03/02/10	\$ 2,035.56																X	X	X
City of Sallisaw	03/02/10	\$ 3,612.13																X	X	X
Sequoyah Co. Sheriff Dept.	03/02/10	\$ 3,612.13																X	X	X
Det. 27 D.A.'s Office	03/02/10	\$ 3,612.13																X	X	X
Town of Verdigris	03/02/10	\$ 3,612.13																X	X	X
Town of Muldrow	03/16/10	\$ 3,612.13																X	X	X
Cherokee Co. Sheriff Dept.	03/25/10	\$ 23,500.00																X	X	X
Hulbert Police Dept.	03/25/10	\$ 3,509.18																X	X	X
Tahlequah Police Dept.	03/25/10	\$ 5,500.00																X	X	X
Spawnee Jones Police Dept.	03/25/10	\$ 1,488.00																X	X	X
Pryor Police Dept.	03/25/10	\$ 4,600.00																X	X	X
Chouteau Police Dept.	04/19/10	\$ 5,703.15																X	X	X
Town of Verdigris	04/19/10	\$ 5,703.15																X	X	X
Town of Pottum	04/28/10	\$ 2,031.82																X	X	X
Webber Falls Police Dept.	04/28/10	\$ 2,031.82																X	X	X
Warner Police Dept.	04/28/10	\$ 2,031.82																X	X	X
Bracoa Police Dept.	04/28/10	\$ 2,031.82																X	X	X
Fl. Gibson Police Dept.	04/28/10	\$ 2,031.82																X	X	X
Clay Police Dept.	04/28/10	\$ 2,031.82																X	X	X
Waynes Police Dept.	04/28/10	\$ 2,031.82																X	X	X
Westmoreland Police Dept.	04/28/10	\$ 2,031.82																X	X	X
Nowata Police Dept.	04/28/10	\$ 4,584.00																X	X	X
City of S. Coffeyville	05/02/10	\$ 800.00																X	X	X
Coloquah Police Dept.	05/02/10	\$ 2,035.56																X	X	X
India Police Dept.	05/02/10	\$ 2,035.56																X	X	X
Talita Police Dept.	05/02/10	\$ 2,035.56																X	X	X
Collingsville Police Dept.	05/11/10	\$ 7,000.00																X	X	X
Sperry Police Dept.	05/11/10	\$ 2,254.59																X	X	X
Gore Police Dept.	05/21/10	\$ 3,612.14																X	X	X
Rogers Co. Sheriff's Office	05/24/10	\$ 2,035.57																X	X	X
City of Sallisaw	05/27/10	\$ 9,000.00																X	X	X
City of Nowata	05/27/10	\$ 2,000.00																X	X	X
Craig Co. Sheriff Reserves	06/27/10	\$ 4,000.00																X	X	X
Town of Chelsea	06/01/10	\$ 1,800.00																X	X	X
Town of Sallisaw	06/01/10	\$ 7,000.00																X	X	X
Town of Wrens	06/02/10	\$ 4,000.00																X	X	X
Adair Co. Sheriff's Office	06/02/10	\$ 12,509.18																X	X	X
Town of Weauble	06/02/10	\$ 7,000.00																X	X	X
Town of Weauble	06/02/10	\$ 7,000.00																X	X	X
Adair Police Dept.	06/16/10	\$ 7,254.51																X	X	X
Adair Police Dept.	06/16/10	\$ 1,000.00																X	X	X
Adair Police Dept.	06/16/10	\$ 2,500.00																X	X	X
Adair Co. Sheriff Dept.	06/16/10	\$ 4,254.31																X	X	X
Adair Police Dept.	06/16/10	\$ 1,500.00																X	X	X
Gore Police Dept.	06/16/10	\$ 1,500.00																X	X	X
Rogers Co. Sheriff's Office	06/21/10	\$ 135.61																X	X	X
Year-to-Date Assistance		\$ 250,927.50	\$ 16,254.59	\$ 16,254.59	\$ 16,254.59	\$ 16,254.59	\$ 16,254.59	\$ 16,254.59	\$ 16,254.59	\$ 20,754.31	\$ 17,504.31	\$ 16,254.78	\$ 16,284.54	\$ 16,254.59	\$ 16,254.59	\$ 14,584.00				
Remaining Balance		\$ 10,420.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				

WEBBERS FALLS NO LONGER P.D. FUNDS WILL GO TO MUSKOGEE CO. SHERIFFS OFFICE