

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
December 14, 2021
Prepared for: Tribal Council**

New Businesses Recommended for Approval (7)

Approved (7)

Detention Solutions, LLC

4311 E. Pine Place

Tulsa, OK 74115

Sam McCoy----75% Cherokee

Christine Barnes----25% Cherokee

Skills: Management Consulting; Management-Operations; Management-Project

Metro Emergency Upfitters

10308 SE 29th St.

Oklahoma City, OK 73130

Aaron York----51% Creek

Josh Cruzan----39.5% Non-Indian

Steve York----9.5% Non-Indian

Skills: Automobile-Emergency Vehicle Outfitting

Muskogee Discount Auto Color, LLC

24150 E. 740 Rd.

Wagoner, OK 74467

Jessica Badley----50% Cherokee

Mitchell Badley----50% Wyandotte

Skills: Automobile-New Sales/Supplies

Oklahoma Turf Pros, LLC

1305 W. Ross Ave.

Sapulpa, OK 74066

Karla McCorkle----51% Cherokee

Russell McCorkle----49% Non-Indian

Skills: Extermination-Pest; Lawn Work-Spraying; Management-Consulting

Rembrandt Roofing Specialists, LLC

18005 S. 128th E. Ct.

Bixby, OK 74008

Justin Allen----100% Cherokee

Skills: Roofing-Gravel/Fiberglass Shingles, Metal/Guttering, Wood Shingles

Tri Arch, PLLC

618 E. 3rd Str.

Tulsa, OK 74120

Scott W. Vrooman---- 60% Citizen Potawatomi Nation

Mary K. Vrooman----40% Non-Indian

Skills: Architect

Walker Civil Contracting, LLC

14398 W. 93rd. St. S.

Council Hill, OK 74428

Jeremiah Walker----100% Cherokee

Skills: Construction-Commercial & Residential/General Contractor

Denied (0)

New Artisans Recommended for Approval (0)

Businesses Recommended for Recertification (43)

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

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

30 Years

Scott & Associates, Inc.

901 Callahan St.

Muskogee, OK 74403

Basil Scott- 100% Cherokee

Skills: Land Surveying, Architect

22 Years

Sage Associates, Inc.

4407 Rose St.

Houston, TX 77007

Deborah Scott-100% Cherokee

Skills: Consulting- Evaluation & Research

21 Years

Discount Mobile Home Sales, Inc.

1612 E. Downing

Tahlequah, OK 74464

Kim Copeland- 50% Cherokee

Patricia Copeland- 50% Cherokee

Skills: Mobile Home Sales, transport; Dump Trucking

19 Years

Connelly Brothers Construction, Inc.

454381 E. 993 Rd.

Vian, OK 74962

Michael Connelly- 60% Cherokee

Patrick Connelly- 20% Cherokee

Barney Connelly- 10% Cherokee

Bruce Connelly- 10% Cherokee

Skills: Carpentry

18 Years

System Design Group, Inc.

P.O. Box 727

Ft. Gibson, OK 74434

Raymond Bandy- 51% Cherokee

Larry Henry- 24.5% Non-Indian

Gene Swepston- 24.5% Non-Indian

Skills: Advertising, Sales, Marketing

16 Years

Your Eye Shop (Qualls & Associates, Inc.)

2010 S. Muskogee Ave.

Tahlequah, OK 74464

Lonny Qualls- 51% Cherokee

Joanna Qualls-49% Non-Indian

Skills: Eyewear & Supplies

14 Years

Grace Medical Equipment

1516 N. Grand Ave.

Tahlequah, OK 74464

April Smith- 50% Choctaw

Nathan Pennington- 50% Cherokee

Skills: Medical Equipment & Supplies

Integrated Insurance Services

115 S. Adair St.
Pryor, OK 74361
John Hawkins- 90% Cherokee
Bennie Gatewood- 10% Non-Indian
Skills: Consulting- Investments & Group Benefits, Commercial Insurance Agent

13 Years

L.W. Survey Engineering & Design Company

1 East First St. Suite 201
Duluth, MN 55802
Lesley Welch- 100% Cherokee
Skills: Surveying, Civil Engineering

Precision Container, LLC

P.O. Box 140
Allen, TX 75013
Ryan Thomas-90% Choctaw
Lindsay Thomas- 10% Non-Indian
Skills: Printing & Supplies

12 Years

LGK Partners, LLC dba Morris Cragar Flowers

830 S. Muskogee Suite 2
Tahlequah, OK 74464
Loetta Gail Morgan-51% Cherokee
Larry G. Warnock-49% Non-Indian
Skills: Florist

11 Years

Hamilton Water Services, Inc.

24747 S. Canyon Rd.
Claremore, OK 74019
Paul W. Hamilton III---51% Cherokee
Jason P. Hamilton---49% Cherokee
Skills: Tests & Treats-Water Cooling Towers/Boilers; Supplies- Chemical

10 Years

Cullum Equipment Services, Inc.

108329 S. 4673 Rd.
Sallisaw, OK 74955
Sheila Cullum----51% Cherokee
Grant Cullum----10% Cherokee
Gary Don Cullum----39% Non-Indian
Skills: Excavation-Earth; Trucking; Demolition

Humint Training & Solutions, LLC

7255 Gabe Court
Manassas, VA 20109
Bradley C. Johnson----100% Cherokee
Skills: Consulting-Training

Robbins Wrecker Service

23591 Hwy 51
Tahlequah, OK 74464
Crystal Whittmore----51% Cherokee
Mark Whittmore----49% Non-Indian
Skills: Wrecker Service; Auto-Salvage; Scrap metals Buyer

9 Years

Interior Partition Systems

P.O. Box 1612
Sallisaw, OK 74955
Lance Calhoun----100% Cherokee
Skills: Ceilings-Drop; Construction-Commercial; Construction-Sheet Rock

7 Years

Bolding Construction, LLC

2699 S. 144th Street West
Haskell, OK 74436
Joshua Bolding---- 50% Cherokee
Jacob Bolding----50% Cherokee
Skills: Asphalt-Sweeping; Construction-Commercial; Excavation-Site Prep

Studio 15 Commercial Interiors, Inc.

12 Nickeh Drive, Suite 200
Cherokee, NC 28719
Erik Sneed----51% Eastern Band of Cherokee
Laura Sneed----49% Non-Indian
Skills: Architect; Art-Commercial/Graphic; Construction-Commercial Management

6 Years

Carl D. Gales dba KAS Gales Co.

18772 Harmon Road

Fayetteville, AR 72704

Carl D. Gales----100% Cherokee

Skills: Engineering-Civil; Engineering-Structural; Environmental-Assessment

D & S Solutions

9100 West 83rd St. South

Oktaha, OK 74450

Dianna Bunch----65% Cherokee

M. Scot Bunch----35% Non-Indian

Skills: Excavation-Site Prep/ Excavation-Site Utilities; Storm Shelters

Spirit Electric Inc., LLC

831 Elgin Street

Broken Arrow, OK 74012

Rollin Johnson----70% Cherokee

Samuel "Bart" Colburn----30% Non-Indian

Skills: Electrical-Contractor; Electrical-High Voltage; Maintenance-Facilities

5 Years

Alternative Pest Management

806 E. Sunrise

Derby, KS 67037

John Long----100% Comanche

Skills: Construction-Inspection Services; Environmental-Testing; Extermination-Pest

CRM Construction & Services, LLC

119 W. 6th St. Ste. 210

Bristow, OK 74010

Curtis Mayberry----100% Muscogee Creek Nation

Skills: Cabinets-Installation; Construction-Commercial; Drywall Finishing

Fourkiller Lawn Solutions, LLC

P.O. Box 67

Stilwell, OK 74960

Tyler Fourkiller----100% Cherokee

Skills: Excavation-Site Prep; Land Development-Commercial; Lawn Work/Mowing

Fusetnet, Inc.

240 Swan Pkwy.

East Tawakoni, Texas 75472

Debora D. Bozeman ----51% Cherokee

Michael Aaron Bozeman----49% Cherokee

Skills: Fiber Optic Cable Installation; Cabling-Infrastructure

Recycle Local, LLC

9445 Olde Scotland Rd.

Shippensburg, PA 17257

Adam Santee----100% Cherokee

Skills: Recycling-Computers/Cartridges; Metals; Paper/Plastic/Glass

4 Years

Native Fusion

17697 South 49th West Avenue

Mounds, OK 74047

Dustin Alphin----100% Cherokee

Skills: Cabinets-Installation; Ceilings-Drop; Construction -Commercial

3 Years

Drill-Rite, Inc.

P.O. Box 147

Salina, OK 74365

Franklin "Keith" Sanders----50% Cherokee

Brandy Lynn Sanders----50% Cherokee

Skills: Concrete-Walls; Land Development-Commercial; Storm Sewer Installation

Express Lawn Services of Tulsa, LLC

5103 S. Sheridan Rd. #398

Tulsa, OK 74145

Andrea Childress----100% Cherokee

Skills: Extermination-Plant; Landscaping-Commercial Irrigation

Grand Roofing Supply, LLC

10835 E. Newton Pl.

Tulsa, OK 74116

Milo "Shane" Bowman----51% Cherokee

David L. Tinney----49% Non-Indian

Skills: Roofing-Supplies

Rhonda Clemons Consulting

21113 S. Forrest Dr.

Tahlequah, OK 74464

Rhonda Clemons----100% Cherokee

Skills: Author; Community Development-Planning; Computer-Research & Development

Seven Generations Architecture & Engineering, LLC

4664 Campus Drive, Suite 101

Kalamazoo, MI 49008

Tribally owned----100% Pokagon Band of Potawatomi

Skills: Architect; Engineering-Civil/Consulting; Engineering-Structural

Warrior Outdoor, LLC

8901 E. Pima Center Pkwy, Suite 145
Scottsdale, AZ 85258

Charles Nading----33.3% Cherokee

Richard L. Marchant----33.3% Cherokee

Charles Brown----33.3% Non-Indian

Skills: Medical-Supplies; Sporting Goods; Trucking-Equipment Transport

2 Years

Anderson Services Group, LLC

25198 Hickory Lane

Broken Arrow, OK 74014

Evan Anderson----100% Cherokee

Skills: Management-Consulting; Management-Project; Project Estimation

B 4 Fabrication & Installation

107 N Locust Street

Locust Grove, OK 74352

Gloria Bordeaux----100% Cherokee

Skills: Construction-Commercial; Insulation-Mechanical; Steel-Erection

Family Caregiver Assistance

122 W. Dallas St.

Broken Arrow, OK 74012

Shannon Grimes, D.C.----60% Choctaw

Natasha Dahm----40% Non-Indian

Skills: CNA School/Training; Educational-Consulting; Home Health/Hospice

Secratt Farms

17111 E. 650 Rd.

Tahlequah, OK 74464

Jessica Secratt----100% Cherokee

Skills: Agricultural-Equipment/Sales/Supplies; Agricultural-Tourism; Beef-Producer

1 Year

3 Kings Outdoor Service

108 W. Vicksburg St.

Broken Arrow, OK 74011

Terrance J. Gaston----100% Cherokee

Skills: Concrete-Driveways/Sidewalks; Excavation-Snow Removal; Lawn Work/Mowing

Cobbler Mom, LLC

6645 N. Peoria Ave.

Tulsa, OK 74126

Joyce Horton----100% Cherokee

Skills: Food Concession and Catering; Restaurant/Catering

Guy Engineering Services, Inc.

6910 E. 14th St.

Tulsa, OK 74112

Rebecca Anne Alvarez----51% Cherokee

Guy Engineering Services Employee Stock Ownership Trust----49% Non-Indian

Skills: Drafting; Engineering-Civil/Consulting; Real Estate-Consulting

James Hodge Ford Lincoln Mercury, Inc.

1200 N. Main

Muskogee, OK 74401

Jack Hodge----100% Chickasaw

Skills: Automobile- New Sales/Supplies, Tires, Body Work, Detailing, Service/Repair

Moore Agency, Inc. d/b/a Moore-Lancaster Agency

224 E. Cherokee Street

Wagoner, OK 74467

Rick Alan Moore----80% Cherokee

Donna Darlyne Moore----20% Non-Indian

Skills: Insurance

Ray Property Holdings dba AIS

P.O. Box 647

Collinsville, OK 74021

Jessica Lynne Ray----51% Cherokee

James "Dustin" Ray----49% Non-Indian

Skills: Electrical-Supplies; Industrial-Supplies/Leasing; Janitorial-Supplies

Artisans Recommended for Recertification (4)

The following artisans are up for recertification for the month of December.

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

10 Years

Darlene K. Crosby (Artist)

5062 E. 60th St. N

Ft. Gibson, OK 74434

Cherokee

Skills: Baskets-Reed; Corn Husk Dolls; Finger Weaving

9 Years

Ray Kirk (Artist)

P.O. Box 1445

Tahlequah, OK 74465

Cherokee

Skills: Knife Maker; Primitive Tools; Gigs & Spears

2 Years

Robin L. Williams (Artist)

2137 W. 48th Pl.

Tulsa, OK 74107

Cherokee

Skills: Feathers; Dreamcatchers

1 Year

Sheryl D. Hutchinson (Artist)

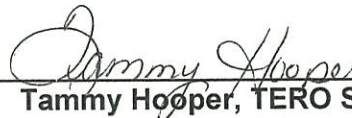
P.O. Box 533

Ft. Gibson, OK 74434

Cherokee

Skills: Music Artist-Bluegrass/Mt. Grove Bluegrass Band

Prepared by:

 12-1-21
Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by:


Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 12/1/21
TERO Certification Committee Chair/ Date

Concurred by:

 12/01/21
S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY 2022 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shaumbagh	Melvina Shotpouci	Victoria Vazquez	Dora Pashowata	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Submitted	Received	PAID
FY21 Elective Travel Carryover	10/01/21	\$ 108,461	\$7,500	\$3,294	\$5,691	\$7,500	\$7,500	\$7,500	\$4,503	\$7,500	\$6,938	\$5,017	\$6,918	\$6,823	\$4,139	\$7,027	\$7,014	\$6,194	\$7,404		X	X	X
Behind The Wire Foundation	10/01/21	\$ 1,000											\$1,000							10th Annual Outdoor Event	X	X	X
Centralia Fire Department	10/01/21	\$ 1,000											\$1,000							Dinner and Auction	X	X	X
Catoosa Public School	10/01/21	\$ 500													\$500					Band Booster Club	X	X	X
Owasso Chamber of Commerce	10/01/21	\$ 500													\$500					2021 Fall Classic Golf Sponsorship	X	X	X
Tyco Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Steeley Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Old Clouds Creek Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Elm Prairie Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
New Green Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Euwasha Baptist Church-Ida Dry	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Piney Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
New Jordan Baptist Church-R Feeling	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Twin Oaks Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Round Springs Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Little Rock Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Long Prairie Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Emmanuel Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Sycamore Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Brushcreek Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Orchard View Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Life Point Fellowship	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Salina All Nations Baptist Church	10/01/21	\$ 750									\$750									Christmas Funds	X	X	X
Jay Public Schools	10/01/21	\$ 500									\$500									Bus Barn	X	X	X
Muldrow Cherokee Community Center	10/01/21	\$ 3,000					\$3,000													Operational Cost	X	X	X
Rural Community Initiative Foundation	10/01/21	\$ 3,000					\$3,000													Operational Cost	X	X	X
Morrist Schools	10/01/21	\$ 500					\$500													Halloween Carnival	X	X	X
Persuasive Parenting/Kodey Toney	10/01/21	\$ 1,500					\$1,500						\$1,000							Operational Cost	X	X	X
Community Crisis Center	10/01/21	\$ 1,000					\$750						\$200							Organizational Support	X	X	X
Vinia Day Center	10/01/21	\$ 200																		Organizational Support	X	X	X
McIntosh Home	10/01/21	\$ 750								\$750										Organizational Support	X	X	X
Sallisaw Public Schools	10/01/21	\$ 1,000					\$500													Girls Wrestling Booster Club	X	X	X
Sallisaw Public Schools	10/01/21	\$ 2,000					\$1,000													Boys Wrestling Booster Club	X	X	X
Marble City Food Pantry	10/01/21	\$ 3,000					\$1,500													Organizational Support	X	X	X
Marble City Community Building	10/01/21	\$ 3,000					\$1,500													Organizational Support	X	X	X
Brent Community Building	10/01/21	\$ 3,000					\$1,500													Organizational Support	X	X	X
Church Outside The Walls	10/04/21	\$ 400					\$400													Celebration Event	X	X	X
No Walls Church	10/04/21	\$ 1,000					\$500						\$250							Organizational Support	X	X	X
Salina Chamber of Commerce	10/04/21	\$ 750																		Fybread Contest Sponsorship	X	X	X
Impact Church Hope Recovery	10/04/21	\$ 500					\$500													Unity In the Community Event	X	X	X
Sallisaw Takedown Club	10/05/21	\$ 1,000					\$500													Fundraiser Event	X	X	X
Bell Public School	10/07/21	\$ 5,000								\$5,000										Organizational Support	X	X	X
Waits Public School	10/07/21	\$ 500																		Organizational Support	X	X	X
Stowell Public School	10/07/21	\$ 1,200																		FFA Program	X	X	X
New Life Church	10/07/21	\$ 1,550								\$1,200										High School Girls Basketball	X	X	X
Bidding Creek Church	10/07/21	\$ 5,000					\$2,500													Church Project	X	X	X
Byers Outdoor Advertising, LLC	10/12/21	\$ 4,000													\$4,000					Church Repairs	X	X	X
Rose Lawn Cemetery/Archie Johnson	10/12/21	\$ 2,000					\$2,000													Organizational Support	X	X	X
Cherokee Community of Catoosa	10/12/21	\$ 1,500													\$1,500					Organizational Support	X	X	X
Cherokee Community of Owasso	10/12/21	\$ 1,500													\$1,500					Organizational Support	X	X	X
North Tulsa Cherokee Community Org	10/12/21	\$ 1,500													\$1,000					Organizational Support	X	X	X
Creeks Mental Health Services	10/12/21	\$ 1,000													\$1,000					Organizational Support	X	X	X
Dewey Athletic Boosters, Inc.	10/12/21	\$ 2,000													\$2,000					Organizational Support	X	X	X
Paths to Independence	10/12/21	\$ 800													\$800					Elder Outreach	X	X	X
New Life Church	10/15/21	\$ 3,500													\$1,750					IED's	X	X	X
Adair County Emergency Management	10/18/21	\$ 1,500													\$1,500					Thanksgiving Dinner	X	X	X
Fairfield Community Building	10/18/21	\$ 500													\$500					FCCLA	X	X	X
Bunch Cemetery	10/18/21	\$ 700													\$700					Cemetery Upkeep	X	X	X
Rogers State University	10/19/21	\$ 1,500													\$1,500					Information Technology Dept.	X	X	X
BSA #141 Sons of American Legion	10/19/21	\$ 1,500													\$1,500					2021 BSA Fall Camporee	X	X	X
Verdigrits Public School	10/19/21	\$ 500													\$500					Senior Lock In Boosters	X	X	X
Indian Women's Pochahontas Club	10/19/21	\$ 500																		Event Activities	X	X	X
Beahmy Free Holiness Church	10/20/21	\$ 5,000													\$2,500					Building Support	X	X	X

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FY 2022 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehes	Wes Nofire	Mike Dobbins	E.O. Smith	Darryl Legg	Joshua Sam	Shawn Crittenden	Mike Shamburg	Melvina Shopouch	Victoria Vazquez	Dora Pastowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Submitted	Received	Requested	PAID
Washington County Cherokee Assn	10/01/21	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Organizational Support	X	X	X	X
No-We-Ta Cherokee Community Fdn.	10/25/21	\$ 2,500												\$2,500						Organizational Support	X	X	X	X
Norwood Public School	10/25/21	\$ 2,500												\$2,500						Organizational Support	X	X	X	X
Shady Grove Public School	10/25/21	\$ 1,000	\$1,500																	Christmas Funds	X	X	X	X
Grandview Public School	10/25/21	\$ 1,000	\$1,000																	Christmas Funds	X	X	X	X
Grandview Public School	10/25/21	\$ 1,000	\$1,000																	Christmas Funds	X	X	X	X
Grandview Public School	10/25/21	\$ 2,000					\$2,000													Organizational Support	X	X	X	X
Gore Public School	10/26/21	\$ 2,000					\$2,000													Organizational Support	X	X	X	X
Gore Public School	10/26/21	\$ 2,000					\$2,000													Organizational Support	X	X	X	X
Sallisaw Lodge #120	10/26/21	\$ 1,200					\$1,200													Organizational Support	X	X	X	X
Clairemore Public School	10/26/21	\$ 250						\$250												Organizational Support	X	X	X	X
Clairemore Public School	10/26/21	\$ 1,000																		Organizational Support	X	X	X	X
Oologah Chamber of Commerce	10/26/21	\$ 550																		Graduation Event	X	X	X	X
United Way of Rogers/Mayes Cnty Inc.	10/26/21	\$ 500																		Boologah	X	X	X	X
Stephanie Robinson/3 Rivers Health Ctr	10/26/21	\$ 1,500				\$1,500														Sponsorship	X	X	X	X
Fort Gibson Education Foundation	10/26/21	\$ 2,000				\$2,000														Christmas Function	X	X	X	X
Fort Gibson Education Foundation	10/26/21	\$ 2,000				\$2,000														Educator Support	X	X	X	X
BTW HS Distinguished Hall of Fame Fdn	10/27/21	\$ 500													\$500					Hall of Fame	X	X	X	X
Smoking Guns	10/27/21	\$ 1,000													\$500					Organizational Support	X	X	X	X
Rogers State University	10/27/21	\$ 700													\$700					Auction	X	X	X	X
Rogers State University	10/27/21	\$ 500													\$500					Anti-Bullying	X	X	X	X
One Tulsa One Race	10/27/21	\$ 500													\$500					Organizational Support	X	X	X	X
Midrow Basketball Booster Club	10/28/21	\$ 500						\$500							\$500					Fundraiser Event	X	X	X	X
Lanell Sevenstar/Church Outside Wall	10/28/21	\$ 400						\$400												Church Event	X	X	X	X
NSU Education Foundation	10/28/21	\$ 7,500	\$2,500	\$2,500	\$2,500															Native American Week	X	X	X	X
Masters Call Cowboy Church	10/28/21	\$ 1,750					\$1,750													Youth Events	X	X	X	X
Delta Waterfowl Foundation	10/28/21	\$ 500					\$500													Youth Support	X	X	X	X
Evening Shade Community Building	10/28/21	\$ 1,000					\$1,000													Organizational Support	X	X	X	X
Vian Public School	10/28/21	\$ 3,500					\$3,500													Organizational Support	X	X	X	X
Gore Public School	10/28/21	\$ 3,000					\$3,000													Organizational Support	X	X	X	X
Webbers Falls Public School	10/28/21	\$ 3,000					\$3,000													Organizational Support	X	X	X	X
Braggs Public School	10/28/21	\$ 1,000					\$1,000													Organizational Support	X	X	X	X
Commons College Scholarship Program	10/28/21	\$ 1,500				\$1,500														Scholarships	X	X	X	X
Marine Toys for Tots Foundation	10/28/21	\$ 250																		Organizational Support	X	X	X	X
Rogers State University	10/29/21	\$ 1,000																		Constitution Award Ceremony	X	X	X	X
Town of Okay	11/02/21	\$ 1,000	\$1,000																	Christmas Funds	X	X	X	X
Town of Hubert	11/02/21	\$ 1,000	\$1,000																	Christmas Funds	X	X	X	X
Indian Child Welfare/Journal Entry	11/02/21	\$ 650																		Christmas Funds	X	X	X	X
Indian Child Welfare/Journal Entry	11/02/21	\$ 650																		Christmas Funds	X	X	X	X
Cherokee Township of San Antonio	11/03/21	\$ 500																		Christmas Funds	X	X	X	X
918 Fully Involved	11/03/21	\$ 1,000																		Christmas Funds	X	X	X	X
Owasso Chamber of Commerce	11/03/21	\$ 500																		Christmas Funds	X	X	X	X
Standing Rock Baptist Church	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
Ribbon Indian Baptist Church	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
Soul Harbour Ministry	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
Pine Ridge Baptist Church	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
Hillside Baptist Church	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
Coo-Y-Yah Baptist Church	11/04/21	\$ 500																		Christmas Funds	X	X	X	X
Westside Mission Church	11/04/21	\$ 1,000																		Christmas Funds	X	X	X	X
South Grand Lake Baptist Church	11/04/21	\$ 1,000																		Christmas Funds	X	X	X	X
Heavenly Angel House, Inc.	11/08/21	\$ 1,000																		Christmas Funds	X	X	X	X
Eucha Community Group	11/08/21	\$ 800																		Christmas Funds	X	X	X	X
Silwell Public School	11/08/21	\$ 1,000																		Organizational Support	X	X	X	X
Bellefontaine Baptist Church	11/08/21	\$ 250																		Christmas Funds	X	X	X	X
Oak Hill & Pines Community Org	11/08/21	\$ 500								\$500										Organizational Support	X	X	X	X
Choate Cemetery - Marble City	11/09/21	\$ 500																		Organizational Support	X	X	X	X
Boys Scouts Troop #731	11/09/21	\$ 500																		Organizational Support	X	X	X	X
Boudinot Baptist Church	11/09/21	\$ 1,000			\$1,000															Youth Event	X	X	X	X
Catoosa Public School	11/09/21	\$ 750																		Organizational Support	X	X	X	X
Indian Women's Pocatontas Club	11/10/21	\$ 500																		Organizational Support	X	X	X	X
Spavinaw Youth & Neighborhood Center	11/15/21	\$ 500																		Organizational Support	X	X	X	X
Nowata Beautification, Inc.	11/15/21	\$ 1,000																		Organizational Support	X	X	X	X
Gal Real Ministries	11/15/21	\$ 500																		Organizational Support	X	X	X	X
Frank Gladd American Legion Post #20	11/15/21	\$ 2,500																		Organizational Support	X	X	X	X
Foyil Elementary	11/15/21	\$ 350																		Organizational Support	X	X	X	X
Foyil Elementary	11/15/21	\$ 1,085																		Organizational Support	X	X	X	X
Clairemore Public School	11/15/21	\$ 500																		Organizational Support	X	X	X	X
Wift Monument	11/15/21	\$ 1,900																		Organizational Support	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2022 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Cliftenden	Mike Shambaugh	Melvina Shabazz	Victoria Vazquez	Dora Pastorelli	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Requested	Received	Submitted	PAID	
Beginning Balance	10/01/21	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		X	X	X	X	
Red River AM Tour	11/15/21	\$ 1,000		\$500											\$1,000					Red River AM Tour	X	X	X	X	
Calvary Indian Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X	X	
Elm Tree Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X	X	
Johnson Prairie Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X	X	
Cedar Tree Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X	X	
Steeley Springs Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X	X	
Eilon Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X	X	
Sequoyah 4H Project	11/15/21	\$ 2,500	\$1,000			\$500		\$1,000												Organizational Support	X	X	X	X	
God's Mountain Church	11/17/21	\$ 500		\$500																Christmas Funds	X	X	X	X	
GN Education Foundation	11/17/21	\$ 15,000																	\$15,000	AI Large Scholarships	X	X	X	X	
Rogers State University Foundation	11/19/21	\$ 2,000												\$2,000						Organizational Support	X	X	X	X	
Canyon Road Baptist Church	11/29/21	\$ 250														\$250				Benevolence	X	X	X	X	
Light of Hope	11/29/21	\$ 1,000														\$1,000				Organizational Support	X	X	X	X	
Tulsa Community Foundation	11/29/21	\$ 25,000																		Jack Baker Scholarship	X	X	X	X	
Cherokee PINS Project	11/29/21	\$ 5,544																	\$25,000	Educational Programs/Rebates	X	X	X	X	
Mount Olive Church	11/29/21	\$ 1,000												\$1,000					\$5,544	Educational Programs/Rebates	X	X	X	X	
Salina Public School	12/01/21	\$ 1,000																		Organizational Support	X	X	X	X	
Stilwell Public School	12/01/21	\$ 1,500							\$1,500											Wrestling	X	X	X	X	
		\$ -																		Soccer Activity Fund	X	X	X	X	
Ending Balance		\$ 220,179	\$9,000	\$6,000	\$3,500	\$7,500	\$30,200	\$18,800	\$11,900	\$17,400	\$14,500	\$8,550	\$3,450	\$13,500	\$16,650	\$9,235	\$2,200	\$31,194	\$17,100		X	X	X	X	
		\$ 313,282	\$ 23,500	\$22,294	\$ 27,191	\$ 25,000	\$ 2,300	\$ 13,700	\$17,603	\$ 15,100	\$ 17,438	\$21,467	\$28,468	\$ 18,323	\$ 12,489	\$ 22,792	\$ 29,814	\$ -	\$ -	\$15,304		X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2022 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Assistance Date	Assistance Amount	Rex Jordan	Camdessa Tehsee	Wes Netrie	Mike Dobbins	E.O Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Danny Callison	Description of Request	Requested	Received	Submitted	PAID
FY2021 Carryover	10/01/21	\$ 67,626.00	\$ 890.00	\$ 3,854.00	\$ 3,853.00	\$ 2,056.00	\$ 5,306.00	\$ 1,806.00	\$ -	\$ -	\$ 39,353.00	\$ 890.00	\$ 2,288.00	\$ -	\$ -	\$ -	\$ 850.00		X	X	X	
FY2022 MVT Appointment		\$ 619,020.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00		X	X	X	
FY2022 Available Balance		\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		X	X	X	
Sequoyah Co Sheriff's Dept	11/01/21	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Organizational Support	X	X	X	
Year-to-Date Assistance		\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
Remaining Balance		\$ 676,146.00	\$ 42,158.00	\$ 45,122.00	\$ 45,121.00	\$ 43,324.00	\$ 46,074.00	\$ 43,074.00	\$ 41,268.00	\$ 41,268.00	\$ 80,621.00	\$ 42,158.00	\$ 43,536.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 42,118.00					



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Keith Austin, Chair of Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 12/01/2021
Re: Road & Bridge Project Requests

Chairman Austin,

Attached are the project requests submitted from the Roads Department and summary reports I prepared by Council Member for each fund. I have reviewed the requests and concur that all projects are within each district's allocation.

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

Thank you,

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

Office: 918-453-5573

Cell: 918-525-2017

Email: jody-reece@cherokee.org

Attachments:

- (1) Road & Bridge Projects – Request List
- (2) Motor Fuel Tax (MFT) Road Projects
- (3) Motor Vehicle Tax (MVT) Road Projects
- (4) General Fund Bridge/Access Projects
- (5) ARPA Council Infrastructure Projects

**Executive & Finance Committee
12/14/2021**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	BUS YARD PARKING LOT	TCM: MELVINA SHOTPOUCH, D10	61,421

TOTAL 61,421

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	TURLEY, OK VARIOUS OVERLAYS	TCM: JOE DEERE, D13	175,000
2	310 ROAD	TCM: VICTORIA VAZQUEZ	125,000

TOTAL \$300,000

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	PEOPLE'S COMMUNITY CENTER, INC.	TCM: VICTORIA VAZQUEZ, D11	7,674
2	BUS YARD PARKING LOT	TCM: MELVINA SHOTPOUCH, D10	2,512

\$10,186

GRAND TOTAL \$371,607

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2022 (AU 1022020)**



<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$90,139	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Rex Jordan	District 1 - Balance	<u>\$150,745</u>	
District 2 Tahlequah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Candessa Tehee	District 2 - Balance	<u>\$60,606</u>	
District 3 Tenkiller		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Wes Nofire	District 3 - Balance	<u>\$60,606</u>	
District 4 Three Rivers		Beginning Balance	\$25,293	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Dr. Mike Dobbins	District 4 -Balance	<u>\$85,899</u>	
District 5 Redbird		Beginning Balance	\$105,868	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	E.O. "Jr." Smith	District 5 - Balance	<u>\$166,474</u>	
District 6 Sequoyah		Beginning Balance	\$20,454	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Daryl Legg	District 6 - Balance	<u>\$81,060</u>	
District 7 Flint		Beginning Balance	\$23,237	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Josh Sam	District 7 - Balance	<u>\$83,843</u>	
District 8 Goingsnake		Beginning Balance	\$76,410	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Shawn Crittenden	District 8 - Balance	<u>\$137,016</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2022 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$86,787	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Mike Shambaugh	District 9 - Balance	<u>\$147,393</u>	
District 10 Delaware		Beginning Balance	\$815	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Bus Yard Parking Lot	(61,421)	12/14 E&F
	Melvina Shotpouch	District 10 - Balance	<u>\$0</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$7,429	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Victoria Vazquez	District 11 - Balance	<u>\$68,035</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$62,674	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Dora Patzkowski	District 12 - Balance	<u>\$123,280</u>	
District 13 Gadusi		Beginning Balance	\$49,707	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Atoka Street Asphalt Overlay - REFUND	7,817	10/28 E&F
	Joe Deere	District 13 - Balance	<u>\$118,130</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$98,714	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Foyil Fire Dept Sation 1 & 2 Parking Lots	(37,855)	10/28 E&F
	Keith Austin	District 14 - Balance	<u>\$121,465</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$17,818	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Danny Callison	District 15 - Balance	<u>\$78,424</u>	
	Grand Total		<u>\$1,482,976</u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2022 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$317,319	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Rex Jordan	District 1 - Balance	<u>\$317,319</u>	
District 2 Tahlequah		Beginning Balance	\$7,817	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Candessa Tehee	District 2 - Balance	<u>\$7,817</u>	
District 3 Tenkiller		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Wes Nofire	District 3 - Balance	<u>\$0</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Dr. Mike Dobbins	District 4 -Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance	\$159,869	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	E.O. "Jr." Smith	District 5 - Balance	<u>\$159,869</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Daryl Legg	District 6 - Balance	<u>\$0</u>	
District 7 Flint		Beginning Balance	\$79,374	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Josh Sam	District 7 - Balance	<u>\$79,374</u>	
District 8 Goingsnake		Beginning Balance	\$157,131	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Shawn Crittenden	District 8 - Balance	<u>\$157,131</u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2022 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$604,868	
		Apport. Of FY-2021 Rev to FY-2022	-	LA: Pend
	Mike Shambaugh	District 9 - Balance	<u>\$604,868</u>	
District 10 Delaware		Beginning Balance	\$985	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Melvina Shotpouch	District 10 - Balance	<u>\$985</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$487,876	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
		310 Road	(125,000)	12/14 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$362,876</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$7,464	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Dora Patzkowski	District 12 - Balance	<u>\$7,464</u>	
District 13 Gadusi		Beginning Balance	\$209,631	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
		Atoka Street Asphalt Overlay - REFUND	5,134	10/28 E&F
		Turley, OK Various Overlays	(175,000)	12/14 E&F
	Joe Deere	District 13 - Balance	<u>\$39,765</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$425,476	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
		Town of Chelsea Road Improvements	(174,992)	10/28 E&F
		Vintage Trace Street Rehab. Project	(25,000)	10/28 E&F
		City of Collinsville - Street Overlay Project	(100,000)	11/15 E&F
	Keith Austin	District 14 - Balance	<u>\$125,484</u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2022 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$55,566	
Cooweescoowee - South		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
		Vintage Trace Street Rehab. Project	(25,000)	10/28 E&F
	Danny Callison		<u>District 15 - Balance</u>	<u>\$30,566</u>
		Grand Total	<u>\$1,893,518</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2022 (AU 1010464)**



<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$19,641	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Rex Jordan	District 1 - Balance	<u>\$27,141</u>	

District 2 Tahlequah		Beginning Balance	\$21,961	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Candessa Tehee	District 2 - Balance	<u>\$29,461</u>	

District 3 Tenkiller		Beginning Balance	\$1,797	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Wes Nofire	District 3 - Balance	<u>\$9,297</u>	



District 4 Three Rivers		Beginning Balance	\$24,560	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Dr. Mike Dobbins	District 4 - Balance	<u>\$32,060</u>	

District 5 Redbird		Beginning Balance	\$18,645	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	E.O. "Jr." Smith	District 5 - Balance	<u>\$26,145</u>	

District 6 Sequoyah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Daryl Legg	District 6 - Balance	<u>\$7,500</u>	

District 7 Flint		Beginning Balance	\$44,010	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Josh Sam	District 7 - Balance	<u>\$51,510</u>	



District 8 Goingsnake		Beginning Balance	\$22,042	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Shawn Crittenden	District 8 - Balance	<u>\$29,542</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2022 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$43,700	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Mike Shambaugh	District 9 - Balance	\$51,200	
District 10 Delaware		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
		Bus Yard Parking Lot	(2,512)	12/14 E&F
	Melvina Shotpouch	District 10 - Balance	\$4,988	
District 11 Cooweescoowee - North		Beginning Balance	\$7,500	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
		People's Community Center Inc. driveway	(7,674)	12/14 E&F
	Victoria Vazquez	District 11 - Balance	\$7,326	
District 12 Cooweescoowee - West		Beginning Balance	\$11,516	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Dora Patzkowski	District 12 - Balance	\$19,016	
District 13 Gadusi		Beginning Balance	\$15,000	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Joe Deere	District 13 - Balance	\$22,500	
District 14 Cooweescoowee - Central		Beginning Balance	\$59,099	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Keith Austin	District 14 - Balance	\$66,599	
District 15 Cooweescoowee - South		Beginning Balance	\$61,037	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Danny Callison	District 15 - Balance	\$68,537	
	Grand Total		\$452,822	

ARPA
Council Infrastructure Projects
Fiscal Year 2022 (AU 3750992)

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Rex Jordan		District 1 - Balance	<u>\$933,333</u>
District 2 Tahlequah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Candessa Tehee		District 2 - Balance	<u>\$933,333</u>
District 3 Tenkiller		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Wes Nofire		District 3 - Balance	<u>\$933,333</u>
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Dr. Mike Dobbins		District 4 - Balance	<u>\$933,333</u>
District 5 Redbird		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	E.O. "Jr." Smith		District 5 - Balance	<u>\$933,333</u>
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Daryl Legg		District 6 - Balance	<u>\$933,333</u>
District 7 Flint		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Josh Sam		District 7 - Balance	<u>\$933,333</u>
District 8 Goingsnake		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Shawn Crittenden		District 8 - Balance	<u>\$933,333</u>

**ARPA
Council Infrastructure Projects
Fiscal Year 2022 (AU 3750992)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Mike Shambaugh		District 9 - Balance	<u>\$933,333</u>
District 10 Delaware		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Melvina Shotpouch		District 10 - Balance	<u>\$933,333</u>
District 11 Cooweescoowee - North		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Victoria Vazquez		District 11 - Balance	<u>\$933,333</u>
District 12 Cooweescoowee - West		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Dora Patzkowski		District 12 - Balance	<u>\$933,333</u>
District 13 Gadusi		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Joe Deere		District 13 - Balance	<u>\$933,333</u>
District 14 Cooweescoowee - Central		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Keith Austin		District 14 - Balance	<u>\$933,333</u>
District 15 Cooweescoowee - South		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Danny Callison		District 15 - Balance	<u>\$933,333</u>
	Grand Total		<u>\$13,999,995</u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2021 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2021 Comprehensive Budget Allocation				\$ 72,000.00
				-
				-
Total Funding				\$ 72,000.00
	Sport	Approved Date	County	
CC Titans- AJ Drywater	Basketball	11/4/2020	Cherokee	500.00
Rebels- Lakyn Anderson	Basketball	11/24/2020	Mayes	500.00
Dream Team- Brianna Grass	Basketball	11/25/2020	Mayes	500.00
Heat- Trenda Cisper	Basketball	12/23/2020	Mayes	500.00
Grizzlies- Richard Heath Moseley	Baseball	1/4/2021	Rogers	500.00
Ballers- Cassie Crisp	Basketball	1/8/2021	Mayes	500.00
Stilwell Indians- Renee Martinez-Zavala	Baseball	1/19/2021	Adair	500.00
Vian Wolverines- Justus Christie	Baseball	2/9/2021	Sequoyah	500.00
Lady Herricanes- Brandon Bush	Softball	2/23/2021	Cherokee	500.00
Knockouts- Chelsea McKinney	Softball	2/23/2021	Sequoyah	500.00
FTG Sox- Steven Scott	Baseball	2/23/2021	Muskogee	500.00
Sallisaw Cowboys- Kyle Waters	Baseball	2/23/2021	Sequoyah	500.00
Inola Cardinals- Mitch David	Baseball	2/26/2021	Rogers	500.00
Competitive Nature-Taumi Hogner	Softball	3/1/2021	Cherokee	500.00
Colcord 6U- Jordan Crites	Baseball	3/1/2021	Delaware	500.00
FTG Braves- Joseph Liles	Baseball	3/1/2021	Cherokee	500.00
Warriors-Caitlin Ratliff	Baseball	3/2/2021	Cherokee	500.00
Vian Wolverines- Ken Pack	Baseball	3/2/2021	Cherokee	500.00
Elite 5U Tball- Shayla Alston	Baseball	3/9/2021	Delaware	500.00
Wild Ones- Robert Hunt	Softball	3/9/2021	Cherokee	500.00
Thunder Boys- Ashley Soap	Baseball	3/9/2021	Cherokee	500.00
Kansas Comets- Tonya McCratic	Softball	3/9/2021	Delaware	500.00
Team Storm- Tarina Lowe	Soccer	3/9/2021	Cherokee	500.00
Luna Chicks- Lyna Keck	Softball	3/12/2021	Sequoyah	500.00
Dream Killers- Misty Truett	Softball	3/12/2021	Sequoyah	500.00
Titans- Ashley Capps	Baseball	3/12/2021	Muskogee	500.00
Bomb Squad- Berdina Dean	Baseball	3/12/2021	Mayes	500.00
Locust Grove Combat- Blake Wallace	Baseball	3/15/2021	Mayes	500.00
Diamond Tribe- Courtney Robinson	Softball	3/15/2021	Sequoyah	500.00
Badgers- Keisha Chewey	Soccer	3/22/2021	Adair	500.00
Raptors- Patty Crispinano	Soccer	3/22/2021	Cherokee	500.00
Colcord 7/8- Terrill Denny	Baseball	3/22/2021	Delaware	500.00
Oklahomies Baseball- Samuel Cornell	Baseball	3/22/2021	Cherokee	500.00
Diamond Dolls- Amber Cornell	Softball	3/22/2021	Cherokee	500.00
Ball Patrol- Shandel Hubbard	Baseball	3/22/2021	Mayes	500.00
Stilwell Indians- Albert (Chip) Cochran	Baseball	3/23/2021	Adair	500.00

Boomers- Kyle Moore	Baseball	3/23/2021	Cherokee	500.00
Outlaws- Bryan Center	Baseball	3/23/2021	Muskogee	500.00
Storm- Gail Saunders	Softball	3/23/2021	Cherokee	500.00
Tribe- Brent Smoke	Softball	3/25/2021	Delaware	500.00
Bomb Squad (Tahlequah)- Rena Trammel	Softball	3/25/2021	Cherokee	500.00
Colcord 9/10- Logan Shelley	Baseball	3/25/2021	Delaware	500.00
Eagles 10U- Zachariah Crow	Baseball	3/29/2021	Cherokee	500.00
Rockets- Emily Potts	Baseball	3/29/2021	Cherokee	500.00
Vian Wahoo Maniacs- Dennis Noisey	Baseball	3/29/2021	Sequoyah	500.00
The Okie's- Jeremy Wilhite	Softball	3/30/2021	Adair	500.00
Cherokee County Braves- Erin Duck	Baseball	3/30/2021	Cherokee	500.00
Sallisaw Redbirds- Ryan Hilgendorf	Baseball	3/30/2021	Sequoyah	500.00
Vian Meerkats- Jeremy McElhaney	Baseball	3/30/2021	Sequoyah	500.00
Muskogee Redhawks- Josh Terrell	Baseball	3/30/2021	Cherokee	500.00
Hulbert Bandits- Chris Jenkins	Baseball	3/30/2021	Cherokee	500.00
Little Bandits- Kacee Jenkins	Baseball	3/31/2021	Cherokee	500.00
Crush- Amanda Miller	Baseball	4/1/2021	Delaware	500.00
Flycatchers- Victoria Gleason	Baseball	4/6/2021	Cherokee	500.00
Hulbert Outlaws- Michael Fleming Jr	Baseball	4/6/2021	Cherokee	500.00
Pink Sox- Xoey Carshall	Softball	4/6/2021	Cherokee	500.00
The Falcons- Sarah Krein	Soccer	4/7/2021	Cherokee	500.00
Orange Tigers- Theresa Presley	Soccer	4/8/2021	Sequoyah	500.00
Locust Grove Cardinals- John Blackwell	Baseball	4/8/2021	Mayes	500.00
Oklahoma Lady Titans- Justin Ross	Softball	4/12/2021	Adair	500.00
Gold Glove T-Ball- Katie Belt	Baseball	4/12/2021	Adair	500.00
Dirt & Diamond- Fallen Pena	Softball	4/13/2021	Sequoyah	500.00
Pistols- Meaghan Cawhorn	Baseball	4/13/2021	Sequoyah	500.00
Xplosion- Aubrey Montgomery	Baseball	4/13/2021	Sequoyah	500.00
Epic Fastpitch NEOK 2011- Alayna Farris	Softball	4/13/2021	Cherokee	500.00
Jay Outsiders- Alisha Gibe	Baseball	4/13/2021	Delaware	500.00
Gore Lightning- Whitney Holland	Baseball	4/13/2021	Sequoyah	500.00
Hot Mess Express- Blue Grimmett	Softball	4/13/2021	Cherokee	500.00
Bat Attitude- Rodney Shotpouch	Baseball	4/15/2021	Delaware	-
Epic Premier Fastpitch 2010-Davis- Trey Kimble	Softball	4/19/2021	Cherokee	500.00
Tahlequah Tigers- Whitney Trammel Kirkpatrick	Baseball	4/22/2021	Cherokee	500.00
Diamond Dawgs- Michael Young	Baseball	4/26/2021	Sequoyah	500.00
Kansas Girls- Courtney Caughman	Basketball	4/28/2021	Delaware	500.00
Lil Lady Wolverines- Joe McEver	Softball	5/6/2021	Sequoyah	500.00
Salina Oklahoma Storm- Louann Cochran	Baseball	5/10/2021	Mayes	500.00
Steelers- Kelli Rill	Baseball	5/17/2021	Adair	500.00
Redmen- Heather Drywater	Basketball	6/1/2021	Cherokee	500.00
Lost Tribe- Katie Chuculate	Baseball	7/23/2021	Adair	500.00
Braves- Anthony Bellamy	Baseball	8/2/2021	Adair	500.00
Gorillaz- Mackenzie Little	Basketball	9/27/2021	Cherokee	500.00
Current Year Activity				\$ 39,500.00

Balance Available				
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\$ 32,500.00

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Special Projects

**AN UPDATED LIST WILL BE
PROVIDED AT THE MEETING.**