

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
March 21, 2017
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (14)

Cherokee (12)

Other Cherokee (0)

Other Indian (2)

Arrowhead Consulting Solutions, LLC

6110 E. 51st Pl. Ste. 35896

Tulsa, OK 74153

Jessica Ann Reynolds----51% Cherokee

Kristopher Thomas Reynolds----49% Non-Indian

Skills: Computer-Consulting; Data Systems-Consulting; Oil & Gas Consulting

ELOHI Trucking, LLC

1209 N. 172nd East Ave.

Tulsa, OK 74116

Jessica A. Mitchell-Gibson----100% Cherokee

Skills: Trucking-Material Transport

James David Grace Insurance, LLC

806 S. Aspen Ave. Suite A

Broken Arrow, OK 74012

James Grace----100% Choctaw

Skills: Insurance

Medi – Sol., LLC

PO Box

Edmond, OK 73083

Brad J. Rouse----100% Cherokee

Skills: Dental-Sales/Equipment/Supplies; Furniture-Medical; Veterinary-Supplies

Muscogee Staffing Solutions, LLC

1018 South Wood Drive

Okmulgee, OK 74447

Muscogee Creek Nation----100% Creek

Skills: Staffing Service/Recruiting

Phoenix Plumbing Works, Inc.

PO Box 448

Broken Arrow, OK 74013

Agnes McGee----51% Cherokee

Michael McGee----49% Non-Indian

Skills: Plumbing-Contractor

Point 2 Point RF Licensing

15702 E. 99th St. North
Owasso, OK 74055
Lance Nelms----100% Cherokee
Skills: Construction-Commercial Management; Construction-Residential; Construction-Residential Management

Sawyer Enterprises, Inc.

3265 W. Teel Rd.
Sapulpa, OK 74066
Robert Dean Sawyer----100% Cherokee
Skills: Construction-Metal Buildings; Excavation-Site Prep; Livestock-Buyer

Sigler Heat and Air

1150 South Joplin
Tulsa, OK 74112
Dena Gilleland----100% Cherokee
Skills: Appliance-Commercial-Service/Repair/Sales; Electrical-Supplies; Energy-Audits

Tahlequah Runner, LLC

3040 S. Muskogee Ave., Ste. 108
Tahlequah, OK 74464
Angela Hyams----100% Cherokee
Skills: G.P.S. Bracelets; Sporting Goods; Retail Store-Clothing

Talon Commercial Services

PO Box 691394
Tulsa, OK 74169-1394
Bowie Skaggs and Jason Swarer----100% Cherokee
Skills: Ceilings-Drop; Construction-Commercial; Drywall Finishing

Wolf Gaming, LLC

5198 Arlington Avenue Suite 242
Riverside, CA 92504
Mary "Shannon" Thornton----100% Cherokee
Skills: Casino-Supplies

******Artisans******

D. Richard Brenner (Artist)

1634 West 110th Cir. South
Jenks, OK 74037
Cherokee
Skills: Medium: oil, acrylic, watercolor, ink, etc. ; Subject: portraits, landscapes, architecture, history, and wildlife

Jeff Cawhorn (Artist)

467945 E. 1070 Road
Sallisaw, OK 74955
Cherokee

Skills: Native American tool replicas, Arrowheads, Spears, Tomahawks, Knives, Beaded Necklaces

Denied (0)

Businesses Recommended for Recertification (84)

27 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

26 Years

Harris Contractors

P.O. Box 1808
Ft. Gibson, OK 74434
Rebecca Harris-51% Creek
Richard Harris-49% Non Indian
Skills: Construction

20 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

19 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

18 Years

Five Star Office Supply

1104 W. Broadway

Muskogee, OK 74401

Mike Morse-100% Cherokee

Skills: Office Furniture & Supplies, Printing

16 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

15 Years

Cherokee Data Solutions

P.O. Box 1121

Claremore, OK 74018

Chrystal Bickford Antao- 51% Cherokee

Paul Matthew Bickford- 24.5% Cherokee

Benjamin Ross Bickford- 24.5% Cherokee

Skills: Computers- Consulting, Networking, Hardware

13 Years

Bailey Law, PLC

205 W. Shawnee St.

Tahlequah, OK 74464

Wayne Bailey- 100% Cherokee

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

12 Years

Backward Audio

P.O. Box 55
Salina, OK 74365
Wayne Backward- 100% Cherokee
Skills: Consulting-Electronics, Video Productions

Green Country Steel, LLC

P.O. Box 157
Salina, OK 74365
Brenda Leach, Regina Kester, Loisa Bailey, Edward Crawford, David Crawford- 100% Cherokee
Skills: Construction- Steel, Sheet Metal, Roofing, Siding

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

11 Years

Cherokee CRC, LLC

10838 E. Marshall Ste. 220
Tulsa, OK 74116
Cheryl Cohenour- 100% Cherokee
Skills: Aviation Services, Construction, Consulting

10 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

CND, LLC dba Cherokee Nation Office Solutions

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

9 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

8 Years

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

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

7 Years

Cherokee Woodwork
2746 E. King St.
Tulsa, OK 74110
Charles Young---100% Cherokee
Skills: Cabinets, Construction-Residential

Cross-Bo Construction, LLC
601 N.W. Lowry Rd.
Claremore, OK 74017
Justin T. Bohannan- 52.5% Cherokee
Cari L. Bohannan- 47.5% Non-Indian
Skills: Construction-Heavy, Utility Lines-Sewage, Trucking

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

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

6 Years

Choate Drywall

P.O. Box 25
Marble City, OK 74945
James Choate---100% Cherokee
Skills: Drywall Installation; Remodel (General); Roofing (General)

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

The Common Wealth Group, LLC

6709 E. 83rd Pl.
Tulsa, OK 74133
Caroline Shaw---100% Cherokee
Skills: Consulting-Management; Consulting-Marketing; Management-Project

5 Years

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

Hutchins Farms

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

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

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

York Plumbing, Inc.

P.O. Box 581355
Tulsa, OK 74158
Bobby G. York, Jr.----100% Cherokee
Skills: Plumbing-General; Natural Gas; Mechanical Work

4 Years

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

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

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

3 Years

Dake Properties, Inc. dba Arrowhead Cigar Company

923 N. Lynn Riggs

Claremore, OK 74017

Brent Dake----100% Cherokee

Skills: Tobacco-Sales

Eaton Painting & Renovation, LLC

3820 S.E. Kentucky #6

Bartlesville, OK 74006

Loyd Eaton----51% Cherokee

Denise Eaton----49% Non-Indian

Skills: Ceilings-Sheetrock; Construction-Commercial; Construction-Metal Framing

J. Pilgrim Construction, LLC

17353 W. Abby Ln.

Tahlequah, OK 74464

Judy Frazier and James Pilgrim----100% Cherokee

Skills: Cabinets-Installation; Carpet Cleaning; Ceilings-Drop

Nelson's Lawn Care

P.O. Box 1706

Tahlequah, OK 74465

Trenton Nelson----100% Choctaw

Skills: Fire Wood-Sales; Landscaping-Mowing/Trimming/Planting; Lawn work/Mowing

Ogden's Heat & Air

P.O. Box 882

Stilwell, OK 74960

Clint Ogden----51% Cherokee

David Ogden----49% Non-Indian

Skills: Construction-Residential; Construction-Wood Framing; HVAC-Installation/Repair

Owasso Cabinets & Millwork, LLC

P.O. Box 2125

Owasso, OK 74055

Matthew Tanner Hawk Westerfield----100% Cherokee

Skills: Cabinets-Design/Build; cabinets-Installation; Construction/Millwork-Installation

Rocky Ford Hills Construction

2659 N. Still Hill Ln.

Tahlequah, OK 74464

Joe Hill----100% Cherokee

Skills: Construction-Residential; Construction-Wood Framing; Roofing-Metal

2 Years

Alberty Construction, LLC

P.O. Box 1112

Salina, OK 74365

Shane and Jennifer Alberty----100% Cherokee

Skills: Construction-Residential; Construction-Commercial; Construction-Commercial Management

Arrowhead Contracting, Inc.

10981 Eicher Dr.

Lenexa, KS 66219

Curt Koutelas----59.09 Osage

G. Bryant Kroutch----22.72% Non-Indian

Steven F. Engley----9.09% Non-Indian

Gregory W. Wallace----9.09% Non-Indian

Skills: Concrete-Curbs/Guttering; Construction-Roads; Geologist

Cherokee Nation Environmental Solutions, LLC

10838 E. Marshall St., Suite 220 D

Tulsa, OK 74116

Cherokee Nation----100% Cherokee

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

Healthwise Chiropractic, Inc. PC

8421-T E. 61st St.

Tulsa, OK 74133

Robert Wise----51% Cherokee

Jessica Montesano-Wise----49% Non-Indian

Skills: Chiropractor

JDK Design

112 South Aster Avenue

Broken Arrow, OK 74012

Joel Kelley----100% Cherokee

Skills: Advertising; Art-Commercial/Graphic; Graphic Design

Lakota Enterprises, Inc.

343 Quincy St. #103

Rapid City, SD 57701

Tim Shelton----100% Oglala Sioux

Skills: Dental-Sales/Equipment/Supplies; Medical Equipment-Sales; Medical-Supplies

Martin Sales & Rental, LLC dba Bloss Sales & Rental

5883

S. Mingo Rd.

Tulsa, OK 74146

Jessica Martin----55% Cherokee

Jacob Martin----44% Non-Indian

Joseph A. Martin----1% Non-Indian

Skills: Agricultural-Equipment/Sales/Supplies; Lawn & Garden-Supplies/Sales/Service

WP Construction

P.O. Box 2039
Elk City, OK 73648
Angela Wyatt----70% Cherokee
Tom Fuller----25% Non-Indian
Michael Robertson----5% Non-Indian
Skills: Concrete-Curbs/Guttering; Construction-Roads; Porta Potties

1 Year

Elliott Construction

HC 64 Box 1072
Gans, OK 74936
Amanda Elliott----51% Cherokee
Monte Elliott----49% Non-Indian
Skills: Concrete-Curbs/Guttering; Concrete-Driveways; Concrete-Footing

Heaven Sent

Hwy 700
Westville, OK 74965
Ronnie Buck----100% Cherokee
Skills: Lawn & Garden-Supplies/Sales/Service; Tools-Sales; Welding-General

JHN Consulting, LLC

1353 E. 43rd Pl.
Tulsa, OK 74105
Joe Neely----100% Creek
Management-Consulting; Management-Operations; Management-Project

Limestone Construction, LLC

13306 E. 89th St. N.
Owasso, OK 74055
Lonnie Green----51% Cherokee
Dana Green----49% Non-Indian
Skills: Cabinets-Installation; Concrete-Walls; Painting

T & K Concrete Pumping, LLC

P.O. Box 535
Tahlequah, OK 74465
Terry Keys----100% Cherokee
Skills: Concrete-Driveways; Concrete-Footing; Concrete-Walls

T & K Construction

P.O. Box 535
Tahlequah, OK 74465
Terry Keys----100% Cherokee
Skills: Concrete-Curbs/Guttering; Construction-Roads; Excavation-Site Utilities

Team W Properties

12324 E. 86th St. N. #317

Owasso, OK 74055

Amy Wiley----75% Cherokee

Todd Wiley----25% Non-Indian

Skills: Hotel/Hospitality; Management-Property; Real Estate-Consulting

Terra Firma Solutions, Inc.

1500 N. Waverly

Ponca City, OK 74601

Ashlee Mayse----100% Choctaw

Skills: Aviation-Services; Concrete-Pads; Silk Screenings

******Artisans******

8 Years

Traci Rabbit (Artist)

P.O. Box 34

Pryor, OK 74362

Cherokee

Skills: Painting- Acrylic on Canvas

7 Years

David Pruitt (Artist)

Rt. 3 Box 2487

Stilwell, OK 74960

Cherokee

Skills: Pottery

6 Years

Cynthia Dotson (Artist)

27086 E. Collins Rd.

Stilwell, OK 74960

Cherokee

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

Robin Champagne (Artist)

1250 Sneed Road

Decatur, TN 37322

Cherokee

Skills: Traditional Oil & Acrylic Paintings (Fine Art)

5 Years

Elizabeth Scott (Artist)

Rt. 1 Box 882

Stilwell, OK 74960

Cherokee

Skills: Paintings (Acrylic); Drawing (Pencil)

Ralph Feather (Artist)

40753 County Road 564

Eucha, OK 74342

Cherokee

Skills: Watercolor Paint, Acrylic Paint, Pen & Ink

4 Years

Cathy Thompson (Artist)

901 N. Hobson St.

Shawnee, OK 74801

Cherokee

Skills: Fine Art Photography, digital and/or prints, framed or un-framed

Karen Berry (Artist)

2209 Mill Pond Rd.

Garland, TX 75044

Cherokee

Skills: Gourd Art; Finger Weaving

3 Years

Judy Frazier (Artist)

17353 W. Abby Ln.

Tahlequah, OK 74464

Cherokee

Skills: Pine Needle Baskets; Cherokee Baskets; Necklaces; Earrings; Dream Catchers

Victoria Mitchell Vazquez (Artist)

3904 S. 4400 Rd.

Welch, OK 74369-8674

Cherokee

Skills: Pottery-Hand Built

2 Years

Christopher Gray (Artist)

721 S. Lincoln St.
Neosho, MO 64850
Cherokee
Skills: Musician

James D. Gray (Artist)

321 Hamilton St. #405
Neosho, MO 64850
Cherokee
Skills: Musician

Matthew James Anderson (Artist)

26845 S. 551 Rd.
Park Hill, OK 74451
Cherokee
Skills: Painting; Pottery; Gourd Art; Baskets; Wood Work; Leather; Jewelry

Tonnette Mouse Hummingbird (Artist)

P.O. Box 1980
Tahlequah, OK 74465
Cherokee
Skills: Creation & Dev. of Cherokee Language; Products- Cherokee Syllabary Blocks

Prepared by:

 3-8-17
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:


Willard Mounce, TERO Administrative Officer/ Date

Approved by:

 3/8/17
TERO Certification Committee Chair/ Date

Concurred by:

 03/08/17
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2017 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wainwright	Don Garvin	David Thornton	David Warner	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Requested	Received	PAID
Beginning Balance	10/01/16	\$ 285,000	\$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	\$15,000				
FY16 Elective Travel Carryover		\$ 69,782	\$4,610	\$0	\$7,113	\$4,285	\$6,997	\$6,997	\$6,997	\$2,017	\$7,473	\$6,121	\$1,561	\$0	\$3,628	\$7,500	\$5,602	\$6,056	\$0	\$0				
OK Junior Regional Rodeo Assoc.	10/14/16	\$ 1,000	\$333	\$334	\$333									\$1,000										
Community Crisis Center	10/14/16	\$ 1,000																						
McKinnon-Montgomery American Legion	10/14/16	\$ 500																						
Claremore Public Schools	10/14/16	\$ 500																						
Fowl Public School	10/14/16	\$ 250					\$1,500																	
American Legion Post 233-Briggs	10/14/16	\$ 1,500					\$1,500																	
Vian Peace Center	10/14/16	\$ 1,500					\$2,500																	
Carle Public Schools	10/14/16	\$ 2,500			\$250																			
Down Syndrome Assoc. Central Ok	10/14/16	\$ 1,500																						
Childrens Community Church	10/14/16	\$ 500					\$500																	
Brushy School	10/19/16	\$ 500																						
Webbers Falls School	10/20/16	\$ 500					\$500																	
Carl Albert Junior College	10/20/16	\$ 1,000						\$1,000																
Ketchum Cherokee Group-V Vazquez	10/27/16	\$ 150																						
Churchgate Cemetery	10/27/16	\$ 350								\$500														
Adair County 4-H & FFA Booster Club	10/27/16	\$ 400								\$350														
Standing Rock Baptist Church	10/27/16	\$ 400																						
Hillside Baptist Church-K. Arnecher	10/27/16	\$ 450																						
Eucla Indian Organization	10/27/16	\$ 500																						
Jay America Radio Network-J. Cranke	10/27/16	\$ 500																						
Delaware Co. Com. Partnership, Inc.	10/27/16	\$ 500																						
American Legion Post 192	10/27/16	\$ 500																						
Spainaw Youth Center	10/27/16	\$ 500																						
Pryor Main Street	10/27/16	\$ 1,500																						
Living Water Assembly of God-D.West	10/27/16	\$ 500																						
American Legion Post 195	10/27/16	\$ 500																						
Tendler School	10/27/16	\$ 1,200	\$600		\$600																			
Shady Grove School	10/27/16	\$ 500	\$250		\$250																			
Swimmer Baptist Church	10/27/16	\$ 1,000	\$500		\$500																			
Cherokee County 4-H	10/27/16	\$ 500	\$250		\$250																			
Roosevelt Public School	10/27/16	\$ 500																						
Safenet Services	10/27/16	\$ 1,000																						
Cherokee Elders Council	10/27/16	\$ 500																						
William Barnes Child Advocacy	10/27/16	\$ 2,000																						
Nowata Community Cherokee Found	10/27/16	\$ 3,000																						
Washington County Cherokee Assoc.	10/27/16	\$ 3,000																						
Washington County Cherokee Assoc.	10/27/16	\$ 1,000																						
Armstrong Church	10/27/16	\$ 1,500																						
Bartlesville Habitat for Humanity	10/27/16	\$ 1,000																						
Mt. Olive Church	10/27/16	\$ 1,000																						
Pellets to Independence Bartlesville	10/27/16	\$ 2,000																						
Nowata Boys & Girls Club	10/27/16	\$ 2,000																						
Kenwood Headstart-Gina Cochran	10/27/16	\$ 600																						
Kenwood Public School	10/27/16	\$ 600																						
Will Rogers School	10/27/16	\$ 350																						
Three Rivers Employee Activity Com	10/27/16	\$ 1,000	\$350		\$350																			
Boys & Girls Club of Green County	10/27/16	\$ 1,000																						
Pryor Main Street	10/27/16	\$ 1,000																						
Sallisaw Take Down Club	10/27/16	\$ 1,000																						
Marble City Community Organization	11/03/16	\$ 500					\$500																	
Tylo Baptist Church	11/03/16	\$ 750																						
Steeley Baptist Church	11/03/16	\$ 750																						
Standing Rock Baptist Church	11/03/16	\$ 750																						
Old Clouds Creek Baptist Church	11/03/16	\$ 750																						
Elm Prairie Baptist Church	11/03/16	\$ 750																						
New Green Baptist Church	11/03/16	\$ 750																						
Euwasha Baptist Church	11/03/16	\$ 750																						
Pine Ridge Baptist Church	11/03/16	\$ 750																						
Pinney Baptist Church	11/03/16	\$ 750																						
New Jordan Baptist Church	11/03/16	\$ 750																						
Twin Oaks Baptist Church	11/03/16	\$ 750																						
Round Springs Baptist Church	11/03/16	\$ 750																						
Little Rock Baptist Church	11/03/16	\$ 750																						
Long Prairie Baptist Church	11/03/16	\$ 750																						
Long Prairie Baptist Church	11/03/16	\$ 750																						
Emmalee Baptist Church	11/07/16	\$ 500																						
Eldon Baptist Church	11/07/16	\$ 500																						
Elm Tree Baptist Church-D.McCenter	11/07/16	\$ 500																						
Galvany Indian Baptist Church	11/07/16	\$ 500																						
Cedar Tree Church	11/07/16	\$ 500																						

CHEROKEE NATION TRIBAL ASSISTANCE (1010700 / 750000)
 FY 2017 DETAIL OF COMMUNITY ASSISTANCE

Vendor / Recipient	Date	Assistance Amount	Revised	Joe Byrd	David Wallingstick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Shell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Requested	Received	Submitted	PAID	
American Legion, Stanley Post 60	01/18/17	\$ 500				\$15,000	\$15,000	\$500				\$15,000	\$500	\$15,000	\$15,000	\$500	\$15,000	\$15,000	\$15,000	Boys/Girl's State 2017	X	X	X	X	
RSE Corporation	01/18/17	\$ 1,000						\$500					\$500							\$15,000	Shelter Facility Building	X	X	X	X
Foyl Community Organization, Inc.	01/23/17	\$ 1,000																		\$15,000	Building Rent/Overhead	X	X	X	X
Indi Girls - Teresa M. Bruce	01/23/17	\$ 3,300											\$3,300							\$15,000	Organizational Support	X	X	X	X
Jaycreek Community Building	01/23/17	\$ 155		\$75	\$165															\$15,000	Organizational Support	X	X	X	X
Jaycreek Community Building	01/23/17	\$ 150		\$75	\$75															\$15,000	3 ricks of wood	X	X	X	X
City of Vinita	01/23/17	\$ 4,000											\$4,000							\$15,000	City Splash Pad Fencing	X	X	X	X
Sapulpa Public Schools	01/23/17	\$ 2,000																		\$15,000	Indian Education Department	X	X	X	X
Delaware County Clerk	01/25/17	\$ 500										\$500								\$15,000	Organizational Support-Security	X	X	X	X
American Legion Post 195	01/26/17	\$ 500										\$500								\$15,000	Organizational Support	X	X	X	X
Vinita High School	01/26/17	\$ 1,000											\$1,000							\$15,000	Art Department Kih	X	X	X	X
Vinita Senior Citizen Center	01/26/17	\$ 875											\$875							\$15,000	Laptops for Seniors	X	X	X	X
Oklahoma Union	01/26/17	\$ 300											\$300							\$15,000	Blankets for Seniors	X	X	X	X
Grandview School	01/26/17	\$ 500	\$167	\$167																\$15,000	Heritage Day	X	X	X	X
Plne Ridge Baptist Church	01/26/17	\$ 500								\$500										\$15,000	Organizational Support	X	X	X	X
Long Prairie Baptist Church	01/26/17	\$ 500								\$500										\$15,000	Annual Dinner	X	X	X	X
Cherokee County 4H	01/26/17	\$ 6,000	\$2,000	\$2,000	\$2,000		\$1,000													\$15,000	Organizational Support	X	X	X	X
Muskogee Jr Livestock Show	01/26/17	\$ 5,500	\$657	\$657	\$657	\$1,000	\$500	\$500	\$500	\$500	\$500									\$15,000	Organizational Support	X	X	X	X
Rogers County Cherokee Association	01/26/17	\$ 500																		\$15,000	Maintenance	X	X	X	X
The Rock Church - Jack Carey	01/26/17	\$ 2,000																		\$15,000	Organizational Support	X	X	X	X
Sperdy Alumni Association	01/26/17	\$ 1,200																		\$15,000	Organizational Support	X	X	X	X
COOT-lier Tribal Indian Club of Tulsa	01/26/17	\$ 1,500																		\$15,000	Organizational Support	X	X	X	X
Sequoyah High School	01/26/17	\$ 500																		\$15,000	Activity Fund	X	X	X	X
CC Camp	01/26/17	\$ 500																		\$15,000	Cherry Tree	X	X	X	X
Tahlequah High School	01/27/17	\$ 1,500	\$500	\$500	\$500															\$15,000	Save A Senior 2017	X	X	X	X
Cherokee Chamber of Commerce	01/27/17	\$ 150																		\$15,000	Valentine's Banquet Sponsorship	X	X	X	X
Keys Public School	02/08/17	\$ 1,000						\$1,000												\$15,000	Organizational Support	X	X	X	X
Gans Public School	02/08/17	\$ 500						\$500												\$15,000	Organizational Support	X	X	X	X
Sallisaw Schools	02/08/17	\$ 500						\$500												\$15,000	Native American Club	X	X	X	X
First United Methodist Church	02/08/17	\$ 500						\$500												\$15,000	Youth Group	X	X	X	X
Mudrow Cherokee Community Org	02/08/17	\$ 1,000																		\$15,000	Organizational Support	X	X	X	X
Moore Public Schools	02/08/17	\$ 1,000																		\$15,000	Senior Recognition Banquet	X	X	X	X
Geotogh Area Chamber of Commerce	02/09/17	\$ 1,000																		\$15,000	Annual Awards Banquet & Meeting	X	X	X	X
Blue Jacket Cherokee Association	02/14/17	\$ 1,000																		\$15,000	Lights for Ballfield	X	X	X	X
Vinita Public School	02/14/17	\$ 2,000											\$2,000							\$15,000	4th Grade Chrome Books	X	X	X	X
Town of Delaware	02/22/17	\$ 1,000											\$1,000							\$15,000	Organizational Support	X	X	X	X
Town of Copan	02/22/17	\$ 1,000											\$1,000							\$15,000	Organizational Support	X	X	X	X
Town of Ocheilata	02/22/17	\$ 1,000											\$1,000							\$15,000	Organizational Support	X	X	X	X
Town of Alluwe	02/22/17	\$ 100	\$100																	\$15,000	Organizational Support	X	X	X	X
Mable City School	02/22/17	\$ 1,000						\$1,000												\$15,000	JCM Awards Banquet	X	X	X	X
Grove Public Schools	02/22/17	\$ 400										\$400								\$15,000	Annual Fundraiser	X	X	X	X
Bridges of Hope Delaware County	02/22/17	\$ 750										\$750								\$15,000	Robotics	X	X	X	X
Sperdy Public School	02/22/17	\$ 1,200											\$1,200							\$15,000	Organizational Support	X	X	X	X
Tulsa Cherokee Community Org	02/22/17	\$ 2,000											\$2,000							\$15,000	Organizational Support	X	X	X	X
Victory Cherokee Organization	02/22/17	\$ 1,500											\$1,500							\$15,000	Organizational Support	X	X	X	X
Rogers County Cherokee Association	02/22/17	\$ 1,500											\$1,500							\$15,000	Organizational Support	X	X	X	X
Oklahoma Home Community Education	02/22/17	\$ 900																		\$15,000	Equipment	X	X	X	X
Central Youth League	02/22/17	\$ 1,000																		\$15,000	Annual Banquet	X	X	X	X
Cherokee Chamber of Commerce	02/22/17	\$ 500	\$250	\$250	\$250															\$15,000	Activity Fund	X	X	X	X
Sequoyah High School	02/22/17	\$ 500																		\$15,000	Organizational Support	X	X	X	X
Woodall School	02/22/17	\$ 300																		\$15,000	Organizational Support	X	X	X	X
Four Way Rodeo	02/22/17	\$ 500																		\$15,000	4th Grade Robotics	X	X	X	X
Washita Public School	02/22/17	\$ 500																		\$15,000	Food Pantry	X	X	X	X
Rocky Mountain School	02/22/17	\$ 500	\$167	\$167	\$166	\$750														\$15,000	Pow Wow	X	X	X	X
Feed My Sheep	02/22/17	\$ 500																		\$15,000	Program	X	X	X	X
Muskogee Public Schools	02/22/17	\$ 1,500																		\$15,000	5K Run	X	X	X	X
Friends of the Library	03/02/17	\$ 250										\$250								\$15,000	Org Support/Trip	X	X	X	X
Fairland Public Schools	03/02/17	\$ 400										\$400								\$15,000	Mentoring/Running Program	X	X	X	X
Hillside Baptist Church-J. Summerfield	03/02/17	\$ 200										\$200								\$15,000	Community Easter Egg Hunt	X	X	X	X
Kickin Asphalt - Delaware County	03/02/17	\$ 300										\$300								\$15,000	Youth Special Olympics	X	X	X	X
American Legion Ladies Auxiliary	03/02/17	\$ 400																		\$15,000	Trail Ride	X	X	X	X
Vinita Indian Territory Coalition, Inc.	03/02/17	\$ 750											\$750							\$15,000	Organizational Support	X	X	X	X
Natural Resource Department	03/09/17	\$ 2,000																		\$15,000	4H Program	X	X	X	X
Mable City Historical Society	03/09/17	\$ 1,500																		\$15,000	FFA - County Livestock Prem Sale	X	X	X	X
Gene Public Schools	03/09/17	\$ 1,000																		\$15,000					
LaFlore Public School	03/09/17	\$ 500																		\$15,000					

**CHEROKEE NATION TRIBAL COUNCIL
FY 2017 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wakingaick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted Requester	Received	PAID
Beginning Balance	10/01/16	\$ 255,000																					
Wright & Collins, LLC	03/09/17	\$ 100																			X	X	
Hilldale Public Schools	03/09/17	\$ 2,400				\$2,400															X	X	
Honor Flight	03/09/17	\$ 100																			X	X	
Vian High School	03/09/17	\$ 2,000					\$2,000										\$100						
Year-to-Date Assistance		\$ 171,515	\$12,500	\$9,575	\$8,830	\$4,900	\$17,000	\$14,600	\$3,350	\$4,200	\$15,380	\$12,725	\$14,875	\$18,500	\$14,100	\$9,000	\$7,700	\$4,300	\$0				
Ending Balance		\$ 153,287	\$ 7,110	\$ 3,425	\$ 13,283	\$ 14,385	\$ 4,997	\$ 7,219	\$ 13,667	\$ 10,273	\$ 5,781	\$ 3,336	\$ 125	\$ 120	\$ 8,400	\$ 11,602	\$ 13,356	\$ 10,700	\$ 15,000				



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 03/10/2017
Re: Road & Bridge Project Requests

Chairman Taylor,

Attached are the project requests submitted from the Roads Department and summary reports I prepared by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests. I have reviewed the requests and concur that all projects are within each district's allocation.

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

Thank you,



Jody S. Reece

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

Executive & Finance Committee
3/21/2017

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	YELLOW TREE CEMETERY ROAD PHASE III	HARLEY BUZZARD	21,214
2	DISTRICT 3 ROAD MATERIAL PURCHASE (DE-OBLIGATE)	CURTIS SNELL	-45,000

TOTAL -23,786

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	YELLOW TREE CEMETERY ROAD PHASE III	HARLEY BUZZARD	4,731
2	TONY MASTERS ROAD PHASE II	HARLEY BUZZARD	60,209

TOTAL \$64,940

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	SEQUOYAH COUNTY - NR ROADS	DAVID THORNTON	1,171

\$1,171

GRAND TOTAL \$42,325

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2017 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$39,486	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Rex Jordan	District 1 - Balance	<u>\$100,092</u>	
District 2 Cherokee Northeast		Beginning Balance	\$50,017	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		West 790 Road	(19,118)	11/14 E&F
	Joe Byrd	District 2 - Balance	<u>\$91,505</u>	
District 3 Cherokee South		Beginning Balance	\$50,017	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	David Walkingstick	District 3 - Balance	<u>\$110,623</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Hickory Hills Road - S4240 Phase III	(15,000)	10/27 E&F
	Don Garvin	District 4 - Balance	<u>\$45,606</u>	
District 5 Redbird		Beginning Balance	\$49,963	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Sunflower Street	(20,573)	10/27 E&F
		Thornton Meadows	(29,390)	10/27 E&F
	David Thornton	District 5 - Balance	<u>\$60,606</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Bryan Warner	District 6 - Balance	<u>\$60,606</u>	
District 7 Trail of Tears West		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Frankie Hargis	District 7 - Balance	<u>\$60,606</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2017 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Shawn Crittenden	District 8 - Balance	<u>\$60,606</u>	
District 9 Delaware South		Beginning Balance	\$10,846	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Colcord Extension Project (Refund)	794	12/13 E&F
		District 3 Road Material Purchase (Deobligate)	45,000	03/21 E&F
	Curtis Snell	District 9 - Balance	<u>\$117,246</u>	
District 10 Delaware North		Beginning Balance	\$10,608	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		East 190 Road Phase II	(25,000)	01/26 E&F
		East 190 Road Phase III	(25,000)	02/22 E&F
		Yellow Tree Cemetery Road Phase III	(21,214)	03/21 E&F
	Harley Buzzard	District 10 - Balance	<u>\$0</u>	
District 11 Craig		Beginning Balance	\$2,848	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		4390-E230-250 Road	(54,425)	12/13 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$9,029</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Road 4015	(60,606)	12/13 E&F
	Dick Lay	District 12 - Balance	<u>\$0</u>	
District 13		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Buel Anglen	District 13 - Balance	<u>\$60,606</u>	
District 14		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Keith Austin	District 14 - Balance	<u>\$60,606</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2017 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Janees Taylor	District 15 - Balance	<u>\$60,606</u>	
		Grand Total	<u><u>\$898,343</u></u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2017 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$162,347	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Rex Jordan	District 1 - Balance	<u>\$329,305</u>	
District 2 Cherokee Northeast		Beginning Balance	\$242,326	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Joe Byrd	District 2 - Balance	<u>\$409,284</u>	
District 3 Cherokee South		Beginning Balance	\$210,288	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	David Walkingstick	District 3 - Balance	<u>\$377,246</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Don Garvin	District 4 -Balance	<u>\$166,958</u>	
District 5 Redbird		Beginning Balance	\$344,595	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Thornton Meadows	(4,433)	10/27 E&F
	David Thornton	District 5 - Balance	<u>\$507,120</u>	
District 6 Sequoyah		Beginning Balance	\$127,890	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Bryan Warner	District 6 - Balance	<u>\$294,848</u>	
District 7 Trail of Tears West		Beginning Balance	\$149,450	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Frankie Hargis	District 7 - Balance	<u>\$316,408</u>	
District 8 Trail of Tears East		Beginning Balance	\$36,300	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Shawn Crittenden	District 8 - Balance	<u>\$203,258</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2017 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$332,561	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Curtis Snell	District 9 - Balance	<u>\$499,519</u>	
District 10 Delaware North		Beginning Balance	\$6,527	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Yellowtree Cemetery Road Phase II - Refund	6,025	10/27 E&F
		Yellowtree Cemetery Road Phase III	(4,731)	03/21 E&F
		Tony Masters Road Phase II	(60,209)	03/21 E&F
	Harley Buzzard	District 10 - Balance	<u>114,570</u>	
District 11 Craig		Beginning Balance	\$119,361	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Victoria Vazquez	District 11 - Balance	<u>\$286,319</u>	
District 12 Cooweescoowee		Beginning Balance	\$305,190	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Road 4015	(89,394)	12/13 E&F
		Nowata airport resurfacing	(73,000)	02/22 E&F
	Dick Lay	District 12 - Balance	<u>\$309,754</u>	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Buel Anglen	District 13 - Balance	<u>\$166,958</u>	
District 14		Beginning Balance	\$7,405	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Keith Austin	District 14 - Balance	<u>\$174,363</u>	
District 15		Beginning Balance	\$148,094	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Janees Taylor	District 15 - Balance	<u>\$315,052</u>	
Grand Total			<u>\$4,470,962</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2017 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$7,918	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Rex Jordan	District 1 - Balance	<u>\$15,418</u>	
District 2 Cherokee Northeast		Beginning Balance	\$32,962	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Joe Byrd	District 2 - Balance	<u>\$40,462</u>	
District 3 Cherokee South		Beginning Balance	\$17,310	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	David Walkingstick	District 3 - Balance	<u>\$24,810</u>	
District 4 Three Rivers		Beginning Balance	\$18,625	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Don Garvin	District 4 -Balance	<u>\$26,125</u>	
District 5 Redbird		Beginning Balance	\$18,094	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Sequoyah County - NR Roads	(1,171)	03/21 E&F
	David Thornton	District 5 - Balance	<u>\$24,423</u>	
District 6 Sequoyah		Beginning Balance	\$11,847	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Seabolt Cemetery - Refund	1,198	11/14 E&F
	Bryan Warner	District 6 - Balance	<u>\$20,545</u>	
District 7 Trail of Tears West		Beginning Balance	\$29,010	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Frankie Hargis	District 7 - Balance	<u>\$36,510</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2017 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$7,042	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Shawn Crittenden	District 8 - Balance	\$14,542	
District 9 Delaware South		Beginning Balance	\$21,570	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Kansas Library Parking Lot	(22,525)	01/26 E&F
	Curtis Snell	District 9 - Balance	\$6,545	
District 10 Delaware North		Beginning Balance	\$7,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Harley Buzzard	District 10 - Balance	\$15,000	
District 11 Craig		Beginning Balance	\$30,000	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Victoria Vazquez	District 11 - Balance	\$37,500	
District 12 Cooweescoowee		Beginning Balance	\$15,000	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Dick Lay	District 12 - Balance	\$22,500	
District 13		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Buel Anglen	District 13 - Balance	\$7,500	
District 14		Beginning Balance	\$6,446	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Rogers County Cherokee Assoc. - Refund	363	10/27 E&F
	Keith Austin	District 14 - Balance	\$14,309	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2017 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$23,537	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Janees Taylor	District 15 - Balance	<u>\$31,037</u>	
		Grand Total	<u><u>\$337,226</u></u>	

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Sports Teams Applications

**AN UPDATED LIST WILL BE
PROVIDED WHEN THEY BECOME
AVAILABLE.**

CHEROKEE NATION TRIBAL COUNCIL
FY2017 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY17 Allocation	10/1/2016			\$ 75,000.00
FY17 Increased Allocation				\$ -
FY17 Total Available Balance				\$ 75,000.00
Wagoner County 4-H - Ark/Ok State Fair	10/14/2016	D#1	Wagoner	\$ 500.00
Cherokee County Fairboard - Ark/Ok State Fair	10/14/2016	D#1, 2, 3	Cherokee	\$ 1,000.00
Rogers County Premium Auction	10/14/2016	D#14	Rogers	\$ 2,300.00
Craig County Fairboard Premium Sale	10/14/2016	D#11	Craig	\$ 2,100.00
Adair County Fairboard Premium Sale	10/14/2016	D#7 & 8	Adair	\$ 4,600.00
Adair County Fairboard - Ark/Ok State Fair	10/14/2016	D#7 & 8	Adair	\$ 2,000.00
Mayes County Fair Jr Premium Auction	10/14/2016	D#15	Mayes	\$ 7,100.00
Jay FFA	10/27/2016	D#9 & 10	Delaware	\$ 500.00
Mayes County Fair Jr Premium Auction	11/4/2016	D#15	Mayes	\$ 100.00
Miami Area Chamber of Commerce	1/6/2017	D#10	Ottawa	\$ 1,200.00
Skiatook FFA	1/6/2017	D#12&13	Tulsa	\$ 500.00
Ft. Gibson School	1/6/2017	D#4	Muskogee	\$ 500.00
Cherokee County Jr. Livestock Show	3/10/2017	D#1,2,3	Cherokee	\$ 5,000.00
Delaware County Spring Livestock Show	3/10/2017	D#9 & 10	Delaware	\$ 5,800.00
Current Year Activity				\$ 33,200.00
Ending Balance				\$ 41,800.00

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