

**TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING**

**June 30, 2011**

*Prepared for: Tribal Council House*

**New Businesses Recommended for Approval**

**Approved (13)**

**Herrera Property Group, LLC dba Lakeview Leasing**

27485 Chippewa Lane S.E.

Pennington, MN 56663

John r. Herrera—54% The Minnesota Chippewa Tribe

Linda L. Herrera—41% Non Indian

Gavin J. Herrera-5% Non Indian

Skills: Medical-Third Party Equipment Leasing

**Cherokee Nation Entertainment, LLC**

777 West Cherokee St.

Catoosa, OK 74015

Cherokee Nation

Skills: Retail & Food Service, Entertainment Facility, Hotel/Hospitality

**Cherokee Soap Factory, LLC**

13013 E. 126<sup>th</sup> Pl. N.

Collinsville, OK 74021

Edward Phillips---100% Cherokee

Skills: Manufacture Homemade Soap; Retail Bath and Body Products

**Cherokee Supply and Janitorial Service**

20515 E. 3<sup>rd</sup> St.

Tulsa, OK 74108

Denise Hoskins Horne---100% Cherokee

Skills: Janitorial Service; Industrial Maintenance Supplies (if needed)

**Clear Creek Plumbing & Gas**

16453 N. Clear Creek Rd.

Hulbert, OK 74441

David Hardison---100% Cherokee

Skills: General Construction; General Plumbing; Simple Home Construction

**CPCO Machine Shop, Inc.**

18702 S. 4200 Rd.

Claremore, OK 74017

Clay Mayes, Jr. --100% Cherokee

Skills: Machine Job Shop, Lawn Work General, Lawn Work Mowing

**E.W. Wells Group, LLC**

3100 Main street #45

Dallas, TX 75226

Mark E. Williams---55% Cherokee

Branson Robbins---25% Non-Indian

Aliea Peabody---20% Non-Indian

Skills: Architect-Design; Construction-General; Construction-Management

**Klone Technologies, LLC**

1616 E. Indian School Rd. #135

Phoenix, AZ 85016

James Houston---100% Navajo

Skills: Computer-Hardware; Computers-Sales; Computers-Communications

**Lighthouse Electric**

5531 N. Mingo

Owasso, OK 74055

Judy Miller-30% Choctaw

James Eric Miller-20% Choctaw

Angela Meadows- 10% Choctaw

Brad Miller- 40% Non-Indian

Skills: Electrical, Fiber Optics-Install

**Phoenix Plumbing Works, Inc.**

P.O. Box 448

Broken Arrow, OK 74013

Agnes McGee---51% Cherokee

Michael McGee---49% Non-Indian

Skills: Plumbing-General; Septic Tank Install; Sewage Pumps

**RNS Leasing of Tahlequah, OK, LLC**

918 W. Choctaw Suite 4

Tahlequah, OK 74464

David Stratton---31% Cherokee

Delbert Rozell---30% Cherokee

John Rozell---30% Cherokee

Rita Stratton---3% Non-Indian

Karen Rozell---3% Non-Indian

Tiffany Rozell---3% Non-Indian

Skills: Management-Construction; Management Project; Rental Property Commercial

**United Electric, LLC**

1302 E. Crawford St.

Gentry, AR 72734

Susan Herrington---100% Cherokee

Skills: Electrical-General; Electrical-Contractor; Lighting-Commercial

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

**Jane Osti (Hitchcock) --- (Artist)**  
17950 S. Muskogee  
Tahlequah, OK 74464  
Cherokee  
Skills: Pottery; Sculpture; Painting

**Denied (11)**

**\*Blue- Indicates Denied Once**

**\*Red- Indicates Denied after Interview**

**Abbey Technology Resources, LLC**  
217 W. 18<sup>th</sup> St  
Tulsa, OK 74119  
Jill Abbey---51% Cherokee  
Kevin Abbey---49% Non-Indian  
Skills: Computers-Hardware; Computers-Sales; Computers-Networking  
**\*Pending 1/4/11- Site Visit**  
**\*Pending 2/8/11 No Action (still needs site visit)**  
**\*Pending 3/1/11- Continue to pend for site visit**  
**\*Pending 4/5/11- No Action**  
**\*Pending 5/3/11- No Action**  
**\*Denied after Interview 6/7/11- Not Primary Job of Indian Owner**

**Barrett Spinal Care, P.C.**  
441 S. Muskogee Ave.  
Tahlequah, OK 74464  
Kari Barrett---51% Cherokee  
Ryan Barrett---49% Non-Indian  
Skills: Chiropractor; Group Benefits; Consulting-management  
**\*Denied 6/7/11- Native American is not involved full time in day to day operations,  
business could not operate without Non-Indian**

**Bedford Enterprises**  
P.O. Box 190  
Fairland, OK 74343  
Cindy Bedford---51% Cherokee  
Greg Bedford ---49% Non-Indian  
Skills: Rental Houses; Rental Mobile Homes; Restaurant  
**\*Denied 6/7/11- Structure of company not backed up by documentation**

**Dream Catcher Sports, LLC**

711 S. Muskogee Ave. Suite 2

Tahlequah, OK 74464

Amber Wright-26% Cherokee

Annetta Abbott- 25%Choctaw/Chickasaw

Kim Snell-49% Non Indian

Skills: Screen Printing-Garments, Uniform Sports, Machine Embroidery

**\*Denied 3/1/11-Native American does not have full control of the company, Initial start up contribution from Non-Indian, Nat. American not on bank signature card**

**\*Pending After Interview 5/3/11-Further documentation- Promissory note, Balance Sheet, Articles of Organization, Contract with Mr. Snell**

**\*Denied 6/7/11- Did not give value for 51% ownership, Native American is not the financial owner-Ref: 4.2-2**

**Inara Creative Specialties**

1101 Bluebird Ln

Tahlequah, OK 74464

Kristene Watson---100% Cherokee

Skills: Consulting-Marketing; Screen-printing Garments

**Denied 6/7/11-No Storefront, lack equipment to perform screen printing**

**Jim's Pest Control**

P.O. Box 871

Vinita, OK 74301

Kristi Piepenbrok---51% Cherokee

Tom Piepenbrok---49% Non-Indian

Skills: Extermination-Insect; Extermination-Pest; Extermination-Prevent

**\*Denied 6/7/11- Sect. 4.2 C-1 of the TERO Act states that a company cannot be established to gain TERO certification**

**LRE Royal Electric, LLC**

13008 Lawson Road – Suite B

Little Rock, AR 72210

Phillip Bread---51% Kiowa

George Smith---49% Mowa Band of Choctaw

Skills: Electrical-General; Computers-Connectors; Construction-Commercial

**\*Denied 6/7/11- Structured to gain TERO certification**

**National Environmental, Inc. dba Buy Indian Medical**

P.O. Box 71582

Marietta, GA 30007

Kevin Meeks—100% Cherokee

Skills: Medical-Distributor & Supplies

**\*Pending 4/5/11- Pending for Interview, Articles of Incorporation with state seal or operating agreement, 2010 taxes**

**\*Pending 5/3/11- Conference Call interview and documents- Articles of Organization with state seal or operating agreement, 2010 Tax Return**

**\*Denied after Interview 6/7/11- Appears to be a broker, no established store front**

**Office Connections, LLC**

836 North Main Street

Muskogee, OK 74401

William Charles Vaughn IV---70% Creek

William "Bill" Charles Vaughn III---30% Non-Indian

Skills: Office Furniture; Furniture Systems; Supplies-Computer

**\*Pending 5/3/11- 2010 Tax Return**

**Denied 6/7/11- Native American not the majority owner per 2010 taxes**

**Redlee / SCS, Inc.**

10425 Olympic Drive

Dallas, TX 75220

Charles Redfern Jr.---67% Non-Indian

Pam & Mike Holman---33% Non-Indian

**\*Denied 6/7/11-Non Indian owner**

**Village Furnishings, Inc.**

5108 E. 88<sup>th</sup> CT

Tulsa, OK 74137

Adam Proctor---100% Keetoowah

Skills: Furniture-Custom; Furniture-Systems; Furniture-Medical

**\*Pending 12/7/10-Further documentation (Tax return, Accts. Payable, Bal. Sheet)**

**\*Pending 1/4/11- No Action**

**\*Pending 2/8/11-No Action-(documentation not received)**

**\*Pending 3/1/11- Site visit to confirm warehouse and documentation requested**

**\*Pending 4/5/11- Interview and docs- tax return and accounts payable**

**\*Pending after Interview 5/3/11- Quarterly taxes**

**\*Denied 6/7/11- Appears to be a broker, not an established business with a store front**

**Businesses Recommended for Re-Certification**

**Businesses Recommended for Re-Certification (43)**

**20 Years**

**Cross Telephone**

P.O. Box 9

Warner, OK 74469

David Miller- 76.85% Cherokee

David Miller II- .49% Cherokee

Susan Miller Baldwin- .49% Cherokee

Nancy Overland- .49% Cherokee

Non Indian Partners- 21.68%

Skills: Telephone: Equipment, Sales, Service

**G&S Construction**

One Plaza South PMB 254  
Tahlequah, OK 74464  
Leroy Gifford- 100% Cherokee  
Skills: Framing, Roofing, Slab Work

**Raney Insulation**

24800 US Hwy 59  
Afton, OK 74331  
Deborah Littlefield- 51% Cherokee  
Jerry Littlefield- 49% Cherokee  
Skills: Insulation Install

**Sellers Air Conditioning**

1655 W. Camelback  
Duncan, OK 73533  
Michael Sellers- 100% Cherokee  
Skills: Air Conditioning: Installation & Repair

**Tyler Heating & A.C.**

HCR 68 Box 60  
Vian, OK 74962  
Emmit Tyler- 100% Cherokee  
Skills: Heating and Air Conditioning: Installation & Repair

**19 Years****Mail Mart**

One Plaza South  
Tahlequah, OK 74464  
Bill Myers- 100% -Iowa Tribe of Oklahoma  
Skills: Mailing Services

**18 Years****Packard & Associates**

1721 West Easton St.  
Tulsa, OK 74127  
William Packard- 100% Cherokee  
Skills: Urban Planning & Development

**15 Years****Fourkiller Construction, Inc.**

Rt. 3 Box 1795  
Stilwell, OK 74961  
Brandon Fourkiller- 100% Cherokee  
Skills: Construction – Concrete

**Tiger Natural Gas, Inc.**  
P.O. Box 702437  
Tulsa, OK 74170  
Lori Johnson- 100% Creek  
Skills: Natural Gas Brokerage, Environmental

**9 Years**

**Westchester Development Co.**  
1901 N. Kickapoo  
Shawnee, OK 74804  
Tom Kennedy- 51% Creek  
Bryan Little- 24.6% Non-Indian  
Michal Little- 24.4% Non-Indian  
Skills: Construction, Land Development

**8 Years**

**Goad & Sons Construction, LLC**  
P.O. Box 171  
Ft. Gibson, OK 74434  
Louie Goad, Jr. - 100% Cherokee  
Skills: Construction- Concrete- Heavy Equipment

**System Forms & Supplies**  
P.O. Box 1510  
Muskogee, OK 74402  
Raymond Bandy- 100% Cherokee  
Skills: Computers- Installation, Supplies, Printing

**T.J. Harrell Trucking, Inc.**  
9901 W. 186<sup>th</sup> St. South  
Sapulpa, OK 74066  
T.J Harrell- 51% Cherokee  
Deborah Harrell- 49% Non-Indian  
Skills: Concrete, Construction, Earth moving, Trucking

**7 Years**

**D. Goss & Associates**  
P.O. Box 75  
Pryor, OK 74362  
Dan Goss- 51% Cherokee  
Terri Goss- 49% Non-Indian Owned  
Skills: Land Surveyor

**TGI Enterprises, Inc.**  
1219 South Hudson Ave.  
Tulsa, OK 74112  
Tracy Copeland- 100 % Cherokee  
Skills: Screen printing-Garments, Uniforms, Embroidery

**Vickrey Heat & Air**  
P.O. Box 926  
Claremore, OK 74018  
Roxanne Vickrey- 51% Cherokee  
Jason Vickrey- 8.32% Cherokee  
Joseph Lollman – 40.68% Cherokee  
Skills: Heating & Air Conditioning Installation/ Repair

### **6 Years**

**Cook & Associates Engineering, Inc.**  
121 E. College St.  
Broken Arrow, OK 74012  
Justin Cook- 100% Cherokee  
Skills: Architect, Engineering, Construction

**Grigsby's Carpet Showroom, Inc.**  
4417 S. Sheridan Ave.  
Tulsa, OK 74145  
James "Dub" Stover- 100% Cherokee  
Skills: Flooring & Sales

**Stone & Stone, LLC**  
17661 S. 4150 Rd  
Claremore, OK 74017  
Gary Stone- 51% Cherokee  
Melynda Stone-49% Non Indian  
Skills: Real Estate Appraisal

### **5 Years**

**Native Plains Surveying & Mapping**  
2001 S. 114<sup>th</sup> E. Ave.  
Tulsa, OK 74128  
Warren Bemo- 51% Seminole  
James Hardin- 49% Non-Indian  
Skills: Surveying and Mapping

**WPC, LLC**  
913 N. 1464 Rd.  
Lawrence, KS 66049  
Wayne Postoak- 100% Choctaw  
Skills: Construction- New and Remodel



## **4 Years**

### **ECCI, Inc.**

415 N. McKinley Suite 1180

Little Rock, AR 72205

R. Stan Jorgensen- 51% Choctaw

Rodney Breur- 24.5% Non-Indian

Bob Harrison- 24.5% Non-Indian

Skills: Consulting & Environmental, Sewage Plants, Civil Engineering

### **H&H Frame, Inc.**

12759 S. Mesa Dr.

Sapulpa, OK 74006

Delbert Hughes- 100% Cherokee

Skills: Utility Lines

### **Saunders Landscape & Design, LLC**

3725 E. Shawnee

Muskogee, OK 74463

Nick Saunders- 51% Cherokee

Jeff Bruns- 49% Non-Indian

Skills: Landscape Maintenance & Design

## **3 Years**

### **L.E.D. Services, Inc.**

P.O. Box 758

Pryor, OK 74362

Dennis Constein- 100% Caddo

Skills: Architect, Construction Management

### **1 Prospect Technologies, LLC**

P.O. Box 10

Crandon, WI 54520

Potawatomi Business Development Corporation- 100% Potawatomie

Skills: Computer- Hardware, Networking, Consulting

### **Mitchell's Excavation & Construction, Inc.**

P.O. Box 349

Kansas, OK 07347

Greg Mitchell- 100% Cherokee

Skills: Septic- Aerobic Systems- Concrete Runners

### **SLH Motorsports, Inc. dba NWA Sign Shop**

1895 W. 61<sup>st</sup> St. Suite 1

Fayetteville, AR 72701

James Holden- 94% Cherokee

Lauri Holden- 6% Non-Indian

Skills: Art: Graphic, Printing, Signs

## **2 Years**

### **Blevins Remodeling**

25429 S. Woodall Dr.  
Tahlequah, OK 74464  
Larry Blevins- 100% Cherokee  
Skills: Construction- General-Concrete

### **Chloeta Fire, LLC**

166A Clubhouse Circle  
Hot Springs, AR 71901  
Mark D. Masters- 100% Cherokee  
Skills: Planning-Land, Consulting- Environment, Fire Equipment- Sales & Service

### **GSB Investco, Inc.**

2304 Boston St.  
Broken Arrow, OK 74012  
Chris Clark- 60% Choctaw  
Shelly Clark- 40% Non-Indian  
Skills: Silk Screening, Printing, Art-Graphic

### **K.T. Concrete**

307 Terry St.  
Claremore, OK 74017  
Kris & Paula Thomas- 100% Choctaw  
Skills: Concrete Services

### **Larry Edmondson & Associates, Inc.**

5810 E. Skelly Dr. Suite 1900  
Tulsa, OK 74135  
Donna Edmondson- 100% Cherokee  
Skills: Architect- Design, Drawing & Field Observation

### **Parks Plumbing**

P.O. Box 1175  
Vian, OK 74962  
Tim Parks- 100% Cherokee  
Skills: Plumbing, Utility Lines

### **Rising Sun Resources, LLC**

1220 Augusta Dr; Suite 220  
Houston, TX 77024  
Britton J. & Kevin Holland- 100% Cherokee  
Skills: Computers, Sales, Supplies- Medical

**Rocky Mountain Marketing, LLC**

5146 S. 94<sup>th</sup> E. Ave.

Tulsa, OK 74145

Trent Morris- 100% Cherokee

Skills: Manufactures /Markets Assisted Living Devices for persons with Mobility Problems

**Stilwell Concrete Construction**

Rt. 1 Box 1500

Stilwell, OK 74960

Charles Stilwell- 100% Cherokee

Skills: Construction- General- Concrete

**1 Year**

**Acura Neon, Inc.**

1801 N. Willow Ave.

Broken Arrow, OK 74012

Starla Khezri – 51% Delaware

Mir Khezri - 49% Non-Indian

Skills: Sign Manufacturing, Sign Service, Sign Install

**Area Septic Services, Inc.**

284576 Hwy 29

Elmore City, OK 73433

Brian Evans- 51% Chickasaw

Sandra Evans- 49% Non-Indian

Skills: Sewage-Treatment Plants, Sewage-Tanks, Utility Lines-General

**Bison Materials, LLC**

397101 W. 2200 Rd.

Bartlesville, OK 74006

Spencer G. Hopper – 33.33% Cherokee

Lucas J. Hopper – 33.33% Cherokee

Richard M. Kane – 33.33% Non-Indian

Skills: Limestone Crushing and Sales, Rock/Gravel Transport

**Nichols Erosion Control, Inc.**

27032 State Hwy 144

Smithville, OK 74957

Dustin W. Nichols & Nicole L. Nichols- 100% Choctaw

Skills: Fencing-Barb Wire, Roads-Erosion Control, Consulting-Environment

**United Utilities Specialists, LLC**

P.O. Box 2145

Claremore, OK 74018

Todd Hindman & Pamela Hindman- 51% Cherokee

Brian Green & Tami Green- 49% Non-Indian

Skills: Consulting-Management, Construction-Concrete, Roads, Construction

**Unlimited Concession, LLC**  
P.O. Box 2116  
Tahlequah, OK 74465  
Charles "Chuck" Purkey- 100% Cherokee  
Skills: Food Concessions/ Catering

**Submitted by:**

\_\_\_\_\_  
**Jon Overacker, Manager of TERO/ Date**

**Approved by:**

\_\_\_\_\_  
**TERO Certification Committee Chair/ Date**

**Concurred by:**

\_\_\_\_\_  
**S. Diane Kelley, Group Leader/ Date**



# CHEROKEE NATION TRIBAL COUNCIL

Doug Evans, C.P. A.,  
Executive Director, Financial Oversight

## M e m o

**To:** Jack D. Baker, Chairman, Executive & Finance Committee  
Cara Cowan Watts, Co-Chairman, Executive & Finance Committee  
Curtis Snell, Chairman, Resource Committee

**From:** Doug Evans, Executive Director of Financial Oversight

**CC:** Executive & Finance Committee  
Legislative File

**Date:** 6/15/2011

**Re:** Road & Bridge Project Requests for this month

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Chairman Baker,

Attached are the project requests and summary reports by council member for the Motor Fuels and Motor Vehicle Funds as well as the new Bridge/Access project requests. All current requests included in this month's package fall within each respective Council Member's allocated balance. If you have any questions or comments, please do not hesitate to contact me.

  
\_\_\_\_\_  
Doug Evans

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

**Motor Fuels & Motor Vehicle Roads and Special Bridge Requests  
Executive & Finance Committee  
6/30/2011**

**MOTOR FUEL ROAD PROJECTS**

<b>Item #</b>	<b>Project Name</b>	<b>Sponser(s)/Council Member(s)</b>	<b>Const \$</b>
1	Cottonwood North Project	David Thornton	\$ 32,836
2	Cottonwood North Project	Janelle Fullbright	\$ 32,836
<b>TOTAL</b>			<b>\$ 65,672</b>

**MOTOR VEHICLE TAX ROAD PROJECTS**

<b>Item #</b>	<b>Project Name</b>	<b>Sponser(s)/Council Member(s)</b>	<b>Const \$</b>
<i>*** No Project Requests this Month ***</i>			
<b>TOTAL</b>			<b>\$ -</b>

**SPECIAL BRIDGE FUNDING PROJECTS**

<b>Item #</b>	<b>Project Name</b>	<b>Sponser(s)/Council Member(s)</b>	<b>Const \$</b>
1	Cottonwood North Project	David Thornton	\$ 2,500
2	Cottonwood North Project	Janelle Fullbright	\$ 2,500
<b>TOTAL</b>			<b>\$ 5,000</b>

**Grand Total of Funds \$ 70,672**

**Motor Fuels Tax  
Council Roads Projects  
Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date	FY
	<b>B. Baker Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$0</b>		
	<b>T. Jordan Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$0</b>		
	<b>J. Crittenden Total</b>	<b>Dist 2 - Adair County</b>	<b>\$0</b>		
	<b>J. Fishinghawk Total</b>	<b>Dist 2 - Adair County</b>	<b>\$0</b>		
D-3 (Sequoyah)	D. Thornton	Beginning Balance	\$60,606		
D-3 (Sequoyah)	D. Thornton	FY-2011 APPROPRIATION OF FUNDS	\$40,606	LA: 29-10	2011
D-3 (Sequoyah)	D. Thornton	NORTH COTTONWOOD ROAD	(\$30,303)	E/F: 10/28	2011
D-3 (Sequoyah)	D. Thornton	EVENING SHADE ROAD (#3)	(\$30,303)	E/F: 12/14	2011
D-3 (Sequoyah)	D. Thornton	EAST DELAWARE ROAD PROJECT	(\$20,303)	E/F: 3/31	2011
D-3 (Sequoyah)	D. Thornton	EAST DELAWARE ROAD PROJECT (Refund)	\$20,303	E/F: 4/28	2011
<b>D-3 (Sequoyah)</b>	<b>D. Thornton</b>	<b>COTTONWOOD NORTH PROJECT</b>	<b>(\$32,836)</b>	<b>E/F: 6/30</b>	<b>2011</b>
	<b>D. Thornton Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$7,770</b>		
D-3 (Sequoyah)	J. Fullbright	Beginning Balance	\$60,606		
D-3 (Sequoyah)	J. Fullbright	FY-2011 APPROPRIATION OF FUNDS	\$40,606	LA: 29-10	2011
D-3 (Sequoyah)	J. Fullbright	NORTH COTTONWOOD ROAD	(\$30,303)	E/F: 10/28	2011
D-3 (Sequoyah)	J. Fullbright	EVENING SHADE ROAD (#3)	(\$30,303)	E/F: 12/14	2011
D-3 (Sequoyah)	J. Fullbright	EAST DELAWARE ROAD PROJECT	(\$20,303)	E/F: 3/31	2011
D-3 (Sequoyah)	J. Fullbright	EAST DELAWARE ROAD PROJECT (Refund)	\$20,303	E/F: 4/28	2011
<b>D-3 (Sequoyah)</b>	<b>J. Fullbright</b>	<b>COTTONWOOD NORTH PROJECT</b>	<b>(\$32,836)</b>	<b>E/F: 6/30</b>	<b>2011</b>
	<b>J. Fullbright Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$7,770</b>		
	<b>D. Garvin Total</b>	<b>Dist 4 - McIntosh/Muskogee/Wagoner Counties</b>	<b>\$40,606</b>		
	<b>C. Snell Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$3,801</b>		
	<b>H. Buzzard Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$0</b>		
	<b>C. Soap Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$72,563</b>		
	<b>M. Frailey Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$40,606</b>		
	<b>C. Cowan Total</b>	<b>Dist 7 - Rogers County</b>	<b>\$40,606</b>		
	<b>B. Anglen Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$40,606</b>		
	<b>B. Cobb Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$0</b>		
	<b>C. Hoskin, Jr Total</b>	<b>Dist 9 - Craig/Nowata Counties</b>	<b>\$10,606</b>		
	<b>Grand Total</b>		<b>\$264,934</b>		

**Motor Vehicle Tax  
Council Roads Projects  
Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	<b>FY</b>
	<b>B. Baker Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$32,040</b>		
	<b>T. Jordan Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$32,040</b>		
	<b>J. Crittenden Total</b>	<b>Dist 2 - Adair County</b>	<b>\$0</b>		
	<b>J. Fishinghawk Total</b>	<b>Dist 2 - Adair County</b>	<b>\$0</b>		
	<b>D. Thornton Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$57,902</b>		
	<b>J. Fullbright Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$57,902</b>		
	<b>D. Garvin Total</b>	<b>Dist 4 - McIntosh/Muskogee/Wagoner Counties</b>	<b>\$0</b>		
	<b>C. Snell Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$168,118</b>		
	<b>H. Buzzard Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$0</b>		
	<b>C. Soap Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$331,849</b>		
	<b>M. Frailey Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$172,223</b>		
	<b>C. Cowan Total</b>	<b>Dist 7 - Rogers County</b>	<b>\$110,906</b>		
	<b>B. Anglen Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$110,906</b>		
	<b>B. Cobb Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$208,848</b>		
	<b>C. Hoskin, Jr. Total</b>	<b>Dist 9 - Craig/Nowata Counties</b>	<b>\$60,807</b>		
	<b>Grand Total</b>		<b><u>\$1,343,541</u></b>		



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

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	<b>FY</b>
	<b>B. Baker Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$21,289</b>		
	<b>T. Jordan Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$21,291</b>		
	<b>J. Crittenden Total</b>	<b>Dist 2 - Adair County</b>	<b>\$0</b>		
	<b>J. Fishinghawk Total</b>	<b>Dist 2 - Adair County</b>	<b>\$0</b>		
D-3 (Sequoyah)	D. Thornton	Beginning Balance	\$45,288		
D-3 (Sequoyah)	D. Thornton	FY-2011 APPROPRIATION OF FUNDS	\$7,500	LA: 29-10	2011
D-3 (Sequoyah)	D. Thornton	NORTH COTTONWOOD ROAD	(\$7,500)	E/F: 10/28	2011
D-3 (Sequoyah)	D. Thornton	EVENING SHADE ROAD (#3)	(\$7,500)	E/F: 12/14	2011
D-3 (Sequoyah)	D. Thornton	EAST DELAWARE ROAD PROJECT	(\$3,750)	E/F: 3/31	2011
D-3 (Sequoyah)	D. Thornton	EAST DELAWARE ROAD PROJECT (Refund)	\$3,750	E/F: 4/28	2011
<b>D-3 (Sequoyah)</b>	<b>D. Thornton</b>	<b>COTTONWOOD NORTH PROJECT</b>	<b>(\$2,500)</b>	<b>E/F: 6/30</b>	<b>2011</b>
	<b>D. Thornton Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$35,288</b>		
D-3 (Sequoyah)	J. Fullbright	Beginning Balance	\$15,000		
D-3 (Sequoyah)	J. Fullbright	FY-2011 APPROPRIATION OF FUNDS	\$7,500	LA: 29-10	2011
D-3 (Sequoyah)	J. Fullbright	NORTH COTTONWOOD ROAD	(\$7,500)	E/F: 10/28	2011
D-3 (Sequoyah)	J. Fullbright	EVENING SHADE ROAD (#3)	(\$7,500)	E/F: 12/14	2011
D-3 (Sequoyah)	J. Fullbright	EAST DELAWARE ROAD PROJECT	(\$3,750)	E/F: 3/31	2011
D-3 (Sequoyah)	J. Fullbright	EAST DELAWARE ROAD PROJECT (Refund)	\$3,750	E/F: 4/28	2011
<b>D-3 (Sequoyah)</b>	<b>J. Fullbright</b>	<b>COTTONWOOD NORTH PROJECT</b>	<b>(\$2,500)</b>	<b>E/F: 6/30</b>	<b>2011</b>
	<b>J. Fullbright Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$5,000</b>		
	<b>D. Garvin Total</b>	<b>Dist 4 - McIntosh/Muskogee/Wagoner Counties</b>	<b>\$7,500</b>		
	<b>C. Snell Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$21,299</b>		
	<b>H. Buzzard Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$7,106</b>		
	<b>C. Soap Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$0</b>		
	<b>M. Frailey Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$21,590</b>		
	<b>C. Cowan Total</b>	<b>Dist 7 - Rogers County</b>	<b>\$7,500</b>		
	<b>B. Anglen Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$29,927</b>		
	<b>B. Cobb Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$0</b>		
	<b>C. Hoskin, Jr. Total</b>	<b>Dist 9 - Craig/Nowata Counties</b>	<b>\$3,750</b>		
	<b>Grand Total</b>		<b><u>\$181,540</u></b>		