## CHEROKEE NATION TRIBAL COUNCIL FY2015 CEMETERY PRESERVATION ASSISTANCE

(AU:1010429 / Acct:680000)

	Approved	Che	okee Nation	-	Assistance
Recipient	Date	Dist#	County		Amount
FY15 Available Balance	10/1/2014			\$	87,346.00
Feathers Cemetery-Gary Littledeer	10/13/2014	8	Adair	\$	500.00
Littledeer Cemetery-Gary Littledeer	10/13/2014	8	Adair	\$	500.00
Jerry Alberty Family Cemetery-Camp Fire	10/13/2014	1	Cherokee	\$	500.00
Quinton Family Cemetery-Linda McCrary	10/13/2014	4	McIntosh	\$	500.00
Scales Family Cemetery-Martha Scales	10/13/2014	10	Ottawa	\$	500.00
Old Green Cemetery-George Richard	10/30/2014	2	Adair	\$	500.00
Flute Springs Cemetery-Thomas Flute JR.	10/30/2014	6	Sequoyah	\$	500.00
S-quo-de-li-tsi - Phyllis Pettit	10/30/2014	8	Adair	\$	500.00
New Hope Cemetery-Kathy Sierra	10/30/2014	1	Cherokee	\$	500.00
Gray Cemetery - Sandra Barr	10/30/2014	2	Cherokee	\$	500.00
Duncan Cemetery - Earl Strebeck	10/30/2014	6	Sequoyah	\$	500.00
Crittenden Cemetery- Robert Callaway	10/30/2014	1	Cherokee	\$	500.00
Elm Grove Cemetery - Don Stout	10/30/2014	4	Three Rivers	\$	500.00
Current Year Activity				\$	6,500.00
Ending Balance				\$	80,846.00

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# CHEROKEE NATION TRIBAL COUNCIL

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		Diabled Veteran's Hunt							\$300				-	+	1	1		-	150		
		Transporation							\$150		+		+			9100	8100	\$100	300		Hulbert 5K Run
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		Baseball Field Lights							\$1,000		000	+				T			650	10/30/14 \$	Long Prairie Baptist Church
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×	×	Delaware Co. Com. Dinner							_	\$600	1	-			-	\$100	7018	\$167	500		an's Memorial/G.Allen
×	×	Veterans Memorial Fund/Upkeep									0	+	+		1	200	207	T	500		L
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		Christmas										+		000		8000	\$034	\$633	2,500	69	Lowery Volunteer Fire Department
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	enb	Description	_	_	Janees	Lee	Cara	Dick	Victoria	Harley	Curtis	cie Jodie	elle Frankie	id Janelle	on David	David Don	Joe Da	Tina	Assistance T	Лес	
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# CHEROKEE NATION TRIBAL COUNCIL FY 2015 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)

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### CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director, Financial Oversight

### Memo

To:

Jodie Fishinghawk, Chairman, Executive & Finance Committee

Janees Taylor, Co-Chairman, Executive & Finance Committee

Curtis Snell, Chairman, Resource Committee

From:

Jody S. Reece, Executive Director of Financial Oversight

CC:

**Executive & Finance Committee** 

Date:

11/03/2014

Re:

Road & Bridge Project Requests (none for this month)

Chairman Fishinghawk,

There are no project requests this month; however, I prepared and attached the summary reports by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests.

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

Thank you,

Jody S. Reece

Attachments:

(1) Road & Bridge Projects - Consent Request List

(a) MFT Road Projects - Summary of Available Balance

(b) MVT Road Projects - Summary of Available Balance

(c) Bridge/Access Projects - Summary of Available Balance

### **Motor Fuels Tax (MFT) Council Road Projects** FY 2015

<u>District</u>	<u>Sponsor</u>	Project/County Name	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$40,404 60,606	LA: 24-14
	Tina Glory-Jordan	District 1 - Balance	\$101,010	
District 2 Cherokee Northeast		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$40,404 60,606	LA: 24-14
	Joe Byrd	District 2 - Balance	\$101,010	
District 3 Cherokee South		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$40,404 60,606	LA: 24-14
	David Walkingstick	District 3 - Balance	\$101,010	
District 4 Three Rivers		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$0 60,606	LA: 24-14
	Don Garvin	District 4 -Balance	\$60,606	
District 5 Redbird		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$55,943 60,606	LA: 24-14
	David Thornton	District 5 - Balance	\$116,549	
District 6 Sequoyah		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$0 60,606	LA: 24-14
	Janelle Fullbright	District 6 - Balance	\$60,606	
District 7 Trail of Tears West		Beginning Balance FY-2015 APPROPRIATION OF FUNDS North Co Adair Line & Chance Rd - Refund		LA: 24-14 10/30 E&F
	Frankie Hargis	District 7 - Balance	\$222,424	<u>.</u>

### Motor Fuels Tax (MFT) Council Road Projects FY 2015

<u>District</u>	Sponsor	Project/County Name	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance FY-2015 APPROPRIATION OF FUNDS North Co Adair Line & Chance Rd - Refund Piney Road	85,537	LA: 24-14 10/30 E&F 10/30 E&F
	Jodie Fishinghawk	District 8 - Balance	\$60,606	
District 9 Delaware South		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$0 60,606	LA: 24-14
	Curtis Snell	District 9 - Balance	\$60,606	·
<b>District 10</b> Delaware North		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$0 60,606	LA: 24-14
	Harley Buzzard	District 10 - Balance	\$60,606	
<b>District 11</b> Craig		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$0 60,606	LA: 24-14
	Victoria Vazquez	District 11 - Balance	\$60,606	-
District 12 Cooweescoowee		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$0 60,606	LA: 24-14
	Dick Lay	District 12 - Balance	\$60,606	- -
District 13		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$0 60,606	LA: 24-14
	Cara Cowan Watts	District 13 - Balance	\$60,606	<del>-</del>
District 14		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$0 60,606	LA: 24-14
	Lee Keener	District 14 - Balance	\$60,606	<b>-</b> -

### Motor Fuels Tax (MFT) Council Road Projects FY 2015

<u>District</u>	<u>Sponsor</u>	Project/County Name	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$0 60,606	LA: 24-14
	Janees Taylor	District 15 - Balance	\$60,606	<b>.</b>
	Grand Total		\$1,248,063	-

### **Motor Vehicle Tax (MVT) Council Road Projects** FY 2015

<u>District</u>	<u>Sponsor</u>	Project/County N	<u>lame</u>	Amount Date
District 1 Cherokee West		Beginning Balance Apport. Of FY-2014 Rev		\$88,703 - LA-??-14
	Tina Glory-Jordan		District 1 - Balance	\$88,703
District 2 Cherokee Northeast		Beginning Balance Apport. Of FY-2014 Rev		\$88,702 - LA-??-14
	Joe Byrd		District 2 - Balance	\$88,702
District 3 Cherokee South		Beginning Balance Apport. Of FY-2014 Rev		\$56,663 - LA-??-14
	David Walkingstick		District 3 - Balance	\$56,663
District 4 Three Rivers		Beginning Balance Apport. Of FY-2014 Rev		\$0 - LA-??-14
	Don Garvin		District 4 -Balance	\$0
District 5 Redbird		Beginning Balance Apport. Of FY-2014 Rev		\$109,790 - LA-??-14
	David Thornton		District 5 - Balance	\$109,790
<b>District 6</b> Sequoyah		Beginning Balance Apport. Of FY-2014 Rev		\$9,567 - LA-??-14
	Janelle Fullbright		District 6 - Balance	\$9,567
District 7 Trail of Tears West		Beginning Balance Apport. Of FY-2014 Rev		\$159,316 - LA-??-14
	Frankie Hargis		District 7 - Balance	\$159,316
<b>District 8</b> Trail of Tears East		Beginning Balance Apport. Of FY-2014 Rev Piney Road	,	\$159,340 - LA-??-14 (9,256) 10/30 E&F
	Jodie Fishinghawk		District 8 - Balance	\$150,084

### Motor Vehicle Tax (MVT) Council Road Projects FY 2015

<u>District</u>	Sponsor	Project/County	<u>Name</u>	Amount	<u>Date</u>
<b>District 9</b> Delaware South		Beginning Balance Apport. Of FY-2014 Rev	,	\$408,926 -	LA-??-14
	Curtis Snell		District 9 - Balance	\$408,926	
<b>District 10</b> Delaware North		Beginning Balance Apport. Of FY-2014 Rev City of Jay Street Repai			LA-??-14 10/30 E&F
	Harley Buzzard		District 10 - Balance	18,113	
<b>District 11</b> Craig		Beginning Balance Apport. Of FY-2014 Rev	<i>I</i>	\$14,525 -	LA-??-14
	Victoria Vazquez		District 11 - Balance	\$14,525	•
District 12 Cooweescoowee		Beginning Balance Apport. Of FY-2014 Rev	V	\$182,687 -	LA-??-14
	Dick Lay		District 12 - Balance	\$182,687	<b>.</b>
District 13		Beginning Balance Apport. Of FY-2014 Re	V	\$0 -	LA-??-14
	Cara Cowan Watts		District 13 - Balance	\$0	<b>-</b>
District 14		Beginning Balance Apport. Of FY-2014 Re	v	\$35,623 -	LA-??-14
	Lee Keener		District 14 - Balance	\$35,623	- -
District 15		Beginning Balance Apport. Of FY-2014 Re	V	\$111,573 -	LA-??-14
	Janees Taylor		District 15 - Balance	\$111,573	<b>-</b>
	Grand Total	I		\$1,434,272	- =

### General Fund Council Bridge/Access Projects FY 2015

<u>District</u>	<u>Sponsor</u>	Project/County Name	Amount	<u>Date</u>
District 1 Cherokee West		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$18,189 \$7,500	LA: 24-14
	Tina Glory-Jordan	District 1 - Balance	\$25,689	
District 2 Cherokee Northeast		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$18,181 \$7,500	LA: 24-14
	Joe Byrd	District 2 - Balance	\$25,681	
District 3 Cherokee South		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$2,529 \$7,500	LA: 24-14
	David Walkingstick	District 3 - Balance	\$10,029	
District 4 Three Rivers		Beginning Balance FY-2015 APPROPRIATION OF FUNDS Michael Caughman - Warner Driveway		LA: 24-14 10/30 E&F
	Don Garvin	District 4 -Balance	\$11,125	
District 5 Redbird		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$8,771 \$7,500	LA: 24-14
	David Thornton	District 5 - Balance	\$16,271	<b>-</b>
<b>District 6</b> Sequoyah		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$7,500 \$7,500	LA: 24-14
	Janelle Fullbright	District 6 - Balance	\$15,000	- -
<b>District 7</b> Trail of Tears West		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$21,510 \$7,500	LA: 24-14
	Frankie Hargis	District 7 - Balance	\$29,010	- -
District 8 Trail of Tears East		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$22,500 \$7,500	LA: 24-14
	Jodie Fishinghawk	District 8 - Balance	\$30,000	<del>-</del> -

### **General Fund Council Bridge/Access Projects** FY 2015

<u>District</u>	<u>Sponsor</u>	Project/County Name	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Delaware South		Beginning Balance FY-2015 APPROPRIATION OF FUNDS Delaware County Driveway Culvert		LA: 24-14 10/14 E&F
	Curtis Snell	District 9 - Balance	\$14,070	
<b>District 10</b> Delaware North		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$7,500 \$7,500	LA: 24-14
	Harley Buzzard	District 10 - Balance	\$15,000	•
<b>District 11</b> Craig		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$15,000 \$7,500	LA: 24-14
	Victoria Vazquez	District 11 - Balance	\$22,500	
District 12 Cooweescoowee		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$0 \$7,500	LA: 24-14
	Dick Lay	District 12 - Balance	\$7,500	• •
District 13		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$0 \$7,500	LA: 24-14
	Cara Cowan Watts	District 13 - Balance	\$7,500	<b>-</b> -
District 14		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$7,500 \$7,500	LA: 24-14
	Lee Keener	District 14 - Balance	\$15,000	<b>-</b>
District 15		Beginning Balance FY-2015 APPROPRIATION OF FUNDS	\$8,537 \$7,500	LA: 24-14
	Janees Taylor	District 15 - Balance	\$16,037	<b></b>
	Grand Total		\$260,412	-

### CHEROKEE NATION TRIBAL COUNCIL FY2015 SPORTS TEAM FUNDING PROGRAM

(AU:1010025 / Acct:750000)

Recipient	Approved	Cher	okee Nation	STATE OF THE PARTY	Assistance
PY rev corr	Date	Dist#	County		Amount
IDC Allocation and PY Adjustment				\$	
FY15 Available Balance (Direct)				\$	
TTO Available balance (Direct)	10/1/2014			\$	50,000.0
Ok All Stars-5th -Jamie Guthrie	TO ARE THE TOTAL		Maria Carlo		00,000.0
Ok All Stars-6th -Jamie Guthrie	10/30/2014	1	Cherokee	\$	500.0
Elite - Ashli Stanley	10/30/2014	1	Cherokee	\$	500.0
Line - Ashii Stanley	10/30/2014	1,2,9	Cher, & Del.	\$	500.0
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nding Balance		1	- 1	\$ <b>\$</b>	1,500.00

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# CHEROKEE NATION TRIBAL COUNCIL FY2015 COUNTY LIVESTOCK AUCTION FUNDING

(AU:1010026 / Acct:750000)

	Approved	Cheroke	e Nation	1	Assistance
Recipient	Date	Dist#	County		Amount
FY15 Available Balance (Direct)	10/1/2014	77		\$	50,000.00
				\$	
FY15 Total Available Balance				\$	50,000.00
Adair County Fair Board	10/3/2014	7/8	Adair	\$	4,700.00
Mayes County Premium Auction Corp	10/3/2014	9,10,11,15	Mayes	\$	5,900.00
Rogers County Premium Auction	10/3/2014	13,14,15	Rogers	\$	2,800.00
Sequoyah County 4-H	10/3/2014	5,6	Sequoyah	\$	1,500.00
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Current Year Activity				\$	14,900.00
Ending Balance				\$	35,100.00

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