

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
October 28, 2021
Prepared for: Tribal Council**

New Businesses Recommended for Approval (14)

Approved (14)

Amy Etzkorn, Independent Mary Kay Beauty Consultant

13683 W. Shady Grove Rd.
Tahlequah, OK 74464
Amy Etzkorn----100% Cherokee
Skills: Retail Sales/Beauty Supplies, Skincare, Cosmetics, Colognes

Cherokee Brothers Services

372 Monroe Road
Hattiesburg, MS 39401
Nathan Ballard----100% Cherokee
Skills: Concrete-Testing; G.P.S. Bracelets; Signs-Window

Cherokee County Collision

521 S. Muskogee Ave.
Tahlequah, OK 74464
Terry Foster----51% Cherokee
Quinton Brown----49% Non-Indian
Skills: Automobile-Body Work; Automobile-Detailing; Automobile-Glass

Diak Architects

4225 Spyglass Gr.
Norman, OK 73072
Shannon Barczak----51% Crow
Thomas Barczak----49% Non-Indian
Skills: Architect

Enkey Custon Creations

26437 So. 500Rd.
Tahlequah, OK 74464
Carol Enkey----100% Cherokee
Skills: Art-Commercial/Graphic; Graphic Design; Embroidery

Foam Sales Group DFW, LLC

6945 E. 38th St.
Tulsa, OK 74145
Teri Hamilton----100% Cherokee
Skills: Construction-Supplies/Insulation; Roofing-Supplies; Waterproofing

Harrison Home Design

11704 S.W. 24th Ter.

Yukon, OK 73099

Corey Harrison----100% Creek

Skills: Construction-Commercial-Residential- General Contractor

Helo Perspective, LLC

P.O. Box 1691

Owasso, OK 74055

Johnie Johnson---- 100% Cherokee

Skills: Drone Services; Photography/Videography-Aerial; Asset Inspections-Aerial

KB Signs, Inc.

519 W. Choctaw St.

Tahlequah, OK 74464

Evin K. Richards----100% Cherokee

Skills: Signs-Billboards/Design & Install; Signs-Commercial; Signs-Window

Law Office of John C. Young

111 N. College Ave.

Tahlequah, OK 74464

John C. Young----100% Cherokee

Skills: Attorney at Law

Pendergraft Enterprises, LLC

313 Ridge Street

Southwest City, MO 64863

James W. Pendergraft----100% Cherokee

Skills: Extermination-Plant; Hay Baling/Brush Hogging; Landscaping

Stilwell Electric, LLC

817 S. 4th Street

Stilwell, OK 74960

Michael Wheeler----100% Cherokee

Skills: Electrical-Contractor

The Strategy Group, LLC

6202 N. Pepper Jade Loop

Owasso, OK 74055

Johnie Johnson----100% Cherokee

Skills: Telecommunications-Broadband Equipment/ Wireless/Cellular

Thrive Outdoor Services, LLC

12550 S. 201st

Sapulpa, OK 74066

Weston McCaskey----50%

Jered McCaskey----50%

Skills: Excavation-Site Utilities; Storm Sewer Installation; Waterline Installation

Denied (0)

New Artisans Recommended for Approval (2)

Approved (2)

Carol Enkey (Artist)

26437 So. 500 Rd.

Tahlequah, OK 74464

Cherokee

Skills: Jewelry-Leather Earrings/Bracelets

Tonnette Hummingbird (Artist)

12195 West 690 Rd.

Hulbert, OK 74441

Cherokee

Skills: Cherokee Language Blocks

Denied (0)

Businesses Recommended for Recertification (51)

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

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

25 Years

A & A Insulation, Seamless Guttering

1350 W. Smith Ferry Rd.

Muskogee, OK 74401

Neshia Hiseley Smith- 51% Cherokee

Arthur P. Smith- 49% - Non-Indian

Skills: Guttering, Insulation, Windows

14 Years

Advanced Workzone Services

P.O. Box 1569
Muskogee, OK 74002
Alma M. Pickle- 51% Choctaw
John P. Thomas- 31% Non-Indian
R. Scott Graddy-14% Non-Indian
WKTC Investments-4% Non-Indian
Skills: Striping, Construction, Signs

American Industrial Supply

P.O. Box 1642
Muskogee, OK 74402
Paula D. Bennett- 90% Cherokee
Ryan Bennett-10% Cherokee
Skills: Janitorial, Machine Job Shop, Steel Fabrication

13 Years

Bob's Printing

P.O. Box 1425
Claremore, OK 74018
Bob McCuistian- 51% Cherokee
Julie McCuistian- 49% Non-Indian
Skills: Printing- General, Forms, Custom

Oklahoma Landscape

2660 N. Florence Ave.
Tulsa, OK 74110
Aaron Wiltshire- 51% Cherokee
Lynn Wiltshire- 49% Non-Indian
Skills: Landscaping, Architect, Design, Sprinkler Systems

Oklahoma Sign Company

17954 S. Muskogee Ave.
Tahlequah, OK 74464
Tammy Brown- 100% Cherokee
Skills: Signs- Manufacture, Install, Service

Renovations by Helms

17 E. Dawes Ave.
Bixby, OK 74008
Barry Helms- 51% Cherokee
Camille Helms- 49% Non-Indian
Skills: Construction, Cabinets, Renovations

TCH Service Company
P.O. Box 883
Dayton, TX 77535
Robert Collins- 100% Cherokee
Skills: Plumbing, Sewage- Pipes, Consulting

11 Years

JC Engineering, PC
10035 N. 177th E. Ave
Owasso, OK 74055
Joe P. Kelley- 100% Cherokee
Skills: Engineering- Civil, Traffic, Planning- Community Development, Land

10 Years

Blackfox, Inc.
8089 US Hwy 412
Kansas, OK 74347
Troy Pilcher – 100% Cherokee
Skills: Concrete Forms, Construction General, Septic Tank Installation

Bret Barnhart, Jr. LLC
700 Commercial Ave.
Mounds, OK 74047
Bret Barnhart, Jr. – 100% Cherokee
Skills: Drainage Lawn, Earth Moving Blading, Roads Construction

Formgraphics, Inc.
P.O. Box 608
Lawrence, KS 66046
Hiram Salvini – 100% Yerington Paiute Tribe
Skills: Printing Custom & General

Pryor Waste & Recycling, LLC
P.O. Box 806
Pryor, OK 74362
Bill Dinsmore – 100% Cherokee
Skills: Recycling, Refuse Collection

Wells Technology, Inc.
4885 Windsor Ct. NW
Bemidji, MN 56601
Andrew Wells, III – 86% Red Lake Band of Chippewa Indians
Andrew Wells, IV – 14% Non-Indian
Skills: Supplies- Janitorial, Construction & Electrical

9 Years

Beacon Printing Inc.

2161 S. Platte River Drive

Denver, CO 80223

Terri L. Carroll Witt----60% Cherokee

Douglas S. Witt----40% Non-Indian

Skills: Printing-Custom; Printing-General; Screen Printing Garments

Priceless Poses Photography

13070 Windchester Dr.

Tahlequah, OK 74464

Stephanie Hair----100% Cherokee

Skills: People Photography; Event Photography; Commercial Photography

8 Years

Berry & Berry Acquisition, LLC

Park Hill Plants/Sanders Nursery

P.O. Box 260

Tahlequah, OK 74465

Bob Berry----60% Cherokee

Burl Berry----40% Cherokee

Skills: Nursery Stock; Landscaping; Earth Moving; Sod

Robertson Overhead Doors

14238 West 750 Rd.

Tahlequah, OK 74464

Brett Robertson---100% Cherokee

Skills: Doors-Overhead

Schilt Management Services, Inc.

439 S. Wood Street

Pryor, OK 74361

Rodney Schilt----40% Cherokee

Samantha Snow----25% Cherokee

JoAnn Schilt----35% Non-Indian

Skills: Construction-General; Construction-Commercial; Construction-Management

7 Years

Boney's Diesel & Automotive

P.O. Box 16

Locust Grove, OK 74352

Greg Boney----100% Cherokee

Skills: Automobile-Service/Repair; Heavy Equipment-Service; Small Engine-Service

6 Years

Pro-Mow Lawn & Landscape, LLC dba Landmark Outdoor Services, LLC

10901 E. 11th Street

Tulsa, OK 74128

Blake Gross ----50% Cherokee

Janet Gross ----20% Cherokee

Steven Gross----30% Non-Indian

Skills: Asphalt/Concrete-Striping; Asphalt-Seal Coating; Carpet Cleaning

Vanish Pest & Wildlife Specialist

1016 Maple

Muskogee, OK 74403

Heather Abel----60% Cherokee

C.B. Abel----40% Non-Indian

Skills: Extermination-Pest; Wildlife Control-Animal, Bird, Rodent

5 Years

Click Engineering

325 N. St. Paul Suite 2850

Dallas, TX 75201

Jacob Click----51% Muscogee Creek

Douglas Heiden----49% Non-Indian

Skills: Engineering-Civil; Engineering-Structural

Donnie Halfhill Construction, LLC

10771 S. 4075 Rd.

Oologah, OK 74053

Bethel Halfhill----51% Cherokee

Donnie Halfhill----49% Non-Indian

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

Lucas Metal Works

396281 W. 3000 Rd.

Ochelata, OK 74051

Timothy Joe "J.R." Prather, Jr.----100% Cherokee

Skills: Construction-Metal Building; Roofing-Metal; Welding-General

Sugartree Nursery, LLC

12466 N. 450 Rd.

Hulbert, OK 74441

Scott Maxwell ----85% Cherokee

Pat Maxwell ----15% Cherokee

Skills: Nursery

4 Years

Tank & Fuel Solutions, LLC

P.O. Box 1709

Claremore, OK 74018

Johnny M. Wells----95% Chickasaw

Pam J. Wells----5% Non-Indian

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

3 Years

Bull Tuff Mud Company Ready Mix

9011 N. 547 Road

Hulbert, OK 74441

Jerry Halpain----50% Cherokee

Tracy Halpain----50% Cherokee

Skills: Concrete-Sales

Foreman – Manhattan Construction Team Mentor Protégé` Agreement

31283 N 3990 Rd.

Ramona, OK 74061

Foreman Construction Management & Consulting----51% -- owned 100% by Kenneth F. Foreman Jr. – Cherokee

Manhattan Construction Company----49% -- owned by Manhattan Construction Group – Non-Indian

Skills: Construction-Commercial, Commercial Management; Management-Project

JW's AG Products, LLC

31252 North 4000 Rd.

Ramona, OK 74061

Justin Woodworth----50% Choctaw

Crystal Woodworth----50% Cherokee

Skills: Agricultural-Equipment/Sales/Supplies; Fencing-Sales/Supplies; Hay Baling

JW's Custom Repairs, LLC

31252 North 4000 Rd.

Ramona, OK 74061

Justin Woodworth----50% Choctaw

Crystal Woodworth----50% Cherokee

Skills: Construction-Commercial; Construction-Roads; Excavation-Site Prep

Oklahoma Promo, LLC

12519 S. Birch Ave.

Jenks, OK 74037

Todd Fimple----51% Cherokee

Shannon Thompson----49% Non-Indian

Skills: Advertising; Embroidery; Promotional Items

PCC Cleaning & Restoration / Pro Choice Carpet Cleaning & Restoration, Inc. dba
1124 N. Mingo Rd.
Tulsa, OK 74116
Lisa Fisher----51% Osage
Roger Fisher----49% Non-Indian
Skills: Carpet Cleaning; Fire Restoration & Cleaning; Remediation-Mold

The Harmony House of Muskogee, LLC
208 S. 7th St.
Muskogee, OK 74401
Wade Scott----50% Cherokee
Mandy Scott----50% Cherokee
Skills: Bakery; Food Concession and Catering; Restaurant

2 Years

National Disaster Restoration, LLC
P.O. Box 470165
Tulsa, OK 74147
Kyle Russell----100% Choctaw
Skills: Fire Restoration & Cleaning; Remediation-Mold; Remediation-Water

Opveon Litigation Services, LLC
1437 S. Bolder, Suite 170
Tulsa, OK 74119
April J. Ferguson----100% Cherokee
Skills: Art-Commercial Graphic; Graphic Design; Printing-Custom (in house printers)

TGS Solutions, LLC
7030 S. Yale Ave. #715
Tulsa, OK 74136
Wes Buxton----51% Cherokee
Momentum 3, LLC----49% Non-Indian
Skills: Computer-Consulting; Computer-IT Management; Computer-Software Sales

1 Year

Beam Underbrushing
21400 E. Robin Way
Claremore, OK 74019
James G. Beam----100% Cherokee
Skills: Brush Clearing/Forestry Mulching/Hydro ax Mulching

Brick Wall- PE
400 Waddle St. #8
Poteau, OK 74953
Brick Wall----100% Choctaw
Skills: Engineering-Civil/Consulting

Happy Playgrounds, LLC
8601 S. Oxford Ave.
Tulsa, OK 74137
Kelli Davis Collins----100% Cherokee
Skills: Outdoor Recreational Products/Playground Equipment

Premier Glass of Tulsa
2830 N. Hwy 167, #D
Catoosa, OK 74015
Rick M. Harmon----25% Cherokee
Karen E. Harmon----25% Cherokee
Tina M. Schwartz----25% Cherokee
Glen M. Schwartz----25% Non-Indian
Skills: Glass-Installation; Glass-Repairs; Glass-Sales

1 Year

A.W. Bravis Agency, LLC
2025 W. Centerton Blvd, Ste. 105
Centerton, AR 72719
Beth Ann Pack-Bradshaw----51% Cherokee
Lucas W. Bradshaw----49% Non-Indian
Skills: Advertising; Art-Commercial/Graphic; Banquets/Events

Clean Sweep Janitorial, Inc.
PO Box 702705
Tulsa, OK 74170
Joe Hart----100% Cherokee
Skills: Carpet Cleaning; Floor cleaning-Hard Surfaces; Housekeeping-Service/Cleaning

D Bar D Trucking, LLC
472618 Highway 100
Stilwell, OK 74960
Gene Doyle----100% Cherokee
Skills: Trucking-Equipment Transport; Trucking Equipment-Sales/Service; Trucking-Material Transport

Dewhirst Backhoe & Dump Truck Service
10780 E. 133rd St. South
Webbersfalls, OK 74470
Billy R. Dewhirst----100% Cherokee
Skills: Construction-Metal Buildings; Construction-Roads/Materials; Excavation-Site Prep/Demolition

Drake & Co Sign Services, LLC
P.O. Box 863
Tahlequah, OK 74465
Michele McNeil----51% Cherokee
Drake Uriguen----49% Non-Indian
Skills: Signs-Commercial; Signs-Window

IVA'AL Solutions, LLC
62 Sandy Ridge Loop
Pawleys Island, SC 29585
John V. Meyers----18% Santa Rosa Band of Cahuilla Indians
The Santa Rosa Cahuilla Corporation----55% Santa Rosa Band of Cahuilla Indians
Felicite Hawkins----13.5% Santa Rosa Band of Cahuilla Indians
Neil J. Ruther----13.5% Non-Indian
Skills: Background Checks; Computer-Networking; Nursing

Kristie's Scrub Shop, LLC
517 W. Broadway
Muskogee, OK 74401
D'Wayne Kirk Lowery----51% Cherokee
Angelia "Kristie" Lowery----49% Non-Indian
Skills: Embroidery; Medical-Supplies; Retail Store-Clothing

Livingston Plumbing
P.O. Box 343
Vinita, OK 74301
Kyle Livingston----100% Cherokee
Skills: Concrete-Driveways/Sidewalks; Plumbing-Contractor; Trucking-Material
Transport

New Frontier Medical & Equipment, LLC
9175 S. Yale
Tulsa, OK 74137
Victor Young----100% Creek
Skills: Medical Equipment-Sales/Service/Installation

Rafter WM, LLC
12345 N. Peoria Ave.
Skiatook, OK 74070
LaTonya Baker----51% Cherokee
Paul Baker----49% Non-Indian
Skills: Construction-Metal Buildings; Fencing-Installation; Siding-Metal

Artisans Recommended for Recertification (10)

6 Years

Ray D. Grass (Artist)

P.O. Box 332

Locust Grove, OK 74352

Cherokee

Skills: Paintings in Oil or Acrylic; Murals; Portraits; Native American Paintings

4 Years

Ashley Roberts Khsaklahwee (Artist)

1816 S. Yorktown Ave.

Tulsa, OK 74104

Cherokee

Skills: Photography & Film Development; Mixed Media; Jewelry Design

3 Years

Bernard Bennett (Artist)

1904 W. Birmingham St.

Broken Arrow, OK 74011

Cherokee

Skills: Antler Ink Pens; Deer Calls; Antler Bolo Ties; Buffalo Horn Ink Pens; Dusk Calls

Brandi R. Hines (Artist)

25016 W. 49th St.

Sand Springs, OK 74063

Cherokee

Skills: Stained Glass; Jewelry; Drawing; Beading; Mosaics; Painting

Detra Denise Tolman (Artist)

5509 Rutland Ave.

Ft. Worth, TX 76133

Cherokee

Skills: Jewelry; Fabric

Hailee Hines (Artist)

25016 W. 49th St.

Sand Springs, OK 74063

Cherokee

Skills: Beading; Jewelry; Painting; Stained Glass; Mosaics

2 Years

Bill Glass Jr. (Artist)

8934 S. 446 Rd.
Locust Grove, OK 74352
Cherokee
Skills: Ceramic Sculpture; Pottery

Cinnamon aka Cindy Stevens (Artist)

1134 Turpin Lane
Tahlequah, OK 74464
Cherokee
Skills: Jewelry; Cane Baskets

1 Year

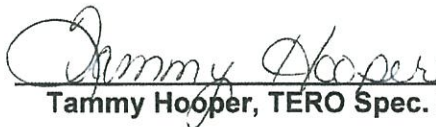
Janice "Jan" Tharp (Artist)

P.O. Box 353
Chelsea, OK 74016
Cherokee
Skills: Beadwork

Molly Melinda Brewer (Artist)

720 Parker
McKinney, TX 75069
Cherokee
Skills: Murals; Sculpture; Photography; Writing; Woodwork; Illustration

Prepared by:

 10/08/21
Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by:

 10/8/2021
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 10/14/2021
TERO Certification Committee Chair/ Date

Concurred by:

 10-14-21
S. Diane Kelley, Executive Director/ Date

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehee	Wes Nofire	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	\$ 57,626.00	\$ 890.00	\$ 3,854.00	\$ 3,853.00	\$ 2,056.00	\$ 5,306.00	\$ 1,806.00	\$ -	\$ -	\$ 39,353.00	\$ 890.00	\$ 2,268.00	\$ -	\$ -	\$ -	\$ 850.00					
FY2022 MVT Apportionment		\$ 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					
FY2022 Available Balance																						
Year-to-Date Assistance		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Remaining Balance		\$ 676,646.00	\$ 42,158.00	\$ 45,122.00	\$ 45,121.00	\$ 43,324.00	\$ 46,574.00	\$ 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	\$ 41,268.00	\$ 42,118.00	\$ 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, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 10/14/2021
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 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 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 – 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
10/28/2021**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	ATOKA STREET ASPHALT OVERLAY (REFUND)	TCM: JOE DEERE, D13	-7,817
2	FOYIL FIRE DEPT. STATION 1 & 2 PARKING LOTS	TCM: KEITH AUSTIN, D14	37,855

TOTAL 30,038

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	ATOKA STREET ASPHALT OVERLAY (REFUND)	TCM: JOE DEERE, D13	-5,134
2	TOWN OF CHELSEA ROAD IMPROVEMENTS	TCM: KEITH AUSTIN, D14	174,992
3	VINTAGE TRACE STREET REHAB. PROJECT	TCM: KEITH AUSTIN, D14	25,000
4	VINTAGE TRACE STREET REHAB. PROJECT	TCM: DANNY CALLLISON, D15	25,000

TOTAL \$219,858

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
			<u>\$0</u>

GRAND TOTAL \$249,896

**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
	Melvina Shotpouch	District 10 - Balance	<u>\$61,421</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>\$1,544,397</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-2020 Rev to FY-2021	0	LA: Pend
	Rex Jordan	District 1 - Balance	<u>\$317,319</u>	
District 2 Tahlequah		Beginning Balance	\$7,817	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: Pend
	Candessa Tehee	District 2 - Balance	<u>\$7,817</u>	
District 3 Tenkiller		Beginning Balance	\$0	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: Pend
	Wes Nofire	District 3 - Balance	<u>\$0</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: Pend
	Dr. Mike Dobbins	District 4 -Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance	\$159,869	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: Pend
	E.O. "Jr." Smith	District 5 - Balance	<u>\$159,869</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: Pend
	Daryl Legg	District 6 - Balance	<u>\$0</u>	
District 7 Flint		Beginning Balance	\$79,374	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: Pend
	Josh Sam	District 7 - Balance	<u>\$79,374</u>	
District 8 Goingsnake		Beginning Balance	\$157,131	
		Apport. Of FY-2020 Rev to FY-2021	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-2020 Rev to FY-2021	-	LA: Pend
	Mike Shambaugh	District 9 - Balance	<u>\$604,868</u>	
District 10 Delaware		Beginning Balance	\$985	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: Pend
	Melvina Shotpouch	District 10 - Balance	<u>\$985</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$487,876	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: Pend
	Victoria Vazquez	District 11 - Balance	<u>\$487,876</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$7,464	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: Pend
	Dora Patzkowski	District 12 - Balance	<u>\$7,464</u>	
District 13 Gadusi		Beginning Balance	\$209,631	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: Pend
		Atoka Street Asphalt Overlay - REFUND	5,134	10/28 E&F
	Joe Deere	District 13 - Balance	<u>\$214,765</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$425,476	
		Apport. Of FY-2020 Rev to FY-2021	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
	Keith Austin	District 14 - Balance	<u>\$225,484</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$55,566	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: Pend
		Vintage Trace Street Rehab. Project	(25,000)	10/28 E&F
	Danny Callison	District 15 - Balance	<u>\$30,566</u>	
	Grand Total		<u>\$2,293,518</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-2021 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-2021 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-2021 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-2021 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-2021 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-2021 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-2021 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-2021 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-2021 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Mike Shambaugh	District 9 - Balance	<u>\$51,200</u>	
District 10 Delaware		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Melvina Shotpouch	District 10 - Balance	<u>\$7,500</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$7,500	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Victoria Vazquez	District 11 - Balance	<u>\$15,000</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$11,516	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Dora Patzkowski	District 12 - Balance	<u>\$19,016</u>	
District 13 Gadusi		Beginning Balance	\$15,000	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Joe Deere	District 13 - Balance	<u>\$22,500</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$59,099	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Keith Austin	District 14 - Balance	<u>\$66,599</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$61,037	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Danny Callison	District 15 - Balance	<u>\$68,537</u>	
	Grand Total		<u><u>\$463,008</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2022 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2022 Comprehensive Budget Allocation				\$ 72,000.00
				-
				-
Total Funding				\$ 72,000.00
	Sport	Approved Date	County	
Hustlin Honeys- Latasha Hix	Basketball	9/27/2021	Cherokee	\$500.00
Impact- Amber Owens	Basketball	10/4/2021	Cherokee	\$500.00
Cherokee Thunder- Micky Birdtail	Basketball	10/8/2021	Cherokee	\$500.00
Tune Squad- Brandon Espinal	Basketball	10/12/2021	Cherokee	\$500.00
Current Year Activity				\$2,000.00
Balance Available				\$70,000.00

**CHEROKEE NATION TRIBAL COUNCIL
 FY2022 COUNTY LIVESTOCK AUCTION FUNDING
 (AU:1010026 / Acct:750000)**

Recipient	Approved	Cherokee Nation		Assistance
	Date	Dist#	County	Amount
FY22 Allocation	10/1/2022			\$ 67,500.00
				\$ -
FY22 Total Available Balance				\$ 67,500.00
Adair County Premium Auction Corp	10/5/2021	D# 7 & 8	Adair	\$ 4,600.00
	Current Year Activity			\$ 4,600.00
Ending Balance				\$ 62,900.00

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Special Projects

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