

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
February 25, 2021
Prepared for: Tribal Council**

New Businesses Recommended for Approval (6)

Approved (6)

American Veteran Logistics

509 Victoria Dr.
Enterprise, AL 36330
Michael W. Roberts----100% Cherokee
Skills: Management-Operations

J & G Copeland Trucking & Excavation

16226 W. Burchett Rd.
Tahlequah, OK 74464
Kim Copeland----51% Choctaw
Billy Copeland----49% Non-Indian
Skills: Construction-Roads/Materials; Excavation-Site Prep/Demolition

Quality Plating Co. of Tulsa

Todd P. Collins----19.6% Cherokee
Regina A. Donahue----19.6% Cherokee
Christie R. Pisl----19.6% Cherokee
Sheryl L. Malone Irrevocable Trust----19.6% Non-Indian
Danny R. Malone Irrevocable Trust----19.6% Non-Indian
Reginald Collins----1% Non-Indian
Patricia Collins----1% Non-Indian
Skills: Aviation-Services; Painting; Sandblasting; Non-Destructive Testing

Solenberg Enterprises, LLC

124 N. Water Avenue
Tahlequah, OK 74464
Dwayne Solenberg----100% Cherokee
Skills: AC/Refrigeration-Manufacturing/Sales; Masonry-Stone; Roofing-Wood Shingles

Tayco Field Services, LLC

1608 S. Colonial Circle
Sallisaw, OK 74955
Thomas Heath Taylor----100% Cherokee
Skills: Oil & Gas Consulting; Painting; Sandblasting

Tietsort, LLC
1500 NE 4th / Suite A
Oklahoma City, OK 73117
Christopher (Gus) Tietsort----58% Cherokee
Curt Tyszko----40% Non-Indian
Rhonda Russell----2% Non-Indian
Skills: Glass-Installation; Glass Repairs; Glass-Sales

Denied (0)

New Artisans Recommended for Approval (3)

Approved (3)

Pamela Aural Martin (Artist)
10810 N. Tatum Blvd. #102-152
Phoenix, AZ 85028
Cherokee
Skills: Watercolor/Acrylic/Ink Paintings; Acrylic Paintings/Postcards; Baby Moccasins

Rita Parnell (Artist)
P.O. Box 624
Park Hill, OK 74451
Cherokee
Skills: Clothing-Textiles; Sewing; Quilting; Seamstress; Rag Dolls

Stanley V. Paden (Artist)
3771 CR 590
Rose, OK 74364
Cherokee
Skills: Wooden Stickball Sticks; PVC Practice Stickball Sticks; Leather Stickball Game Balls; Portable Stickball Poles with case

Denied (0)

Businesses Recommended for Recertification (56)

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

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

23 Years

Adamson Electric

15658 N. Bryant Rd.
Tahlequah, OK 74464
Keith Adamson-100% Cherokee
Skills: Electrical Contractor

22 Years

Crittenden Enterprises, Inc.

19856 E. Wilderness Rd.
Cookson, OK 74427
Chris Crittenden-100% Cherokee
Skills: Construction, Earth Moving, Excavation

21 Years

Larry Finch Building Corp.

RR 1 Box 964
Boswell, OK 74727
Larry Finch- 80% Choctaw
Earl Jeffrey-20% Non-Indian
Skills: Construction- General, Residential, Commercial

17 Years

J.D. Graham Construction, Inc.

P.O. Box 381
Jay, OK 74346
JD Graham- 100% Cherokee
Skills: Construction, Earth Moving, Excavation

Sue's Recycling & Sanitation, LLC

P.O. Box 209
Gore, OK 74435
Jimmy Smith---51% Cherokee
Sue Smith—49% Cherokee
Skills: Trash-Hauling, Recycling, Collection

16 Years

O Si Yo Communications, LLC

7616 Kilmichael Lane

Dallas, TX 75248

Ronetta Briggs-50% Cherokee

Leigh McGee- 50% Cherokee

Skills: Consulting- Electronics, Data Systems, Marketing, Management

15 Years

Klint Pursley Trucking

P.O. Box 464

Locust Grove, OK 74352

Klint Pursley- 100% Cherokee

Skills: Rock/Gravel- Transport, Landscaping, Earth Moving

14 Years

Dawson Roofing

3486 E. 480 Rd.

Pryor, OK 74361

Matt Dawson-100% Cherokee

Skills: Roofing, Construction, Painting

Spears World Travel Service, Inc.

P.O. Box 1256

Bartlesville, OK 74003

Charlene Spears-50.59% Cherokee

Greg Spears-12.73% Cherokee

Charles Spears-13.32% Cherokee

Gary Spears-12.73% Cherokee

Non-Indian Owners- 10.63%

Skills: Travel Agency

13 Years

Golden Service Company

Rt. 2 Box 360

Stilwell, OK 74960

Warren Golden-100% Cherokee

Skills: Electrical & HVAC Contractor

Ground Zero Construction, Inc.

P.O. Box 830
Siloam Springs, AR 72761
Jamie Garman----51% Cherokee
Rod Garman----49% Non-Indian
Skills: Concrete, Construction

Lynxsystems, LLC

11415 E. 19th St. Ste. A
Tulsa, OK 74128
Bill Morgan- 51% Cherokee
M. Shon Logsdon-49% Non-Indian
Skills: Cabling, CCTV, CATV, Surveillance

12 Years

C & J Trucking of Haskell, Inc.

14701 W 23rd South
Haskell, OK 74436
Chuck Bolding-51% Cherokee
Jennifer Bolding-49% Non-Indian
Skills: Trucking, Earth Moving, Excavation

Mullin Plumbing, Inc.

118 S. Elm Pl.
Broken Arrow, OK 74012
Markwayne Mullin-100% Cherokee
Skills: Plumbing, Septic Tank, Sewage Pipes

10 Years

Hi Pressure Wash Systems

2111 Hwy 412 East
Siloam Springs, AR 72761
Shay McGooden---100% Sisseton-Wahpeton Oyate
Skills: Pressure Wash System; Fittings-Couplings

9 Years

Advanced Auto Repair

14572 W. Mud Valley Rd.
Tahlequah, OK 74464
William Scott----100% Cherokee
Skills: Auto- Service; Auto-Repair; Supplies-Automobile

A-J Towing

14572 W. Mud Valley Rd.

Tahlequah, OK 74464

William Scott----100% Cherokee

Skills: Auto- Service; Auto- Towing; Wrecker Service

JLJAC, Inc. dba Bridges Electric

450748 E. 968 Rd.

Vian, OK 74962

Joe Bridges----74% Chickasaw

Leslie Bridges----20% Cherokee

Justin Bridges----2% Cherokee

Alyssa Bridges----2% Cherokee

Cody Bridges----2% Cherokee

Skills: Electrical Wiring

Prestige Ameritech

7201 Iron Horse Blvd.

North Richmond Hills, TX 76180

Dan Reese---85.65% Cherokee

Various Owners---14.35% Non-Indian

Skills: Supplies-Hospital; Supplies-Dental; Supplies-Medical

Strong Builders, LLC

58505 S. 540 Rd.

Rose, OK 74364

Chad Strong----100% Cherokee

Skills: Concrete- Construction; Concrete- Footings; Concrete -Curbs

8 Years**First Mate Financial Advisor**5505 E. 51st St.

Tulsa, OK 74135

Jeri Barrientos----100% Cherokee

Skills: Consulting-Investment; Sales-Life Insurance; Management-Brokerage

Global Scaffolding and Insulation

14115 E. Apache St.

Tulsa, OK 74116

Kenneth Maxwell----100% Cherokee

Skills: Scaffolding; Industrial Insulation; Sandblasting

Medissage Associates

13678 S. Hickory Pl.

Glenpool, OK 74033

Paula Gladd Moore----100% Cherokee

Skills: Massage Therapist; Instructor-Massage

7 Years

Billy's Automotive

5410 N. 145th E. Ave.
Owasso, OK 74055
Billy Conatzer----100% Cherokee
Skills: Automobile-Service/Repair

6 Years

B & H Engineers, Inc.

511 E. John Carpenter Freeway
Irving, TX 75062
Eric Brinkley----33.8% Choctaw
Todd Abernathy----33.8% Choctaw
James Barron----32.4% Non-Indian
Skills: Architect; Engineers-Electrical; Environmental-Assessment

Eric Rill Construction, LLC

Rt. 1 Box 817
Stilwell, OK 74960
Eric Rill----100% Cherokee
Skills: Construction-Residential; Construction-Residential Management

Lawns by Randy, LLC

7279 E. Poser Rd.
Claremore, OK 74019
Randy L. Ward----100% Cherokee
Skills: Excavation-Site Prep; Excavation-Snow Removal; Fencing-Installation

Signature Series Homes

P.O. Box 492
Collinsville, OK 74021
Coleman Swango----100% Cherokee
Skills: Cabinets-Design/Build; Construction-Residential/Design

5 Years

Air Service Company

474425 E. 1120 Rd.
Muldrow, Ok 74948
Mike Dyer----100% Cherokee
Skills: HVAC-Installation/Repair

Bigheart Commercial Flooring, LLC

6511 S. Oswego Ave.

Tulsa, OK 74136

Katherine J. Trantum----100% Cherokee

Skills: Flooring-Sales

CNF Signs Native American Services, LLC

11810 S. Oswego Ave.

Tulsa, OK 74137

Melissa Mirsaeidi----100% Cherokee

Skills: Signs-Billboards; Signs-Commercial; Signs-Window

Davis Underground

16555 E. 470 Rd.

Claremore, OK 74017

Susan Davis----51% Cherokee

David Davis----49% Non-Indian

Skills: Concrete-Footing; Construction-Inspection Service; Excavation-Site utilities

White Buffalo Development Company, Inc.

11810 S. Oswego Ave.

Tulsa, OK 74137

Melissa Mirsaeidi----100% Cherokee

Skills: Land Development-Commercial; Management-Consulting

4 Years

Key Maintenance, Inc.

5896 W. 573 Rd.

Chouteau, OK 74337

Ted Key---90% Cherokee

Keith Brandon----10% Cherokee

Skills: Asphalt-Sweeping; Construction-Commercial; Flooring Installation

Miracle Studios Creative

1703 East Skelly Drive # 110

Tulsa, OK 74105

Terry Tidwell----100% Cherokee

Skills: Advertising; Art-Commercial/Graphic; Artist

Russell Group, LLC / dba CBI Print

56414 E. 230 Rd

Afton, OK 74331

Crystal Russell---10% Choctaw

Jason Russell----20% Choctaw

Josh Russell----20% Choctaw

Monica Russell----20% Choctaw

Don Russell Sr.----20% Non-Indian

Don Russell Jr. ----10% Non-Indian

Skills: Advertising; Embroidery; Retail Store-Clothing

ViaLife Corporation dba ViaLife Home Health Care

108 N. Adair St.

Pryor, OK 74361

Johnny Ragsdale----51% Cherokee

Angela Ragsdale----49% Non-Indian

Skills: Home Health/Hospice; Nursing; Speech-Therapy

3 Years

Apex Medical Gas Systems, Inc.

P.O. Box 23807

Oklahoma City, OK 73123

Tony Stewart----51% Cherokee

Kayla Stewart----49% Non-Indian

Skills: Medical Gas System Equipment-Service/Installation/Inspections

Blue Stone Strategy Group, LLC

2214 N. Central Avenue, Suite 250

Phoenix, AZ 85004

Jamie Fullmer----51% Yavapai-Apache Nation

John Mooers----49% Non-Indian

Skills: Background Checks; Community Development-Planning; Convenience Store

Imry Construction

28242 S. Lovers Ln.

Park Hill, OK 74451

Tony Imry----100% Cherokee

Skills: Asphalt/Concrete-Striping; Construction-Commercial; Storm Shelters

Ross Group DEC, LLC

P.O. Box 690960

Tulsa, OK 74169

Warren Ross----100% Cherokee

Skills: Construction-Commercial; Construction-Commercial Management

2 Years

Native Star Group, Inc.

PO Box 143

Jay, OK 74346

Mattie Jeffries----100% Cherokee

Skills: Construction-Commercial/General Contractor; Excavation-Site Utilities

W & M Trucking

28022 E. 31st St. S.

Broken Arrow, OK 74014

Joe W. Freeny----51% Choctaw

Monica A. Freeny----49% Non-Indian

Skills: Construction-Roads/Materials; Trucking-Material Transport

1 Year

Bearfoot Shoes, LLC

2 S. Coo Y Yah #4

Pryor, OK 74361

Casey Rapp----51% Choctaw

John E. Shero----49% Non-Indian

Skills: Medical Equipment-Sales/Service/Installation/Leasing; Medical-Supplies

Eubanks Tree Service

P.O. Box 17

Bunch, OK 74931

Tammy Eubanks----100% Cherokee

Skills: Lawn Work/Mowing; Lawn Work Spraying; Tree Removal-Trimming

Hookd Up Designs

219 Covey Lane

Locust Grove, OK 74352

Kalinda Bennett----100% Cherokee

Skills: Art-Commercial/Graphic; Graphic-Design; Signs-Window

IMPACT Construction, LLC

2608 W. Kenosha, Box 410

Broken Arrow, OK 74012

Jim Chappell----51% Cherokee

Shannon Hudson----49% Non-Indian

Skills: Concrete-Footing; Foundation-Repairs; Excavation-Site Prep/Demolition

Jones, LLC

1909 Starling Street Apt. 410
Chesapeake, VA 23322
Jennifer Gale Jones----100% Delaware Tribe of Indians
Skills: Financial-Investments

Post-Mart, LLC

1 Plaza South
Tahlequah, OK 74464
Lilly Sosa----50% Cherokee
Aisling Sosa----1% Cherokee
Amanda Lamberson----49% Non-Indian
Skills: Accounting Services; Courier/Delivery; Printers-Service

Quality Stitching, LLC

400 N. Main St, #4
Broken Arrow, OK 74012
Tinisha R. Mitchell----100% Cherokee
Skills: Embroidery; Graphic Design; Sings-Commercial

Riverland /Sheridan Connelly dba

RR 1 Box 204-50
Vian, OK 74962
Sheridan Connelly----100% Cherokee
Skills: Art-Framing; Construction/Millwork-Trim Sales; Courier/Delivery

STP Solutions, Inc.

218 Eastside Blvd.
Muskogee, OK 74403
Brian D. Scott----51% Cherokee
Darin Teeman----24.5% Non-Indian
Terry Pollack----24.5% Non-Indian
Skills: Surveying

Tax & Financial Services, LLP

2840 East 51st Street, Suite 205
Tulsa, OK 74105
James R. Adelman----50% Creek
Timothy Allen Johnson----50% Cherokee
Skills: Accounting Services; Litigation Support Service; Management-Consulting

The Wright Shears & Sharpening Service

32397 S. Blue Top Rd.
Cookson, OK 74427
Megan Wright----55% Cherokee
Ferman "HP" Wright----45% Non-Indian
Skills: Sharpening

Touchstone Body Works, LLC
646 Old Broken Bow Hwy
Broken Bow, OK 74728
Joseph R. Touchstone----100% Choctaw
Skills: Automobile-Body Work; Automobile-Service/Repair

Tuell Landscaping
87241 S. 4637 Rd.
Stilwell, OK 74960
Howard Tuell----100% Cherokee
Skills: Landscaping-Mowing/Trimming/Planting; Lawn Work/Mowing

Artisans Recommended for Recertification (8)

12 Years

Pamela White (Artist)
800 N. A Street
Arkansas City, KS 67005
Cherokee
Skills: Oil, Acrylic, Watercolor

11 Years

Barry R. White aka Krazy Bear (Artist)
800 North A Street
Arkansas City, KS 67005
Cherokee
Skills: Jewelry Making, Miscellaneous Arts & Crafts

9 Years

Ricky C. Tash (Artist)
13483 W. 103rd St. S.
Council Hill, OK 74428
Cherokee
Skills: Paintings; Indian & Wildlife Art; Painting on cow skulls; Beadwork

5 Years

Christina Hanvey (Artist)
464150 Hwy 62
Westville, OK 74965
Cherokee
Skills: Cornhusk Dolls; Basket Weaving; Beadwork & Jewelry; Painting; Drawing

Vickie Hanvey (Artist)

464150 Hwy 62

Westville, Ok 74965

Cherokee

Skills: Textiles (sewing); Beadwork & Jewelry; Drawing; Painting; Basket Weaving

2 Years

Danny Stratton (Artist)

P.O. Box 261

Cookson, OK 74427

Cherokee

Skills: Wood Carving; Wood Works

1 Year

Angela Aguilar (Artist)

P.O. Box 1862

Clovis, CA 93613

Cherokee

Skills: Beadwork; Basketry; Textiles-Weaving; Moccasins; Ribbon Skirts

Devin Dry (Artist)

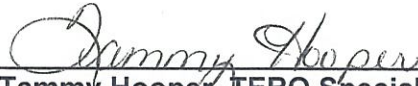
303 S. Moccasin Ave.

Tahlequah, OK 74464

Cherokee

Skills: Photography

Prepared by:

 02/03/21

Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 2/5/21

Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 2/5/21

TERO Certification Committee Chair/ Date

Concurred by:

 2/5/2021

S. Diane Kelley, Executive Director/ Date

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Community Assistance

**AN UPDATED LIST WILL BE
PROVIDED WHEN IT IS AVAILABLE.**

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Janees Taylor	Requested	Description of Request	Submitted	Received	PAID
FY2020 Carryover	10/01/19	\$168,329.00	\$ 2,622.00	\$12,586.00	\$12,585.00	\$ 1,788.00	\$ 38.00	\$ 4,538.00	\$ 65,419.00	\$ 41,268.00	\$ 41,268.00	\$ 1,122.00	\$ 41,268.00	\$ 4,622.00	\$ 1,622.00	\$ -	\$ 14,802.00	X	Organizational Support	X	X	X
FY2021 MVT Apportionment		\$519,020.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	X	Organizational Support	X	X	X
FY2021 Available Balance																						
Bartlesville Police Dept	10/09/20	\$ 1,155.00												\$ 1,155.00				X	Organizational Support	X	X	X
Dewey Police Department	10/09/20	\$ 1,155.00												\$ 1,155.00				X	Organizational Support	X	X	X
Ramona Police Department	10/09/20	\$ 1,155.00												\$ 1,155.00				X	Organizational Support	X	X	X
Nowata Police Department	10/09/20	\$ 1,157.00												\$ 1,157.00				X	Organizational Support	X	X	X
West Siloam Police Dept	10/19/20	\$ 4,000.00									\$ 4,000.00							X	Organizational Support	X	X	X
Colcord Police Department	10/19/20	\$ 20,000.00									\$20,000.00							X	Organizational Support	X	X	X
13th Judicial DA Task Force	10/19/20	\$ 10,000.00									\$10,000.00							X	Organizational Support	X	X	X
Kansas Police Department	10/19/20	\$ 4,500.00									\$4,500.00							X	Organizational Support	X	X	X
Chouteau Police Dept	07/19/21	\$ 7,500.00									\$ 7,500.00						\$ 7,500.00	X	Organizational Support	X	X	X
Colcord Police Department	01/28/21	\$ 5,000.00									\$ 5,000.00							X	Organizational Support	X	X	X
Year-to-Date Assistance		\$ 55,622.00	\$ 43,890.00	\$ 53,854.00	\$ 53,853.00	\$ 43,055.00	\$ 41,305.00	\$ 45,805.00	\$ 106,687.00	\$ 41,268.00	\$ 44,353.00	\$ 42,390.00	\$ 41,268.00	\$ 41,268.00	\$ 42,890.00	\$ 41,268.00	\$ 7,500.00					
Remaining Balance		\$ 731,727.00	\$ 43,890.00	\$ 53,854.00	\$ 53,853.00	\$ 43,055.00	\$ 41,305.00	\$ 45,805.00	\$ 106,687.00	\$ 41,268.00	\$ 44,353.00	\$ 42,390.00	\$ 41,268.00	\$ 41,268.00	\$ 42,890.00	\$ 41,268.00	\$ 7,500.00					



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: 02/11/2021
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.

Note: The Motor Vehicle Tax (MVT) budget mods are in this month's E&F meeting for your consideration. As part of this process, the allocation to the fifteen in-jurisdiction council members will be made for \$209,631 each. I have included the allocation in this report; however, the actual funding will

**Executive & Finance Committee
2/25/2021**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	S-4490 McNAMEE ROAD	E.O. SMITH, D5	412
2	E-1030 STOKE-SMITH ROAD	E.O. SMITH, D5	589
3	E-1090 NOBIE HUDSON ROAD	E.O. SMITH, D5	567
4	E-1090 ROGER STITES ROAD	E.O. SMITH, D5	567
5	NORTHWEST 2ND STREET (W. JAY)	HARLEY BUZZARD, D10	9,672
6	TIAJUANA FIRE DEPT.	HARLEY BUZZARD, D10	20,000

TOTAL 31,807

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1			

TOTAL \$0

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$

\$0

GRAND TOTAL \$31,807

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$63,458	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		W. 6th Street (Gym Parking Lot Ditch)	(33,925)	11/17 E&F
	Rex Jordan	District 1 - Balance	<u>\$90,139</u>	
District 2 Tahlequah		Beginning Balance	\$257,673	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Park Hill Road	(22,500)	10/29 E&F
	Joe Byrd	District 2 - Balance	<u>\$295,779</u>	
District 3 Tenkiller		Beginning Balance	\$60,606	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Park Hill Road	(22,500)	10/29 E&F
	Wes Nofire	District 3 - Balance	<u>\$98,712</u>	
District 4 Three Rivers		Beginning Balance	\$121,212	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Gulick Street	(66,400)	10/29 E&F
		East 47th Street South	(54,432)	10/29 E&F
		Osage Street	(30,300)	10/29 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$30,686</u>	
District 5 Redbird		Beginning Balance	\$80,647	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		S-4490 McNamee Road	(412)	02/25 E&F
		E-1030 StokeSmith Road	(589)	02/25 E&F
		E-1090 Nobie Hudson Road	(567)	02/25 E&F
		E-1090 Roger Stites Road	(567)	02/25 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$139,118</u>	
District 6 Sequoyah		Beginning Balance	\$62,616	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		ODVA Road/Parking Lot	(50,000)	10/29 E&F
	Daryl Legg	District 6 - Balance	<u>\$73,222</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Flint		Beginning Balance	\$80,155	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Williams Street Overlay	(22,500)	10/29 E&F
		Watts Road Project	(19,506)	11/17 E&F
	Canaan Duncan	District 7 - Balance	<u>\$98,755</u>	
District 8 Goingsnake		Beginning Balance	\$92,665	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Williams Street Overlay	(22,500)	10/29 E&F
		Watts Road Project	(10,494)	11/17 E&F
	Shawn Crittenden	District 8 - Balance	<u>\$120,277</u>	
District 9 Saline		Beginning Balance	\$218,105	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Oaks Fire Dept Road - Phase II	(184,165)	10/29 E&F
		57th Street Overlay - Kansas	(21,000)	11/17 E&F
		58th Street Overlay - Kansas (Refund)	1,303	01/28 E&F
	Mike Shambaugh	District 9 - Balance	<u>\$74,849</u>	
District 10 Delaware		Beginning Balance	\$25,606	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Quanna Drive	(10,000)	10/29 E&F
		Northwest 2nd Street (W. Jay)	(9,672)	02/25 E&F
		Tiajuana Fire Dept.	(20,000)	02/25 E&F
	Harley Buzzard	District 10 - Balance	<u>\$46,540</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$71,684	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
	Victoria Vazquez	District 11 - Balance	<u>\$132,290</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Talala City Hall/Park Parking (Refund)	2,068	11/17 E&F
	Dora Patzkowski	District 12 - Balance	<u>\$62,674</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 13 Gadusi		Beginning Balance	\$53,301	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
	Joe Deere	District 13 - Balance	<u>\$113,907</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$36,040	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Talala City Hall/Park Parking (Refund)	2,068	11/17 E&F
	Keith Austin	District 14 - Balance	<u>\$98,714</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$71,212	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
	Janees Taylor	District 15 - Balance	<u>\$131,818</u>	
	Grand Total		<u><u>\$1,607,480</u></u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$107,688	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Rex Jordan	District 1 - Balance	<u>\$317,319</u>	
District 2 Tahlequah		Beginning Balance	\$148,186	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Joe Byrd	District 2 - Balance	<u>\$357,817</u>	
District 3 Tenkiller		Beginning Balance	\$3,502	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Wes Nofire	District 3 - Balance	<u>\$213,133</u>	
District 4 Three Rivers		Beginning Balance	\$119,986	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
		South 70th Street East	(55,148)	10/29 E&F
		Wiley Road	(39,840)	12/15 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$234,629</u>	
District 5 Redbird		Beginning Balance	\$403,202	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
		ODVA Road/Parking Lot	(250,000)	10/29 E&F
		County Line Rd - Gum Springs (Refund)	61,338	10/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	<u>\$424,171</u>	
District 6 Sequoyah		Beginning Balance	\$206,170	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
		ODVA Road/Parking Lot	(200,000)	10/29 E&F
	Daryl Legg	District 6 - Balance	<u>\$215,801</u>	
District 7 Flint		Beginning Balance	\$304,327	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Canaan Duncan	District 7 - Balance	<u>\$513,958</u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Goingsnake		Beginning Balance	\$0	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Shawn Crittenden	District 8 - Balance	<u>\$209,631</u>	
District 9 Saline		Beginning Balance	\$461,751	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
		Oaks Mission School	(89,330)	10/29 E&F
		Jerry Snell Rowe Cemetery	(13,000)	10/29 E&F
		South Linam Road (Refund) (FY19)	35,816	01/28 E&F
	Mike Shambaugh	District 9 - Balance	<u>\$604,868</u>	
District 10 Delaware		Beginning Balance	\$139,780	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
		East 270 Road Overlay - Refund	5,586	10/29 E&F
	Harley Buzzard	District 10 - Balance	<u>\$354,997</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$395,673	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Victoria Vazquez	District 11 - Balance	<u>\$605,304</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$150,123	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Dora Patzkowski	District 12 - Balance	<u>\$359,754</u>	
District 13 Gadusi		Beginning Balance	\$0	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Joe Deere	District 13 - Balance	<u>\$209,631</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$215,845	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Keith Austin	District 14 - Balance	<u>\$425,476</u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$363,935	
Cooweescoowee - South		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Janees Taylor	District 15 - Balance	<u>\$573,566</u>	
	Grand Total		<u><u>\$5,620,055</u></u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$12,141	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Rex Jordan	District 1 - Balance	<u>\$19,641</u>	
District 2 Tahlequah		Beginning Balance	\$58,104	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Joe Byrd	District 2 - Balance	<u>\$65,604</u>	
District 3 Tenkiller		Beginning Balance	\$42,452	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Wes Nofire	District 3 - Balance	<u>\$49,952</u>	
District 4 Three Rivers		Beginning Balance	\$17,060	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Dr. Mike Dobbins	District 4 -Balance	<u>\$24,560</u>	
District 5 Redbird		Beginning Balance	\$14,915	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	E.O. "Jr." Smith	District 5 - Balance	<u>\$22,415</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Daryl Legg	District 6 - Balance	<u>\$7,500</u>	
District 7 Flint		Beginning Balance	\$36,510	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Canaan Duncan	District 7 - Balance	<u>\$44,010</u>	
District 8 Goingsnake		Beginning Balance	\$14,542	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Shawn Crittenden	District 8 - Balance	<u>\$22,042</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$36,200	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Mike Shambaugh	District 9 - Balance	<u>\$43,700</u>	
District 10 Delaware		Beginning Balance	\$37,500	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Harley Buzzard	District 10 - Balance	<u>\$45,000</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Victoria Vazquez	District 11 - Balance	<u>\$7,500</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$4,016	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Dora Patzkowski	District 12 - Balance	<u>\$11,516</u>	
District 13 Gadusi		Beginning Balance	\$7,500	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Joe Deere	District 13 - Balance	<u>\$15,000</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$51,599	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Keith Austin	District 14 - Balance	<u>\$59,099</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$53,537	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Janees Taylor	District 15 - Balance	<u>\$61,037</u>	
	Grand Total		<u><u>\$498,576</u></u>	

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

2021 Comprehensive Budget Allocation				\$ 72,000.00
				-
				-
Total Funding				\$ 72,000.00
	Sport	Approved Date	County	
CC Titans- AJ Drywater	Basketball	11/4/2020	Cherokee	500.00
Rebels- Lakyn Anderson	Basketball	11/24/2020	Mayes	500.00
Dream Team- Brianna Grass	Basketball	11/25/2020	Mayes	500.00
Heat- Trena Cisper	Basketball	12/23/2020	Mayes	500.00
Grizzlies- Richard Heath Moseley	Baseball	1/4/2021	Rogers	500.00
Ballers- Cassie Crisp	Basketball	1/8/2021	Mayes	500.00
Stilwell Indians- Renee Martinez-Zavala	Baseball	1/19/2021	Adair	500.00
Vian Wolverines- Justus Christie	Baseball	2/9/2021	Sequoyah	500.00
Current Year Activity				\$ 4,000.00
Balance Available				\$ 68,000.00

CHEROKEE NATION TRIBAL COUNCIL
FY2021 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY21 Allocation	10/1/2020			\$ 67,500.00
				\$ -
FY21 Total Available Balance				\$ 67,500.00
Ottawa County Premium Sale	10/20/2020	D#10	Ottawa	\$ 1,600.00
Rogers County Premium Auction Corp	10/22/2020	D#14	Rogers	\$ 2,700.00
Mayes County Premium Auction Corp	10/29/2020	D#15	Mayes	\$ 5,700.00
Adair County Premium Auction Corp	12/28/2021	D#7 & 8	Adair	\$ 4,700.00
Fort Gibson Public Scools- Tulsa State Fair	1/22/2021	D#4	Muskogee	\$ 500.00
Craig County Jackpot Online Premium Sale	1/28/2021	D#11	Craig	\$ 900.00
				\$ 16,100.00
Ending Balance				\$ 51,400.00

ok

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Special Projects

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