

CONSENT ITEMS

TERO CERTIFICATIONS

The certification meeting will not be held until the 6th of December. As soon as a list is received from the TERO office it will be emailed out and hard copies provided at the committee meeting.



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

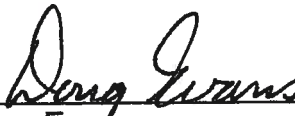
CC: Executive & Finance Committee
Legislative File

Date: 12/01/2011

Re: Road & Bridge Project Requests for this month

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
12/13/2011**

MOTOR FUEL ROAD PROJECTS

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

MOTOR VEHICLE TAX ROAD PROJECTS

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

SPECIAL BRIDGE FUNDING PROJECTS

Item #	Project Name	Sponser(s)/Council Member(s)	Const \$
1	Craig County Bridge	Chuck Hoskin, Jr	\$ 11,250
TOTAL			<u><u>\$ 11,250</u></u>

Grand Total of Funds \$ 11,250

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

District	Sponsor	Project/County Name	Amount	Date	FY
	D1 Vacant Seat Total	Dist 1 - Cherokee/Wagoner Co's	\$40,606		
	T. Jordan Total	Dist 1 - Cherokee/Wagoner Co's	\$40,606		
	D. Walkingstick Total	Dist 1 - Cherokee/Wagoner Co's	\$40,606		
	J. Fishinghawk Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$40,606		
	C. Snell Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$44,407		
	D2 Vacant Seat Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$40,606		
	D. Thornton Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$40,606		
	J. Fullbright Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$40,606		
	D. Garvin Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$40,606		
	C. Hoskin Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$16,212		
	M. Frailey Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$81,212		
	D. Lay Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$40,606		
	C. Cowan Total	Dist 5 - Tulsa/Rogers Co's	\$40,606		
	B. Anglen Total	Dist 5 - Tulsa/Rogers Co's	\$81,212		
	L. Keener Total	Dist 5 - Tulsa/Rogers Co's	\$40,606		
	Grand Total		<u>\$669,709</u>		

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

District	Sponsor	Project/County Name	Amount	Date	FY
	D1 Vacant Seat Total	Dist 1 - Cherokee/Wagoner Co's	\$32,040		
	T. Jordan Total	Dist 1 - Cherokee/Wagoner Co's	\$32,040		
	D. Walkingstick Total	Dist 1 - Cherokee/Wagoner Co's	\$0		
	J. Fishinghawk Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$1,145		
	C. Snell Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$169,262		
	D2 Vacant Seat Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$1,144		
	D. Thornton Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0		
	J. Fullbright Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0		
	D. Garvin Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$0		
	C. Hoskin Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$5,717		
	M. Frailey Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$172,223		
	D. Lay Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$0		
	C. Cowan Total	Dist 5 - Tulsa/Rogers Co's	\$0		
	B. Anglen Total	Dist 5 - Tulsa/Rogers Co's	\$110,906		
	L. Keener Total	Dist 5 - Tulsa/Rogers Co's	\$0		
	Grand Total		<u>\$524,477</u>		

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

District	Sponsor	Project/County Name	Amount	Date	FY
	D1 Vacant Seat Total	Dist 1 - Cherokee/Wagoner Co's	\$28,789		
	T. Jordan Total	Dist 1 - Cherokee/Wagoner Co's	\$28,797		
	D. Walkingstick Total	Dist 1 - Cherokee/Wagoner Co's	\$7,500		
	J. Fishinghawk Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$7,500		
	C. Snell Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$7,500		
	D2 Vacant Seat Total	Dist 2 - Adair/Delaware/Ottawa Co's	\$7,500		
	D. Thornton Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$37,788		
	J. Fullbright Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$7,500		
	D. Garvin Total	Dist 3 - Sequoyah/Muskogee/McIntosh Co's	\$15,000		
	D-4 (May/Craig/Now/Wa: C. Hoskin	Beginning Balance	\$3,750		
	D-4 (May/Craig/Now/Wa: C. Hoskin	FY-2012 APPROPRIATION OF FUNDS	\$7,500	LA: 21-11	2012
	D-4 (May/Craig/Now/Wa: C. Hoskin	CRAIG COUNTY BRIDGE PROJECT	(\$11,250)	E/F: 12/13	2012
	C. Hoskin Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$0		
	M. Frailey Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$29,090		
	D. Lay Total	Dist 4 - Mayes/Craig/Nowata/Wash Co's	\$8,214		
	C. Cowan Watts Total	Dist 5 - Tulsa/Rogers Co's	\$0		
	B. Anglen Total	Dist 5 - Tulsa/Rogers Co's	\$37,427		
	L. Keener Total	Dist 5 - Tulsa/Rogers Co's	\$7,500		
	Grand Total		\$230,105		