

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
November 16, 2015
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (11)

Cherokee (9) Other Cherokee (0) Other Indian (2)

All American Barn Builders, LLC

19465 W. 925 Rd.
Cookson, OK 74427
Dana Walker----55% Cherokee
Tommy Walker----45% Non-Indian
Skills: Cabinets-Design/Build; Ceilings-Sheetrock; Concrete-Curbs/Guttering

BHMR, LLC

451635 Southern Hills
Afton, OK 74331
Brian Hartley----60% Cherokee
Michelle L. Robertson Prine----40% Wyandotte Nation
Skills: Advertising; Art-Commercial/Graphic; Data Storage Media

Crittenden Construction

Rt. 1 Box 48-5
Westville, OK 74965
Charles E. Crittenden----100% Cherokee
Skills: Art-Framing; Cabinets-Design/Build; Ceilings-Drop

Danny's Quick Lube

P.O. Box 135
Locust Grove, OK 74352
Danny Standingwater----100% Cherokee
Skills: Automobile-Service/Repair; Automobile-Tires

F & K Industries, LLC dba Sooner Medical Waste Management

1753 S. Caddo St.
Muldrow, OK 74948
Maude 'Elaine' King----51% Cherokee
John Allen King----5% Non-Indian
David W. Furr----44% Non-Indian
Skills: Waste management-Sales/Service

High Caliber Shooting Skills Development

1704 Excelsior Rd.
Greenwood, AR 72936
Elton E. Rambin----100% Winnebago Tribe of Nebraska
Skills: Gun Safety; Hunter Safety; Defensive Training

Keys Lawn & Garden "Harrall Enterprises, LLC"

26372 Hwy 82
Park Hill, OK 74451
Mike Harrall----51% Cherokee
Vera Harrall----49% Non-Indian
Skills: Lawn & Garden-Supplies/Sales/Service; Outdoor Cookers/Grills

Viking Sales, LLC dba LEDUSA

P.O. Box 52067
Tulsa, OK 74152
Kevin Hanna----100% Cherokee
Skills: Industrial-Supplies; Lighting-Commercial; Lighting-Industrial

Xeone One Dental Supply

5417 Pinnacle Point Drive, Suite 204
Rogers, AR 72758
Brian Mathews----100% Cherokee
Skills: Dental-Sales/Equipment/Supplies

*****Artisans*****

John Timothy II (Artist)

2828 Kimberlea Park
Muskogee, OK 74403
Creek
Skills: Colored Pencil; Acrylic; Multi Media; Beadwork; Traditional Crafts

Tama C. Roberts (Artist)

P.O. Box 789
Pryor, OK 74362
Cherokee
Skills: Gourd Art; Acrylics; Metal Smithing

Denied (0)

Businesses Recommended for Recertification (57)

23 Years

Eaglesun Systems Products, Inc.

7335 S. Lewis Ave. Suite 204

Tulsa, OK 74136

Cynthia Wright- 100% Cherokee

Skills: Computer- Hardware, Software, Sales & Service

18 Years

Graphic Resources & Reproduction

4251 W. Albany

Broken Arrow, OK 74012

Verna Roberts- 51% Cherokee

Kenneth Roberts-49% Non-Indian

Skills: Printing-Blueprints & Drafting Supplies

16 Years

AA Appraisal Service

P.O. Box 1828

Muldrow, OK 74948

Bill Barnes- 100% Cherokee

Skills: Real Estate Appraisal

12 Years

JRS, Inc

6655 Keetonville Rd.

Catoosa, OK 74015

Michah Staires- 100% Cherokee

Skills: Computers- Fiber Optics, Networking: Trucking-Rock/Gravel Transport

11 Years

Collins Electric

223 S. Taylor

Pryor, OK 74361

Jennifer Collins- 100% Cherokee

Skills: Electrical- General & Contractor

10 Years

Grayhorse Technologies

801 W. Albuquerque St.

Broken Arrow, OK 74011

Yovenne Yeager-51% Cherokee

John Yeager-49% Non-Indian

Skills: Computers- Networking, Software: Consulting-Computer, Management

Midwest Crane Services, LLC

3171 N. Toledo

Tulsa, OK 74115

Janette Van Meter- 51% Cherokee

Sam Van Meter-49% Non-Indian

Skills: Construction, Electrical-High Voltage, Sewage- Treatment Plants

Odor Control Enterprises, LLC

1610 SE 37th St.

Oklahoma City, OK 73129

Steven White-95% Creek

David King-5% Non-Indian

Skills: Environmental & Industrial Odor Control

9 Years

Delaware Resource Group of Oklahoma, LLC

5721 NW 132nd St.

Oklahoma City, OK 73142

Phillip Busey, Sr.-100% Cherokee/Delaware

Skills: Supplies- Electrical, Paper, Janitorial; Fire Equipment Sales & Service

Prairie Breeze, Ltd

3734 County Rd. 353

Eucha, OK 74342

Brad Adams-55% Cherokee

Richard Wright-15% Non-Indian

Shirley Adams-15% Non-Indian

Patricia Wright-15% Non-Indian

Skills: Construction, Surveying, Earth Moving

8 Years

Lee Construction & Maintenance Co.

4466 S. 74th E. Ave. Annex A

Tulsa, OK 74145

Jerry Lee-100% Cherokee

Skills: Construction & Excavation

Moore Construction

P.O. Box 1549
Tahlequah, OK 74465
David Moore-100% Cherokee
Skills: Construction, Renovations, Contracting

Texoma Contracting, Inc.

P.O. Box 979
Muskogee, OK 74402
Randel Scott-75% Cherokee
Michael Scott-25% Cherokee
Skills: Architect, Construction, Excavation, Roofing

Vargas Construction Company, Inc.

5075 W 530 Rd.
Pryor, OK 74362
Anthony Vargas- 100% Citizen Potawatomi Nation
Skills: Construction

7 Years

Muscogee Nation Business Enterprises

1018 S. Wood Dr.
Okmulgee, OK 74447
Muscogee (Creek) Nation-100% Creek
Skills: Electronic Equipment & Security Systems

Rod Henry Construction, Inc.

14200 S. 4070 Rd
Oologah, OK 74053
Kim Henry-51% Cherokee
Rod Henry-49% Non-Indian
Skills: Excavation, Underground Tank Removal, Utility Lines, Septic Tanks

6 Years

Kelly Grant Electric

16917 Mud Valley Rd.
Tahlequah, OK 74464
Kelly Grant & Jan Grant- 100% Cherokee
Skills: Electric

Servicemaster Elite Cleaning & Restoration

P.O. Box 2908
Muskogee, OK 74402
Jodi Pratt-100% Chickasaw
Skills: Carpet Cleaning, Janitorial & Restoration

5 Years

Arcadia Pharmacy Solutions

4125 S. Mingo Rd.

Tulsa, OK 74146

Victor Young—70% Creek

Aurora Young—30% Non-Indian

Skills: Supplies-Home Medical, Supplies-Medical, Supplies-Hospital, Home-Health

Cherokee Nation Healthcare Services, LLC

Hwy 51 W, RR 3 Box 498

Stilwell, OK 74960

Cherokee Nation – 100% Cherokee

Skills: Management Operations, Management Project, Dental Equipment

Jennifer Hitchcock's Janitorial Services

14403 West 825 Rd.

Tahlequah, OK 74464

Jennifer Hitchcock—100% Cherokee

Skills: Janitorial

New Frontier Health Care Services, LLC

5147 S. Garnett Road

Tulsa, OK 74146

Victor Young—81.5% Creek

Aurora Young—18.5% Non-Indian

Skills: Management-Operations, Consulting-Management, Home Health

Oklahoma State Bank

P.O. Box 278

Vinita, OK 74301

F.M. (Frederick) Hartley 20.95% Cherokee

Brian Hartley—10% Cherokee

Heath Hartley—10.3% Cherokee

Pagee Hartley—10.1% Cherokee

Wesley Hartley—10.1% Cherokee

Toni J. Stanley—3.65% Cherokee

Non-Indian—34.9%

Skills: Commercial Bank, Consulting-Investment

RWI Benefits, LLC

P.O. Box 2427

Joplin, M 64803

Robert Weaver—100% Quapaw Tribe of Oklahoma

Skills: Consulting-Group Benefits, Commercial Ins. Agent, Consulting-Evaluation

Simpson's Roll Off

9454 S. 447 Rd.
Locust Grove, OK 74352
Brandon Simpson – 100% Cherokee
Skills: Roll off Dumpsters

4 Years

Grand Splash Marketing, LLC dba 360 Grand Lake.com

1927 N. 3rd Suite B
Langley, OK 74350
Michelle Robertson----100% Wyandotte Nation
Skills: Art-Graphic; Marketing; Photography; Signs; Printing

Oklahoma Chiller Corporation

P.O. Box 186
Sand Springs, OK 74063
Brandy Clayborn----51% Cherokee
John Clayborn----49% Non-Indian
Skills: Air-Conditioning-Repair; Heating Installation; Mechanical Work-General

Rogers, Inc.

2475 E. Meandering Way
Fayetteville, AR 72701
Michael Rogers----51% Cherokee
Erin Rogers----49% Non-Indian
Skills: Retail & Food Service

3 Years

Tulsa Creek Indian Community

Business Enterprises, Embroidery Designs

416 & 418 A E. B Street
Jenks, OK 74037
Tulsa Creek Indian Community----100% Muscogee Creek Nation
Skills: Embroidery

2 Years

Adela Services, LLC

27500 E. 113th St. S.
Coweta, OK 74429
Neisha K.. Kelley----51% Cherokee
Anthony Reiss---24.5% Non Indian
Chris Reiss---24.5% Non Indian
Skills: Merchant Services

Bomanite of Tulsa, Inc

P.O. Box 471189
Tulsa, OK 74147
Charles F. Foster IV----100% Choctaw
Skills: Concrete-Staining/Stamping

Cherokee Restoration & Waterproofing

15317 E. Newton Street
Tulsa, Ok 74116
Melody A. Schumacher----60% Cherokee
David A. Schumacher----40% Non-Indian
Skills: Construction-Commercial; Excavation-Site Prep; Foundation-Repairs

FDS

P.O. Box 70183
Tulsa, OK 74170
David Osburn----100% Citizen Potawatomi Nation
Skills: Concrete-Curbs/Guttering; Concrete-Driveways; Electrical-Contractor

Native Office Supply

171 W. 4th St.
Tahlequah, OK 74464
Earb Kimble----100% Cherokee
Skills: Coffee Sales; Janitorial Supplies; Office-Equipment/Sales

Portable Restrooms of Oklahoma, LLC

2763 W. 520 Rd.
Pryor, OK 74361
Melisa Stricklen----100% Cherokee
Skills: Porta Potties

Safe Passages Recovery, LLC

P.O. Box 450375
Grove, OK 74345
Rita Drywater----100% Cherokee
Skills: Sober Living Home

Tulsa CNC, LLC

4308 East Pine Place
Tulsa, OK 74115
Dale Killion----60% Cherokee
William Keiser----40% Non-Indian
Skills: Machine Job Shop; Machinery-Metal Working; Heavy Equipment-Sales/Supplies/Leasing

Wyman's Will-Haul, Handyman, & Tree Surgery Service

662 Stonebrook Dr.

Tahlequah, OK 74464

Travis Wyman----100% Cherokee

Skills: Construction/Millwork-Installation; Fire Wood-Sales; Lawn Work/Mowing

1 Year

Cole Cabinet & Trim

20177 W. Chicken Creek Rd.

Cookson, OK 74427

Cecil Cole----100% Cherokee

Skills: Cabinets-Design/Build; Cabinets-Installation; Painting

Eagle Sprinkler System & Landscape, LLC

1900 N. Country Club Rd.

Muskogee, OK 74403

Steve Cook----100% Cherokee

Skills: Landscaping-Commercial Irrigation; Landscaping-Mowing/Trimming/Planting;
Landscaping-Supplies

Fisher IT, Inc.

5736 Woodridge CT NW

Concord, NC 28027

Robert C. Fisher, Jr.----75% Cherokee

Tracy Fisher----25% Non-Indian

Skills: Management-Consulting; Safety Training

Hesman Group, LLC

7645 E. 63rd Street, Suite 201

Tulsa, OK 74133

Randy Norman----50% Cherokee

Scott Heskett----50% Osage

Skills: Foodservice Facility Designers

Hillbilly BBQ

13595 N. 510 Rd.

Tahlequah, OK 74464

Dena Bluebird----100% Cherokee

Skills: Banquets/Events; Food Concession and Catering; Restaurant/Catering

Integrity Technologies, Inc.

P.O. Box 5028

Durant, OK 74702

Dr. Crystal Jensen----100% Choctaw

Skills: Community Development-Planning; Computer-Consulting; Management-Consulting

James Hodge Dodge Chrysler Jeep Ram, Inc.

606 S. Park Drive

Broken Bow, OK 74728

Jack E. Hodge----100% Chickasaw

Skills: Automobile-Body Work; Automobile-New Sales/Supplies; Automobile Tires

Muscogee International, LLC

1018 South Wood Drive

Okmulgee, OK 74447

Muscogee (Creek) Nation----100% Muskogee (Creek) Nation

Skills: Cabling-Infrastructure; Computer-Consulting; Electronics-Sales/Service

Paladin General Contractors, LLC

P.O. Box 1989

Yakima, WA 98908

Jeff Brownfield----100% Cherokee

Skills: Concrete-Footing; Construction-Commercial; Construction-Metal Buildings

Performance Auto & Diesel

2660 N. Hwy 167

Catoosa, OK 74015

Steve Jones----100% Cherokee

Skills: Automobile-Body Work; Automobile-Detailing; Automobile-Glass

Artisans Recommended for Recertification

6 Years

Demos Glass (Artist)

8877 S446 Rd

Locust Grove, OK 74352

Cherokee

Skills: Jewelry, Pewter Seed Pots, Welded Steel Sculpture

5 Years

Charlotte Ann Coats (Artist)

624 West Davis Drive

Nowata, OK 74048

Cherokee

Skills: Basket Weaving

JoAnn Rackliff Richmond (Artist)

1100 S. College Ave.

Tahlequah, OK 74464

Cherokee

Skills: Traditional Cherokee Pottery; Baskets (Honeysuckle; Reed)

Linda Caffey (Artist)

25211 E. 350 Rd.

Chelsea, OK 74016

Cherokee

Skills: Custom Jewelry; Custom Beaded w/ original designs

Mary Edwards Smith (Artist)

401 East 4th St.

Bixby, OK 74008

Muscogee (Creek) Nation

Skills: Baketry; Pottery; Leather Work; Feather Work

Pamela D. McAtee Carrico (Artist)

20873 N. 4040 Rd.

Bartlesville, OK 74006

Cherokee

Skills: Fiber Artist; Knitted Baby Hats, Sweaters, Blankets, etc.; Crocheted Shawls, hats

3 Years

Martha Berry (Artist)

14295 County Rd. 1252

Tyler, TX 75709-6131

Cherokee

Skills: Cherokee Beadwork

2 Years

Janice O'Fields (Artist)

P.O. Box 412

Kansas, OK 74347

Cherokee

Skills: Basketry; Beadwork; Moccasins

1 Year

Sherman D. Simmons (Artist)

14513 S. Lisa LN

Claremore, Ok 74017

Cherokee

Skills: Oil/Acrylic Painting

Prepared by:

Tammy Hooper 11/3/15
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

Jon Smith 11/4/15
Jon Smith, Interim Director of the TERO/ Date

Approved by:

Diana Fitzgerald 11/4/15
TERO Certification Committee Chair/ Date

Concurred by:

S. Diane Kelley
S. Diane Kelley, Executive Director/ Date



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: 11/05/2015
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.

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 & Motor Vehicle Roads and Special Bridge Requests Executive & Finance Committee

11/16/2015

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	OVERLAY 4020 ROAD	DICK LAY	60,606
2	WATER TOWER ROAD	FRANKIE HARGIS	38,080
3	LIGHTNING RIDGE ROAD-E 650 ROAD	FRANKIE HARGIS	16,540

TOTAL 115,226

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	OVERLAY 4020 ROAD	DICK LAY	24,394
2	KANSAS EVENT CENTER PARKING AREA	CURTIS SNELL	94,325

TOTAL \$118,719

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

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

TOTAL \$0

GRAND TOTAL \$233,945

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$19,284	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Rex Jordan	District 1 - Balance	<u>\$79,890</u>	
District 2 Cherokee Northeast		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Joe Byrd	District 2 - Balance	<u>\$90,421</u>	
District 3 Cherokee South		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	David Walkingstick	District 3 - Balance	<u>\$90,421</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hickory Hills Rd - S4240 Phase II	(15,000)	10/29 E&F
Don Garvin	District 4 -Balance	<u>\$45,606</u>		
District 5 Redbird		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		McLain Road Phase I - refund	6,109	10/29 E&F
David Thornton	District 5 - Balance	<u>\$66,715</u>		
District 6 Sequoyah		Beginning Balance	\$3,326	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Bryan Warner	District 6 - Balance	<u>\$63,932</u>	
District 7 Trail of Tears West		Beginning Balance	\$79,860	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Water Tower Road	(38,080)	11/16 E&F
		Lightning Ridge Road - E650 Road	(16,540)	11/16 E&F
Frankie Hargis	District 7 - Balance	<u>\$85,846</u>		

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance FY-2016 APPROPRIATION OF FUNDS	\$0 60,606	LA: 16-15
	Shawn Crittenden	District 8 - Balance	<u>\$60,606</u>	
District 9 Delaware South		Beginning Balance FY-2016 APPROPRIATION OF FUNDS	\$0 60,606	LA: 16-15
	Curtis Snell	District 9 - Balance	<u>\$60,606</u>	
District 10 Delaware North		Beginning Balance FY-2016 APPROPRIATION OF FUNDS	\$0 60,606	LA: 16-15
	Harley Buzzard	District 10 - Balance	<u>\$60,606</u>	
District 11 Craig		Beginning Balance FY-2016 APPROPRIATION OF FUNDS	\$0 60,606	LA: 16-15
	Victoria Vazquez	District 11 - Balance	<u>\$60,606</u>	
District 12 Cooweescoowee		Beginning Balance FY-2016 APPROPRIATION OF FUNDS Overlay 4020 Road	\$0 60,606 (60,606)	LA: 16-15 11/16 E&F
	Dick Lay	District 12 - Balance	<u>\$0</u>	
District 13		Beginning Balance FY-2016 APPROPRIATION OF FUNDS	\$0 60,606	LA: 16-15
	Buel Anglen	District 13 - Balance	<u>\$60,606</u>	
District 14		Beginning Balance FY-2016 APPROPRIATION OF FUNDS Clover Lane Road	\$0 60,606 (25,960)	LA: 16-15 10/29 E&F
	Keith Austin	District 14 - Balance	<u>\$34,646</u>	
District 15		Beginning Balance FY-2016 APPROPRIATION OF FUNDS	\$0 60,606	LA: 16-15
	Janees Taylor	District 15 - Balance	<u>\$60,606</u>	

Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
	Grand Total		<u>\$921,113</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance Apport. Of FY-2015 Rev to FY-2016	\$87,842	LA-??-16
	Rex Jordan	District 1 - Balance	<u>\$87,842</u>	
District 2 Cherokee Northeast		Beginning Balance Apport. Of FY-2015 Rev to FY-2016	\$167,821	LA-??-16
	Joe Byrd	District 2 - Balance	<u>\$167,821</u>	
District 3 Cherokee South		Beginning Balance Apport. Of FY-2015 Rev to FY-2016	\$135,783	LA-??-16
	David Walkingstick	District 3 - Balance	<u>\$135,783</u>	
District 4 Three Rivers		Beginning Balance Apport. Of FY-2015 Rev to FY-2016	\$0	LA-??-16
	Don Garvin	District 4 -Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance Apport. Of FY-2015 Rev to FY-2016 McLain Road Phase I - Refund	\$190,331 21,518	LA-??-16 10/29 E&F
	David Thornton	District 5 - Balance	<u>\$211,849</u>	
District 6 Sequoyah		Beginning Balance Apport. Of FY-2015 Rev to FY-2016	\$7,453	LA-??-16
	Bryan Warner	District 6 - Balance	<u>\$7,453</u>	
District 7 Trail of Tears West		Beginning Balance Apport. Of FY-2015 Rev to FY-2016	\$246,513	LA-??-16
	Frankie Hargis	District 7 - Balance	<u>\$246,513</u>	
District 8 Trail of Tears East		Beginning Balance Apport. Of FY-2015 Rev to FY-2016	\$0	LA-??-16
	Shawn Crittenden	District 8 - Balance	<u>\$0</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$485,318	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
		E590 Delaware/Adair County Line Road	(24,025)	10/29 E&F
		Kansas Event Center Parking Area	(94,325)	11/16 E&F
	Curtis Snell	District 9 - Balance	\$366,968	
District 10 Delaware North		Beginning Balance	\$59,216	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	Harley Buzzard	District 10 - Balance	59,216	
District 11 Craig		Beginning Balance	\$18,281	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	Victoria Vazquez	District 11 - Balance	\$18,281	
District 12 Cooweescoowee		Beginning Balance	\$294,079	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
		Overlay 4020 Road	(24,394)	11/16 E&F
	Dick Lay	District 12 - Balance	\$269,685	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	Buel Anglen	District 13 - Balance	\$0	
District 14		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	Keith Austin	District 14 - Balance	\$0	
District 15		Beginning Balance	\$118,806	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	Janees Taylor	District 15 - Balance	\$118,806	
	Grand Total		\$1,690,217	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Rex Jordan	District 1 - Balance	<u>\$7,500</u>	
District 2 Cherokee Northeast		Beginning Balance	\$25,462	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Joe Byrd	District 2 - Balance	<u>\$32,962</u>	
District 3 Cherokee South		Beginning Balance	\$9,810	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	David Walkingstick	District 3 - Balance	<u>\$17,310</u>	
District 4 Three Rivers		Beginning Balance	\$11,125	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Don Garvin	District 4 - Balance	<u>\$18,625</u>	
District 5 Redbird		Beginning Balance	\$12,759	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
		Sallisaw Creek Tin Horn - Natural Resources	(800)	10/29 E&F
	David Thornton	District 5 - Balance	<u>\$19,459</u>	
District 6 Sequoyah		Beginning Balance	\$15,000	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Bryan Warner	District 6 - Balance	<u>\$22,500</u>	
District 7 Trail of Tears West		Beginning Balance	\$21,510	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Frankie Hargis	District 7 - Balance	<u>\$29,010</u>	
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Shawn Crittenden	District 8 - Balance	<u>\$7,500</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$14,070	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Curtis Snell	District 9 - Balance	<u>\$21,570</u>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Harley Buzzard	District 10 - Balance	<u>\$7,500</u>	
District 11 Craig		Beginning Balance	\$22,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Victoria Vazquez	District 11 - Balance	<u>\$30,000</u>	
District 12 Cooweescoowee		Beginning Balance	\$7,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Dick Lay	District 12 - Balance	<u>\$15,000</u>	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Buel Anglen	District 13 - Balance	<u>\$7,500</u>	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Keith Austin	District 14 - Balance	<u>\$7,500</u>	
District 15		Beginning Balance	\$16,037	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	Janees Taylor	District 15 - Balance	<u>\$23,537</u>	
	Grand Total		<u><u>\$267,473</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
FY2016 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

Recipient	Sport	Approved Date	Cherokee Nation		Assistance Amount
			Dist#	County	
PY rev corr					\$ -
IDC Allocation and PY Adjustment					\$ -
FY16 Available Balance (Direct)		10/1/2015			\$ 50,000.00
Oklahoma Heat -Doug King	Basketball	10/15/2015	15	Cherokee	\$ 500.00
Goingsnake Extreeme-K. Maggard	Soccer	10/15/2015	8	Trail of Tears	\$ 500.00
Salina Hot Shots - Mandi Bennett	Basketball	10/29/2015	15	Mayes	\$ 500.00
Salina Wildcats - Marie Sanders	Basketball	10/29/2015	9,10,11	Delaware/Mayes	\$ 500.00
Lady Thunder - Mickey Birdtail	Basketball	10/29/2015	1,2	Cherokee	\$ 500.00
Warriors -Brandon Armstrong	Baseball	10/29/2015	3,7,8	Cherokee/Adair	\$ 500.00
Dahlongegah Lil Indians-Nikki Haney	Basketball	11/6/2015	7/8	Adair	\$ 500.00
Warriors -Edwin Richards	Basketball	11/6/2015	15	Mayes	\$ 500.00
Lil Lady Cats - Kendyl Stephenson	Basketball	8/20/2217	15	Mayes	\$ 500.00
					\$ -
					\$ -
					\$ -
Current Year Activity					\$ 4,500.00
Ending Balance					\$ 45,500.00

ok

