

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
January 27, 2022
Prepared for: Tribal Council

New Businesses Recommended for Approval (8)

Approved (8)

Adair Electric, Inc.

1532 E. 5th CT

Tulsa, OK 74120

Jason A. Adair----100% Cherokee

Skills: Cabling-Infrastructure; Electrical-Contractor; Lighting-Commercial

AMATOYA, LLC

4041 E. 46th St.

Tulsa, OK 74135

Cray Bauxmont – Flynn----100% Cherokee

Skills: Interior Designer; Furniture-Custom Made; Hotel/Hospitality

Dan's Electrical Service, LLC

9916 N 119th East Ave

Owasso, OK 74055

Danyel Bowlin----100% Cherokee

Skills: Electrical-Contractor, Construction-Commercial & Residential Gen. Contractor

Financial Accountability Compliance Technology, Inc.

8307 W. 145th Street

Overland Park, KS 66223

Frank Murry----58% Cherokee

Jay Calhoun----10% Cherokee

Larry Pearce----29% Non-Indian

Tom Stevenson----3% Non-Indian

Skills: Cabling-Infrastructure; Computer-Consulting; Web Design-Interactive

Hammer Painting, LLC

1507 N. Inglewood St.

Siloam Springs, AR 72761

Caleb Hammer----100% Cherokee

Skills: Drywall Finishing; Painting

MIDCON Business Services, LLC

13431 Broadway Ext. Suite 115

Oklahoma City, OK 73114

Kempner "Trey" Cole----51% Chickasaw

MIDCON Data Services, LLC----49% Non-Indian

Skills: Computer-Data Storage; Documents-Disposal; Furniture-Home

Rose Rock Coffee

P.O. Box 1032

Tahlequah, OK 74465

Matt Brassfield----100% Cherokee

Skills: Coffee-Sales

Surface Designs of Oklahoma

124 Rodeo Dr.

Ft. Gibson, OK 74434

Andria Delmedico----51% Cherokee

Nick Delmedico----49% Non-Indian

Skills: Concrete-Driveways/Sidewalks/Finishing/Staining/Stamping; Epoxy-Commercial/Residential

Denied (0)

New Artisans Recommended for Approval (1)

Approved (1)

Joshua David Cooper (Artist)

10100 Wimbledon Court

The Village, OK 73120

Jeremiah Walker----100% Cherokee

Skills: Cherokee Double-wall Baskets

Denied (0)

Businesses Recommended for Recertification (46)

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

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

30 Years

Duke's Office Supply, Inc.
10816 E. Newton St. Ste. 111
Tulsa, OK 74116
Kimberly Holder---- 100% Cherokee
Skills: Retail Office Supply & Sales

Southern Estates dba Eastside Abstract Co.
P.O. Box 166
Stilwell, OK 74960
W.H. Langley, Jr. ----50% Cherokee
Linda Langley- 50% Cherokee
Skills: Real Estate- Abstracts, Appraisals

20 Years

M.L.S. Electric
110411 S. 4720 Rd.
Muldrow, OK 74948
Michael Small- 100% Cherokee
Skills: Electrical Contractor

19 Years

Starr Design Group, Inc.
1401 S. Denver Ave., Suite A
Tulsa, OK 74119
Thomas Edward McKenna-100% Cherokee
Skills: Architect; Engineering- Electrical, Structural, Mechanical

Tel-Star Technologies
1573 S. 79 E. Ave.
Tulsa, OK 74112
Michael L. Eubanks -100%-Cherokee
Skills: Computer Communications, Cabling, Fiber Optics

18 Years

Tri-Star Construction

P.O. Box 400
Catoosa, OK 74018
Mark Huff-51%-Cherokee
Jerry Pait, Jr.-49% Non-Indian
Skills: General Contractor- Commercial, Residential; Trucking

17 Years

SonBurst Graphics, LLC

P.O. Box 265
Fort Gibson, OK 74434
Denise Bain-51% Cherokee
Tonia Cooper-49% Non-Indian
Skills: Custom Printing, Signs

16 Years

One Degree Lawn Care & Landscaping

15601 Hwy 51
Tahlequah, OK 74464
Shaun Shepherd----50% Cherokee
Rebecca Shepherd- 50% Cherokee
Skills: Lawn work, Landscaping

Steven Heape & Associates

6523 Brook Lake Drive
Dallas, TX 75248
Steven R. Heape-100%-Cherokee
Skills: Oil and Gas- Consulting & Supplies

14 Years

Arrowhead Technologies, LLC

3151 San Bernardino St.
Clearwater, FL 33759
Monte Hall- 100% Cherokee
Skills: Asbestos testing; Geologist

13 Years

Pest Off Exterminators

110 N. Nome Ave.
Claremore, OK 74017
Bruce P. Long ----100% Chickasaw
Skills: Extermination

12 Years

Bronze Oak, LLC

15800 S. 193rd E. Ave.

Broken Arrow, OK 74014

Brent Page- 100% Cherokee

Skills: Commercial & Residential Construction Contractor

Mobile Transport, LLC

123 W. Willis St.

Tahlequah, OK 74464

Pat Ross- 75% Cherokee

Debbie Ross- 25% Non-Indian

Skills: Mobile Home –Transport, Sales, Repair, Rental

Sooner Service Center

22395 Hwy 51

Tahlequah, OK 74464

Percy Sellers- 100% Cherokee

Skills: Septic Tank Pumping; Auction- General

11 Years

Troy Kent Davis, CPA

204 S. Cherokee Ave. Suite 2

Tahlequah, OK 74464

Troy Kent Davis---100% Cherokee

Skills: Accounting Services

10 Years

Mark's Machinery & More

1204 Tulsa Lane

Muldrow, OK 74948

Shelley Ann Walters----51% Cherokee

Mark Walters----49% Non-Indian

Skills: Industrial Supplies; Machinery-Metal Working, Woodworking

9 Years

David Graham Construction

468382 Hwy 101

Sallisaw, OK 74955

David Graham----51% Cherokee

Brenda Graham----49% Non-Indian

Skills: Construction-Residential Contractor

Empire Laser & Metal Work, LLC

4151 W. Albany
Broken Arrow, OK 74012
Steve Etter---- 51% Cherokee
Etter FHL, LLC (Steve & Michele Etter) ----38% Non-Indian
B-LURE, LLC (John Brandon) ---- 5 % Non-Indian
Justin A Reynolds----3% Non-Indian
Brian J. Keith----3% Non-Indian
Skills: Construction/Millwork-Installation; Steel-Installation

8 Years

Express Vending

121 North Meigs St.
Ft. Gibson, OK 74434
Jenna Gonzales----100% Cherokee
Skills: Vending Machine/Supplies

One Fire Associates, LLC

241 Kershner Rd.
Sand Springs, OK 74063
Jami Bartgis----100% Cherokee
Skills: Community Development-Planning; Data Systems & Management-Consulting

Scout Industries, LLC

3104 Old Dike Rd.
Grove, OK 74344
Shane Kirby----100% Cherokee
Skills: Consultant

Tom and Jolene Stritzke

Rt. 2 Box 57
Nowata, OK 74048
Jolene Stritzke----51% Cherokee
Tom Stritzke----49% Non-Indian
Skills: Automobile-Emergency Vehicle Uplifting; Electronics-Sales/Service; Hay Baling

Wright Real Estate, LLC

P.O. Box 1155
Tahlequah, OK 74465
Tommye Sue Wright----68% Cherokee
Jason David Wright----10% Cherokee
Scott Wright----22% Non-Indian
Skills: Real Estate-Consulting; Real Estate-Sales; Management-Property

7 Years

Genesis Environmental Solutions, Inc.

8422 S. 7 Hwy

Blue Springs, MO 64014

M. Shaun Thomas----100% Ottawa Tribe of Oklahoma

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

6 Years

Scott Switzer Construction

16150 W. 877 Rd.

Park Hill, OK 74451

Scott Switzer----100% Cherokee

Skills: Cabinets-Installation; Ceilings-Drop; Roofing-Metal

The Junction Internet, LLC

120 S. Wilson St., Suite C

Vinita, OK 74301

Erick Sooter----75% Cherokee

Gila Sooter----25% Non-Indian

Skills: Computer-Consulting; Computer-Networking; Satellites-Installation

Walls Pole Barns

27110 S. 500 Rd.

Park Hill, OK 74451

Kevin Walls----100% Cherokee

Skills: Concrete-Driveways; Construction-Metal Buildings; Excavation-Snow Removal

5 Years

Grooms & Pollard Utility Services, LLC

P.O. Box 13420

Oklahoma City, OK 73113

David P. Pollard----51% Cherokee

Marty G. Grooms----49% Non-Indian

Skills: Excavation-Site Utilities; Landscaping-Commercial Irrigation

Holman Pump & Well Service

6109 E. 578 Rd.

Locust Grove, OK 74352

Tanya Holman----100% Cherokee

Skills: Water Pump-Sales/Service; Water-Well-Sales/Service

King Excavating, Inc.

500 South Lynn Riggs Blvd. PMB 256

Claremore, OK 74017

Kelly King----100% Cherokee

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

Pelican Point Communications

34179 Marina Drive

Wagoner, OK 74467

Jennie Gates----52% Cherokee

David Gates----48% Non-Indian

Skills: Data Systems-Consulting; Management-Consulting; Video Surveillance

4 Years

Joyce & Graddy

515 S. Main Suite 300

Tulsa, OK 74103

John Joyce----33.3% Cherokee

Kevin Joyce----33.3% Cherokee

Mark K. Graddy----33.4% Non-Indian

Skills: Attorney at Law

Linch Construction

18668 S 449 Rd.

Hulbert, OK 74441

David Linch----100% Cherokee

Skills: Construction, Concrete, Excavation

Per4mance Physical Therapy

991 W. Will Rogers Blvd

Claremore, OK 74017

Brent Foster----100% Cherokee

Skills: Nutrition / Physical-Therapy

3 Years

Bluestem Glass Services, LLC

15482 N. Memorial Dr.

Collinsville, OK 74021

Kacy Summers----51% Cherokee

Micah Summers----49% Non-Indian

Skills: Glass-Installation; Glass-Repairs

Cornsilk Company

P.O. Box 69

Collinsville, OK 74021

Janice Patton----100% Cherokee

Skills: Computer-Consulting; Computer-Software Sales

Labraunda, LLC

1050 S. 4240 Road

Chelsea, OK 74016

Marshall D. Daugherty----52.8% Cherokee

D. Denise Daugherty----23.7% Non-Indian

Lance M. Daugherty----23.5% Non-Indian

Skills: Beef Producer

2 Years

Barnes Construction Solutions, Inc.

1715 S. Boston Ave.

Tulsa, OK 74119

Michael "Drake" Barnes----100% Creek

Skills: Concrete-Curbs/Guttering; Excavation-Site Utilities; Soil Stabilization

Commercial Risk Group, Inc.

2720 N. Hemlock Court, Suite A

Broken Arrow, OK 74012

Steve Allen----100% Cherokee

Skills: Cabling-Infrastructure; Graphic Design; Insurance

Emrick's Van & Storage Co.

4021 NW 3rd Street

Oklahoma City, OK 73107

C. Paul Baker Jr. ----100% Cherokee

Skills: Moving-Service; Storage Facility

Heartland Pest Control

501 S. Adair St.

Pryor, OK 74361

Kenny Deitrick----100% Cherokee

Skills: Extermination-Pest, Plant; Lawn Work

Tracy L. Spears, Inc.

1646 S. Denver Avenue

Tulsa, OK 74119

Tracy Spears----100% Cherokee

Skills: Management-Consulting; Leadership Training-Coach/Keynote Speaker

1 Year

Certified Sewer Inspection, LLC

1919 College View Drive

Bartlesville, OK 74003

Bryan K. Ballard----51% Cherokee

Sandra D. Ballard----49% Non-Indian

Skills: Construction-Inspection Service; Environmental-Assessment

Frye Heating and Air, LLC

2205 SE 6th Ave.

Miami, OK 74354

Ben Frye----100% Cherokee

Skills: A/C Refrigeration-Manufacturing/Sales; Installation/Repair & Supplies

Picomus, LLC

3701 S. York St.

Muskogee, OK 74403

Clay W. Bales----49% Cherokee

Jeffery B. Dewhirst----49% Cherokee

Katie D. Sellers----2% Cherokee

Skills: Computer-Consulting; Hotel/Hospitality; Telephone-Cellular

Wilson Excavation, LLC

14588 E. 336 Rd.

Chelsea, OK 74016

Cameron Wilson----100% Cherokee

Skills: Asphalt-Paving; Construction-Commercial Management; Management-Project

Artisans Recommended for Recertification (9)

The following artisans are up for recertification for the month of January.

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

10 Years

William L. Zabel Jr. (Artist)

30510 S. 595 Rd.

Grove, OK 74344

Cherokee

Skills: Pencil, Clay, Oil, Watercolor, Ink

9 Years

Tonia Stamper (Artist)

P.O. Box 634

Catoosa, OK 74015

Cherokee

Skills: Baskets (Cherokee); Crocheting; Leather Work; Beading

8 Years

Stephen Douglas McClure (Artist)

P.O. Box 597

Meadview, AZ 86444-0597

Cherokee

Skills: Painting-Canvas & Wood; Masks; Corn Husk Dolls; Leather Work

6 Years

Catelyn Woyneve Baack (Artist)

106 Overland Ct.

Shawnee, OK 74804

Cherokee

Skills: Fine Art Photography

3 Years

Dena Marie Coleman (Artist)

462413 Oakball Dr.

Watts, OK 74964

Cherokee

Skills: Watercolor; Acrylic Paintings; Gourd Work; Driftwood/Nature Art

2 Years

Joyce Annette Lyle (Artist)

1306 S. Maple Ave.

Tahlequah, OK 74464

Cherokee

Skills: Sculpting; Oil Painting; Pencil-Charcoal Drawings; Pottery

Steve Morales (Artist)

719 S. Bickford

El Reno, OK 73036

Cherokee

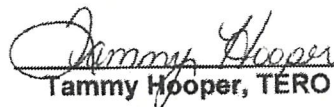
Skills: Silver Jewelry; Double Walled Baskets; Stone Jewelry; Copper & Brass Jewelry; Gold Jewelry

Susan A. Weaver (Artist)
203 W. Avant St.
Catoosa, OK 74015-2451
Cherokee
Skills: Stained Glass

1 Year

Blaine Bailey (Artist)
469100 Hwy 100
Bunch, OK 74931
Keetoowah
Skills: Musician; Singer/Songwriter/Guitarist; Red Dirt Country Music

Prepared by:

 01-05-22


Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by:

 1-7-22

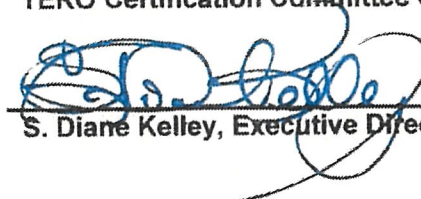
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 1/7/22

TERO Certification Committee Chair/ Date

Concurred by:

 01/06/2022

S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2022 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Teehe	Wes Nofre	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambough	Melvina Shopouch	Victoria Vazquez	Dora Patskowski	Joe Deere	Keith Austin	Danny Callison	Julia Costes	Johnny Kidwell	Description of Request	Submitted	Received	PAID
Behind The Wire Foundation	10/01/21	\$ 1,000																		10th Annual Outdoor Event	X	X	X
Centralia Fire Department	10/01/21	\$ 1,000											\$1,000							Dinner and Auction	X	X	X
Catoosa Public School	10/01/21	\$ 500																		Band Booster Club	X	X	X
Owasso Chamber of Commerce	10/01/21	\$ 500																		2021 Fall Classic Golf Sponsorship	X	X	X
Tylo Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Steeley Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Old Clouds Creek Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Elm Prairie Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
New green Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Elwasha Baptist Church-Ida Dry	10/01/21	\$ 750																		Christmas Funds	X	X	X
Piney Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
New Jordan Baptist Church-R Feeling	10/01/21	\$ 750																		Christmas Funds	X	X	X
Twin Oaks Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Round Springs Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Little Rock Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Lona Prairie Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Emmanuel Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Sycamore Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Brushcreek Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Orchard View Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Life Point Fellowship	10/01/21	\$ 750																		Christmas Funds	X	X	X
Salina All Nations Baptist Church	10/01/21	\$ 750																		Christmas Funds	X	X	X
Jay Public Schools	10/01/21	\$ 500																		Bus Barn	X	X	X
Muldrow Cherokee Community Center	10/01/21	\$ 3,000																		Operational Cost	X	X	X
Rural Community Initiative Foundation	10/01/21	\$ 3,000																		Operational Cost	X	X	X
Moffett Schools	10/01/21	\$ 500																		Halloween Carnival	X	X	X
Delta Waterfowl Foundation	10/01/21	\$ 1,500																		Operational Cost	X	X	X
Persuasive Parenting/Rodey Toney Community Crisis Center	10/01/21	\$ 1,000																		Organizational Support	X	X	X
Vinita Day Center	10/01/21	\$ 200																		Organizational Support	X	X	X
McIntosh Home	10/01/21	\$ 750																		Organizational Support	X	X	X
Sallisaw Public Schools	10/01/21	\$ 1,000																		Organizational Support	X	X	X
Sallisaw Public Schools	10/01/21	\$ 2,000																		Organizational Support	X	X	X
Marble City Food Pantry	10/01/21	\$ 3,000																		Organizational Support	X	X	X
Marble City Community Building	10/01/21	\$ 3,000																		Organizational Support	X	X	X
Brent Community Building	10/01/21	\$ 3,000																		Organizational Support	X	X	X
Church Outside The Walls	10/04/21	\$ 400																		Celebration Event	X	X	X
No Walls Church	10/04/21	\$ 1,000																		Organizational Support	X	X	X
Salina Chamber of Commerce	10/04/21	\$ 750																		Organizational Support	X	X	X
Impact Church Hope Recovery	10/04/21	\$ 500																		Organizational Support	X	X	X
Sallisaw Takeadown Club	10/05/21	\$ 1,000																		Organizational Support	X	X	X
Bell Public School	10/07/21	\$ 500																		Organizational Support	X	X	X
Watts Public School	10/07/21	\$ 1,200																		Organizational Support	X	X	X
Stilwell Public School	10/07/21	\$ 1,500																		Organizational Support	X	X	X
New Life Church	10/07/21	\$ 5,000																		Organizational Support	X	X	X
Bidding Creek Church	10/12/21	\$ 4,000																		Organizational Support	X	X	X
Byers Outdoor Advertising, LLC	10/12/21	\$ 2,000																		Organizational Support	X	X	X
Rose Lawn Cemetery/Archie Johnson	10/12/21	\$ 1,500																		Organizational Support	X	X	X
Cherokee Community of Catoosa	10/12/21	\$ 1,500																		Organizational Support	X	X	X
Cherokee Community of Owasso	10/12/21	\$ 1,500																		Organizational Support	X	X	X
North Tulsa Cherokee Community Org	10/12/21	\$ 1,000																		Organizational Support	X	X	X
Creeks Mental Health Services	10/12/21	\$ 1,000																		Organizational Support	X	X	X
Dewey Athletic Boosters, Inc.	10/12/21	\$ 2,000																		Organizational Support	X	X	X
Paths to Independence	10/12/21	\$ 800																		Organizational Support	X	X	X
New Life Church	10/15/21	\$ 3,500																		Elder Outreach	X	X	X
Adair County Emergency Management	10/18/21	\$ 1,500																		IED's	X	X	X
Fairfield Community Building	10/18/21	\$ 500																		Thanksgiving Dinner	X	X	X
Jay Public Schools	10/18/21	\$ 1,500																		FCCLA	X	X	X
Bunch Cemetery	10/19/21	\$ 700																		Cemetery Upkeep	X	X	X
Rogers State University	10/19/21	\$ 1,500																		Information Technology Dept.	X	X	X
BSA #141 Sons of American Legion	10/19/21	\$ 1,000																		2021 BSA Fall Camporee	X	X	X
Vendrian's Public School	10/19/21	\$ 500																		Senior Lock In Boosters	X	X	X
Indian Women's Poochantas Club	10/19/21	\$ 500																		Event Activities	X	X	X
Bethany Free Holiness Church	10/20/21	\$ 5,000																		Building Support	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
 FY 2022 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

Vendor / Recipient	Date	Assistance Amount	Requester	Submitted	Received	PAID
Washington County Cherokee Assn	10/07/21	\$ 2,500	Johny Kidwell	X	X	X
No-We-Ta Cherokee Community Fdn.	10/25/21	\$ 2,500	Julia Coates	X	X	X
Nonwood Public School	10/25/21	\$ 1,500	Danny Callison	X	X	X
Shady Grove Public School	10/25/21	\$ 1,000	Keith Austin	X	X	X
Grandview Public School	10/25/21	\$ 1,000	Joe Deere	X	X	X
Vian Landmark Missionary Baptist Church	10/26/21	\$ 2,000	Dora Patkowski	X	X	X
Gore Public School	10/26/21	\$ 1,200	Victoria Vazquez	X	X	X
Town of Gore	10/26/21	\$ 250	Melvina Shotpouch	X	X	X
Sallisaw Lodge #120	10/26/21	\$ 250	Mike Shambaugh	X	X	X
Claremore Public School	10/26/21	\$ 1,000	Shawn Crittenden	X	X	X
Oologah Chamber of Commerce	10/26/21	\$ 500	Joshua Sam	X	X	X
United Way of Rogers/Mayes City, Inc.	10/26/21	\$ 500	Daryl Legg	X	X	X
Stephanie Robison's Rivers Health Ctr	10/26/21	\$ 1,500	E.O. Smith	X	X	X
Fort Gibson Education Foundation	10/26/21	\$ 2,000	Mike Dobbins	X	X	X
BTW HS Distinguished Hall of Fame Fdn	10/27/21	\$ 500	Wes Nofire	X	X	X
Rogers State University	10/27/21	\$ 700	Candessa Tehsee	X	X	X
One Tulsa One Race	10/27/21	\$ 500	Rex Jordan	X	X	X
One Tulsa One Race	10/27/21	\$ 500	Assistance Amount	X	X	X
Muldrow Basketball Booster Club	10/28/21	\$ 500	Assistance Amount	X	X	X
Lanell Sevenstar/Church Outside Wall	10/28/21	\$ 400	Assistance Amount	X	X	X
NSU Education Foundation	10/28/21	\$ 7,500	Assistance Amount	X	X	X
Masters Call Cowboy Church	10/28/21	\$ 1,750	Assistance Amount	X	X	X
Delta Waterfowl Foundation	10/28/21	\$ 500	Assistance Amount	X	X	X
Evening Shade Community Building	10/28/21	\$ 1,000	Assistance Amount	X	X	X
Vian Public School	10/28/21	\$ 3,500	Assistance Amount	X	X	X
Gore Public School	10/28/21	\$ 3,000	Assistance Amount	X	X	X
Webbers Falls Public School	10/28/21	\$ 3,000	Assistance Amount	X	X	X
Braggs Public School	10/28/21	\$ 1,000	Assistance Amount	X	X	X
Connors College Scholarship Program	10/28/21	\$ 1,500	Assistance Amount	X	X	X
Marine Toys for Toys Foundation	10/29/21	\$ 250	Assistance Amount	X	X	X
Rogers State University	10/29/21	\$ 1,000	Assistance Amount	X	X	X
Town of Okay	11/02/21	\$ 1,000	Assistance Amount	X	X	X
Town of Hubert	11/02/21	\$ 1,000	Assistance Amount	X	X	X
Indian Child Welfare/Journal Entry	11/02/21	\$ 650	Assistance Amount	X	X	X
Indian Child Welfare/Journal Entry	11/02/21	\$ 650	Assistance Amount	X	X	X
Cherokee Township of San Antonio	11/03/21	\$ 500	Assistance Amount	X	X	X
918 Fully Involved	11/03/21	\$ 1,000	Assistance Amount	X	X	X
Owasso Chamber of Commerce	11/03/21	\$ 500	Assistance Amount	X	X	X
Standing Rock Baptist Church	11/04/21	\$ 500	Assistance Amount	X	X	X
Ribbon Indian Baptist Church	11/04/21	\$ 500	Assistance Amount	X	X	X
Soul Harbour Ministry	11/04/21	\$ 500	Assistance Amount	X	X	X
Pine Ridge Baptist Church	11/04/21	\$ 500	Assistance Amount	X	X	X
Hillside Baptist Church	11/04/21	\$ 500	Assistance Amount	X	X	X
Coo-Y-Yah Baptist Church	11/04/21	\$ 500	Assistance Amount	X	X	X
Westside Mission Church	11/04/21	\$ 1,000	Assistance Amount	X	X	X
South Grand Lake Baptist Church	11/04/21	\$ 1,000	Assistance Amount	X	X	X
Heavenly Angel House, Inc.	11/08/21	\$ 800	Assistance Amount	X	X	X
Eucha Community Group	11/08/21	\$ 1,000	Assistance Amount	X	X	X
Shilwell Public School	11/08/21	\$ 250	Assistance Amount	X	X	X
Bellefonte Baptist Church	11/08/21	\$ 500	Assistance Amount	X	X	X
Oak Hill & Piney Community Org	11/08/21	\$ 500	Assistance Amount	X	X	X
Choate Cemetery - James S. Choate	11/09/21	\$ 500	Assistance Amount	X	X	X
Boys Scouts Troop #731	11/09/21	\$ 500	Assistance Amount	X	X	X
Boudinot Baptist Church	11/09/21	\$ 1,000	Assistance Amount	X	X	X
Catoosa Public School	11/09/21	\$ 750	Assistance Amount	X	X	X
Indian Women's Pochonthos Club	11/10/21	\$ 500	Assistance Amount	X	X	X
Swainaw Youth & Neighborhood Center	11/15/21	\$ 500	Assistance Amount	X	X	X
Nowata Beautification Inc.	11/15/21	\$ 1,000	Assistance Amount	X	X	X
Get Real Ministries	11/15/21	\$ 500	Assistance Amount	X	X	X
Frank Gladd American Legion Post #20	11/15/21	\$ 2,500	Assistance Amount	X	X	X
Foyll Elementary	11/15/21	\$ 1,085	Assistance Amount	X	X	X
Claremore Public School	11/15/21	\$ 500	Assistance Amount	X	X	X
Witt Monument	11/15/21	\$ 1,900	Assistance Amount	X	X	X
Red River AM Tour/David Kirby	11/15/21	\$ 1,000	Assistance Amount	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2022 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Teehe	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Parakowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Submitted Requeste	Received Requeste	PAID
Beginning Balance	10/01/21	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		X	X	X
Calvary Indian Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X
Elm Tree Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X
Johnson Prairie Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X
Cedar Tree Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X
Steele Springs Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X
Eldon Baptist Church	11/15/21	\$ 500		\$500																Christmas Funds	X	X	X
Sequoiah 4H Project	11/15/21	\$ 2,500	\$1,000				\$500													Organizational Support	X	X	X
God's Mountain Church	11/17/21	\$ 500		\$500																Christmas Funds	X	X	X
GN Education Foundation	11/17/21	\$ 15,000												\$2,000					\$15,000	At Large Scholarships	X	X	X
Rogers State University Foundation	11/19/21	\$ 2,000																		Organizational Support	X	X	X
Canyon Road Baptist Church	11/29/21	\$ 250																		Benevolence	X	X	X
Light of Hope	11/29/21	\$ 1,000																		Organizational Support	X	X	X
Tulsa Community Foundation	11/29/21	\$ 25,000																		Jack Baker Scholarship	X	X	X
Cherokee PINS Project	11/29/21	\$ 5,544																		Educational Programs/Rebates	X	X	X
Mount Olive Church	11/29/21	\$ 1,000								\$500										Organizational Support	X	X	X
Salina Public School	12/01/21	\$ 1,000																		Wrestling	X	X	X
Stitwell Public School	12/01/21	\$ 1,500																		Soccer Activity Fund	X	X	X
Tahlequah United Methodist Church	12/03/21	\$ 1,000		\$500					\$1,500											Feed My Sheep	X	X	X
Cherokee County Jr. Livestock	12/03/21	\$ 4,000	\$2,000																	Organizational Support	X	X	X
4 Mile Branch Missionary Baptist Church	12/06/21	\$ 500				\$500														Church Activities	X	X	X
Knights of Columbus	12/07/21	\$ 1,000																		Equipment	X	X	X
Salina Public School	12/07/21	\$ 500										\$500								Wrestling	X	X	X
Preston Wade Blewins	12/08/21	\$ 1,000									\$1,000									Midwest Washu Chinese Meritl Arts	X	X	X
Kansas Public School	12/08/21	\$ 400									\$400									Organizational Support	X	X	X
Jay Public Schools	12/08/21	\$ 300									\$300									Organizational Support	X	X	X
American Legion Dale Peace Post #40	12/13/21	\$ 700											\$700							Craig County Veterans Memorial Park	X	X	X
Warner United Methodist Church	12/13/21	\$ 1,000				\$1,000														Community Outreach	X	X	X
Mayes County BMX, Inc.	12/13/21	\$ 1,000																		After School Program	X	X	X
Tulsa Public School	12/13/21	\$ 500																		Carver Middle School	X	X	X
The BOD TV Inc.	12/27/21	\$ 250			\$1,500															Organizational Support	X	X	X
Blessed Hope Church	01/05/22	\$ 1,500					\$500													Organizational Support	X	X	X
Webbers Falls Historical Society Museum	01/10/22																			Organizational Support	X	X	X
Ventigris United Methodist Church	01/10/22							\$500												Boy Scout Troop	X	X	X
Central High School	01/10/22																			Organizational Support	X	X	X
Ending Balance		\$ 232,829	\$11,500	\$8,500	\$5,000	\$9,000	\$30,700	\$19,550	\$11,900	\$17,400	\$15,200	\$10,050	\$4,150	\$13,500	\$17,150	\$9,463	\$3,200	\$31,194	\$17,100		X	X	X
		\$ 300,632	\$ 21,000	\$19,794	\$ 25,691	\$ 23,500	\$ 1,800	\$ 12,950	\$17,603	\$ 15,100	\$ 16,738	\$19,967	\$27,768	\$ 18,323	\$ 11,989	\$ 22,564	\$ 23,814	\$ -	\$15,304		X	X	X

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

Vendor / Recipient	Assistance		Candessa Tehese	Wes Nofire	Mike Dobbins	E.O Smith	Darryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shobpouch	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Danny Callison	Description of Request	Requested	Received	PAID
	Date	Amount																		
FY2021 Carryover	10/01/21	\$ 57,626.00	\$ 3,854.00	\$ 3,853.00	\$ 2,055.00	\$ 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				
FY2022 Available Balance																				
Sequoyah Co Sheriff's Dept.	11/01/21	\$ 500.00				\$ 500.00												Organizational Support	X	X
Year-to-Date Assistance		\$ 500.00	\$ 45,122.00	\$ 43,324.00	\$ 46,074.00	\$ 43,074.00	\$ 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	\$ -	\$ -			
Remaining Balance		\$ 676,146.00	\$ 42,158.00	\$ 42,158.00	\$ 42,158.00	\$ 42,158.00	\$ 42,158.00	\$ 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			



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Keith Austin, Chair of Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 01/11/2022
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 each fund. 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 – Request List
- (2) Motor Fuel Tax (MFT) Road Projects
- (3) Motor Vehicle Tax (MVT) Road Projects
- (4) General Fund Bridge/Access Projects
- (5) ARPA Council Infrastructure Projects

**Executive & Finance Committee
1/27/2022**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	STRIPING OF TEXANNA ROAD	TCM: MIKE DOBBINS, D4	20,000
2	JAY PUBLIC SCHOOL PARKING LOTS	TCM: MIKE SHAMBAUGH, D9	61,423
3	EAST 73RD ST. SOUTH BRIDGE REPLACEMENT	TCM: E.O. SMITH, D5	20,244

TOTAL 101,667

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
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TOTAL \$0

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	EAST 73RD ST. SOUTH BRIDGE REPLACEMENT	TCM: E.O. SMITH, D5	26,145

\$26,145

COUNCIL ROAD/BRIDGE/INFRASTRUCTURE IMPROVEMENT PROGRAM (ARPA) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	JAY PUBLIC SCHOOL PARKING LOTS	TCM: M. SHOTPOUCH, D10	61,423
2	TOWN OF WANN STREETS	TCM: DORA PATZKOWSKI, 12	150,000
3	TOWN OF WANN STREETS	TCM: VICTORIA VAZQUEZ, D11	150,000

\$361,423

GRAND TOTAL \$489,235

**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	\$150,745	
District 2 Tahlequah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Candessa Tehee	District 2 - Balance	\$60,606	
District 3 Tenkiller		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Wes Nofire	District 3 - Balance	\$60,606	
District 4 Three Rivers		Beginning Balance	\$25,293	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Striping of Texanna Road	(20,000)	01/27 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$65,899	
District 5 Redbird		Beginning Balance	\$105,868	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		East 73rd St. South Bridge Replacement	(20,244)	01/27 E&F
E.O. "Jr." Smith	District 5 - Balance	\$146,230		
District 6 Sequoyah		Beginning Balance	\$20,454	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Daryl Legg	District 6 - Balance	\$81,060	
District 7 Flint		Beginning Balance	\$23,237	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Josh Sam	District 7 - Balance	\$83,843	
District 8 Goingsnake		Beginning Balance	\$76,410	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Shawn Crittenden	District 8 - Balance	\$137,016	

**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
		Jay Public School Parking Lots	(61,423)	01/27 E&F
	Mike Shambaugh	District 9 - Balance	<u>\$85,970</u>	
District 10 Delaware		Beginning Balance	\$815	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Bus Yard Parking Lot	(61,421)	12/14 E&F
	Melvina Shotpouch	District 10 - Balance	<u>\$0</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>\$1,381,309</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-2021 Rev to FY-2022	0	LA: Pend
	Rex Jordan	District 1 - Balance	<u>\$317,319</u>	
District 2 Tahlequah		Beginning Balance	\$7,817	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Candessa Tehee	District 2 - Balance	<u>\$7,817</u>	
District 3 Tenkiller		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Wes Nofire	District 3 - Balance	<u>\$0</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Dr. Mike Dobbins	District 4 -Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance	\$159,869	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	E.O. "Jr." Smith	District 5 - Balance	<u>\$159,869</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Daryl Legg	District 6 - Balance	<u>\$0</u>	
District 7 Flint		Beginning Balance	\$79,374	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Josh Sam	District 7 - Balance	<u>\$79,374</u>	
District 8 Goingsnake		Beginning Balance	\$157,131	
		Apport. Of FY-2021 Rev to FY-2022	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-2021 Rev to FY-2022	-	LA: Pend
	Mike Shambaugh	District 9 - Balance	<u>\$604,868</u>	
District 10 Delaware		Beginning Balance	\$985	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Melvina Shotpouch	District 10 - Balance	<u>\$985</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$487,876	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
		310 Road	(125,000)	12/14 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$362,876</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$7,464	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Dora Patzkowski	District 12 - Balance	<u>\$7,464</u>	
District 13 Gadusi		Beginning Balance	\$209,631	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
		Atoka Street Asphalt Overlay - REFUND	5,134	10/28 E&F
		Turley, OK Various Overlays	(175,000)	12/14 E&F
	Joe Deere	District 13 - Balance	<u>\$39,765</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$425,476	
		Apport. Of FY-2021 Rev to FY-2022	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
		City of Collinsville - Street Overlay Project	(100,000)	11/15 E&F
	Keith Austin	District 14 - Balance	<u>\$125,484</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 15		Beginning Balance	\$55,566	
Cooweescoowee - South		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
		Vintage Trace Street Rehab. Project	(25,000)	10/28 E&F
	Danny Callison			
		District 15 - Balance	<u><u>\$30,566</u></u>	
		Grand Total	<u><u>\$1,893,518</u></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-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Rex Jordan	District 1 - Balance	\$27,141	
District 2 Tahlequah		Beginning Balance	\$21,961	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Candessa Tehee	District 2 - Balance	\$29,461	
District 3 Tenkiller		Beginning Balance	\$1,797	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Wes Nofire	District 3 - Balance	\$9,297	
District 4 Three Rivers		Beginning Balance	\$24,560	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Dr. Mike Dobbins	District 4 -Balance	\$32,060	
District 5 Redbird		Beginning Balance	\$18,645	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
		East 73rd St. South Bridge Replacement	(26,145)	01/27 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$0	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Daryl Legg	District 6 - Balance	\$7,500	
District 7 Flint		Beginning Balance	\$44,010	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Josh Sam	District 7 - Balance	\$51,510	
District 8 Goingsnake		Beginning Balance	\$22,042	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Shawn Crittenden	District 8 - Balance	\$29,542	

**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-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Mike Shambaugh	District 9 - Balance	<u>\$51,200</u>	
District 10 Delaware		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
		Bus Yard Parking Lot	(2,512)	12/14 E&F
	Melvina Shotpouch	District 10 - Balance	<u>\$4,988</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$7,500	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
		People's Community Center Inc. driveway	(7,674)	12/14 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$7,326</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$11,516	
		FY-2022 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-2022 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-2022 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-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Danny Callison	District 15 - Balance	<u>\$68,537</u>	
	Grand Total		<u><u>\$426,677</u></u>	

ARPA
Council Infrastructure Projects
Fiscal Year 2022 (AU 3750992)

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	Rex Jordan	District 1 - Balance	<u>\$1,000,000</u>	
District 2 Tahlequah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	Candessa Tehee	District 2 - Balance	<u>\$1,000,000</u>	
District 3 Tenkiller		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	Wes Nofire	District 3 - Balance	<u>\$1,000,000</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	Dr. Mike Dobbins	District 4 - Balance	<u>\$1,000,000</u>	
District 5 Redbird		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	E.O. "Jr." Smith	District 5 - Balance	<u>\$1,000,000</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	Daryl Legg	District 6 - Balance	<u>\$1,000,000</u>	
District 7 Flint		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	Josh Sam	District 7 - Balance	<u>\$1,000,000</u>	
District 8 Goingsnake		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	Shawn Crittenden	District 8 - Balance	<u>\$1,000,000</u>	

**ARPA
Council Infrastructure Projects
Fiscal Year 2022 (AU 3750992)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	Mike Shambaugh	District 9 - Balance	<u>\$1,000,000</u>	
District 10 Delaware		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
		Jay Public School Parking Lots	(61,423)	01/27 E&F
	Melvina Shotpouch	District 10 - Balance	<u>\$938,577</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
		Town of Wann Streets	(150,000)	01/27 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$850,000</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
		Town of Wann Streets	(150,000)	01/27 E&F
	Dora Patzkowski	District 12 - Balance	<u>\$850,000</u>	
District 13 Gadusi		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	Joe Deere	District 13 - Balance	<u>\$1,000,000</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	Keith Austin	District 14 - Balance	<u>\$1,000,000</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
	Danny Callison	District 15 - Balance	<u>\$1,000,000</u>	
	Grand Total		<u><u>\$14,638,577</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
Gorillaz- Mackenzie Little	Basketball	10/13/2021	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
Regulators- Cherri Stanley	Basketball	10/21/2021	Cherokee	\$500.00
Dream Team- Brianna Grass	Basketball	10/25/2021	Mayes	\$500.00
LG Pirates- Katie Stokes	Basketball	11/1/2021	Mayes	\$500.00
Inola Longhorns- Amanda Thompson	Basketball	11/4/2021	Rogers	\$500.00
Heat- Trena Cisper	Basketball	11/5/2021	Mayes	\$500.00
Mankiller Flats- Jacob Mankiller	Basketball	11/9/2021	Cherokee	\$500.00
3rd Grade Pryor Tigers- Abby Woodward	Basketball	11/10/2021	Mayes	\$500.00
Warriors- Teresa Sam	Basketball	11/9/2021	Adair	\$500.00
Hustlin' Honey's- Jessica Sam	Basketball	12/6/2021	Adair	\$500.00
Titans- Aaron Drywater	Basketball	12/13/2021	Cherokee	\$500.00
Bad Medicine- Mark Holloway	Baseball	12/30/2021	Adair	\$500.00
Current Year Activity				\$8,000.00
Balance Available				\$64,000.00

**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
Adair County Fair Board Ark/Ok State Fair Sale	10/18/2021	D# 7 & 8	Adair	\$ 1,500.00
Adair County Fair Board- Tulsa State Fair Sale	10/18/2021	D# 7 & 8	Adair	\$ 500.00
Rogers Co Premium Livestock Auction	10/21/2021	D#14	Rogers	\$ 2,900.00
Craig County Premium Auction	10/27/2021	D#11	Craig	\$ 1,400.00
Fort Gibson Public Schools- Tulsa State Fair	12/13/2021	D#4	Muskogee	\$ 1,500.00
Current Year Activity				\$ 12,400.00
Ending Balance				\$ 55,100.00