

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING

January 30, 2014

Prepared for: Tribal Council House

New Businesses Recommended for Approval

Approved (12)

Cherokee (11)

Other Indian (1)

Automatic Laundry Equipment Services, LLC

P.O. Box 983

Roland, OK 74954

Denessa Dudley----51% Sac and Fox Nation

Donavan Dudley----49% Non-Indian

Skills: Commercial Laundry Sales & Service; Car Wash Parts, Soaps, & Service,
Supplies

Cherokee Piping Services, LLC

1205 Crystal Ln.

Tahlequah, OK 74464

Melvin Thomas----100% Cherokee

Skills: Welding-General

Express Vending

121 North Meigs St.

Ft. Gibson, OK 74434

Jenna Gonzales----100% Cherokee

Skills: Vending Machine/Supplies

Native Environmental Services

P.O. Box 509

Vian, OK 74962

Matt Gibson----100% Cherokee

Skills: Remediation-Asbestos

One Fire Associates, LLC

241 Kershner Rd.

Sand Springs, Ok 74063

Jami Bartgis----100% Cherokee

Skills: Community Development-Planning; Data Systems-Consulting; Management-
Consulting

Scout Industries, LLC

3405 Scenic Dr.
Grove, OK 74344
Shane Kirby----100% Cherokee
Skills: Consultant

Tom and Jolene Stritzke

Rt. 2 Box 56
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

******Artisans******

Candessa Tehee (Artist)

3850 Highland Dr.
Tahlequah, OK 74464
Cherokee
Skills: Loom Weaving; Finger Weaving

Nichole Haney (Artist)

8821 Lowell Ave.
Kansas City, KS 66111
Cherokee
Skills: Beadwork, Painting, Sculpture

Robert Haney, Jr. (Artist)

8821 Lowell Ave.
Kansas City, KS 66111
Cherokee
Beadwork, Metal Work, Welding

Stephen Douglas McClure (Artist)

P.O. Box 597

Meadview, AZ 86444-0597

Cherokee

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

Denied (2)

NativeVet Materiel, LLC

5600 Wyoming Blvd. NE, Suite 150

Albuquerque, NM 87109

Timothy Chavez----51% Pueblo of Acoma

Hank Dietz----12.25% Non-Indian

Brad Dietz----12.25% Non-Indian

Mike Kavanaugh----12.25% Non-Indian

Frank Campanaro----12.25% Non-Indian

Skills: Electrical-Supplies; HVAC-Supplies; Medical-Supplies

Denied 1/8/14-Sect. 4.2-Integrity of Structure, Sect. 4.1-No Storefront

TECHSICO Native Technologies

910 S. Hudson Avenue

Tulsa, OK 74112

Cindy Lytal----51% Cherokee

TECHSICO----49% Non-Indian

Skills: Cell Towers; Computer-IT Management; Computer-Research & Development

Denied 1/8/14-Sect. 4.2-Integrity of Structure

Businesses Recommended for Re-Certification (59)

22 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. & Linda Langley- 100% Cherokee

Skills: Abstracting, Title Work, Loan Closings

18 Years

Pat Duggins Consulting Services, Inc.

10404 S. Lynn Lane
Broken Arrow, OK 74011
Pat Duggins-100% Cherokee
Skills: Consulting

Selser Schaefer Architects

2002 E. 6th St.
Tulsa, OK 74104
Robert Schaefer-51% Cherokee
Janet Selser-49% Non-Indian
Skills: Architect & Planning

17 Years

Teague Electric, LLC

201 N. Muskogee
Tahlequah, OK 74464
Robert Teague-60%-Cherokee
Gail Teague-20%-Cherokee
Bret Teague-20%-Cherokee
Skills: Air Conditioning Install, Electrical High Voltage, Contracting General

16 Years

Cherokee Enterprises, Inc.

PO Box 1970
Alamogordo, NM 88311
W. Dean Terrell- 51% Cherokee
Kenneth Grady- 49% Non-Indian
Skills: Construction, Renovations

13 Years

Whitekiller Enterprises, LLC

P.O. Box 86
Sallisaw, OK 74955
Jimmie L. Whitekiller-100%-Keetoowah
Skills: Real Estate Sales and Appraisals

12 Years

M.L.S. Electric

110411 S. 4720 Rd.
Muldrow, OK 74948
Michael Small- 100% Cherokee
Skills: Electrical Contracting

Scudder Agri-Services

10050 N. 4010 Rd.
Wann, OK 74083
Les Scudder-100% Cherokee
Skills: Sewage Services, Excavation

White Hawk Group, Inc.

P.O. Box 7819
Moore, OK 73153
Marty Edwards-51%-Choctaw
Holly Armstrong-49% Non-Indian
Skills: Contracting, Construction

11 Years

Starr Design Group, Inc.

1401 S. Denver Ave., Suite A
Tulsa, OK 74119
Thomas Edward McKenna-100% Cherokee
Skills: Construction-Commercial, Electrical-General, Engineering Architectural

Tel-Star Communications

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

Thompson Twin Plumbing, Inc.

12228 N. Memorial Drive
Collinsville, OK 74021
Patty Sue Thompson-51%-Creek
Matthew J. Thompson-49% Non-Indian
Skills: Plumbing Installation and Repairs, Sewers and Waterlines

10 Years

Tribal Consortium, Inc.

P.O. Box 391
Ada, OK 74821
Brandon Bryant Vogt-20%-Chickasaw/Seminole
Lucretia Wood Vogt-31%-Chickasaw/Seminole
Zachary Arron Vogt-10%-Chickasaw/Seminole
Bryant Arron Vogt-39%-Non-Indian
Skills: Roofing – Metal, Commercial, General

Tri-Star Construction

P.O. Box 400
Catoosa, OK 74018
Mark Huff-51%-Cherokee
Jerry Pait, Jr.-49% Non-Indian
Skills: Concrete Construction, Pipe Construction, Earthwork

9 Years

SonBurst Graphics, LLC

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

Traders, Inc. dba City Speedgun Service

4605 E. Admiral Blvd.
Tulsa, OK 74115
Charles C. Thompson-100%-Cherokee
Skills: Sales: Ice Makers, Restaurant Equipment, Bar Equipment

8 Years

One Degree Lawn Care & Landscaping

15601 Hwy 51
Tahlequah, OK 74464
Shaun Shepherd & Rebecca Shepherd- 100% Cherokee
Skills: Lawn work, Landscaping

Steven Heape & Associates

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

Substance Abuse Services

7950 E. 41st

Tulsa, OK 74145

Judy Wilson-50%-Cherokee

Peggy White-50%-Cherokee

Skills: Assessments Drug and Alcohol, Counseling

7 Years

Green Country Concrete Construction, Inc.

PO Box 1920

Catoosa, OK 74015

Nancy Chupp-51% Cherokee

Perry Chupp-49% Non-Indian

Skills: Concrete & Construction

NEO Cabinet, LLC

444 Old Wire Rd. Ste. E2

Springdale, AR 72764

Nathan Fritze- 100% Cherokee

Skills: Cabinets, Millwork, Furniture

Tackett Trucking, LLC

1408 W. Deer Run Road

Fort Gibson, OK 74434

Darwin P. Tackett-100%-Cherokee

Skills: Trucking

6 Years

Arrowhead Technologies

3151 San Bernadino St.

Clearwater, FL 33759

Monte Hall- 100% Cherokee

Skills: Asbestos testing, Geologist

Earp's Tree Service, LLC

PO Box 195

Jay, OK 74346

Jamie Earp- 100% Cherokee

Skills: Tree Service

Horizon Engineering Services

P.O. Box 702154
Tulsa, OK 74170
Margaret Gray-Proctor-75% Osage
Carl Cannizzaro-25% Non-Indian
Skills: Engineering, Drafting, Aviation

JW Smith Corp

29702 E. 74th St.
Broken Arrow, OK 74014
Jacky W. Smith- 100% Cherokee
Skills: Landscaping, Earthmoving, Lawn work

5 Years

Forrest Vinyl Siding

PO Box 164
Peggs, OK 74452
Angela Forrest & Steve Forrest- 100% Cherokee
Skills: Siding & Construction

Pest Off Exterminators

PO Box 2306
Claremore, OK 74018
Bruce P. Long-51% Chickasaw
Joseph M. Linzoain-49% Non-Indian
Skills: Extermination

4 Years

Bronze Oak, LLC

18811 E. 114th St. South
Broken Arrow, OK 74011
Brent Page- 100% Cherokee
Skills: Construction- General, Management, Renovation

Heartland Fence Co.

P.O. Box 1090
Claremore, OK 74018
John M. Brewer- 100% Cherokee
Skills: Fencing-Barb Wire, Fencing-Wood, Fencing-Chain Link

JDART, LLC

27890 S. Indian Rd.

Park Hill, OK. 74451

Anita Jones- 37.5% Cherokee

Randy Jones- 37.5% Cherokee

Trent Jones- 25% Cherokee

Skills: Convenient Store, Restaurant, Office Supplies

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

22395 Hwy 51

Tahlequah, OK 74464

Percy Sellers- 100% Cherokee

Skills: Septic Tank Pumping, Auction General

3 Years

Family Care (ZOMICO)

4125 S. Mingo Rd.

Tulsa, OK 74146

Victor Young—72% Creek

Robert Stinchcomb—28% Non-Indian

Skills: Home Health, Supplies-Home Medical

Maid To Go, LLC

29249 S. Ranch Lane

Park Hill, OK 74451

Robin Pertl---100% Cherokee

Skills: Carpet-Cleaning; Construction Res. Clean-up; Janitorial; Window Cleaning

Tahlequah Recycling Incorporated

P.O. Box 86

Moodys, OK 74444

Josh Hutchins---26.3% Cherokee

Marcia Hutchins---26.3% Non-Indian

Dale Hutchins---21.1% Cherokee

Bonnie Hutchins---21.1% Non-Indian

Merissa Hutchins---5.2% Cherokee

Skills: Recycling; Refuse Collection

Troy Kent Davis, CPA

204 S. Cherokee Ave. Suite 2

Tahlequah, OK 74464

Troy Kent Davis---100% Cherokee

Skills: Accounting-General; Accounting-Tax; Consulting-Accounting

Walker & Walker, PLLC

106 Lone Oak Circle

Ft. Gibson, OK 74434

Jessica S. Walker---51% Cherokee

Andrew L. Walker---49% Non-Indian

Skills: Dental-Equipment; Dentures-Set-Up; Dentures-Finish

2 Years

DND – James, LLC dba The Septic Guys

P.O. Box 30364

Edmond, OK 73003

David James----51% Cherokee

Nancy James----49% Non-Indian

Skills: Septic Installation; Septic Sales; Pumping & Service & Maintenance

Dream Catcher Sports, LLC

711 S. Muskogee Ave. Suite 2

Tahlequah, OK 74464

Amber Wright-26% Cherokee

Annetta Abbott- 25%Choctaw/Chickasaw

Kim Snell-49% Non Indian

Skills: Screen Printing-Garments, Uniform Sports, Machine Embroidery

Ferrell Heat & Air

P.O. Box 1605

Tahlequah, OK 75565

Jimmy Ferrell---100% Cherokee

Skills: Heating & Air- Install, Repair

Kayln C. Free, PC

17507 West 922 Road

Park Hill, OK 74451

Kayln C. Free---100% Choctaw

Skills: Attorney at Law

LRE Royal Electric, LLC

13008 Lawson Road – Suite B

Little Rock, AR 72210

Phillip Bread---51% Kiowa

George Smith---49% Mowa Band of Choctaw

Skills: Electrical-General; Computers-Connectors; Construction-Commercial

M & M Fencing

P.O. Box 26

Hulbert, OK 74441

Janet Meredith----100% Cherokee

Skills: Fencing-Chain Link; Fencing-Wood; Fencing-Barb Wire

Mark's Machinery & More

1204 Tulsa Lane

Muldrow, OK 74948

Shelley Ann Walters----51% Cherokee

Mark Walters----49% Non-Indian

Skills: Tool Sales-Distributor; Industrial Supplies; Woodworking Machinery

Slover Custom Cabinets & Trim

24122 E. 748 Rd.

Tahlequah, OK 74464

Bobby Slover---100% Cherokee

Skills: Cabinets-Trim

Tribal Solutions, LLC

3813 S. Butternut Ave.

Broken Arrow, OK 74011

Gary Spriggs----50% Cherokee

Chris Spriggs----50% Cherokee

Skills: Cabinets-Custom; Computers-Sales; Construction-Commercial

1 Year

Cherokee Nation Security & Defense, LLC

10838 E. Marshall St. Suite 220

Tulsa, OK 74116

Cherokee Nation----100% Cherokee

Skills: Computers-Communications; Computers-Networking; Computers-Software

Cherokee Services Group, LLC

777 W. Cherokee St.

Catoosa, OK 74015

Cherokee Nation----100% Cherokee

Skills: Computers-Communications; Computers-Fiber Optics; Computers-Networking

David Graham Construction

468382 Hwy 101

Sallisaw, OK 74955

David Graham----51% Cherokee

Brenda Graham----49% Non-Indian

Skills: Construction-General; Construction-Renovation; Carpentry-General

Empire Laser & Metal Work, LLC

4151 W. Albany

Broken Arrow, OK 74012

Etter FHL, LLC(Steve & Michele Etter)----38%

Steve Etter---- 51% Cherokee

B-LURE, LLC (John Brandon)---- 5 % Non-Indian

Justin A Reynolds----3% Non-Indian

Brian J. Keith----3% Non-Indian

Skills: Custom Metal Fabrication; Cabinets-Custom; Construction-Trim

Skills: Retail & Food Services; Restaurant/Mobile

Joe D. Adair & Associates, P.C.

400 West Division

Stilwell, OK 74960

Joe D. Adair----100% Cherokee

Skills: Attorney

Roark Resale

1416 S. 426 Road

Pryor, OK 74361

Cherye Roark----100% Cherokee

Skills: Furniture-Custom Made

Artisans Recommended for Recertification

2 Years

Deanna Broughton (Artist)

4877 Dickson Rd.

Ardmore, OK 73401

Cherokee

Skills: Miniatures: Clay, Cradleboards, Cherokee Little People, Nativity

William L. Zabel Jr. (Artist)

30510 S. 595 Rd.

Grove, OK 74344

Cherokee

Skills: Pencil, Clay, Oil, Watercolor, Ink

1 Year

Roger Cain (Artist)

P.O. Box 1516

Stilwell, OK 74960

Cherokee

Skills: Sculpture; Masks; Carving; Metal Work; Copper Work; Jewelry

Shawna Morton Cain (Artist)

P.O. Box 1516

Stilwell, Ok 74960

Cherokee

Skills: Basketry; Weavings/Textiles; Traditional Arts; Painting; Pottery

Tonia Stamper (Artist)

P.O. Box 634

Catoosa, OK 74015

Cherokee

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

Submitted by:

 1/13/14

Jon Overacker, Director of the TERO/ Date

Approved by:

 1/13/14

TERO Certification Committee Chair/ Date

Concurred by:

 01/13/14

S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

| Vendor / Recipient | Date | Assistance Amount | Tina Clery-Jordan | Joe Byrd | David Wallingstick | Don Garvin | David Thornton | Janelle Fulbright | Frankie Hargis | Jodie Fishinghawk | Curtis Shell | Harley Buzzard | Victoria Vazquez | Dick Lay | Cara Cowan Watts | Lee Keener | Janees Taylor | Julia Coates | Jack Baker | Description of Request | Requested | Received | PAID |
|----------------------------------|----------|-------------------|-------------------|-----------|--------------------|------------|----------------|-------------------|----------------|-------------------|--------------|----------------|------------------|-----------|------------------|------------|---------------|--------------|---------------------------------|-----------------------------------|-----------|----------|------|
| Beginning Balance | 10/01/13 | \$ 295,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | \$ 15,000 | | | | |
| FY13 Elective Travel Carryover | | \$ - | | | | | | | | | | | | | | | | | | | | | |
| Adair County 4H & FFA Booster | 10/01/13 | \$ 500 | | | | | | | \$500 | | | | | | | | | | | Concession Stand | X | X | X |
| Cave Springs School | 10/15/13 | \$ 1,200 | | | | | | | \$1,200 | | | | | | | | | | | FFA Program | X | X | X |
| Greasy School | 10/15/13 | \$ 300 | | | | | | | \$300 | | | | | | | | | | | Christmas | X | X | X |
| Dahlgonegah School | 10/15/13 | \$ 250 | | | | | | | \$250 | | | | | | | | | | | Birth Certificates | X | X | X |
| Jay Chamber of Commerce | 10/15/13 | \$ 1,500 | | | | | | | | | | \$1,500 | | | | | | | | Lighting of the Square | X | X | X |
| AMAIRA - All Indian Rodeo Assoc. | 10/15/13 | \$ 14,250 | \$ 500 | | | | | \$750 | \$750 | \$500 | \$2,000 | \$500 | \$750 | \$1,500 | 750 | \$2,250 | \$1,500 | \$750 | Native Youth Entry Fee - AMAIRA | X | X | X | |
| Town of Oaks | 10/15/13 | \$ 1,000 | | | | | | | | | \$300 | | | | | | | | | Lighting & Plumbing | X | X | X |
| Family Support Center of Oaks | 10/15/13 | \$ 300 | | | | | | | | | \$300 | | | | | | | | | Back to School Water Event | X | X | X |
| Nighthawk Stickball | 10/15/13 | \$ 350 | | | | | | | | | \$350 | | | | | | | | | Startup for Fundraiser | X | X | X |
| Marble City Food Pantry-Cpetit | 10/15/13 | \$ 1,250 | | | | | | \$1,250 | | | | | | | | | | | | Organizational Support | X | X | X |
| Marble City Nutrition Site | 10/15/13 | \$ 1,000 | | | | | | \$1,000 | | | | | | | | | | | | Organizational Support | X | X | X |
| Redbird Smith Ceremonial Grd. | 10/15/13 | \$ 1,000 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X |
| Jay Senior Citizens Center, Inc. | 10/24/13 | \$ 300 | | | | | | | | | | \$300 | | | | | | | | Thanksgiving & Christmas Meals | X | X | X |
| Christie Community Building | 10/24/13 | \$ 300 | | | | | | | | | | | \$300 | | | | | | | Open House/Thanksgiving Dinner | X | X | X |
| Natural Resources | 10/24/13 | \$ 300 | | | | | \$300 | | | | | | | | | | | | | Salisbury Creek Park Trail Ride | X | X | X |
| Warner High School | 10/24/13 | \$ 1,200 | | | | \$1,200 | | | | | | | | | | | | | | Cheerleaders trip to Macy's Day | X | X | X |
| Connors State College | 10/24/13 | \$ 750 | | | | \$750 | | | | | | | | | | | | | | Rodeo Team Equipment/Supplies | X | X | X |
| Bell Community Organization | 10/24/13 | \$ 500 | | | | | | \$500 | | | | | | | | | | | | Organizational Support | X | X | X |
| Shavinnaw Community Bld. Bld. | 10/24/13 | \$ 750 | | | | | | | | | | \$750 | | | | | | | | Organizational Support | X | X | X |
| Brent Community Building | 10/24/13 | \$ 1,000 | | | | | | \$1,000 | | | | | | | | | | | | 4-H Banquet | X | X | X |
| OSU Extension Homemakers | 10/24/13 | \$ 1,000 | | | | | | \$1,000 | | | | | | | | | | | | Organizational Support | X | X | X |
| Redland Fire Department | 10/28/13 | \$ 1,000 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X |
| Rocky Mountain School | 10/29/13 | \$ 350 | | | | | | | \$350 | | | | | | | | | | | Organizational Support | X | X | X |
| Jay Tennant Association | 10/29/13 | \$ 300 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X |
| Delaware Co. Historical Society | 10/29/13 | \$ 1,000 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X |
| Sequoyah Middle School | 10/31/13 | \$ 435 | | | | | | | | | | | | | | | | | | State Track Rings | X | X | X |
| Beilonte Community Org. | 10/31/13 | \$ 1,000 | | | | | | \$1,000 | | | | | | | | | | | | Transportation/Supplies | X | X | X |
| Native American Fellowship Inc. | 10/31/13 | \$ 500 | | | | | | | | | | | \$500 | | | | | | | DCHS Shopping Free Fundraiser | X | X | X |
| Army Reserves-600th Detachment | 10/31/13 | \$ 500 | | | | | | | | | | | \$500 | | | | | | | Student Fall Council Ldrshp Conf. | X | X | X |
| Ronald White - NJBRA | 10/31/13 | \$ 400 | | | | | | | | | 400 | | | | | | | | | Organizational Support | X | X | X |
| War Pony | 10/31/13 | \$ 1,500 | | | | | | | \$1,000 | | 500 | | | | | | | | | Organizational Support | X | X | X |
| Cherokee Children's Mission | 10/31/13 | \$ 1,000 | | | | | | | \$1,000 | | | | | | | | | | | Organizational Support | X | X | X |
| Whita Public School | 10/31/13 | \$ 2,671 | | | | | | | | | | | \$2,671 | | | | | | | Chill Supper/Christmas Gifts | X | X | X |
| Porum Chamber of Commerce | 11/08/13 | \$ 500 | | | | \$500 | | | | | | | | | | | | | | Christmas Fundraiser | X | X | X |
| Skelly School | 11/08/13 | \$ 250 | | | | | | | \$250 | | | | | | | | | | | Operational Expenses | X | X | X |
| Kenwood School | 11/08/13 | \$ 500 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Marble City Food Pantry-Cpetit | 11/08/13 | \$ 2,500 | | | | | \$2,500 | | | | | | | | | | | | | Operational Support | X | X | X |
| Brushy Community Organization | 11/08/13 | \$ 250 | | | | | | \$250 | | | | | | | | | | | | Operational Support | X | X | X |
| Salisaw Public Schools | 11/08/13 | \$ 600 | | | | | | \$600 | | | | | | | | | | | | Operational Support | X | X | X |
| Cedar Springs Baptist Church | 11/08/13 | \$ 750 | | | | | | \$750 | | | | | | | | | | | | Operational Support | X | X | X |
| Round Springs Baptist Church | 11/08/13 | \$ 750 | | | | | | \$750 | | | | | | | | | | | | Operational Support | X | X | X |
| Vian Peace Center | 11/08/13 | \$ 2,500 | | | | | | \$2,500 | | | | | | | | | | | | Operational Support | X | X | X |
| Twin Oaks Baptist Church | 11/08/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Cherokee Com of Inland Empire | 11/08/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| San Diego Cherokee Community | 11/08/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Valley of the Sun Cherokees | 11/08/13 | \$ 2,000 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Echota Ceremonial Grounds | 11/08/13 | \$ 500 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Native American Fellowship Inc. | 11/12/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Two Baptist Church | 11/12/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Steeley Baptist Church | 11/12/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Standing Rock Baptist Church | 11/12/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Old Clouds Creek Baptist Church | 11/12/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Elm Prairie Baptist Church | 11/12/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| George Cochran | 11/12/13 | \$ 600 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| New Green Baptist Church | 11/12/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Oak Hill-Piney Community Org. | 11/12/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Euwasha Baptist Church | 11/12/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Clouds Creek Baptist Church | 11/12/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Piney Baptist Church | 11/12/13 | \$ 750 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Wickliffe Public School | 11/12/13 | \$ 500 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Cherokee Co. Cattlemen Assoc. | 11/12/13 | \$ 500 | \$167 | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Muskogee Public School | 11/12/13 | \$ 300 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| Eldon Baptist Church | 12/09/13 | \$ 500 | | | | | | | | | | | | | | | | | | Operational Support | X | X | X |
| AMAIRA - All Indian Rodeo Assoc. | 12/09/13 | \$ 750 | | | | | \$750 | | | | | | | | | | | | | Operational Support | X | X | X |

**CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

| Vendor / Recipient | Date | Assistance Amount | Tina Clergy-Jordan | Joe Byrd | David Wainwright | Don Garvin | David Thornion | Janelle Fullbright | Frankie Hargis | Jodie Fishinghawk | Curtis Snell | Harley Buzzard | Victoria Vazquez | Dick Lay | Cara Cowan Watts | Lee Keener | Janees Taylor | Julia Coates | Jack Baker | Description of Request | Requester | Received | Submitted | PAID |
|---------------------------------|----------|-------------------|-----------------------|-------------|---------------------|---------------|-------------------|-----------------------|-------------------|----------------------|-----------------|-------------------|---------------------|-------------|---------------------|---------------|------------------|-----------------|---------------|------------------------------|-----------|----------|-----------|------|
| Beginning Balance | 10/01/13 | \$ 255,000 | | | | | | | | | | | | | | | | | | | | | | |
| FY13 Elective Travel Carryover | | \$ - | | | | | | | | | | | | | | | | | | | | | | |
| War Pony | 12/09/13 | \$ 500 | | | | \$500 | | | | | | | | | | | | | | Flude Springs Community Org. | X | X | X | X |
| Iron Gate at Trinity, Inc. | 12/09/13 | \$ 1,000 | | | | | | | | | | | | | | | | | | CN Day 2013 | X | X | X | X |
| Eucha Volunteer Fire Department | 12/09/13 | \$ 650 | | | | | | | | | 350 | \$300 | | | | | | | | Organizational Support | X | X | X | X |
| Fairland Public School | 12/09/13 | \$ 1,000 | | | | | | | | | | \$1,000 | | | | | | | | Backpack Program | X | X | X | X |
| Olive Baptist Church | 12/09/13 | \$ 500 | | \$500 | | | | | | | | | | | | | | | | Candy for Christmas | X | X | X | X |
| DD Echison UMC | 12/09/13 | \$ 500 | \$500 | | | | | | | | | | | | | | | | | Christmas | X | X | X | X |
| Carney Valley Aggies | 12/09/13 | \$ 2,000 | | | | | | | | | | | | \$2,000 | | | | | | Ve-Aq Program | X | X | X | X |
| Muldrow Community Organization | 12/09/13 | \$ 100 | | | | | \$100 | | | | | | | | | | | | | Angel Tree Project | X | X | X | X |
| Westville Public Schools | 12/16/13 | \$ 500 | | | | | | \$500 | | | | | | | | | | | | Football Equipment | X | X | X | X |
| Save A Senior | 12/16/13 | \$ 500 | \$167 | \$167 | | | | | | | | | | | | | | | | Organizational Support | X | X | X | X |
| Homeless Shelter | 12/16/13 | \$ 500 | \$167 | \$167 | | | | | | | | | | | | | | | | Organizational Support | X | X | X | X |
| War Pony | 12/16/13 | \$ 750 | | | | | | | | \$750 | | | | | | | | | | Organizational Support | X | X | X | X |
| Democrat Journal | 12/16/13 | \$ 3,000 | | | | | | | | \$3,000 | | | | | | | | | | Organizational Support | X | X | X | X |
| Transformation House-Ida Gray | 01/02/13 | \$ 500 | | | | | | | | | | \$500 | | | | | | | | Organizational Support | X | X | X | X |
| Rainbow House | 01/02/13 | \$ 500 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X | X |
| Pryor Ministry Center | 01/02/13 | \$ 500 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X | X |
| RSU Foundation | 01/02/13 | \$ 1,000 | | | | | | | | | | | | | | | | | | Organizational Support | X | X | X | X |
| Oklahoma Union Elementary | 01/02/13 | \$ 600 | | | | | | | | | | | | | | | | | | Technology for classrooms | X | X | X | X |
| South Coffeyville School | 01/02/13 | \$ 1,500 | | | | | | | | | | | | | | | | | | Computer Lab Software | X | X | X | X |
| Ron Clark - Jay Tennant Assoc. | 01/03/14 | \$ 300 | | | | | | | | | | \$300 | | | | | | | | Organizational Support | X | X | X | X |
| Lenapeowski Foundation | 01/17/14 | \$ 500 | | | | | | | | | | | | \$250 | \$250 | | | | | Cultural Education Services | X | X | X | X |
| Rock Church - Jack Carey | 01/17/14 | \$ 500 | \$167 | \$166 | | | | | | | | | | | | | | | | Organizational Support | X | X | X | X |
| Cherokee County Livestock Show | 01/17/14 | \$ 6,000 | \$2,000 | \$2,000 | \$2,000 | | | | | | | | | | | | | | | Organizational Support | X | X | X | X |
| Tahlequah H.S. Wrestling | 01/17/14 | \$ 500 | \$167 | \$166 | | | | | | | | | | | | | | | | Organizational Support | X | X | X | X |
| Year-to-Date Assistance | | \$ 87,556 | \$3,834 | \$4,334 | \$3,632 | \$2,450 | \$7,050 | \$8,950 | \$6,400 | \$4,750 | \$15,000 | \$6,450 | \$4,921 | \$3,750 | \$2,000 | \$2,685 | \$5,600 | \$2,875 | | | | | | |
| Ending Balance | | \$ 167,444 | \$ 11,166 | \$ 10,666 | \$ 11,368 | \$ 12,550 | \$ 7,950 | \$ 6,050 | \$ 8,600 | \$ 10,250 | \$ - | \$ 8,550 | \$ 10,079 | \$ 11,250 | \$ 13,000 | \$ 12,315 | \$ 9,400 | \$ 12,125 | \$ 12,125 | | | | | |

CHEROKEE NATION TRIBAL COUNCIL
FY 2014 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)

| Vendor / Recipient | Assistance Date | Assistance Amount | Tina Glory-Jordan | Joe Byrd | David Walkington | Don Garvin | David Thornton | Janelle Fullbright | Frankie Hargis | Jodie Fishinghawk | Curtis Snell | Harley Buzzard | Victoria Vazquez | Dick Lay | Cara Cowan Watts | Lee Keener | Jamees Taylor | Description of Request | Requested | Received | Submitted | PAID |
|---------------------------------|-----------------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|------------------------|-----------|----------|-----------|------|
| | | | | | | | | | | | | | | | | | | | | | | |
| FY2013 Carryover | 10/01/13 | \$ 36,719.66 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | | | |
| FY2014 MVT Apportionment | | \$ 290,268.75 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | | | | | |
| FY2014 Available Balance | | \$ 326,988.41 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 22,032.81 | \$ 53,389.35 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | | | | |
| Year-to-Date Assistance | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | | |
| Remaining Balance | | \$ 326,988.41 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ 22,032.81 | \$ 53,389.35 | \$ 19,351.25 | \$ 19,351.25 | \$ 19,351.25 | \$ - | \$ - | \$ - | \$ - | |



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director, Financial Oversight

M e m o

To: Jodie Fishinghawk, Chairman, Executive & Finance Committee
Janees Taylor, Co-Chairman, Executive & Finance Committee
Curtis Snell, Chairman, Resource Committee

From: Jody S. Reece, Executive Director of Financial Oversight

CC: Executive & Finance Committee

Date: 01/14/2014

Re: Road & Bridge Project Requests for this month

Chairman Fishinghawk,

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

1/30/2014

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

| | Project Name | Sponsor(s)/Council Member(s) | Const \$ |
|---|----------------|------------------------------|----------|
| 1 | MACY'S PROJECT | DICK LAY | 45,606 |

TOTAL 45,606

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

| Item # | Project Name | Sponsor(s)/Council Member(s) | Const \$ |
|--------|----------------|------------------------------|----------|
| 1 | MACY'S PROJECT | DICK LAY | 195,458 |
| 2 | BROWN'S LOOP | VICTORIA VAZQUEZ | 96,000 |

TOTAL \$291,458

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

| Item # | Project Name | Sponsor(s)/Council Member(s) | Const \$ |
|--------|-------------------|------------------------------|-------------|
| 1 | EAST WEST 21 ROAD | DICK LAY | \$15,000.00 |

TOTAL \$15,000

GRAND TOTAL \$352,064

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2014**

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|--|---------------------------|--------------------------------|------------------------|-------------|
| District 1 Cherokee West | | Beginning Balance | \$20,202 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Tina Glory-Jordan | District 1 - Balance | <u>\$80,808</u> | |
| District 2 Cherokee Northeast | | Beginning Balance | \$20,202 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Joe Byrd | District 2 - Balance | <u>\$80,808</u> | |
| District 3 Cherokee South | | Beginning Balance | \$20,202 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | David Walkingstick | District 3 - Balance | <u>\$80,808</u> | |
| District 4 Three Rivers | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Don Garvin | District 4 -Balance | <u>\$60,606</u> | |
| District 5 Redbird | | Beginning Balance | \$79,662 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | Farmer Road | (\$48,724) | 11/13 E&F |
| | David Thornton | District 5 - Balance | <u>\$91,544</u> | |
| District 6 Sequoyah | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Janelle Fullbright | District 6 - Balance | <u>\$60,606</u> | |
| District 7 Trail of Tears West | | Beginning Balance | \$101,212 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | North Adair County Line Road | (\$85,537) | 12/16 E&F |
| | Frankie Hargis | District 7 - Balance | <u>\$76,281</u> | |
| District 8 Trail of Tears East | | Beginning Balance | \$101,212 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | North Adair County Line Road | (\$85,537) | 12/16 E&F |
| | Jodie Fishinghawk | District 8 - Balance | <u>\$76,281</u> | |

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2014**

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|--------------------------------------|-------------------------|--------------------------------|----------------------------------|-------------|
| District 9 Delaware South | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Curtis Snell | District 9 - Balance | <u>\$60,606</u> | |
| District 10 Delaware North | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Harley Buzzard | District 10 - Balance | <u>\$60,606</u> | |
| District 11 Craig | | Beginning Balance | \$41,722 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Victoria Vazquez | District 11 - Balance | <u>\$102,328</u> | |
| District 12 Cooweescoowee | | Beginning Balance | \$60,606 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | | West Main Street | (\$60,606) | 11/13 E&F |
| | | NS Road 410 | (\$15,000) | 12/16 E&F |
| | | Macy's Project | (\$45,606) | 01/30 E&F |
| | Dick Lay | District 12 - Balance | <u>\$0</u> | |
| District 13 | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Cara Cowan Watts | District 13 - Balance | <u>\$60,606</u> | |
| District 14 | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Lee Keener | District 14 - Balance | <u>\$60,606</u> | |
| District 15 | | Beginning Balance | \$4,260 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$60,606 | LA: 21-13 |
| | Janees Taylor | District 15 - Balance | <u>\$64,866</u> | |
| | Grand Total | | <u><u>\$1,017,360</u></u> | |

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2014**

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|--|---------------------------|-----------------------------|-------------------------|-------------|
| District 1 Cherokee West | | Beginning Balance | \$75,389 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | Tina Glory-Jordan | District 1 - Balance | <u>\$189,096</u> | |
| District 2 Cherokee Northeast | | Beginning Balance | \$75,389 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | Joe Byrd | District 2 - Balance | <u>\$189,096</u> | |
| District 3 Cherokee South | | Beginning Balance | \$43,349 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | David Walkingstick | District 3 - Balance | <u>\$157,056</u> | |
| District 4 Three Rivers | | Beginning Balance | \$0 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | Don Garvin | District 4 -Balance | <u>\$113,707</u> | |
| District 5 Redbird | | Beginning Balance | \$110,126 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | | Farmer Road | (\$67,356) | 11/13 E&F |
| | David Thornton | District 5 - Balance | <u>\$156,477</u> | |
| District 6 Sequoyah | | Beginning Balance | \$0 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | Janelle Fullbright | District 6 - Balance | <u>\$113,707</u> | |
| District 7 Trail of Tears West | | Beginning Balance | \$45,609 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | Frankie Hargis | District 7 - Balance | <u>\$159,316</u> | |
| District 8 Trail of Tears East | | Beginning Balance | \$45,633 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | Jodie Fishinghawk | District 8 - Balance | <u>\$159,340</u> | |

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2014**

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|--------------------------------------|-------------------------|------------------------------|--------------------|-------------|
| District 9 Delaware South | | Beginning Balance | \$374,549 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | | Town of Colcord | (\$9,371) | 10/31 E&F |
| | Curtis Snell | District 9 - Balance | \$478,885 | |
| District 10 Delaware North | | Beginning Balance | 113,707 | LA-pending |
| | | Apport. Of FY-2013 Rev | | |
| | Harley Buzzard | District 10 - Balance | \$113,707 | |
| District 11 Craig | | Beginning Balance | \$156,004 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | | Brown's Loop | (\$96,000) | 01/30 E&F |
| | Victoria Vazquez | District 11 - Balance | \$173,711 | |
| District 12 Cooweescoowee | | Beginning Balance | \$105,709 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | | West Main Street | (\$23,958) | 11/13 E&F |
| | | Macy's Project | (\$195,458) | 01/30 E&F |
| | Dick Lay | District 12 - Balance | \$0 | |
| District 13 | | Beginning Balance | \$0 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | Cara Cowan Watts | District 13 - Balance | \$113,707 | |
| District 14 | | Beginning Balance | \$0 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | Lee Keener | District 14 - Balance | \$113,707 | |
| District 15 | | Beginning Balance | \$0 | |
| | | Apport. Of FY-2013 Rev | 113,707 | LA-pending |
| | Janees Taylor | District 15 - Balance | \$113,707 | |
| | Grand Total | | \$2,345,219 | |

**General Fund
Council Bridge/Access Projects
FY 2014**

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|--|---------------------------|--------------------------------|------------------------|-------------|
| District 1 Cherokee West | | Beginning Balance | \$15,661 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Rocky Ford | (\$180) | 10/31 E&F |
| | Tina Glory-Jordan | District 1 - Balance | <u>\$22,981</u> | |
| District 2 Cherokee Northeast | | Beginning Balance | \$15,653 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Rocky Ford | (\$180) | 10/31 E&F |
| | Joe Byrd | District 2 - Balance | <u>\$22,973</u> | |
| District 3 Cherokee South | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Rocky Ford | (\$180) | 10/31 E&F |
| | David Walkingstick | District 3 - Balance | <u>\$7,320</u> | |
| District 4 Three Rivers | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | Don Garvin | District 4 -Balance | <u>\$7,500</u> | |
| District 5 Redbird | | Beginning Balance | \$8,474 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Crum Driveway | (\$503) | 10/31 E&F |
| | David Thornton | District 5 - Balance | <u>\$15,471</u> | |
| District 6 Sequoyah | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | Janelle Fullbright | District 6 - Balance | <u>\$7,500</u> | |
| District 7 Trail of Tears West | | Beginning Balance | \$14,010 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | Frankie Hargis | District 7 - Balance | <u>\$21,510</u> | |
| District 8 Trail of Tears East | | Beginning Balance | \$15,000 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | Jodie Fishinghawk | District 8 - Balance | <u>\$22,500</u> | |

**General Fund
Council Bridge/Access Projects
FY 2014**

| <u>District</u> | <u>Sponsor</u> | <u>Project/County Name</u> | <u>Amount</u> | <u>Date</u> |
|--------------------------------------|-------------------------|--------------------------------|------------------|-------------|
| District 9 Delaware South | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Rocky Ford | (\$180) | 10/31 E&F |
| | Curtis Snell | District 9 - Balance | \$7,320 | |
| District 10 Delaware North | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | Harley Buzzard | District 10 - Balance | \$7,500 | |
| District 11 Craig | | Beginning Balance | \$7,500 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | Victoria Vazquez | District 11 - Balance | \$15,000 | |
| District 12 Cooweescoowee | | Beginning Balance | \$7,500 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | East West 21 Road | (\$15,000) | 01/30 E&F |
| | Dick Lay | District 12 - Balance | \$0 | |
| District 13 | | Beginning Balance | \$7,500 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Rogers County Bridge #71 | (\$7,500) | 10/31 E&F |
| | Cara Cowan Watts | District 13 - Balance | \$7,500 | |
| District 14 | | Beginning Balance | \$15,000 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Rogers County Bridge #71 | (\$15,000) | 10/31 E&F |
| | Lee Keener | District 14 - Balance | \$7,500 | |
| District 15 | | Beginning Balance | \$0 | |
| | | FY-2014 APPROPRIATION OF FUNDS | \$7,500 | LA: 21-13 |
| | | Slaughter House Road (Refund) | \$1,037 | 12/16 E&F |
| | Janees Taylor | District 15 - Balance | \$8,537 | |
| Grand Total | | | \$181,112 | |

CHEROKEE NATION TRIBAL COUNCIL
FY2013 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

| Recipient | Approved Date | Cherokee Nation | | Assistance Amount |
|--|---------------|-----------------|----------|---------------------|
| | | Dist# | County | |
| FY11 Ending Balance | | | | \$ - |
| FY12 Current Year Funding | | | | \$ - |
| PY rev corr | | | | \$ - |
| IDC Allocation and PY Adjustment | | | | \$ - |
| FY14 Available Balance (Direct) | 10/1/2013 | | | \$ 50,000.00 |
| | | | | |
| Wagoner County Junior Livestock | 10/18/2013 | 1 | Wagoner | \$ 1,600.00 |
| Rogers County Premium Auction Corp. | 10/18/2013 | 13 | Rogers | \$ 2,500.00 |
| Mayes County Premium Auction Corp. | 10/18/2013 | 15 | Mayes | \$ 6,500.00 |
| Ottawa County Premium Sale | 10/18/2013 | 11 | Ottawa | \$ 800.00 |
| Adair County Premium Auction | 10/18/2013 | 1 / 2 | Adair | \$ 4,600.00 |
| Craig County Fair | 10/24/2013 | 11 | Craig | \$ 2,500.00 |
| Cherokee Co. 4H/State Of Oklahoma | 10/24/2013 | 1 | Cherokee | \$ 6,000.00 |
| Delaware County Premium Sale | 10/31/2013 | 10 | Delaware | \$ 500.00 |
| | | | | |
| Current Year Activity | | | | \$ 25,000.00 |
| Ending Balance | | | | \$ 25,000.00 |

ok