

TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING  
November 29, 2012  
Prepared for: Tribal Council House

**New Businesses Recommended for Approval**

**Approved(4)**

**Cherokee (3)**

**Other Indian (1)**

**American Garage Doors of OK, LLC**

2011 Graham Place

Pryor, OK 74361

Tricia and Billie Peoples----51% Cherokee

Mark Hoggatt----49% Non-Indian

Skills: Doors-Overhead; Commercial Doors; Residential Garage Doors

**Signal Communication Design, Inc.**

1123 Zonolite Rd., Suite E

Atlanta, GA 30306

Lee Ann Else----51% Cherokee

Fred "Britt" Else, Jr.----49% Non-Indian

Skills: Art-Commercial; Consulting-Marketing; Art-Graphic

**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

**Martha Berry (Artist)**

14295 County Rd. 1252

Tyler, TX 75709-6131

Cherokee

Skills: Cherokee Beadwork

## **Denied (6)**

**\*Blue- Indicates Denied Once**

**\*Red- Indicates Denied after Interview**

### **Accurate Laboratories, Inc.**

1100 SE 66<sup>th</sup>

Oklahoma City, Ok 73149

Neal Snow----100% Non-Indian

Skills: Aviation-Services; Construction-Inspection Service; Steel-Fabrication

**Denied after Interview 11/5/12- Non Indian owned**

### **Airetech Corporation**

P.O. Box 23207

Little Rock, AR 23207

John R. Oliver----100% Non-Indian

Skills: Adjusting & Balancing; Air Conditioning-Design

**Denied after Interview 11/5/12- Non Indian owned**

### **Ample Roofing, LLC**

24612 E. Hwy 66

Chelsea, OK 74016

Tanya Jones----51% Cherokee

Harold "Gene" Jones, Jr.----49% Non-Indian

Skills: Roofing-General; Roofing-Hot Asphalt; Roofing-Shingles

**Pending 9/11/12- Interview**

**Pending 10/4/12- No Action (owner rescheduled interview)**

**Denied after Interview 11/5/12- Native American does not receive majority of profits**

### **Brooks Electric**

120 South 54<sup>th</sup> St.

Muskogee, OK 74401

Dathan Brooks----100% Non-Indian

Skills: Construction-Commercial; Electrical-General; Electrical-High Voltage

**Denied after Interview 11/5/12- Non Indian owned**

### **Eads Construction**

P.O. Box 892

Vian, OK 74962

Brenda Eads----51% Cherokee

James Eads----49% Non-Indian

Skills: Construction-Floor Work; Fencing Wood; Roofing-General

**Pending 9/11/12- Interview**

**Pending 10/4/12- Ownership Clarification**

**Denied after Interview 11/5/12- Not 51% Indian owned per documentation**

**Total Care Solutions**

1400 SW Expressway  
Broken Arrow, OK 74012  
Robin Coffey-Hopkins----60% Comanche  
Larry Pierce (Caresource Tulsa, LLC)----40% Non Indian  
Skills: Medical Equipment & Supplies

**Pending 10/4/12- Interview**

**Denied after Interview 11/5/12- Appears to be a broker**

**Businesses Recommended for Re-Certification (50)**

**15 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

**13 Years**

**AA Appraisal Service**

PO Box 1828  
Muldrow, OK 74948  
Bill Barnes- 100% Cherokee  
Skills: Real Estate Appraisal

**10 Years**

**Eaglesun Systems Products, Inc.**

7335 S. Lewis Ave. Suite 204  
Tulsa, OK 74136  
Cynthia Wright- 100% Cherokee  
Skills: Computer- Hardware, Software, Sales & Service

**9 Years**

**Holloway Wire Rope Services, Inc**

PO Box 2670  
Catoosa, OK 74015  
Curtis Tuggle-100% Cherokee  
Skills: Steel Fabrication, Construction Supplies, Wire Rope, Rigging Equipment

**JRS, Inc**

6655 Keetonville Rd.

Catoosa, OK 74015

Michah Staires- 100% Cherokee

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

**8 Years**

**Collins Electric**

223 S. Taylor

Pryor, OK 74361

Jennifer Collins- 100% Cherokee

Skills: Electrical- General & Contractor

**7 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

**Lektron, Inc.**

7450 E. 46<sup>th</sup> Pl.

Tulsa, OK 74145

Fred Hannah-51% Cherokee

Joyce Hannah-49% Non-Indian

Skills: Signs-Commercial

**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 37<sup>th</sup> St.

Oklahoma City, OK 73129

Steven White-95% Creek

David King-5% Non-Indian

Skills: Environmental & Industrial Odor Control

**Redstone Investments, Inc.**

1300 E. Ninth St Suite 10

Edmond, OK 73034

Michael Kelley-100% Cherokee

Skills: Sales-Employee Benefits, Life Insurance, Group Medical; Consulting

**6 Years**

**Buzzard & Son's**

6225 Hwy 28

Eucha, OK 74342

Gary Buzzard- 100% Cherokee

Skills: Construction, Excavation, Roads & Utility Work

**Delaware Resource Group of Oklahoma, LLC**

5721 NW 132<sup>nd</sup> St.

Oklahoma City, OK 73142

Phillip Busey, Sr.-100% Cherokee/Delaware

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

**EquaCor Plastics & Packaging, Inc**

PO Box 4205

Tulsa, OK 74159

Kelee Wright- 51% Cherokee

Kirk Wright- 49% Non-Indian

Skills: Sales- Janitorial bags, Medical bags, Packaging materials; Shipping supplies

**J. Croley Construction**

PO Box 1133

Stilwell, OK 74960

Jamie Croley-50% Cherokee

Jeremy Croley- 50% Cherokee

Skills: Carpentry, Construction, Earth Moving, Excavation

**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

## **5 Years**

### **Lee Construction & Maintenance Co.**

4466 S. 74<sup>th</sup> E. Ave. Annex A

Tulsa, OK 74145

Jerry Lee-100% Cherokee

Skills: Construction & Excavation

### **Moore Construction**

PO Box 1549

Tahlequah, OK 74465

David Moore-100% Cherokee

Skills: Construction, Renovations, Contracting

### **Texoma Contracting, Inc.**

PO 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

## **4 Years**

### **Lynda Williams (Artist)**

1112 Carla Ave.

Stilwell, OK 74960

Cherokee

Skills: Beading & Crochet

### **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

**3 Years**

**Bill Glass, Jr. (Artist)**

8934 S446 Rd.

Locust Grove, OK 74352

Cherokee

Skills: Clay & Glazes, Sculpture

**Brooks Henson (Artist)**

8379 E. 590

Locust Grove, OK 74352

Cherokee

Skills: Painting, Drawing, Acrylic, Pencil

**Davis Powerline Construction, Inc.**

PO Box 853

Tahlequah, OK 74465

Ronnie Davis-100% Cherokee

Skills: Construction

**Demos Glass (Artist)**

8877 S446 Rd

Locust Grove, OK 74352

Cherokee

Skills: Jewelry, Pewter Seed Pots, Welded Steel Sculpture

**Servicemaster Elite Cleaning & Restoration**

PO Box 2908

Muskogee, OK 74402

Jodi Pratt-100% Chickasaw

Skills: Carpet Cleaning, Janitorial & Restoration

**Sunburst Spraying**

1815 North St.

Muskogee, OK 74403

Patrick Herriman-100% Cherokee

Skills: Spraying

**Woodworth Lawn/Ground Maintenance & Tree Service**

2710 South 55<sup>th</sup> Street East

Muskogee, OK

Ronald Woodworth-100% Cherokee

Skills: Lawn work, Earth moving, Landscaping

**2 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

**Cake's by Lynda**

25214 S. 530 Road

Park Hill, OK 74451

Lynda Cowan—100% Cherokee

Skills: Catering, Bakery

**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

**Davidson's Turf Team, LLC**

3500 East Wilshire Blvd.

Oklahoma City, OK 73121

Jeffery Davidson—50% Chickasaw/Choctaw

Regina Pritchett—50% Chickasaw/Choctaw

Skills: Landscaping, Lawn-Work, Masonry Brick

**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

**1 Year**

**Charlotte Ann Coats (Artist)**

624 West Davis Drive  
Nowata, OK 74048  
Cherokee  
Skills: Basket Weaving

**Cherokee Piping & Welding Service**

1205 Cryatal Ln.  
Tahlequah, OK 74464  
Melvin D. Thomas----100% Cherokee  
Skills: Auto Welding; Construction-Commercial; Portable Welding

**Elizabeth Ann Blackwell (Artist)**

1234 N. 439 Rd.  
Pryor, OK 74361  
Cherokee  
Skills: Beading; Moccasins

**Four Seasons Landscape & Lawn Care, LLC**

20625 Carefree Dr.

Claremore, OK 74019

Clint Wilson----100% Cherokee

Skills: Lawn Work-General; Landscaping-General; Rock-Gravel-Landscaping

**Grand Splash Marketing, LLC dba 360 Grand Lake.com**

1927 N. 3<sup>rd</sup> Suite B

Langley, OK 74350

Michelle Robertson----100% Wyandotte Nation

Skills: Art-Graphic; Marketing; Photography; Signs; Printing

**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 4<sup>th</sup> St.

Bixby, OK 74008

Muscogee (Creek) Nation

Skills: Baketry; Pottery; Leather Work; Feather Work

**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

**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

**Rogers, Inc.**

2475 E. Meandering Way

Fayetteville, AR 72701

Michael Rogers----51% Cherokee

Erin Rogers----49% Non-Indian

Skills: Retail & Food Service

**Submitted by:**

\_\_\_\_\_  
**Jon Overacker, Director of the TERO/ Date**

**Approved by:**

\_\_\_\_\_  
**TERO Certification Committee Chair/ Date**

**Concurred by:**

\_\_\_\_\_  
**S. Diane Kelley, Group Leader/ Date**



**CHEROKEE NATION TRIBAL COUNCIL  
FY 2012 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Walmsley	Jodie Flamingh	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Fralley	Dick Lay	Chuck Hoakin	Buel Anglen	Cara Keener	Lee Keener	Jack Baker	Julia Coates	Description of Request	Requeste	Received	Submitted	PAID
Beginning Balance	10/01/12	\$ 255,000	\$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					
FY12 Elcibive Travel Campaign	10/04/12	\$ 2,000									\$2,000									Organizational Support				
City of Roland	10/08/12	\$ 700								\$700										Refinance/4 Company Vehicles				
EMMI, Inc. - Natchez Nation	10/25/12	\$ 500									\$500									Organizational Support				
Brent Community Organization	10/25/12	\$ 1,800												\$1,800						Christmas Lights/Spavnavw Com.				
Spavnavw Community	10/25/12	\$ 1,000											\$1,000							Organizational Support				
City of Spavnavw	10/25/12	\$ 1,000																		Special Education Supplies/Toys				
Oaks Mission School	10/25/12	\$ 500										\$500								Organizational Support				
Spavnavw Nutrition Center	10/25/12	\$ 500									\$500									Organizational Support				
Bellonte Community Center	10/25/12	\$ 500									\$500									Organizational Support				
Shiloh Police Department	10/25/12	\$ 1,000									\$1,000									Organizational Support				
Marble City Historical Bank Bldg.	10/25/12	\$ 1,000									\$1,000									Organizational Support				
OSU Extension Office	10/25/12	\$ 1,000									\$1,000									Organizational Support				
Town of Hulbert	10/25/12	\$ 500	\$166	\$167																Bullet Proof Vests				
Poor Area Foundation	10/25/12	\$ 5,000																		Organizational Support				
Native American Fellowship Inc.	10/25/12	\$ 2,500																		Organizational Support				
No-We-Ta	10/25/12	\$ 500																		Organizational Support				
Bland DVAA Sooner Group Ok	11/15/12	\$ 1,500																		Homeless Veterans				
Cherokee Heritage Center	11/15/12																			JB Millam Highway Marker Restoration				
Mudlow Cherokee Com. Org	11/15/12									\$1,000										Organizational Support				
Marble City Food Pantry	11/15/12									\$500										Holiday Meals for community				
Native Women Fly Fishers	11/15/12							\$100												Annual Dinner				
<b>Year-to-Date Assistance</b>		<b>\$ 21,100</b>	<b>\$166</b>	<b>\$167</b>	<b>\$167</b>	<b>\$0</b>	<b>\$1,000</b>	<b>\$100</b>	<b>\$0</b>	<b>\$2,200</b>	<b>\$6,000</b>	<b>\$7,411</b>	<b>\$2,350</b>	<b>\$3,750</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>					
<b>Ending Balance</b>		<b>\$ 233,900</b>	<b>\$ 14,834</b>	<b>\$ 14,833</b>	<b>\$ 14,833</b>	<b>\$ 15,000</b>	<b>\$ 14,000</b>	<b>\$ 14,900</b>	<b>\$ 16,000</b>	<b>\$ 12,800</b>	<b>\$ 9,000</b>	<b>\$ 7,689</b>	<b>\$ 12,650</b>	<b>\$ 11,250</b>	<b>\$ 15,000</b>	<b>\$ 15,000</b>	<b>\$ 15,000</b>	<b>\$ 15,000</b>	<b>\$ 15,000</b>					

**CHEROKEE NATION TRIBAL COUNCIL  
FY 2013 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Walkingsack	Jodie Flushinghawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Fralley	Chuck Hoakin, Jr.	Dick Lay	Cara Cowan Watts	Buel Anglen	Lee Keener	Description of Request	Requested	Received	Submitted	PAID
FY2012 Carryover	10/01/12	\$ 26,020.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,206.99	\$ 16,813.53	\$ -	\$ -	\$ -					
FY2013 MVT Apportionment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
FY2013 Available Balance		\$ 26,020.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,206.99	\$ 16,813.53	\$ -	\$ -	\$ -					
Craig County	10/25/12	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	Organizational Support				
Year-to-Date Assistance		\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -					
Remaining Balance		\$ 24,520.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,706.99	\$ 16,813.53	\$ -	\$ -	\$ -					



# 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  
Chuck Hoskin, Jr., Co-Chairman, Executive & Finance Committee  
Curtis Snell, Chairman, Resource Committee

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

**CC:** Executive & Finance Committee  
Legislative File

**Date:** 11/15/2012

**Re:** Road & Bridge Project Requests for this month

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Chairman Fishinghawk,

Attached are the project requests and summary reports by council member for the Motor Fuels and Motor Vehicle Funds as well as the new Bridge/Access project requests. If you have any questions or comments, please do not hesitate to contact me.

Keep in mind the Motor Vehicle Tax funding increase will come when the prior year car tag revenues are calculated for apportionment in the January/February time frame.

  
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  
11/13/2012**

**MOTOR FUEL ROAD PROJECTS**

<b>Project Name</b>	<b>Sponsor(s)/Council Member(s)</b>	<b>Const \$</b>
1 SLAUGHTER HOUSE ROAD	MEREDITH FRAILEY	50,000
		<u>50,000</u>

**MOTOR VEHICLE TAX ROAD PROJECTS**

<b>Item #</b>	<b>Project Name</b>	<b>Sponsor(s)/Council Member(s)</b>	<b>Const \$</b>
***NO PROJECTS AVAILABLE THIS MONTH***			

**TOTAL**

\$0

**SPECIAL BRIDGE FUNDING PROJECTS**

<b>Item #</b>	<b>Project Name</b>	<b>Sponsor(s)/Council Member(s)</b>	<b>Const \$</b>
1	SLAUGHTER HOUSE ROAD	MEREDITH FRAILEY	25,000
2	BRIDGE #211	DON GARVIN	15,000
			<u>40,000</u>
<b>Grand Total of Funds</b>			<u><b>90,000</b></u>



**Motor Fuel Tax (MFT)  
Council Roads Projects  
Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$10,151		
D-1 (Cherokee/Wag)	J. Byrd	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-1 (Cherokee/Wag)	J. Byrd	LANE SCHOOL OVERLAY PROJECT	(\$10,151)	E/F: 10/25	2013
	<b>J. Byrd Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$60,606</b>		
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$40,606		
D-1 (Cherokee/Wag)	T. Jordan	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-1 (Cherokee/Wag)	T. Jordan	LANE SCHOOL OVERLAY PROJECT	(\$40,606)	E/F: 10/25	2013
	<b>T. Jordan Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$60,606</b>		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$10,152		
D-1 (Cherokee/Wag)	D. Walkingstick	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-1 (Cherokee/Wag)	D. Walkingstick	LANE SCHOOL OVERLAY PROJECT	(\$10,152)	E/F: 10/25	2013
	<b>D. Walkingstick Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$60,606</b>		
D-2 (Adair/Del/Ottawa)	J. Fishinhawk	Beginning Balance	\$40,606		
D-2 (Adair/Del/Ottawa)	J. Fishinhawk	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>J. Fishinhawk Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$101,212</b>		
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$34,127		
D-2 (Adair/Del/Ottawa)	C. Snell	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-2 (Adair/Del/Ottawa)	C. Snell	COLCORD EXTENSION PROJECT	(\$71,753)	E/F: 10/25	2013
	<b>C. Snell Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$22,980</b>		
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$40,606		
D-2 (Adair/Del/Ottawa)	F. Hargis	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>F. Hargis Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$101,212</b>		
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$40,606		
D-3 (Seq/Musk/McInt)	D. Thornton	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>D. Thornton Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$101,212</b>		
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$45,722		
D-3 (Seq/Musk/McInt)	J. Fullbright	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>J. Fullbright Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$106,328</b>		
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0		
D-3 (Seq/Musk/McInt)	D. Garvin	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>D. Garvin Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$60,606</b>		
D-4 (May/Craig/Now/Wa)	C. Hoskin	Beginning Balance	\$18,086		
D-4 (May/Craig/Now/Wa)	C. Hoskin	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-4 (May/Craig/Now/Wa)	C. Hoskin	BOWLIN SPRINGS LOW WATER CROSSING	(\$4,258)	E/F: 10/25	2013
D-4 (May/Craig/Now/Wa)	C. Hoskin	ASHLAND ROAD PROJECT	(\$40,590)	E/F: 10/25	2013
	<b>C. Hoskin Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$33,844</b>		
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$31,054		
D-4 (May/Craig/Now/Wa)	M. Frailey	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
D-4 (May/Craig/Now/Wa)	M. Frailey	Slaughter House Road	(\$50,000)	E/F: 11/29	2013
	<b>M. Frailey Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$41,660</b>		
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$0		
D-4 (May/Craig/Now/Wa)	D. Lay	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>D. Lay Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$60,606</b>		
D-5 (Tulsa/Rogers)	C. Cowan	Beginning Balance	\$40,606		
D-5 (Tulsa/Rogers)	C. Cowan	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>C. Cowan Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$101,212</b>		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0		
D-5 (Tulsa/Rogers)	B. Anglen	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>B. Anglen Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$60,606</b>		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$40,606		
D-5 (Tulsa/Rogers)	L. Keener	FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12	2013
	<b>L. Keener Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$101,212</b>		
	<b>Grand Total</b>		<b>\$1,074,508</b>		

**Motor Vehicle Tax (MVT)  
Council Roads Projects  
Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	<b>FY</b>
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$50,680		
D-1 (Cherokee/Wag)	J. Byrd	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>J. Byrd Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$50,680</b>		
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$50,680		
D-1 (Cherokee/Wag)	T. Jordan	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>T. Jordan Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$50,680</b>		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$18,640		
D-1 (Cherokee/Wag)	D. Walkingstick	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>D. Walkingstick Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$18,640</b>		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$100,746		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>J. Fishinghawk Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$100,746</b>		
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$268,840		
D-2 (Adair/Del/Ottawa)	C. Snell	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>C. Snell Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$268,840</b>		
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$100,722		
D-2 (Adair/Del/Ottawa)	F. Hargis	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>F. Hargis Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$100,722</b>		
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$4,417		
D-3 (Seq/Musk/McInt)	D. Thornton	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
D-3 (Seq/Musk/McInt)	D. Thornton	EAST DELAWARE ROAD - REFUND	\$27,566	E/F: 10/25	2013
	<b>D. Thornton Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$31,983</b>		
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$4,417		
D-3 (Seq/Musk/McInt)	J. Fullbright	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
D-3 (Seq/Musk/McInt)	J. Fullbright	EAST DELAWARE ROAD - REFUND	\$27,567	E/F: 10/25	2013
	<b>J. Fullbright Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$31,984</b>		
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$0		
D-3 (Seq/Musk/McInt)	D. Garvin	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>D. Garvin Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$0</b>		
D-4 (May/Craig/Now/Wa)	C. Hoskin	Beginning Balance	\$50,295		
D-4 (May/Craig/Now/Wa)	C. Hoskin	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>C. Hoskin Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$50,295</b>		
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$171,801		
D-4 (May/Craig/Now/Wa)	M. Frailey	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>M. Frailey Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$171,801</b>		
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$99,578		
D-4 (May/Craig/Now/Wa)	D. Lay	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
D-4 (May/Craig/Now/Wa)	D. Lay	WEST 3350 ROAD PROJECT	(\$99,578)	E/F: 10/25	2013
	<b>D. Lay Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$0</b>		
D-5 (Tulsa/Rogers)	C. Cowan	Beginning Balance	\$105,604		
D-5 (Tulsa/Rogers)	C. Cowan	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>C. Cowan Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$105,604</b>		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$146,349		
D-5 (Tulsa/Rogers)	B. Anglen	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>B. Anglen Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$146,349</b>		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$99,578		
D-5 (Tulsa/Rogers)	L. Keener	APPORTIONMENT OF FY-2012 REVENUE	tbd	LA-????	2013
	<b>L. Keener Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$99,578</b>		
<b>Grand Total</b>			<b>\$1,227,902</b>		

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

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	<b>FY</b>
D-1 (Cherokee/Wag)	J. Byrd	Beginning Balance	\$28,789		
D-1 (Cherokee/Wag)	J. Byrd	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
D-1 (Cherokee/Wag)	J. Byrd	N480 ROAD LOW WATER SLAB	(\$5,424)	E/F: 10/25	2013
	<b>J. Byrd Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$30,865</b>		
D-1 (Cherokee/Wag)	T. Jordan	Beginning Balance	\$28,797		
D-1 (Cherokee/Wag)	T. Jordan	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
D-1 (Cherokee/Wag)	T. Jordan	N480 ROAD LOW WATER SLAB	(\$5,424)	E/F: 10/25	2013
	<b>T. Jordan Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$30,873</b>		
D-1 (Cherokee/Wag)	D. Walkingstick	Beginning Balance	\$7,500		
D-1 (Cherokee/Wag)	D. Walkingstick	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
D-1 (Cherokee/Wag)	D. Walkingstick	N480 ROAD LOW WATER SLAB	(\$5,424)	E/F: 10/25	2013
	<b>D. Walkingstick Total</b>	<b>Dist 1 - Cherokee/Wagoner Co's</b>	<b>\$9,576</b>		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	Beginning Balance	\$7,500		
D-2 (Adair/Del/Ottawa)	J. Fishinghawk	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>J. Fishinghawk Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$15,000</b>		
D-2 (Adair/Del/Ottawa)	C. Snell	Beginning Balance	\$7,500		
D-2 (Adair/Del/Ottawa)	C. Snell	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>C. Snell Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$15,000</b>		
D-2 (Adair/Del/Ottawa)	F. Hargis	Beginning Balance	\$7,500		
D-2 (Adair/Del/Ottawa)	F. Hargis	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>F. Hargis Total</b>	<b>Dist 2 - Adair/Delaware/Ottawa Co's</b>	<b>\$15,000</b>		
D-3 (Seq/Musk/McInt)	D. Thornton	Beginning Balance	\$5,214		
D-3 (Seq/Musk/McInt)	D. Thornton	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>D. Thornton Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$12,714</b>		
D-3 (Seq/Musk/McInt)	J. Fullbright	Beginning Balance	\$7,500		
D-3 (Seq/Musk/McInt)	J. Fullbright	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>J. Fullbright Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$15,000</b>		
D-3 (Seq/Musk/McInt)	D. Garvin	Beginning Balance	\$15,000		
D-3 (Seq/Musk/McInt)	D. Garvin	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
D-3 (Seq/Musk/McInt)	D. Garvin	Bridge #211	(\$15,000)	E/F: 11/29	2013
	<b>D. Garvin Total</b>	<b>Dist 3 - Sequoyah/Muskogee/McIntosh Co's</b>	<b>\$7,500</b>		
D-4 (May/Craig/Now/Wa)	C. Hoskin	Beginning Balance	\$0		
D-4 (May/Craig/Now/Wa)	C. Hoskin	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>C. Hoskin Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$7,500</b>		
D-4 (May/Craig/Now/Wa)	M. Frailey	Beginning Balance	\$27,175		
D-4 (May/Craig/Now/Wa)	M. Frailey	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
D-4 (May/Craig/Now/Wa)	M. Frailey	Slaughter House Road	(\$25,000)	E/F: 11/29	2013
	<b>M. Frailey Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$9,675</b>		
D-4 (May/Craig/Now/Wa)	D. Lay	Beginning Balance	\$0		
D-4 (May/Craig/Now/Wa)	D. Lay	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>D. Lay Total</b>	<b>Dist 4 - Mayes/Craig/Nowata/Wash Co's</b>	<b>\$7,500</b>		
D-5 (Tulsa/Rogers)	C. Cowan Watts	Beginning Balance	\$0		
D-5 (Tulsa/Rogers)	C. Cowan Watts	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>C. Cowan Watts Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$7,500</b>		
D-5 (Tulsa/Rogers)	B. Anglen	Beginning Balance	\$0		
D-5 (Tulsa/Rogers)	B. Anglen	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>B. Anglen Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$7,500</b>		
D-5 (Tulsa/Rogers)	L. Keener	Beginning Balance	\$7,500		
D-5 (Tulsa/Rogers)	L. Keener	FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12	2013
	<b>L. Keener Total</b>	<b>Dist 5 - Tulsa/Rogers Co's</b>	<b>\$15,000</b>		
<b>Grand Total</b>			<b>\$206,203</b>		