

**TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING  
December 18, 2018  
Prepared for: Tribal Council**

**New Businesses Recommended for Approval**

**Approved (12)**

**Cherokee (10) Other Cherokee (0) Other Indian (2)**

**Big Mountain Design**

7022 South Birmingham Ct.  
Tulsa, OK 74136  
Patricia Szafranski----80% Chickasaw  
Carl Szafranski----20% Non-Indian  
Skills: Architect (Landscape Architect)

**Business's Resource Unlimited, Inc.**

8175 East 41<sup>st</sup> St.  
Tulsa, OK 74145  
Pageant Ferriabough----100% Cherokee  
Skills: Coffee-Sales; Daycare Center; Educational-Consulting

**Drill-Rite, Inc.**

PO Box 147  
Salina, OK 74365  
Franklin "Keith" Sanders----50% Cherokee  
Brandy Lynn Sanders----50% Cherokee  
Skills: Concrete-Walls; Land Development-Commercial; Storm Sewer Installation

**Express Lawn Services of Tulsa, LLC**

5103 S. Sheridan Rd. #398  
Tulsa, OK 74145  
Andrea Childress----100% Cherokee  
Skills: Extermination-Plant; Landscaping-Commercial Irrigation; Landscaping-Mowing/Trimming/Planting

**Freedom Hill Construction, Inc.**

7030 South Yale – Suite 104  
Tulsa, OK 74136  
Keturah M. Martin----100% Cherokee  
Skills: Asphalt/Concrete-Striping; Excavation-Site Prep/Demolition; Steel Erection

**Grand Roofing Supply, LLC**

10835 E. Newton Pl.

Tulsa, OK 74116

Milo "Shane" Bowman----51% Cherokee

David L. Tinney----49% Non-Indian

Skills: Roofing-Supplies

**Harleys Home Repair**

512 Garrison

Ft. Gibson, OK 74434

Michael McFarland----50% Cherokee

Patrick McFarland----50% Cherokee

Skills: Cabinets-Installation; Drywall Finishing; Hay Baling/Brush Hogging

**Joe Deere Consulting**

17370 Redbud Dr.

Catoosa, OK 74015

Joe Deere----100% Cherokee

Skills: Concrete-Driveways/Sidewalks; Environmental & Management-Consulting

**Rhonda Clemons Consulting**

21113 S. Forrest Dr.

Tablequah, OK 74464

Rhonda Clemons----100% Cherokee

Skills: Author; Community Development-Planning; Computer-Research & Development

**Seven Generations Architecture & Engineering, LLC**

4664 Campus Drive, Suite 101

Kalamazoo, MI 49008

Tribally owned----100% Pokagon Band of Potawatomi

Skills: Architect; Engineering-Civil/Consulting; Engineering-Structural

**Stanley Welding**

76485 S. 275 Rd.

Wagoner, OK 74467

Wendall Stanley----100% Cherokee

Skills: Construction- Metal Buildings; Fencing; Siding; Welding

**Warrior Outdoor, LLC**

8901 E. Pima Center Pkwy, Suite 145

Scottsdale, AZ 85258

Charles Nading----33.3% Cherokee

Richard L. Marchant----33.3% Cherokee

Charles Brown----33.3% Non-Indian

Skills: Medical-Supplies; Sporting Goods; Trucking-Equipment Transport

**Denied (0)**

**Businesses Recommended for Recertification (41)**

**The following businesses are up for recertification for the month of December.**

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

**27 Years**

**Scott & Associates, Inc.**  
901 Callahan St.  
Muskogee, OK 74403  
Basil Scott- 100% Cherokee  
Skills: Land Surveying, Architect

**19 Years**

**Sage Associates, Inc.**  
4407 Rose St.  
Houston, TX 77007  
Deborah Scott-100% Cherokee  
Skills: Consulting- Evaluation & Research

**18 Years**

**Discount Mobile Home Sales, Inc.**  
1612 E. Downing  
Tahlequah, OK 74464  
Kim Copeland- 50% Cherokee  
Patricia Copeland- 50% Cherokee  
Skills: Mobile Home Sales, transport; Dump Trucking

**16 Years**

**Connelly Brothers Construction, Inc.**  
454381 E. 993 Rd.  
Vian, OK 74962  
Michael Connelly- 100% Cherokee  
Skills: Carpentry

### **15 Years**

#### **System Design Group, Inc.**

P.O. Box 727

Ft. Gibson, OK 74434

Raymond Bandy- 51% Cherokee

Larry Henry- 24.5% Non-Indian

Gene Swepston- 24.5% Non-Indian

Skills: Advertising, Sales, Marketing

### **13 Years**

#### **Your Eye Shop (Qualls & Associates, Inc.)**

2010 S. Muskogee Ave.

Tahlequah, OK 74464

Lonny Qualls- 51% Cherokee

Joanna Qualls-49% Non-Indian

Skills: Eyewear & Supplies

### **11 Years**

#### **Grace Medical Equipment**

1516 N. Grand Ave.

Tahlequah, OK 74464

April Smith- 50% Choctaw

Nathan Pennington- 50% Cherokee

Skills: Medical Equipment & Supplies

#### **Integrated Insurance Services**

115 S. Adair St.

Pryor, OK 74361

John Hawkins- 90% Cherokee

Bennie Gatewood- 10% Non-Indian

Skills: Consulting- Investments & Group Benefits, Commercial Insurance Agent

### **10 Years**

#### **L.W. Survey Engineering & Design Company**

1 East First St. Suite 201

Duluth, MN 55802

Lesley Welch- 100% Cherokee

Skills: Surveying, Civil Engineering

**Precision Container, LLC**  
PO Box 140  
Allen, TX 75013  
Ryan Thomas-90% Choctaw  
Lindsay Thomas- 10% Non-Indian  
Skills: Printing & Supplies

**9 Years**

**LGK Partners, LLC dba Morris Cragar Flowers**  
830 S. Muskogee Suite 2  
Tahlequah, OK 74464  
Loetta Gail Morgan-51% Cherokee  
Larry G. Warnock-49% Non-Indian  
Skills: Florist

**8 Years**

**Hamilton Water Services, Inc.**  
24747 S. Canyon Rd.  
Claremore, OK 74019  
Paul W. Hamilton III---51% Cherokee  
Jason P. Hamilton---49% Cherokee  
Skills: Tests & Treats-Water Cooling Towers/Boilers; Supplies- Chemical

**Stone Mill Inc.**  
15 E. 151<sup>st</sup> St.  
Bixby, OK 74008  
Susan April Springs – 51% Choctaw  
Stephen Michael Koskey - 49% Non-Indian  
Skills: Masonry Rock, Siding General, Landscaping Rock

**7 Years**

**Cherokee Pottery Studio, LLC**  
Rt. 3 Box 2471  
Stilwell, OK 74960  
David Pruitt----100% Cherokee  
Skills: Art-Commercial; Retail Store/Pottery Supplies; Custom Framing (Art)

**Cullum Equipment Services, Inc.**  
108329 S. 4673 Rd.  
Sallisaw, OK 74955  
Sheila Cullum----51% Cherokee  
Grant Cullum----10% Cherokee  
Gary Don Cullum----39% Non-Indian  
Skills: Excavation-Earth; Trucking; Demolition

**Humint Training & Solutions, LLC**  
7255 Gabe Court  
Manassas, VA 20109  
Bradley C. Johnson----100% Cherokee  
Skills: Consulting-Training

**Robbins Wrecker Service**  
23591 Hwy 51  
Tahlequah, OK 74464  
Crystal Whittmore----51% Cherokee  
Mark Whittmore----49% Non-Indian  
Skills: Wrecker Service; Auto-Salvage; Scrap metals Buyer

**6 Years**

**Interior Partition Systems**  
P.O. Box 1612  
Sallisaw, OK 74955  
Lance Calhoun----100% Cherokee  
Skills: Ceilings-Drop; Construction-Commercial; Construction-Sheet Rock

**L & L Brown, Inc.**  
P.O. Box 214  
Newcastle, OK 73065  
Linda R. Brown----51% Choctaw  
Lonnie Brown----49% Non-Indian  
Skills: Construction-Heavy; Excavation-Rock; Earth Moving-Site Prep

**4 Years**

**Hampton Finance & Insurance Solutions, LLC dba Speedy's Quick Lube**  
718 S. Mill Street  
Pryor, OK 74361  
Carolyn Hampton----51% Cherokee  
Kai Hampton----49% Non-Indian  
Skills: Automobile-Service/Repair; Automobile-Tires

**Bolding Construction, LLC**  
2699 S. 144<sup>th</sup> Street West  
Haskell, OK 74436  
Joshua Bolding---- 50% Cherokee  
Jacob Bolding----50% Cherokee  
Skills: Asphalt-Sweeping; Construction-Commercial; Excavation-Site Prep

**Studio 15 Commercial Interiors, Inc.**

12 Nickeh Drive, Suite 200

Cherokee, NC 28719

Erik Sneed----51% Eastern Band of Cherokee

Laura Sneed----49% Non-Indian

Skills: Architect; Art-Commercial/Graphic; Construction-Commercial Management

**3 Years**

**Carl D. Gales dba KAS Gales Co.**

18772 Harmon Road

Fayetteville, AR 72704

Carl D. Gales----100% Cherokee

Skills: Engineering-Civil; Engineering-Structural; Environmental-Assessment

**D & S Solutions**

9100 West 83<sup>rd</sup> St. South

Oktaha, OK 74450

Dianna Bunch----65% Cherokee

M. Scot Bunch----35% Non-Indian

Skills: Excavation-Site Prep/ Excavation-Site Utilities; Storm Shelters

**Spirit Electric Inc, LLC**

831 Elgin Street

Broken Arrow, OK 74012

Rollin Johnson----70% Cherokee

Samuel "Bart" Colburn----30% Non-Indian

Skills: Electrical-Contractor; Electrical-High Voltage; Maintenance-Facilities

**2 Years**

**Alternative Pest Management**

806 E. Sunrise

Derby, KS 67037

John Long----100% Comanche

Skills: Construction-Inspection Services; Environmental-Testing; Extermination-Pest

**CRM Construction & Services, LLC**

119 W. 6<sup>th</sup> St. Ste. 210

Bristow, OK 74010

Curtis Mayberry----100% Muscogee Creek Nation

Skills: Cabinets-Installation; Construction-Commercial; Drywall Finishing

**Fourkiller Lawn Solutions, LLC**

PO Box 67

Stilwell, OK 74960

Tyler Fourkiller----100% Cherokee

Skills: Excavation-Site Prep; Land Development-Commercial; Lawn Work/Mowing

**Fusenet, Inc.**

240 Swan Pkwy.  
East Tawakoni, Texas 75472  
Debora D. Bozeman ----51% Cherokee  
Michael Aaron Bozeman----49% Cherokee  
Skills: Fiber Optic Cable Installation; Cabling-Infrastructure

**Leading Nutrition Inc. dba Club Sourcing**

2807 Allen St. #340  
Dallas, TX 75204  
Jarrett W. Patton----100% Cherokee  
Skills: Food Service-Sales/Supplies

**Metro Building Services, LLC**

PO Box AA  
Norman, OK 73070  
Michael Swanson----100% Citizen Potawatomi Nation  
Skills: Asphalt/Concrete-Striping; Concrete-Walls; Parking Lot Striping

**NDN Custom Frame, Printing, and Publishing**

104 E. Choctaw  
Tahlequah, OK 74464  
Lori Smiley----100% Cherokee  
Skills: Art-Framing; Artist; Photography-General

**Recycle Local, LLC**

9445 Olde Scotland Rd.  
Shippensburg, PA 17257  
Adam Santee----100% Cherokee  
Skills: Recycling-Computers/Cartridges; Metals; Paper/Plastic/Glass

**1 Year**

**Echota Arts**

1540 Echota Ave.  
Tahlequah, OK 74465  
Diane Rickey----100% Cherokee  
Skills: Art-Framing

**Evolve Professional Counseling, LLC**

1140 Mayberry Dr.  
Tahlequah, OK 74451  
Stacy C. Hall----100% Choctaw  
Skills: Behavior Health/Counseling



**Full Fusion, LLC**

20540 St. Hwy. 46 West, Suite 115-430

Spring Branch, TX 78070

Terri Hall----51% Cherokee

Roger Hall----5% Non-Indian

Daniel Hall----44% Non-Indian

Skills: Advertising; Art-Commercial/Graphic; Graphic Design

**Jerry's Home Repair**

PO Box 552

Okay, OK 74446

Jerry Smith 100% Cherokee

Skills: Cabinets-Installation; Concrete-Footing; Painting

**Native Fusion**

17697 South 49<sup>th</sup> West Avenue

Mounds, OK 74047

Dustin Alphin----100% Cherokee

Skills: Cabinets-Installation; Ceilings-Drop; Construction -Commercial

**North Star Land Surveying, LLC**

3321 Outpost Circle

Norman, OK 73072

Edward "Ed" Painter/ETP Land Services, LLC----51% Cherokee

Jeremy Bone----49% Non-Indian

Skills: Construction-Commercial Management; Engineering-Civil; Surveying

**Pentacon - LLC**

5232 N. Highway 167

Catoosa, OK 74015

Tracy L. Hembree----100% Cherokee

Skills: Construction-Commercial; Construction-Commercial Management

**Prism Nations, LLC**

5401 S. Sheridan, Suite 201

Tulsa, OK 74145

Theresa Cox----51% Cherokee

Prism Electric, Inc. ----49% Non-Indian

Skills: Construction-Commercial; Lighting-Commercial; Management-project

## **Artisans Recommended for Recertification (6)**

**The following artisans are up for recertification for the month of December.**

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

### **9 Years**

**Matthew J. Pallie (Artist)**

404 Pat St.

Tahlequah, OK 74464

Cherokee

Skills: Pottery, Baskets, Flint Knapping, Cultural Clothing

**Sandra Pallie (Artist)**

404 Pat St.

Tahlequah, OK 74464

Cherokee

Skills: Baskets, Beads, Pottery, Cultural Clothing

### **7 Years**

**Darlene K. Crosby (Artist)**

5062 E. 60<sup>th</sup> St. N

Ft. Gibson, OK 74434

Cherokee

Skills: Baskets-Reed; Corn Husk Dolls; Finger Weaving

**Rodslen Brown (Artist)**

185 North 4 Mile Rd.

Ft. Gibson, OK 74401

Cherokee

Skills: Basket-Reed; Dolls; Jewelry

### **6 Years**

**Ray Kirk (Artist)**

P.O. Box 1445

Tahlequah, OK 74465

Cherokee

Skills: Knife Maker; Primitive Tools; Gigs & Spears

### **1 Year**

**Rita G. Parnell (Artist)**

PO Box 624

Park Hill, OK 74451

Cherokee

Skills: Custom Quilts; Vintage Fabrics; Tear Dresses

**Prepared by:**

 12-4-18  
Tammy Hooper, TERO Special Assistant/ Date

**Submitted by:**

 12-4-18  
Willard Mounce, Manager TERO Admin Services/ Date

**Approved by:**

  
TERO Certification Committee Chair/ Date

**Concurred by:**

 12/05/2018  
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL  
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Rex Jordan	David Waskawick	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Requester	Submitted	Received	PAID	
Beginning Balance	10/01/18	\$ 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		
FY18 Elective Travel Carryover		\$ -																							
Two Baptist Church	10/04/18	\$ 750									\$750													X	
Steeley Baptist Church	10/04/18	\$ 750									\$750														X
Standing Rock Baptist Church	10/04/18	\$ 750									\$750														X
Old Cloaks Creek Baptist Church	10/04/18	\$ 750									\$750														X
Elm Prairie Baptist Church	10/04/18	\$ 750									\$750														X
New Green Baptist Church	10/04/18	\$ 750									\$750														X
Ewasita Baptist Church-Hda Dry	10/04/18	\$ 750									\$750														X
Pine Ridge Baptist Church-C Kingfisher	10/04/18	\$ 750									\$750														X
Piney Baptist Church	10/04/18	\$ 750									\$750														X
New Jordan Baptist Church-R Feeling	10/04/18	\$ 750									\$750														X
Twins Oaks Baptist Church	10/04/18	\$ 750									\$750														X
Round Springs Baptist Church	10/04/18	\$ 750									\$750														X
Little Rock Baptist Church	10/04/18	\$ 750									\$750														X
Long Prairie Baptist Church	10/04/18	\$ 750									\$750														X
Emmanuel Baptist Church	10/04/18	\$ 750									\$750														X
Sycamore Baptist Church	10/04/18	\$ 750									\$750														X
Brushcreek Baptist Church	10/04/18	\$ 750									\$750														X
William W. Barnes Children's Advocacy	10/04/18	\$ 2,000																							X
Pryor Area Arts & Humanities Council, Inc	10/04/18	\$ 1,200															\$2,000								X
Emmanuel Baptist Church	10/04/18	\$ 500															\$1,200								X
Pryor City Schools	10/04/18	\$ 750															\$500								X
Owasso Public Schools	10/04/18	\$ 3,000															\$750								X
Tulley Lodge #28/Ind Order of Oddfellows	10/04/18	\$ 1,000															\$3,000								X
Zion Public School	10/04/18	\$ 500															\$1,000								X
Longview Foundation	10/04/18	\$ 500																							X
Novatia C.A.N.	10/04/18	\$ 500																							X
McKinney/McIntgomery American Leg	10/05/18	\$ 750																							X
Foy Public School	10/05/18	\$ 500																							X
Foy Public School	10/05/18	\$ 250																							X
Claremore Public Schools Foundation	10/05/18	\$ 1,600																							X
Northwest Oklahoma Football Club	10/15/18	\$ 500																							X
Satenet Services	10/15/18	\$ 700																							X
Adair County 4H-FFA Booster Club	10/15/18	\$ 1,500																							X
Boys & Girls Club of Adair Co Schools	10/15/18	\$ 1,000																							X
Silwell FFA	10/15/18	\$ 3,000																							X
Stanzburg Project 4-H	10/15/18	\$ 1,000																							X
Town of Hubbard	10/15/18	\$ 2,000																							X
Oklahoma City Clinic	10/15/18	\$ 500																							X
Community Crisis Center	10/15/18	\$ 500																							X
Lighthouse Pregnancy Center	10/15/18	\$ 500																							X
Fairland Public Schools	10/15/18	\$ 1,500																							X
Jay Public Schools	10/15/18	\$ 1,300																							X
Felton Community	10/15/18	\$ 300																							X
Town of Spearman	10/15/18	\$ 1,500																							X
Jay American Legion Post #185	10/15/18	\$ 500																							X
Boys & Girls Club of Ottawa County	10/15/18	\$ 750																							X
Town of Spearman	10/15/18	\$ 1,000																							X
Grassy Public School	10/16/18	\$ 500																							X
Knox Community Action Association	10/16/18	\$ 500																							X
Delta Waterford	10/16/18	\$ 1,500																							X
Meadow Public Schools	10/16/18	\$ 1,500																							X
Bellonte Schools	10/16/18	\$ 1,000																							X
Sallisaw Public Schools	10/16/18	\$ 500																							X
Jeremiah 29	10/16/18	\$ 1,000																							X
Vann Elementary School	10/16/18	\$ 500																							X
Vann High School	10/16/18	\$ 500																							X
Vann Landmark Baptist Church	10/16/18	\$ 750																							X
God's Little Blessing	10/16/18	\$ 350																							X
Gene High School	10/16/18	\$ 600																							X
Vann Peace Center	10/16/18	\$ 650																							X
Madole City Food Pantry	10/16/18	\$ 1,000																							X
Ocotilla FFA	10/16/18	\$ 1,000																							X
Chetsea FFA	10/16/18	\$ 1,000																							X

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FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

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Beginning Balance	10/01/18	\$ 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	Band	X	X	
Oologah High School	10/16/18	\$ 750																			Basketball	X	X
Greasy Public School	10/16/18	\$ 2,000								\$2,000											Organizational Support	X	X
Preville School	10/16/18	\$ 200								\$200											Organizational Support	X	X
New Life Church	10/16/18	\$ 650								\$650											Organizational Support	X	X
Northwest Oklahoma Football Club	11/02/18	\$ 500									\$750			\$500							Christmas Funds	X	X
Salina First Indian Baptist Church	11/02/18	\$ 750																			Christmas Funds	X	X
Victory Cherokee Organization	11/02/18	\$ 1,000																			Christmas Funds	X	X
High Public School	11/02/18	\$ 900																			Christmas Funds	X	X
Cherokee High School	11/02/18	\$ 500																			Christmas Funds	X	X
Claremore Museum of History, Inc.	11/02/18	\$ 600																			Christmas Funds	X	X
Drank Jr Regional Rodfco Association	11/02/18	\$ 1,000																			Christmas Funds	X	X
Caner Valley School	11/02/18	\$ 2,500								\$1,000											Christmas Funds	X	X
Cherokee Public School	11/02/18	\$ 500																			Christmas Funds	X	X
Eidon Baptist Church	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Elm Tree Baptist Church, D.J.McCarter	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Calvary Indian Baptist Church	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Stearley Baptist Church	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Johnson Prairie Church, Jason Gann	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Boufford Baptist Church	11/02/18	\$ 500								\$500											Christmas Funds	X	X
New Greenleaf Church	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Cherokee Baptist Association	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Blessed Hope Baptist Church	11/02/18	\$ 500								\$500											Christmas Funds	X	X
DD Etchison Methodist Church	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Sequoyah Chapel	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Sequoyah Public School	11/02/18	\$ 500								\$500											Christmas Funds	X	X
God's Mountain Church	11/02/18	\$ 1,000								\$1,000											Christmas Funds	X	X
Debaraw Co. Historical Society	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Jay Chamber of Commerce	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Eucha Community Indian Org.	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Lowery Free Will Baptist Church	11/02/18	\$ 750								\$750											Christmas Funds	X	X
Claremore Public Schools	11/02/18	\$ 500								\$500											Christmas Funds	X	X
Hulbert Public Schools	11/02/18	\$ 1,000								\$1,000											Christmas Funds	X	X
Tahlequah Public Schools	11/13/18	\$ 1,500								\$1,500											Christmas Funds	X	X
Jay Public Schools	11/13/18	\$ 500								\$500											Christmas Funds	X	X
Bridges of Hope Delaware County	11/13/18	\$ 600								\$600											Christmas Funds	X	X
Rock Fence Baptist Church	11/13/18	\$ 1,000								\$1,000											Christmas Funds	X	X
BSA Troop 828	11/13/18	\$ 360								\$360											Christmas Funds	X	X
BSA Pack 141	11/13/18	\$ 960								\$960											Christmas Funds	X	X
Spring Valley Fire Department	11/13/18	\$ 500								\$500											Christmas Funds	X	X
Cherokee County 4H	11/13/18	\$ 1,500								\$1,500											Christmas Funds	X	X
Walls School	11/13/18	\$ 1,000								\$1,000											Christmas Funds	X	X
Greasy Community Building	11/13/18	\$ 1,000								\$1,000											Christmas Funds	X	X
Spearly Kewanis Club	11/13/18	\$ 1,000								\$1,000											Christmas Funds	X	X
Calvary Southern Baptist Church	11/13/18	\$ 1,000								\$1,000											Christmas Funds	X	X
American Legion Post 141	11/13/18	\$ 500								\$500											Christmas Funds	X	X
Crichard Road Community Org	11/13/18	\$ 1,500								\$1,500											Christmas Funds	X	X
Rolland Public School	11/13/18	\$ 1,000								\$1,000											Christmas Funds	X	X
Victory Baptist	11/13/18	\$ 1,000								\$1,000											Christmas Funds	X	X
Masonic Lodge	11/13/18	\$ 200								\$200											Christmas Funds	X	X
New Faith Baptist Church	11/13/18	\$ 200								\$200											Christmas Funds	X	X
Nowala Boys & Girls Club	11/13/18	\$ 2,500								\$2,500											Christmas Funds	X	X
Oaks Indian Mission	11/13/18	\$ 500								\$500											Christmas Funds	X	X
Door To Door Ministries	11/13/18	\$ 500								\$500											Christmas Funds	X	X
Chick United Methodist Church	11/14/18	\$ 1,000								\$1,000											Christmas Funds	X	X
Marble City Schools	11/14/18	\$ 500								\$500											Christmas Funds	X	X
Webb's Falls School	11/14/18	\$ 600								\$600											Christmas Funds	X	X
Vian High School	11/14/18	\$ 1,000								\$1,000											Christmas Funds	X	X
McKey Fire Department	11/14/18	\$ 500								\$500											Christmas Funds	X	X
Briggs	11/14/18	\$ 600								\$600											Christmas Funds	X	X
Evening Shade Community Center	11/14/18	\$ 650								\$650											Christmas Funds	X	X
Heritage Center	11/14/18	\$ 3,570								\$3,570											Christmas Funds	X	X
Eucha Community Center	11/14/18	\$ 500								\$500											Christmas Funds	X	X
Lower Fire Department	11/14/18	\$ 1,000								\$1,000											Christmas Funds	X	X
Dry Creek Community Building	11/14/18	\$ 1,000								\$1,000											Christmas Funds	X	X
Talhoit Community Building	11/14/18	\$ 1,000								\$1,000											Christmas Funds	X	X
Olanuttee Challenge Bowl	11/14/18	\$ 300								\$300											Christmas Funds	X	X

CHEROKEE NATION TRIBAL COUNCIL  
FY 2019 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David walby	Mike Dobblins	E.O. Smith	Bryan Warner	Frankie Harris	Shawn Crittenden	Mike Buzzard	Harley Vazquez	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	Submitted	Received	Requested
Beginning Balance	10/01/18	\$ 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	Festival of Trees	X	X	X
Safenet Services	11/28/18	\$ 500																		Food Basket Drive	X	X	X
Share The Spirit, Inc.	11/28/18	\$ 1,000					\$500													Organizational Support	X	X	X
Viam Lions Club	11/28/18	\$ 500																		Organizational Support	X	X	X
OKlahoma City University	12/07/18	\$ 1,000																		Native American Society/Kowat	X	X	X
Norman Public Schools	12/07/18	\$ 1,000																		Indian Ed Programs/Adv Placemnt	X	X	X
Harber Village Museum	12/07/18	\$ 750									\$750									Organizational Support	X	X	X
Rogers County OSU Extension Ctr	12/07/18	\$ 500																		Rogers Co. Trng/Leadership/Com 4H	X	X	X
Indian Womens Pocatombas Club	12/07/18	\$ 500																		Elder Christmas Baskets	X	X	X
Ending Balance		\$ 125,740	\$ 18,290	\$ 18,290	\$ 18,290	\$ 18,290	\$ 14,090	\$ 15,340	\$ 17,790	\$ 11,940	\$ 9,640	\$ 14,090	\$ 23,790	\$ 18,290	\$ 19,790	\$ 7,020	\$ 19,640	\$ 20,490	\$ 24,790				

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2019 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingstick	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Herley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	James Taylor	Requested	Received	Submitted	PAID
FY2018 Carryover	10/01/18	\$ 140,309.22	\$ 9,643.00	\$ 14,945.00	\$ 14,944.00	\$ 4,847.00	\$ 3,647.00	\$ 3,647.00	\$ 25,278.00	\$ -	\$ 9,444.00	\$ 1,254.00	\$ 7,405.22	\$ 8,847.00	\$ 13,347.00	\$ (100.00)	\$ 23,161.00	X	X	X	X
FY2019 MVT Apportionment		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	X	X	X	X
FY2019 Available Balance		\$ 140,309.22	\$ 9,643.00	\$ 14,945.00	\$ 14,944.00	\$ 4,847.00	\$ 3,647.00	\$ 3,647.00	\$ 25,278.00	\$ -	\$ 9,444.00	\$ 1,254.00	\$ 7,405.22	\$ 8,847.00	\$ 13,347.00	\$ (100.00)	\$ 23,161.00	X	X	X	X
W. Silbern Springs PD	10/18/18	\$ 5,000.00									\$ 5,000.00										
Craig Co. Emergency	10/18/18	\$ 6,100.00											\$ 6,100.00								
Town of S. Coffeyville	11/07/18	\$ 950.00									\$ 4,000.00										
Kansas Police Dept	11/14/18	\$ 4,000.00																			
		\$ -																			
		\$ -																			
		\$ -																			
		\$ -																			
Year-to-Date Assistance		\$ 16,050.00	\$ -	\$ 14,945.00	\$ 14,944.00	\$ 4,847.00	\$ 3,647.00	\$ 3,647.00	\$ 25,278.00	\$ -	\$ 9,000.00	\$ 1,254.00	\$ 7,050.00	\$ 8,847.00	\$ 13,347.00	\$ (100.00)	\$ 23,161.00				
Remaining Balance		\$ 124,259.22	\$ 9,643.00	\$ 14,945.00	\$ 14,944.00	\$ 4,847.00	\$ 3,647.00	\$ 3,647.00	\$ 25,278.00	\$ -	\$ 444.00	\$ 1,254.00	\$ 355.22	\$ 8,847.00	\$ 13,347.00	\$ (100.00)	\$ 23,161.00				



# CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

## M e m o

**To:** Janees Taylor, Chairman, Executive & Finance Committee  
**From:** Jody S. Reece, Executive Director of Financial Oversight  
**CC:** Executive & Finance Committee  
**Date:** 12/06/2018  
**Re:** Road & Bridge Project Requests

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Chairman Taylor,

Attached are the project requests submitted from the Roads Department and summary reports I prepared by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests. I have reviewed the requests and concur that all projects are within each district's allocation.

If you have any questions or comments, please do not hesitate to contact me.

Thank you,



Jody S. Reece

Attachments: (1) Road & Bridge Projects – Consent Request List  
(a) MFT Road Projects – Summary of Available Balance  
(b) MVT Road Projects – Summary of Available Balance  
(c) Bridge/Access Projects – Summary of Available Balance



**Executive & Finance Committee  
12/17/2018**

**MOTOR FUEL TAX (MFT) - ROAD PROJECTS**

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

**MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	OVERLAY ON S 4230 ROAD & AIRPORT ENTRANCE	JANEES TAYLOR, DIST. 15	119,642
2	OVERLAY TWIN OAKS DRIVE, TWIN OAKS SUBDIVISION	JANEES TAYLOR, DIST. 15	8,435
3	N4550 COX TOWER ROAD (REFUND)	MIKE SHAMBAUGH, DIST. 9	-1,317
4	WCCA PARKING LOT	DICK LAY, DIST. 12	186,300
			<b>TOTAL</b>
			<b>\$313,060</b>

**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	KANSAS PUBLIC LIBRARY PARKING LOT (REFUND)	MIKE SHAMBAUGH, DIST. 9	7,155
			<b>\$7,155</b>
<b>GRAND TOTAL</b>			<b>\$320,215</b>

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2019 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$152,679	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Rex Jordan</b>			
		<b>District 1 - Balance</b>	<u><b>\$213,285</b></u>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$136,461	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Joe Byrd</b>			
		<b>District 2 - Balance</b>	<u><b>\$197,067</b></u>	
<b>District 3</b> Cherokee South		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>David Walkingstick</b>			
		<b>District 3 - Balance</b>	<u><b>\$60,606</b></u>	
<b>District 4</b> Three Rivers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Dr. Mike Dobbins</b>			
		<b>District 4 - Balance</b>	<u><b>\$60,606</b></u>	
<b>District 5</b> Redbird		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>E.O. "Jr." Smith</b>			
		<b>District 5 - Balance</b>	<u><b>\$60,606</b></u>	
<b>District 6</b> Sequoyah		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Bryan Warner</b>			
		<b>District 6 - Balance</b>	<u><b>\$60,606</b></u>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Frankie Hargis</b>			
		<b>District 7 - Balance</b>	<u><b>\$60,606</b></u>	
<b>District 8</b> Trail of Tears East		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Shawn Crittenden</b>			
		<b>District 8 - Balance</b>	<u><b>\$60,606</b></u>	

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2019 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Delaware South		Beginning Balance	\$64,264	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<b><u>\$124,870</u></b>	
<b>District 10</b> Delaware North		Beginning Balance	\$1,000	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Pipe Replacement - Indian Spring Road	(22,275)	10/16 E&F
		City of Jay Street Repair Phase II (Refund)	2,000	11/14 E&F
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$41,331</u></b>	
<b>District 11</b> Craig		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
		Ok St & Comm Bldg Parking Lot - S. Coffeyville	(49,528)	11/14 E&F
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$11,078</u></b>	
<b>District 12</b> Cooweescoowee		Beginning Balance	\$36,885	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$97,491</u></b>	
<b>District 13</b> Tulsa		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$60,606</u></b>	
<b>District 14</b> Rogers		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$60,606</u></b>	
<b>District 15</b> Mayes		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	60,606	LA: 21-18
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<b><u>\$60,606</u></b>	
	<b>Grand Total</b>		<b><u>\$1,230,576</u></b>	

**Motor Vehicle Tax  
Council Road Projects  
Fiscal Year 2019 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$510,197	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$510,197</u></b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$590,176	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
		82A Asphalt Overlay	(\$345,108)	11/14 E&F
		E 660 Road Improve. & Asphalt Overlay	(229,625)	11/14 E&F
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b><u>\$15,443</u></b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$326,858	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b><u>\$326,858</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
		North 41st Street (Refund)	24,313	11/14 E&F
	<b>Dr. Mike Dobbins</b>	<b>District 4 -Balance</b>	<b><u>\$24,313</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$316,243	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<b><u>\$316,243</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$60,832	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b><u>\$60,832</u></b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$161,988	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b><u>\$161,988</u></b>	

**Motor Vehicle Tax  
Council Road Projects  
Fiscal Year 2019 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$287,682	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$287,682</u></b>	
<b>District 9</b> Delaware South		Beginning Balance	\$595,236	
		Apport. Of FY-2018 Rev to FY-2019	-	LA: ??-19
		CR 525 Bull Hollow - Buffalo Ranch Road	(162,619)	11/14 E&F
		South Linam Road	(160,514)	11/14 E&F
		N4550 Cox Tower Road - Refund	1,317	12/17 E&F
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<b><u>\$273,420</u></b>	
<b>District 10</b> Delaware North		Beginning Balance	\$754	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$754</u></b>	
<b>District 11</b> Craig		Beginning Balance	\$283,574	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$283,574</u></b>	
<b>District 12</b> Cooweescoowee		Beginning Balance	\$335,162	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
		Road 4020 In Oblesby, OK	(100,000)	11/14 E&F
		WCCA Parking Lot	(186,300)	12/17 E&F
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$48,862</u></b>	
<b>District 13</b> Tulsa		Beginning Balance	\$58,022	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$58,022</u></b>	
<b>District 14</b> Rogers		Beginning Balance	\$114,123	
		Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
		Sequoyah Public School Parking Lot (Refund)	1,644	11/14 E&F
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$115,767</u></b>	

**Motor Vehicle Tax  
Council Road Projects  
Fiscal Year 2019 (AU 1052000)**

**District**

**Sponsor    Project/County Name**

**Amount    Date**

District 15  
Mayes

Beginning Balance	\$386,798	
Apport. Of FY-2018 Rev to FY-2019	0	LA: ??-19
Colvin Holler	(50,000)	10/16 E&F
Overlay-S 4230 Road & Airport Entrance	(119,642)	12/17 E&F
Overlay-Twin Oaks Dr., Twin Oaks Subdivision	(8,435)	12/17 E&F

Janees Taylor

**District 15 - Balance**    \$208,721

**Grand Total**

\$2,692,676

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2019 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$0	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<u><b>\$7,500</b></u>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$45,962	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<u><b>\$53,462</b></u>	
<b>District 3</b> Cherokee South		Beginning Balance	\$30,310	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<u><b>\$37,810</b></u>	
<b>District 4</b> Three Rivers		Beginning Balance	\$2,060	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Dr. Mike Dobbins</b>	<b>District 4 - Balance</b>	<u><b>\$9,560</b></u>	
<b>District 5</b> Redbird		Beginning Balance	\$1,910	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>E.O. "Jr." Smith</b>	<b>District 5 - Balance</b>	<u><b>\$9,410</b></u>	
<b>District 6</b> Sequoyah		Beginning Balance	\$13,260	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Gerald Pettit - Refund	857	10/16 E&F
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<u><b>\$21,617</b></u>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$44,010	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<u><b>\$51,510</b></u>	
<b>District 8</b> Trail of Tears East		Beginning Balance	\$22,042	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<u><b>\$29,542</b></u>	

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2019 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Delaware South		Beginning Balance	\$14,045	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
		Kansas Public Library - Refund	7,155	12/17 E&F
	<b>Mike Shambaugh</b>	<b>District 9 - Balance</b>	<b><u>\$28,700</u></b>	
<b>District 10</b> Delaware North		Beginning Balance	\$22,500	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$30,000</u></b>	
<b>District 11</b> Craig		Beginning Balance	\$23,437	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$30,937</u></b>	
<b>District 12</b> Cooweescoowee		Beginning Balance	\$30,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$37,500</u></b>	
<b>District 13</b> Tulsa		Beginning Balance	\$15,000	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$22,500</u></b>	
<b>District 14</b> Rogers		Beginning Balance	\$20,835	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$28,335</u></b>	
<b>District 15</b> Mayes		Beginning Balance	\$38,537	
		FY-2019 APPROPRIATION OF FUNDS	7,500	LA: 21-18
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<b><u>\$46,037</u></b>	
	<b>Grand Total</b>		<b><u><u>\$444,420</u></u></b>	



**CHEROKEE NATION TRIBAL COUNCIL**  
**Fiscal Year 2019 SPORTS TEAM FUNDING PROGRAM**  
(AU:1010025 / Acct:750000)

<b>2019 Comprehensive Budget Allocation</b>				<b>\$ 80,000.00</b>
				-
				-
<b>Total Funding</b>				<b>\$ 80,000.00</b>
	<b>Sport</b>	<b>Approved Date</b>	<b>County</b>	
LG Impact Basketball- Brandy Lyons	Basketball	10/3/2018	Mayes	\$ 500.00
Indians Coach Pitch- Matthew Cochran	Softball	10/9/2018	Cherokee	500.00
Lil Lady Cats- Kendyl Stephenson	Basketball	10/4/2018	Mayes	500.00
Salina Lady Eagles- Rashelle Shirley	Basketball	10/16/2018	Mayes	500.00
Oklahoma Intensity- Nick Zodrow	Softball	10/16/2018	Cherokee	500.00
Hype- Erica Schmitt	Basketball	10/16/2018	Mayes	500.00
Salina Thunder- Brandi Minor	Basketball	10/18/2018	Mayes	500.00
Lady Cats- Michael Benefield	Basketball	10/22/2018	Mayes	500.00
Ok Defenders 2026- Kalinda Bennett	Basketball	10/24/2018	Mayes	500.00
Ok Defenders 2028- Patrick Bennett	Basketball	10/24/2018	Mayes	500.00
Jay Dawgs- Sarah Garcia	Basketball	10/26/2018	Mayes	500.00
Kansas Legends- Jeremy Russell	Basketball	10/26/2018	Delaware	500.00
Sparks- Morning Star Raper	Basketball	10/26/2018	Mayes	500.00
Renegade- Lorita Richards	Basketball	10/29/2018	Mayes	500.00
Wildcats- Jamie Black	Basketball	11/29/2018	Mayes	500.00
Queen B- Chasidy Braden	Basketball	12/5/2018	Mayes	500.00
War Hoops- Francesca Smith	Basketball	12/6/2018	Adair	500.00
<b>Current Year Activity</b>				<b>\$ 8,500.00</b>
<b>Balance Available</b>				<b>\$ 71,500.00</b>

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY2019 COUNTY LIVESTOCK AUCTION FUNDING**  
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
<b>FY19 Allocation</b>	10/1/2018			<b>\$ 75,000.00</b>
				<b>\$ -</b>
<b>FY19 Total Available Balance</b>				<b>\$ 75,000.00</b>
Cherokee County Fair Board- Ark/Ok State Fair	9/27/2018	D#1,2,3	Cherokee	\$ 1,500.00
Ottawa County Free Fair Board	10/1/2018	D# 10	Ottawa	\$ 1,500.00
Craig County Fair Board	10/16/2018	D# 11	Craig	\$ 1,400.00
Cherokee County Fair Board-Tulsa State Fair	10/16/2018	D#1,2,3	Cherokee	\$ 500.00
Rogers County Premium Auction Corp	11/8/2018	D#14	Rogers	\$ 1,500.00
Fort Gibson Public School- Tulsa State Fair	11/19/2018	D#4	Muskogee	\$ 2,000.00
	Current Year Activity			\$ 8,400.00
<b>Ending Balance</b>				<b>\$ 66,600.00</b>

ok