

TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING  
October 29, 2015  
Prepared for: Tribal Council

**New Businesses Recommended for Approval**

**Approved (18)**

**Cherokee (13)**

**Other Cherokee (0)**

**Other Indian (5)**

**Adrian Farm Supply**

2301 W. Choctaw St.

Tahlequah, OK 74464

Michael J. Chambers----51% Cherokee

Robert W. Adrian----49% Non-Indian

Skills: Agricultural-Equipment/Sales/Supplies; Fencing-Sales/Supplies; Hay Baling

**American Ventures, Inc.**

803 W. Pinto Ave.

Sallisaw, OK 74955

Jenny Kolp----51% Cherokee

Nicole L. Bennett----49% Non-Indian

Skills: Cabinets-Design/Build; Carpet Cleaning; Carports-Sales

**Blue Chip Supply, LLC**

4466 S. 74<sup>th</sup> E. Ave. Anx. B

Tulsa, OK 74145

Matt Ishmael----100% Creek

Skills: Food Service-Sales/Supplies; Janitorial-Supplies; Office-Equipment/Supplies

**Click Engineering**

325 N. St. Paul Suite 2850

Dallas, TX 75201

Jacob Click----51% Muscogee Creek

Douglas Heiden----49% Non-Indian

Skills: Engineering-Civil; Engineering-Structural

**Donnie Halfhill Construction, LLC**

10771 S. 4075 Rd.

Oologah, OK 74053

Bethel Halfhill----51% Cherokee

Donnie Halfhill----49% Non-Indian

Skills: Concrete-Curbs/Guttering; Concrete Walls; Construction Roads

**Foreman Ambler Group, LLC**

510 SE Dewey Ave. Suite 600

Bartlesville, OK 74003

Ken Foreman----51% Cherokee

Scott Ambler----16.3% Non-Indian

Randy Weatherly----16.3% Non-Indian

James Hamlin----16.3% Non-Indian

Skills: Architect; Construction-Commercial; Real Estate-Consulting

**Harbor Enterprises, LLC dba Survive-a-Storm Shelters**

1207 Sunset Drive

Thomasville, GA 31792

Audra "Lucas" Stewart----80% Seminole

Enterprise Yachts, Inc.----20% Non-Indian

Skills: Construction-Metal Building; Construction-Metal Framing; Steel-Erection

**K-V Contracting, LLC**

P.O. Box 859

Catoosa, OK 74015

Victor Bailey----100% Cherokee

Skills: Appliance-Excavation-Storm Drainage/Water; Excavation-Site prep; Excavation-Site Utilities

**Lucas Metal Works**

396281 W. 3000 Rd.

Ochelata, OK 74051

Timothy Joe "J.R." Prather, Jr.----100% Cherokee

Skills: Construction-Metal Building; Roofing-Metal; Welding-General

**Native Promo, LLC**

8916 S. Maplewood Ave.

Tulsa, OK 74137

Aldyn Lieberman----51% Cherokee

Lee Ann Hunt----49% Non-Indian

Skills: Embroidery; Engraving; Graphic Design

**Sugartree Nursery, LLC**

12466 N. 450 Rd.

Hulbert, OK 74441

Scott Maxwell and Pat Maxwell----100% Cherokee

Skills: Nursery

**Tatanka Creative, LLC**

1420 SW 131<sup>st</sup> Terr

Oklahoma City, OK 73170

Brian M. Wall----85% Kaw Nation

Victoria Armstrong----15% Non-Indian

Skills: Advertising; Graphic Design; Marketing

**Warfeather, LLC**

10250 S. 287<sup>th</sup> E. Ave.

Coweta, OK 74429

Adam Oglesbee----100% Choctaw

Skills: Construction-Commercial; Construction-Commercial Management; Construction-Residential

**Whaler Construction**

26742 E. 635 Rd.

Proctor, OK 74457

Danny Whaler----100% Cherokee

Skills: Cabinets-Design/Build; Ceilings-Drop; Construction-Residential

**Wilson Excavation, Inc.**

7030 South Yale Suite 104

Tulsa, OK 74136

Arthur J. Wilson----100% Cherokee

Skills: Asphalt/Concrete-Striping; Concrete-Curbs/Guttering; Construction-Roads

**Elizabeth Ann Garner Fisher (Artist)**

P.O. Box 746

Park Hill, OK 74451

Cherokee

Skills: Quilts; Gourds

**Joshua D. Cooper (Artist)**

14204 S. New Haven Ave.

Bixby, OK 74008

Cherokee

Skills: Traditional Double Wall Baskets; Traditional Single Wall Baskets

**Talisha Owens (Artist)**

310 E. Nelms Str.

Oologah, OK 74053

Cherokee

Skills: Double Wall Baskets

**Denied (0)**

## **Businesses Recommended for Recertification (47)**

### **20 Years**

#### **A & A Insulation, Seamless Guttering**

1350 W. Smith Ferry Rd.

Muskogee, OK 74401

Neshia Hiseley Smith- 51% Cherokee

Arthur P. Smith- 49% - Non-Indian

Skills: Guttering, Insulation, Windows

### **9 Years**

#### **Advanced Workzone Services**

P.O. Box 3875

Muskogee, OK 74002

Alma M. Pettis- 51% Choctaw

John P. Thomas- 31% Non-Indian

R. Scott Graddy-14% Non-Indian

WKTC Investments-4% Non-Indian

Skills: Striping, Construction, Signs

#### **American Industrial Supply**

P.O. Box 1642

Muskogee, OK 74402

Paula D. Bennett- 90% Cherokee

Ryan Bennett-10% Cherokee

Skills: Janitorial, Machine Job Shop, Steel Fabrication

### **8 Years**

#### **Bob's Printing**

P.O. Box 1425

Claremore, OK 74018

Bob McCuistian- 51% Cherokee

Julie McCuistian- 49% Non Indian

Skills: Printing- General, Forms, Custom

#### **Oklahoma Landscape**

8344 E. 11<sup>th</sup> St.

Tulsa, OK 74112

Aaron Wiltshire- 51% Cherokee

Lynn Wiltshire- 49% Non-Indian

Skills: Landscaping, Architect, Design, Sprinkler Systems

**Oklahoma Sign Company**

17954 S. Muskogee Ave.  
Tahlequah, OK 74464  
Tammy Brown- 100% Cherokee  
Skills: Signs- Manufacture, Install, Service

**Renovations by Helms**

17 E. Dawes Ave.  
Bixby, OK 74008  
Barry Helms- 51% Cherokee  
Camille Helms- 49% Non-Indian  
Skills: Construction, Cabinets, Renovations

**TCH Service Company**

14026 FM 2100 Ste C-3  
Crosby, TX 77532  
Robert Collins- 100% Cherokee  
Skills: Plumbing, Sewage- Pipes, Consulting

**TEDCO Properties, LLC**

300 Vine St.  
Chelsea, OK 74016  
Ted Foster- 55% Cherokee  
David Foster- 40% Cherokee  
Charlotte Foster- 5% Non- Indian  
Skills: Construction-Residential

**6 Years**

**Cherokee Nation Technology Solutions, LLC**

203 E. Choctaw  
Tahlequah, OK 74464  
Cherokee Nation -100% Cherokee  
Skills: Computers-Networking, Sales, Hardware, Communications

**JC Engineering, PC**

10006 N. 177<sup>th</sup> E. Ave  
Owasso, OK 74055  
Joe P. Kelley- 100% Cherokee  
Skills: Engineering- Civil, Traffic, Planning- Community Development, Land

**Wheeler Metals, Inc.**

3100 W. 40<sup>th</sup> St. N.  
Muskogee, OK 74401-5435  
Benny Wheeler-100% Cherokee  
Skills: Construction- Materials

## **5 Years**

### **Blackfox, Inc.**

8089 US Hwy 412

Kansas, OK 74347

Troy Pilcher – 100% Cherokee

Skills: Concrete Forms, Construction General, Septic Tank Installation

### **Bret Barnhart, Jr. LLC**

P.O. Box 634

Kiefer, OK 74041

Bret Barnhart, Jr. – 100% Cherokee

Skills: Drainage Lawn, Earth Moving Blading, Roads Construction

### **Formgraphics, Inc.**

P.O. Box 608

Lawrence, KS 66046

Hiram Salvini – 100% Yerington Paiute Tribe

Skills: Printing Custom & General

### **Professional Massage Group**

P.O. Box 393

Chico, CA 95927

Tanya Deluca- 100% Cherokee

Skills: Rehabilitation Massage Therapy, Accounting- General

### **Pryor Waste & Recycling, LLC**

P.O. Box 806

Pryor, OK 74362

Bill Dinsmore – 100% Cherokee

Skills: Recycling, Refuse Collection

### **Wells Technology, Inc.**

4885 Windsor Ct. NW

Bemidji, MN 56601

Andrew Wells, III – 86% Red Lake Band of Chippewa Indians

Andrew Wells, IV – 14% Non-Indian

Skills: Supplies- Janitorial, Construction & Electrical

## **4 Years**

### **Beacon Printing Inc.**

2161 S. Platte River Drive

Denver, CO 80223

Terri L. Carroll Witt---60% Cherokee

Douglas S. Witt----40% Non-Indian

Skills: Printing-Custom; Printing-General; Screen Printing Garments

**Maplebrook Acupuncture Clinic**  
5104 E. 97<sup>th</sup> CT  
Tulsa, OK 74137  
Deana Connors----100% Creek  
Skills: Medical Services; Acupuncturist

**Millers Superior Electric**  
320 N. Beaumont  
Owasso, OK 74055  
Robin Miller----51% Choctaw  
Matthew Miller----49% Non-Indian  
Skills: Electrical: General

**Morrison Enterprises, LLC**  
560 s. 90 E. Ave.  
Tulsa, Ok 74112  
Jack F. Morrison----100% Cherokee  
Skills: Cabinets-Trim; Drop Ceilings; General-Construction

**Patton and Assoc. Construction Co.**  
23687 S. 475 Rd.  
Tahlequah, OK 74464  
Austin C. Patton----51% Cherokee  
Dixie Patton----49% Non-Indian  
Skills: Construction-Concrete; Construction Heavy

**Priceless Poses Photography**  
17310 E. 680 Rd.  
Tahlequah, OK 74464  
Stephanie Hair----100% Cherokee  
Skills: People Photography; Event Photography; Commercial Photography

### **3 Years**

**Berry & Berry Acquisition, LLC**  
**Park Hill Plants/Sanders Nursery**  
P.O. Box 260  
Tahlequah, OK 74465  
Bob and Burl Berry----100% Cherokee  
Skills: Nursery Stock; Landscaping; Earth Moving; Sod

**Indian Territory Heat & Air**  
710 W. 18<sup>th</sup> St South  
Claremore, OK 74019  
Roy W. Miller----100% Cherokee  
Skills: Air-Conditioning-Repair; Air Conditioning-Design; Heating Installation

**Robertson Overhead Doors**

14238 West 750 Rd.  
Tahlequah, OK 74464  
Brett Robertson---100% Cherokee  
Skills: Doors-Overhead

**Schilt Management Services, Inc.**

439 S. Wood Street  
Pryor, OK 74361  
Rodney and Chris Schilt----70% Cherokee  
JoAnn Schilt----30% Non-Indian  
Skills: Construction-General; Construction-Commercial; Construction-Management

**Verdigris Energy, LLC**

P.O. Box 1777  
Allen, TX 75013  
Elizabeth Nottingham----100% Cherokee  
Skills: NAICS 541618-Other Management Consulting Services; Consulting-Management

**2 Years**

**Boney's Diesel & Automotive**

P.O. Box 169  
Locust Grove, OK 74352  
Greg Boney----100% Cherokee  
Skills: Automobile-Service/Repair; Heavy Equipment-Service; Small Engine-Service

**Jay Plumbing & Electric**

P.O. Box 345  
Jay, OK 345  
Wanda J. Herring----100% Cherokee  
Skills: Hardware Store

**Native American Merchant Services, LLC**

4101 Perimeter Center #103  
Oklahoma City, OK 73112  
R. Dale Craig----51% Cherokee  
Barbara A. Garrison----49% Non-Indian  
Skills: Merchant Services

**OJIBWA Building Supply**

804 US 41 South  
Baraga, MI 49908  
Ojibwa Housing Authority----100% Keweenaw Bay Indian Community  
Skills: Building Supplies; Appliance-Commercial-Sales; HVAC-Supplies



## **1 Year**

### **Arcon, Inc.**

P.O. Box 1861

Muskogee, OK 74402

R. Carlile Roberts----100% Cherokee

Skills: Cabinets, Installation; Ceilings-Drop; Concrete Pads/Flat Work

### **Choctaw Defense Services, Inc.**

5405 S. 125<sup>th</sup> East Ave.

Tulsa, OK 74146

Choctaw Nation----100% Choctaw

Skills: Computer-IT Management; Computer-Networking; Cabling-Infrastructure

### **Jim Finley, LLC dba Paragon Builders, LLC**

12023 South Kingston Avenue

Tulsa, OK 74137

Jim Finley----100% Potawatomi Nation

Skills: Construction-Commercial; Construction-Residential; Swimming pools-Sales/Service/Repair

### **Peavine Creek Construction, LLC**

Rt. 3 Box 2410

Stilwell, OK 74960

Will Fourkiller----100% Cherokee

Skills: Cabinets-Design/Build; Ceilings-Sheetrock; Construction-Commercial

### **Pine Ridge Construction, LLC**

Rt. 3 Box 1796

Stilwell, OK 74960

Brandon Fourkiller----100% Cherokee

Skills: Concrete-Curbs/Guttering; Concrete-Driveways; Fencing-Installation

### **Pro-Mow Lawn & Landscape, LLC dba Landmark Outdoor Services, LLC**

10901 E. 11<sup>th</sup> Street

Tulsa, OK 74128

Blake Gross and Janet Gross----70% Cherokee

Steven Gross----30% Non-Indian

Skills: Asphalt/Concrete-Striping; Asphalt-Seal Coating; Carpet Cleaning

### **S & S Fire Protection, LLC**

P.O. Box 52130

Tulsa, OK 74152

Randall Bryan Drinnon II----51% Creek

Randall Bryan Drinnon----49% Non-Indian

Skills: Fire Equipment-Sales/Service; Underground Lines-Testing; Water Pump-Sales/Service

**Studio 22 Salon**

22 Plaza South  
Tahlequah, OK 74464  
Sheila Boutwell----100% Cherokee  
Skills: Salon/Beautician

**The Branch, LLC**

505 N. Main  
Tahlequah, OK 74464  
Brian Berry----100% Cherokee  
Skills: Restaurant; Restaurant/Catering

**Vanish Pest & Wildlife Specialist**

1016 Maple  
Muskogee, OK 74403  
Heather Abel----60% Cherokee  
C.B. Abel----40% Non-Indian  
Skills: Extermination-Pest; Wildlife Control-Animal, Bird, Rodent

**Artisans Recommended for Recertification**

**7 Years**

**Cleve Thompson (Artist)**

35690 Cr. Dr.  
Vinita, OK 74301  
Cherokee  
Skills: Flutes, Gourds- Carving & Painting

**2 Years**

**Helen Orcutt (Artist)**

P. O. Box 425  
Locust Grove, OK 74352  
Cherokee  
Skills: Photographer; Photo Shop; Light Room; Interviewer

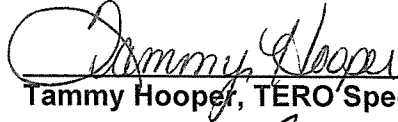
**1 Year**

**Ray D. Grass (Artist)**

P.O. Box 332  
Locust Grove, OK 74352  
Cherokee  
Skills: Paintings in Oil or Acrylic; Murals; Portraits; Native American Paintings

**Lee Mullen (Artist)**  
335 SW 71<sup>st</sup>  
Lawton, OK 73505  
Comanche Nation  
Skills: Musician/Singer

**Prepared by:**

 10/13/15  
Tammy Hooper, TERO Special Assistant/ Date

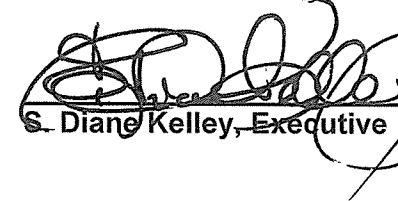
**Submitted by:**

 10/13/15  
Jon Smith, Interim Director of the TERO/ Date

**Approved by:**

 10/13/15  
TERO Certification Committee Chair/ Date

**Concurred by:**

 10/13/2015  
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL  
FY2016 CEMETERY PRESERVATION ASSISTANCE**

(AU:1010429 / Acct:680000)

| Recipient                             | Approved Date | Cherokee Nation |                | Assistance Amount   |
|---------------------------------------|---------------|-----------------|----------------|---------------------|
|                                       |               | Dist#           | County         |                     |
| FY16 Available Balance                | 10/1/2015     |                 |                | \$ 87,346.00        |
| Boudinot Cemetery -James Chaffin      | 10/29/2015    | 3               | Cherokee       | \$ 500.00           |
| Martin Cemetery -Bill Foster          | 10/29/2015    | 11              | Craig          | \$ 500.00           |
| Timber Hill Cemetery - Bill Foster    | 10/29/2015    | 11              | Craig          | \$ 500.00           |
| Feathers Cemetery-Gary Littledear     | 10/29/2015    | 8               | Trail of Tears | \$ 500.00           |
| Littledeer Cemetery - Garl Littledeer | 10/29/2015    | 8               | Trail of Tears | \$ 500.00           |
| Sqa-de-li-tsi -Phyllis Pettit         | 10/29/2015    | 7               | Trail of Tears | \$ 500.00           |
| Gray Cemetery -Sandy Barr             | 10/29/2015    | 3               | Cherokee       | \$ 500.00           |
| Crittenden Cemetery- Robert Callaway  | 10/29/2015    | 1               | Cherokee       | \$ 500.00           |
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| Current Year Activity                 |               |                 |                | \$ 4,000.00         |
| <b>Ending Balance</b>                 |               |                 |                | <b>\$ 83,346.00</b> |

ok

**CHEROKEE NATION TRIBAL COUNCIL  
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

| Vendor / Recipient                     | Date            | Assistance Amount | Rex Jordan       | Joe Byrd        | David Walkingstick | Don Garvin       | David Thornton   | Bryan Warner     | Frankie Hargis   | Shawn Critchenden | Curtis Snell     | Harley Buzzard   | Victoria Vazquez | Dick Lav         | Buel Anglen      | Keith Austin     | Janees Taylor    | Wanda Hatfield   | Jack Baker      | Description of Request | Requested | Received | Submitted | PAID |
|--|-----------------|-------------------|------------------|-----------------|--------------------|------------------|------------------|------------------|------------------|-------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|-----------------|------------------------|-----------|----------|-----------|------|
| <b>Beginning Balance</b>               | <b>10/07/13</b> | <b>\$ 255,000</b> |                  |                 |                    |                  |                  |                  |                  |                   |                  |                  |                  |                  |                  |                  |                  |                  |                 |                        |           |          |           |      |
| <b>FY15 Elective Travel Carryover</b>  |                 |                   |                  |                 |                    |                  |                  |                  |                  |                   |                  |                  |                  |                  |                  |                  |                  |                  |                 |                        |           |          |           |      |
| Colcord High School                    | 10/01/15        |                   |                  |                 |                    |                  |                  |                  |                  |                   |                  |                  |                  |                  |                  |                  |                  |                  |                 |                        |           |          |           |      |
| Spring Valley Free Will Baptist Church | 10/01/15        |                   |                  |                 |                    |                  |                  |                  |                  |                   |                  |                  |                  |                  |                  |                  |                  |                  |                 |                        |           |          |           |      |
| Kwanis Club of Sperry                  | 10/07/15        |                   |                  |                 | \$1,500            |                  |                  |                  |                  |                   |                  |                  |                  |                  |                  |                  |                  |                  |                 |                        |           |          |           |      |
| Marble City Community Fund Parity      | 10/14/15        |                   |                  |                 |                    |                  | \$2,000          |                  |                  |                   |                  |                  |                  |                  |                  |                  |                  |                  |                 |                        |           |          |           |      |
| Cherokee Nation Foundation             | 10/14/15        |                   |                  |                 |                    |                  |                  |                  |                  |                   |                  |                  |                  |                  |                  |                  |                  |                  |                 | \$7,500                |           |          |           |      |
| Cherokee Pines Project                 | 10/14/15        |                   |                  |                 |                    |                  |                  |                  |                  | \$2,500           |                  |                  |                  |                  |                  |                  |                  |                  |                 | \$6,650                |           |          |           |      |
| Friends of the Library                 | 10/14/15        |                   |                  |                 |                    |                  |                  |                  |                  |                   |                  |                  |                  |                  |                  |                  |                  |                  |                 |                        |           |          |           |      |
| Gore United Methodist Church           | 10/14/15        |                   |                  |                 |                    |                  | \$500            |                  |                  |                   |                  |                  |                  |                  |                  |                  |                  |                  |                 |                        |           |          |           |      |
| Foyil Schools                          | 10/14/15        |                   |                  |                 |                    |                  |                  |                  |                  |                   |                  |                  |                  |                  |                  |                  |                  |                  |                 | \$200                  |           |          |           |      |
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| <b>Ending Balance</b>                  |                 | <b>\$ -</b>       | <b>\$0</b>       | <b>\$0</b>      | <b>\$1,500</b>     | <b>\$0</b>       | <b>\$2,500</b>   | <b>\$0</b>       | <b>\$0</b>       | <b>\$2,500</b>    | <b>\$0</b>       | <b>\$0</b>       | <b>\$0</b>       | <b>\$0</b>       | <b>\$0</b>       | <b>\$200</b>     | <b>\$0</b>       | <b>\$0</b>       | <b>\$14,150</b> |                        |           |          |           |      |
|  |                 | <b>\$ 255,000</b> | <b>\$ 15,000</b> | <b>\$15,000</b> | <b>\$ 13,500</b>   | <b>\$ 15,000</b> | <b>\$ 12,500</b> | <b>\$ 15,000</b> | <b>\$ 15,000</b> | <b>\$ 12,500</b>  | <b>\$ 15,000</b> | <b>\$ 15,000</b> | <b>\$ 15,000</b> | <b>\$ 15,000</b> | <b>\$ 15,000</b> | <b>\$ 14,300</b> | <b>\$ 15,000</b> | <b>\$ 15,000</b> | <b>\$ 850</b>   |                        |           |          |           |      |

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2016 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)**

| Vendor / Recipient              | Date     | Assistance Amount   | Rex Jordan | Joe Byrd | David Walkingslick | Don Garvin | David Thornton | Bryan Warner | Frankie Hargis | Shawn Crittenden | Curtis Shell | Harvey Buzzard | Victoria Vazquez | Dick Lay | Buel Anglen | Keith Austin | Janees Taylor | Description of Request | Requested | Received | Submitted | PAID |
|---------------------------------|----------|---------------------|------------|----------|--------------------|------------|----------------|--------------|----------------|------------------|--------------|----------------|------------------|----------|-------------|--------------|---------------|------------------------|-----------|----------|-----------|------|
|                                 |          |                     |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                        |           |          |           |      |
| FY2015 Carryover                | 10/01/15 | \$ 79,565.11        |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                        |           |          |           |      |
| FY2016 MVT Apportionment        |          | \$ -                |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                        |           |          |           |      |
| <b>FY2016 Available Balance</b> |          | <b>\$ 79,565.11</b> |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                        |           |          |           |      |
| Year-to-Date Assistance         |          | \$ -                |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                        |           |          |           |      |
| Remaining Balance               |          | \$ 79,565.11        |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                        |           |          |           |      |



# 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:** 10/14/2015  
**Re:** Road & Bridge Project Requests

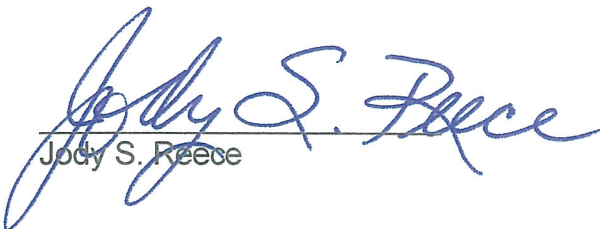
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Chairman Taylor,

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

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

**10/29/2015**

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

| Item # | Project Name                              | Sponsor(s)/Council Member(s) | Const \$ |
|--------|---|------------------------------|----------|
| 1      | HICKORY HILLS ROAD -S4240 PHASE II (FY16) | DON GARVIN                   | 15,000   |
| 2      | CLOVER LANE ROAD                          | KEITH AUSTIN                 | 25,960   |
| 3      | MCLAIN ROAD PHASE I (REFUND)              | DAVID THORNTON               | -6,109   |

**TOTAL 34,851**

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

| Item # | Project Name                         | Sponsor(s)/Council Member(s) | Const \$ |
|--------|--------------------------------------|------------------------------|----------|
| 1      | E590 DELAWARE-ADAIR COUNTY LINE ROAD | CURTIS SNELL                 | 24,025   |
| 2      | MCLAIN ROAD PHASE I (REFUND)         | DAVID THORNTON               | -21,518  |

**TOTAL \$2,507**

**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

| Item # | Project Name                               | Sponsor(s)/Council Member(s) | Const \$ |
|--------|--|------------------------------|----------|
| 1      | SALLISAW CREEK TIN HORN (NATURAL RESOURCE) | DAVID THORNTON               | 800      |



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

| <u>District</u>                   | <u>Sponsor</u>            | <u>Project/County Name</u>        | <u>Amount</u>    | <u>Date</u> |
|-----------------------------------|---------------------------|-----------------------------------|------------------|-------------|
| District 1<br>Cherokee West       |                           | Beginning Balance                 | \$19,284         |             |
|                                   |                           | FY-2016 APPROPRIATION OF FUNDS    | 60,606           | LA: ??-15   |
|                                   | <b>Rex Jordan</b>         | <b>District 1 - Balance</b>       | <b>\$79,890</b>  |             |
| District 2<br>Cherokee Northeast  |                           | Beginning Balance                 | \$29,815         |             |
|                                   |                           | FY-2016 APPROPRIATION OF FUNDS    | 60,606           | LA: ??-15   |
|                                   | <b>Joe Byrd</b>           | <b>District 2 - Balance</b>       | <b>\$90,421</b>  |             |
| District 3<br>Cherokee South      |                           | Beginning Balance                 | \$29,815         |             |
|                                   |                           | FY-2016 APPROPRIATION OF FUNDS    | 60,606           | LA: ??-15   |
|                                   | <b>David Walkingstick</b> | <b>District 3 - Balance</b>       | <b>\$90,421</b>  |             |
| District 4<br>Three Rivers        |                           | Beginning Balance                 | \$0              |             |
|                                   |                           | FY-2016 APPROPRIATION OF FUNDS    | 60,606           | LA: ??-15   |
|                                   |                           | Hickory Hills Rd - S4240 Phase II | (15,000)         | 10/29 E&F   |
|                                   | <b>Don Garvin</b>         | <b>District 4 -Balance</b>        | <b>\$45,606</b>  |             |
| District 5<br>Redbird             |                           | Beginning Balance                 | \$0              |             |
|                                   |                           | FY-2016 APPROPRIATION OF FUNDS    | 60,606           | LA: ??-15   |
|                                   |                           | McLain Road Phase I - refund      | 6,109            | 10/29 E&F   |
|                                   | <b>David Thornton</b>     | <b>District 5 - Balance</b>       | <b>\$66,715</b>  |             |
| District 6<br>Sequoyah            |                           | Beginning Balance                 | \$3,326          |             |
|                                   |                           | FY-2016 APPROPRIATION OF FUNDS    | 60,606           | LA: ??-15   |
|                                   | <b>Bryan Warner</b>       | <b>District 6 - Balance</b>       | <b>\$63,932</b>  |             |
| District 7<br>Trail of Tears West |                           | Beginning Balance                 | \$79,860         |             |
|                                   |                           | FY-2016 APPROPRIATION OF FUNDS    | 60,606           | LA: ??-15   |
|                                   | <b>Frankie Hargis</b>     | <b>District 7 - Balance</b>       | <b>\$140,466</b> |             |
| District 8<br>Trail of Tears East |                           | Beginning Balance                 | \$0              |             |
|                                   |                           | FY-2016 APPROPRIATION OF FUNDS    | 60,606           | LA: ??-15   |
|                                   | <b>Shawn Crittenden</b>   | <b>District 8 - Balance</b>       | <b>\$60,606</b>  |             |

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

| <u>District</u>                      | <u>Sponsor</u>          | <u>Project/County Name</u>     | <u>Amount</u>                    | <u>Date</u> |
|--------------------------------------|-------------------------|--------------------------------|----------------------------------|-------------|
| <b>District 9</b><br>Delaware South  |                         | Beginning Balance              | \$0                              |             |
|                                      |                         | FY-2016 APPROPRIATION OF FUNDS | 60,606                           | LA: ??-15   |
|                                      | <b>Curtis Snell</b>     | <b>District 9 - Balance</b>    | <b><u>\$60,606</u></b>           |             |
| <b>District 10</b><br>Delaware North |                         | Beginning Balance              | \$0                              |             |
|                                      |                         | FY-2016 APPROPRIATION OF FUNDS | 60,606                           | LA: ??-15   |
|                                      | <b>Harley Buzzard</b>   | <b>District 10 - Balance</b>   | <b><u>\$60,606</u></b>           |             |
| <b>District 11</b><br>Craig          |                         | Beginning Balance              | \$0                              |             |
|                                      |                         | FY-2016 APPROPRIATION OF FUNDS | 60,606                           | LA: ??-15   |
|                                      | <b>Victoria Vazquez</b> | <b>District 11 - Balance</b>   | <b><u>\$60,606</u></b>           |             |
| <b>District 12</b><br>Cooweescoowee  |                         | Beginning Balance              | \$0                              |             |
|                                      |                         | FY-2016 APPROPRIATION OF FUNDS | 60,606                           | LA: ??-15   |
|                                      | <b>Dick Lay</b>         | <b>District 12 - Balance</b>   | <b><u>\$60,606</u></b>           |             |
| <b>District 13</b>                   |                         | Beginning Balance              | \$0                              |             |
|                                      |                         | FY-2016 APPROPRIATION OF FUNDS | 60,606                           | LA: ??-15   |
|                                      | <b>Buel Anglen</b>      | <b>District 13 - Balance</b>   | <b><u>\$60,606</u></b>           |             |
| <b>District 14</b>                   |                         | Beginning Balance              | \$0                              |             |
|                                      |                         | FY-2016 APPROPRIATION OF FUNDS | 60,606                           | LA: ??-15   |
|                                      |                         | Clover Lane Road               | (25,960)                         | 10/29 E&F   |
|                                      | <b>Keith Austin</b>     | <b>District 14 - Balance</b>   | <b><u>\$34,646</u></b>           |             |
| <b>District 15</b>                   |                         | Beginning Balance              | \$0                              |             |
|                                      |                         | FY-2016 APPROPRIATION OF FUNDS | 60,606                           | LA: ??-15   |
|                                      | <b>Janees Taylor</b>    | <b>District 15 - Balance</b>   | <b><u>\$60,606</u></b>           |             |
|                                      | <b>Grand Total</b>      |                                | <b><u><u>\$1,036,339</u></u></b> |             |

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

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

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

| <u>District</u>               | <u>Sponsor</u>      | <u>Project/County Name</u>           | <u>Amount</u>                | <u>Date</u>      |
|-------------------------------|---------------------|--------------------------------------|------------------------------|------------------|
| District 9<br>Delaware South  |                     | Beginning Balance                    | \$485,318                    |                  |
|                               |                     | Apport. Of FY-2015 Rev to FY-2016    |                              | LA-??-16         |
|                               |                     | E590 Delaware/Adair County Line Road | (24,025)                     | 10/29 E&F        |
|                               | <b>Curtis Snell</b> | <b>District 9 - Balance</b>          | <b>\$461,293</b>             |                  |
| District 10<br>Delaware North |                     | Beginning Balance                    | \$59,216                     |                  |
|                               |                     | Apport. Of FY-2015 Rev to FY-2016    |                              | LA-??-16         |
|                               |                     | <b>Harley Buzzard</b>                | <b>District 10 - Balance</b> | <b>59,216</b>    |
| District 11<br>Craig          |                     | Beginning Balance                    | \$18,281                     |                  |
|                               |                     | Apport. Of FY-2015 Rev to FY-2016    |                              | LA-??-16         |
|                               |                     | <b>Victoria Vazquez</b>              | <b>District 11 - Balance</b> | <b>\$18,281</b>  |
| District 12<br>Cooweescoowee  |                     | Beginning Balance                    | \$294,079                    |                  |
|                               |                     | Apport. Of FY-2015 Rev to FY-2016    |                              | LA-??-16         |
|                               |                     | <b>Dick Lay</b>                      | <b>District 12 - Balance</b> | <b>\$294,079</b> |
| District 13                   |                     | Beginning Balance                    | \$0                          |                  |
|                               |                     | Apport. Of FY-2015 Rev to FY-2016    |                              | LA-??-16         |
|                               |                     | <b>Buel Anglen</b>                   | <b>District 13 - Balance</b> | <b>\$0</b>       |
| District 14                   |                     | Beginning Balance                    | \$0                          |                  |
|                               |                     | Apport. Of FY-2015 Rev to FY-2016    |                              | LA-??-16         |
|                               |                     | <b>Keith Austin</b>                  | <b>District 14 - Balance</b> | <b>\$0</b>       |
| District 15                   |                     | Beginning Balance                    | \$118,806                    |                  |
|                               |                     | Apport. Of FY-2015 Rev to FY-2016    |                              | LA-??-16         |
|                               |                     | <b>Janees Taylor</b>                 | <b>District 15 - Balance</b> | <b>\$118,806</b> |
|                               | <b>Grand Total</b>  |                                      | <b>\$1,808,936</b>           |                  |

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

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

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

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

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

| Recipient                              | Sport             | Approved Date | Cherokee Nation |                | Assistance Amount   |
|--|-------------------|---------------|-----------------|----------------|---------------------|
|  |                   |               | Dist#           | County         |                     |
| PY rev corr                            |                   |               |                 |                | \$ -                |
| IDC Allocation and PY Adjustment       |                   |               |                 |                | \$ -                |
| <b>FY16 Available Balance (Direct)</b> |                   | 10/1/2015     |                 |                | <b>\$ 50,000.00</b> |
|  |                   |               |                 |                |                     |
| Oklahoma Heat -Doug King               | <b>Basketball</b> | 10/15/2015    | 15              | Cherokee       | \$ 500.00           |
| Goingsnake Extreeme-K. Maggard         | <b>Soccer</b>     | 10/15/2015    | 8               | Trail of Tears | \$ 500.00           |
|  |                   |               |                 |                |                     |
|  |                   |               |                 |                |                     |
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|  |                   |               |                 |                | \$ -                |
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|  |                   |               |                 |                | \$ -                |
|  |                   |               |                 |                | \$ -                |
|  |                   |               |                 |                | \$ -                |
|  |                   |               |                 |                | \$ -                |
|  |                   |               |                 |                | \$ -                |
|  |                   |               |                 |                | \$ -                |
|  |                   |               |                 |                | \$ -                |
|  |                   |               |                 |                | \$ -                |
|  |                   |               |                 |                | \$ -                |
|  |                   |               |                 |                | \$ -                |
|  |                   |               |                 |                | \$ -                |
|  |                   |               |                 |                |                     |
| Current Year Activity                  |                   |               |                 |                | \$ 1,000.00         |
| <b>Ending Balance</b>                  |                   |               |                 |                | <b>\$ 49,000.00</b> |

ok

**CHEROKEE NATION TRIBAL COUNCIL  
 FY2016 COUNTY LIVESTOCK AUCTION FUNDING  
 (AU:1010026 / Acct:750000)**

| Recipient                    | Approved Date | Cherokee Nation |        | Assistance Amount   |
|------------------------------|---------------|-----------------|--------|---------------------|
|                              |               | Dist#           | County |                     |
| FY16 Allocation              | 10/1/2015     |                 |        | \$ 50,000.00        |
| FY16 Increased Allocation    |               |                 |        | \$ -                |
| FY16 Total Available Balance |               |                 |        | \$ 50,000.00        |
|                              |               |                 |        |                     |
|                              |               |                 |        |                     |
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|                              |               |                 |        |                     |
| Current Year Activity        |               |                 |        | \$ -                |
| <b>Ending Balance</b>        |               |                 |        | <b>\$ 50,000.00</b> |

ok