

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING

August 29, 2013

Prepared for: Tribal Council House

New Businesses Recommended for Approval

Approved (10)

Cherokee (7)

Other Indian (3)

Bradley Bell

P.O. Box 176
Rose, OK 74364
Bradley Bell----100% Cherokee
Skills: Doors-Overhead-Installation

Cole Excavation, Inc.

60120 E. 100 Rd.
Miami, OK 74354
Author "Art" Cousatte----51% Quapaw
Bob Cole----49% Non-Indian
Skills: Earth Moving-Dozer; Earth Moving-Site Prep; Utility Lines

Do Moore Works, LLC

P.O. Box 358
Mulberry, AR 72947
Arthur "Keith" Moore----100% Cherokee
Skills: Asphalt-Seal Coating; Concrete-Driveways; Construction-Residential

Donna's Flowers

1801 S. Muskogee Ave.
Tahlequah, OK 74464
Libby Brannon and Brittany Barnes----100% Cherokee
Skills: Florist

J & E Feed Distributors, Inc.

1509 North Main Street
Muskogee, OK 74401
Ed Johnson----100% Cherokee
Skills: Agricultural-Equipment/Sales/Supplies; Retail Store-Clothing

K-V Supply

P.O. Box 859
Catoosa, OK 74015
Kristina Loera and Victor Bailey----100% Cherokee
Skills: Industrial-Supplies; Excavation-Storm Drainage/Water

MoonRain Environmental, Inc.

3326 E. 4th St.

Tulsa, OK 74112

Jenifer Gruhn----51% Cherokee

Eric Gruhn----49% Non-Indian

Skills: Remediation-Asbestos; Remediation-Mold; Insulation-Remove

Ortho Medical of Oklahoma

7711 E. 111th St. Suite 104

Tulsa, OK 74133

Patricia Funk----60% Muscogee Creek Nation

Dana Funk----40% Non-Indian

Skills: Medical Equipment-Sales; Medical-Supplies; Furniture-Medical

RLH, Inc. dba RBP Supply

126 N. Adams St.

Mission, SD 57555

Michael L. Harmon Jr.----32.863610 % Rosebud Sioux Tribe

Dominic Harmon----8.679381% Rosebud Sioux Tribe

Serena G. Harmon----8.679381% Rosebud Sioux Tribe

Ellen I. Harmon----8.679381% Rosebud Sioux Tribe

Damien K. Harmon----19.302944% Rosebud Sioux Tribe

Abel Harmon----16.157175% Rosebud Sioux Tribe

Randy Olson----5.638128% Rosebud Sioux Tribe

Skills: Cabinets-Trim; Computers-Sales; Supplies-Lumber

Turtle Nation Engraving

P.O. Box 155

Westville, OK 74965

John Turtle----100% Cherokee

Skills: Engraving-Laser; Promotional Items

Denied (0)

Businesses Recommended for Re-Certification (52)

21 Years

J.R.'S Country Auction

19037 S. 585 Rd.

Stilwell, OK 74960

JR Sellers- 100% Cherokee

Skills: Auction Service

18 Years

Jerry's Excavation

9011 N. 547 Rd.

Hulbert, OK 74441

Jerry Halpain- 100% Cherokee

Skills: Construction, Earth Moving, Roads

Cherokee Builders, Inc.

2005 N. 167th E. Ave.

Tulsa, OK 74116

Richard McNair Jr. - 100% Cherokee

Skills: Concrete, Construction, Earth Moving

17 Years

Crites Construction & Excavating

53364 S. 660 Rd.

Colcord, OK 74338

Sharon Crites- 51% Cherokee

Bill Crites- 49% Non-Indian

Skills: Earth Moving, Excavation, Roads

12 Years

Neel, Harvell & Associates, P.C.

P.O. Box 381

Sallisaw, OK 74955

Paul Harvell- 100% Cherokee

Skills: Civil Engineering

10 Years

Cheyenne Electric

20543 Hwy 16

Okmulgee, OK 74447

Nikki White Norwood- 100% Cherokee

Skills: Electrical- General, Journeyman, High Voltage

9 Years

Arrow Service, Inc.

101 Callahan

Muskogee, OK 74402

Sharon Hogle- 51% Cherokee

Fred Hogle-49% Non-Indian

Skills: Heat & Air, Plumbing & Supplies

Bennett Surveying, Inc.

P.O. Box 848
Chouteau, OK 74337
Wade Bennett- 100% Cherokee
Skills: Drafting, Land Surveying, Soil Testing

Forb's A Native American Holding Company

2202 E. 49th St. Suite 350
Tulsa, OK 74105
Forb Phillips- 100% Cherokee
Skills: Consulting- Marketing, Real Estate, Management

James R. Childers Architect, Inc.

314 Lexington
Ft. Smith, AR 72901
James R. Childers- 100% Cherokee
Skills: Architect

Native Consulting & Construction Solutions, LLC

P.O. Box 518
Keifer, OK 74041
Patrick Freeman- 100% Creek/Cherokee
Skills: Construction Management, Masonry, Roofing

8 Years

Camco Promotional Products, Inc.

1536 Chimney Rd.
Stuart, OK 74570
Carol Ann McNutt- 100% Choctaw
Skills: Consulting, Embroidery, Screen printing

Frix Construction Company

P.O. Box 2385
Muskogee, OK 74402
Kem Frix- 100% Cherokee
Skills: Construction, Earth Moving, Excavation

Native American Consulting Engineers

Rt. 1 Box 410
Haskell, OK 74436
Joe Kinnison- 100% Cherokee
Skills: Consulting, Drafting, Engineering

7 Years

Contech, LLC

114 S. Elm Pl.
Broken Arrow, OK 74012
Bryan Adair- 100% Cherokee
Skills: Concrete Construction

Dakota 2000, Inc.

207 E. Missouri Ave.
Pierre, South Dakota 75701
Rob Laurenz- 100% Cheyenne River Sioux
Skills: Computers- Networking, Fiber Optics, Communications

R & R Carpet & Tile Company

9528 E. 51st. St.
Tulsa, OK 74145
Roger Cooper- 56% Cherokee
Larry Wilson- 22% Non-Indian
Larry Fike- 22% Non-Indian
Skills: Flooring- All types

5 Years

K&D Aviation

P.O. Box 31
Chelsea, OK 74016
Mark Delozier- 100% Cherokee
Skills: Helicopter

One Architecture, LLC

418 S. Peoria Ave.
Tulsa, OK 74120
James Navarro- 60% Creek
Rachel Navarro- 40% Non-Indian
Skills: Architect

The C3 Group

P.O. Box 157
Greenland, AR 72737
Bobby Cook- 51% Cherokee
Brandon Colley- 49% Non-Indian
Skills: Marketing, Web Design, Printing

4 Years

Burnett, Inc.

11202 E. 61st St.

Tulsa, OK 74133

Scott Burnett, Patricia Burnett, Sarah Burnett- 100% Creek

Skills: Siding, Insulation, Windows, Guttering

C & P Manufacturing, Inc.

P.O. Box 416

Sallisaw, OK 74955

A.J. Callahan- 100% Cherokee

Skills: Construction- Prefab, Sheet Metal, Steel, Trusses, Supplies

Crystal Hanna (Artist)

8019 W. 69th St. S.

Tulsa, OK 74131

Cherokee

Skills: Traditional Hand Made Pottery

Elizabeth Fisher (Artist)

P.O. Box 746

Parkhill, OK 74451

Cherokee

Skills: Quilts

Reef, LLC

1805 N. York Ste. B

Muskogee, OK 74403

John Reynolds- 100% Cherokee

Skills: General Contractor

Tomco-Harwel Industries, Inc.

1610 N. 170 E. Ave.

Tulsa, Ok 74116

David Crow-51% Cherokee

Stanley Henry-16% Non-Indian

Tracy Crow-33% Non-Indian

Skills: Janitorial Supplies, Chemical Supplies, Fleet Mgt. Maintenance, Floor Cleaning

3 Years

Brenco Industrial Services

2929 Mican Dr.

Dallas, TX 75212

Steve Cardwell – 100% Cheyenne/Arapaho

Skills: Construction General, Construction Single Home, Electrical Contractor

Cox Electrical Services

1609 Stevens Place

Wagoner, OK 74467

Todd Cox – 100% Cherokee

Skills: Electrical Contractor

HP X-Ray, LLC

114 S. 109th E. Place

Tulsa, OK 74128

Vanessa J. Hanneman – 60% Cherokee

Randall T. Hanneman – 40% Non-Indian

Skills: Supplies Medical, Supplies Clinic, Supplies Veterinary

Kathy Tibbits (Artist)

P.O. Box 1116

Stilwell, Ok 74960

Cherokee

Skills: Quilting, Jewelry/Silversmith, Fabric Dyeing

K B Signs

1300-B S. Muskogee

Tahlequah, OK 74464

Evin Kenneth Richards – 100% Cherokee

Skills: Signs Commercial, DVD Editing, Art Graphic

Keith W. Holland (Artist)

12606 East 79th St. North

Owasso, OK 74055

Cherokee

Skills: Scroll Saw/ Woodcrafts, Watercolor Painting, Acrylic Painting

Morehead Construction

P.O. Box 373

Locust Grove, OK 74352

Neil Morehead – 100% Cherokee

Skills: Concrete Curbs, Concrete Forms, Concrete Footing

Safety Fire Extinguishers

P.O. Box 1034

Muskogee, OK 74402

Becky Scott – 60% Cherokee

Scott Bynum – 7% Non-Indian

Michael Sutherland – 33% Non-Indian

Skills: Fire Equipment Sales, Fire Equipment Service

2 Years**Andy's Tire**

220 E. Main

Hulbert, OK 74441

William "Andy" Runnels----100% Cherokee

Skills: Auto-Tires

Cherokee Nation Assurance, LLC

10838 E. Marshall St. Ste. 220

Catoosa, OK 74015

Cherokee Nation----100% Cherokee

Skills: Computers-Connectors; Computers-Hardware; Computers-Repair

Inara Creative Specialties

206 S. Muskogee Ave.

Tahlequah, OK 74464

Kristene Watson---100% Cherokee

Skills: Consulting-Marketing; Screen-printing Garments

Regina G. Thompson (Artist)

8167 S. 447 Rd.

Locust Grove, OK 74352

Skills: Cherokee double wall basket commercial reed

1 Year**AEGIS Consulting Services, LLC**

19005 E. Low Pl.

Aurora, CO 80015

Jerry L. Taylor----100% Cherokee

Skills: Consulting-Management; Consulting-Marketing; Consulting-Training

Alternative Sentencing of Oklahoma

3410 S. 4th St. Suite 100

Chickasha, OK 73018

Garland Terry----100% Chickasaw

Skills: G.P.S. Bracelets; Alcohol Bracelets; Drug Testing

Bryan Crittenden (Artist)

1511 E. Hogner
Tahlequah, OK 74464
Cherokee

Skills: Photography; Digital Imagery; Web Design; Programming

Chip Monk Lawn's

11624 N. 68th W. Ave.
Sperry, OK 74073
Kelly Mull----100% Cherokee

Skills: Lawn Work-General; Earth Moving-General; Lawn Work-Mowing

Cousins Drywall

17831 S. Lake Region Rd.
Hulbert, OK 74441
Mitch Blair----100% Cherokee

Skills: Construction-Plaster; Construction-Renovation; Construction-Sheetrock

Green Country Construction & Services, Residential & Commercial, LLC

16407 S. Irvington Ave.
Bixby, OK 74008
Andy Ruleford----100% Cherokee

Skills: Cabinets-Custom; Concrete Curbs; Construction-Residential

Indian Nation Fire Sprinkler, LP

2300 N. Yellowwood
Broken Arrow, OK 74012
Aaron Doughty----51% Cherokee
Billy Johnson----17% Non-Indian
Scott Wilson----20% Non-Indian
Doughty 2012, LP (Kenneth Doughty)----5% Non-Indian
Glenn Doughty----5% Non-Indian
Wayne Ivie----2% Non-Indian

Skills: Fire Equipment-Sales; Fire Equipment Service

Loveday Drywall

1319 Oak St.
Grove, OK 74344
Jim Loveday----100% Cherokee

Skills: Finishing Sheet Rock

Matthew D. Girty (Artist)

15738 W. 812 Rd.
Tahlequah, OK 74464
Cherokee

Skills: Sculpture

Red Earth Operating

611 N. Main
Seminole, OK 74868
Annette "Denise" Coker Henson----100% Seminole-Creek
Skills: Fencing-Barb Wire; Roads-Erosion; Landscaping-General

Russell Dental Lab

612 Wesley Lane
Muldrow, OK 74948
Charles Wayne Russell----100% Cherokee
Skills: Dental Lab Tech; Dentures-Set Up; Dentures-Finish

Shannon Ainsworth (Artist)

3829 NW 51st St.
Oklahoma City, OK 73112
Cherokee
Skills: Pen & Ink

Studie Office Systems, LLC

7810 E. 136th Street North
Collinsville, OK 74021
Andy Lee Studie----100% Cherokee
Skills: Service-Engineer Copies; Service-Laser Printers; Service-Plotters

Whitehorn Construction, Inc.

109 S. Main Street #201
Lake Elsinore, CA 92530
Loran Whitehorn----100% Cherokee
Skills: General Contractor; Concrete-Curbs; Earth Moving-Blading

Submitted by:

Jon Overacker, Director of the TERO/ Date

Approved by:

TERO Certification Committee Chair/ Date

Concurred by:

S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY2013 CEMETERY PRESERVATION ASSISTANCE

(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY12 Available Balance (Direct)	10/1/2011			\$ 65,428.00
Spade Cemetery-Leuine Fairchild	10/10/2012	D1	Cherokee	\$ 500.00
Barron Cemetery-Julius Worley	10/10/2012	D2	Adair	\$ 500.00
Shirley Cemetery - Pamela Sellers	10/25/2012	D1	Cherokee	\$ 500.00
Duncan Cemetery - Earl Strebeck	10/25/2012	D3	Sequoyah	\$ 500.00
Littledeer Cemetery - Gary Littledeer	10/25/2012	D2	Adair	\$ 500.00
Feathers Cemetery - Gary Littledeer	10/25/2012	D2	Adair	\$ 500.00
S-Qua-De-Li-Gi Cemetery - Phyllis Pettit	10/25/2012	D2	Adair	\$ 500.00
Allen Ross Mem Cemetery - Wauneta Duvall	10/25/2012	D1	Cherokee	\$ 500.00
Rabbit Bunch Cemetery - Jennie Clinton	10/25/2012	D1	Adair	\$ 500.00
Tyler Springs Cemetery - Jeffery Simpson	11/15/2012	D2	Adair	\$ 500.00
New Home Cemetery - Dale Barrington	11/29/2012	D1	Cherokee	\$ 500.00
Juliette Taylor Cemetery - Linda Miller	11/29/2012	D3	Muskogee	\$ 500.00
Jennings Family Cemetery - Linda Miller	11/29/2012	D3	Muskogee	\$ 500.00
Four Mile Branch Cemetery - Ernest Nero	11/29/2012	D1	Cherokee	\$ 500.00
Flute Springs Cemetery - Mary Cooksey	11/29/2012	D3	Sequoyah	\$ 500.00
New Hope Cemetery - Kathryn Carson	1/14/2013	D3	Muskogee	\$ 500.00
Citizen's Cemetery - Kathryn Carson	1/14/2013	D3	Muskogee	\$ 500.00
Ketcher Cemetery - Charlotte Stogsdill	1/14/2013	D2	Delaware	\$ 500.00
Harnage Cemetery - Don Harnage	1/14/2013	D3	Muskogee	\$ 500.00
Centralia Com. Cemetery - Bobby McDaniel	1/14/2013	D4	Nowata	\$ 500.00
Scott Cemetery - Laverne Walker	1/14/2013	D4	Nowata	\$ 500.00
Elm Grove Cemetery - Don Stout	1/15/2013	D3	Muskogee	\$ 500.00
New Greenleaf Cemetery - Lorene Ballard	1/22/2013	D1	Cherokee	\$ 500.00
Alberty Cemetery - Jeri Wood	1/24/2013	D4	Mayes	\$ 500.00
Garvin Cemetery - Herbert Garvin	1/24/2013	D3	Sequoyah	\$ 500.00
Lewis Shawnee Cemetery - Mary Mead	2/11/2013	D4	Craig	\$ 500.00
Walker-Drywater Cemetery - Mary J. Pratt	2/11/2013	D5	Tulsa	\$ 500.00
Big Cabin Cemetery - Gregg Randoll	2/12/2013	D4	Craig	\$ 500.00
Falleaf Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Gilstrap Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Silver Lake Cemetery - Greg Randoll	2/12/2013	D4	Washington	\$ 500.00
Willow Springs Cemetery - Greg Randoll	2/12/2013	D4	Craig	\$ 500.00
Proctor-Sanders Cemetery - S. Hamilton	2/28/2013	D2	Adair	\$ 500.00
Chulio Cemetery - Dora Mae Watie	2/28/2013	D2	Adair	\$ 500.00
Jesse Creek Cemetery - Wash. Co. Cherokee	2/28/2013	D4	Washington	\$ 500.00
Timber Hill Cemetery - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Gooseneck Cemetery - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Hickory Creek - NAF, Inc.	2/28/2013	D4	Nowata	\$ 500.00
Crittenden Cemetery - Minta Keys	3/12/2013	D8	Adair	\$ 500.00
Old Green Cemetery - George Richard	3/12/2013	D8	Adair	\$ 500.00
Sixkiller Cemetery - Karen Perkins	3/12/2013	D15	Mayes	\$ 500.00
Hicks Cemetery - Mary Howard	3/12/2013	D2	Cherokee	\$ 500.00
Quinton Family Cemetery - Linda McCrary	3/12/2013	D4	McIntosh	\$ 500.00
Echota Cemetery - Ervina L. Marshall	3/14/2013	D7	Adair	\$ 500.00
White Cemetery - Larry Carter	3/18/2013	D5	Sequoyah	\$ 500.00
Elm Grove Cemetery - Belinda Gamble	3/19/2013	D9	Delaware	\$ 500.00
Christie Cemetery - Jack Sanders	3/20/2013	D2	Cherokee	\$ 500.00
Bezion Cemetery - Nowat Co. District #2	3/21/2013	D12	Nowata	\$ 500.00
Phillips Cemetery - Polly Tyler	3/21/2013	D5	Muskogee	\$ 500.00

CHEROKEE NATION TRIBAL COUNCIL
FY2013 CEMETERY PRESERVATION ASSISTANCE
(AU:1023065 / Acct:680000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
South Bethel Cemetery - Wanda M. Irving	3/26/2013	D5	Muskogee	\$ 500.00
Manus Cemetery - Ernie Briggs	3/26/2013	D2	Cherokee	\$ 500.00
Chisholm Cemetery - Gregg Carpenter	3/26/2013	D13	Tulsa	\$ 500.00
Spyback Cemetery - Gregg Carpenter	3/26/2013	D13	Tulsa	\$ 500.00
Honey Hill Cemetery - Jodi Simmons	3/28/2013	D7	Adair	\$ 500.00
Terrisita Cemetery - Robert Thompson II	3/28/2013	D2	Cherokee	\$ 500.00
Miller Cemetery - Cheryl Cooper	3/28/2013	D1	Cherokee	\$ 500.00
Barber Cemetery - Emma Thirsty	3/28/2013	D3	Cherokee	\$ 500.00
Cedar Tree Cemetery - Dale Wilson	3/28/2013	D2	Cherokee	\$ 500.00
Regents Cemetery - Daryl Trammel	4/11/2013	D2	Cherokee	\$ 500.00
Neugin Family Cemetery - Donald Summerlin	4/11/2013	D7	Adair	\$ 500.00
Neff Family Cemetery - Barbara Clouse	4/11/2013	D5	Muskogee	\$ 500.00
Bill Batt Cemetery - James Morrison II	4/11/2013	D2	Cherokee	\$ 500.00
Raven Cemetery - James Morrison II	4/11/2013	D2	Cherokee	\$ 500.00
Beahunter Cemetery - Bennie Ross	4/11/2013	D2	Cherokee	\$ 500.00
Ketcher Cemetery - Jimmy Hummingbird	4/11/2013	D8	Adair	\$ 500.00
Blackwood Cemetery - Jimmy Hummingbird	4/11/2013	D8	Adair	\$ 500.00
Reese Cemetery - Virginia Hummingbird	4/11/2013	D8	Adair	\$ 500.00
Rock Springs/Ewing Chapel Cem-Ellen Unger	4/24/2013	D8	Adair	\$ 500.00
Cherokee McCoy Cemetery - Gayle Rothers	4/24/2013	D5	Sequoyah	\$ 500.00
Swimmer Cemetery - Ella M. Clark	4/24/2013	D1	Cherokee	\$ 500.00
Elm Grove Cemetery - Elizabeth Joyce Radtke	4/24/2013	D8	Adair	\$ 500.00
Mulberry Tree Cemetery - Robert Livers	4/24/2013	D7	Adair	\$ 500.00
Old Peggs Cemetery - Patricial L. Cole	4/24/2013	D2	Cherokee	\$ 500.00
Little Rock Indian Cemetery - Carrie A. Lacy	4/24/2013	D15	Mayes	\$ 500.00
Hendricks Cemetery - Nita Sue Barnes	4/24/2013	D2	Cherokee	\$ 500.00
Molly Fields Cemetery - Wayne Jordan	4/24/2013	D2	Cherokee	\$ 500.00
Thompson Cemetery - Laura Bird	4/24/2013	D2	Cherokee	\$ 500.00
Crittenden Cemetery - J.D. Bird	4/24/2013	D7	Adair	\$ 500.00
Jeffery Beck Cemetery - Donley Harrington	4/25/2013	D9	Delaware	\$ 500.00
Vian Garden of Memories - James F. Smith	4/25/2013	D5	Sequoyah	\$ 500.00
Keener Cemetery - Amy Mathis	4/25/2013	D1	Cherokee	\$ 500.00
Grass Cemetery - Randolph Ross	5/16/2013	D4	Mayes	\$ 500.00
Qualls-White Oak Cemetery - Dewey S. Ballard	5/16/2013	D1	Cherokee	\$ 500.00
Park Hill Cemetery - Sue Powell	5/16/2013	D1	Cherokee	\$ 500.00
Spade Mountain Cemetery - Randy Duncan	5/16/2013	D2	Adair	\$ 500.00
Price Cemetery - J. Sparks	5/16/2013	D1	Cherokee	\$ 500.00
Ketchum Cemetery - Sandye Berga	5/16/2013	D4	Ottawa	\$ 500.00
Becks Cemetery - Washington Co. Cherokee	5/16/2013	D4	Washington	\$ 500.00
Paw Paw Cemetery - Kay Rhodes	5/16/2013	D3	Sequoyah	\$ 500.00
Zion Cemetery - James M. Matthews	5/16/2013	D2	Adair	\$ 500.00
Round Springs Cemetery - Woodrow Wilson	5/16/2013	D4	Delaware	\$ 500.00
Fleetwood Cemetery - Greg Walton	5/16/2013	D3	Sequoyah	\$ 500.00
Clouds Creek Cemetery - Mary Ross	5/16/2013	D4	Delaware	\$ 500.00
Eureka Cemetery - Dana Tannehill	5/24/2013	D1	Cherokee	\$ 500.00
Henson Cemetery - Penny Rose	5/24/2013	D1	Cherokee	\$ 500.00
McClain Cemetery - Gary Ingram	5/28/2013	D15	Mayes	\$ 500.00
Gray Cemetery - Beth Colvin	5/28/2013	D15	Mayes	\$ 500.00
Redland Cemetery - Jimmy R. Brunk	5/28/2013	D6	Sequoyah	\$ 500.00
Wickliffe Cemetery - Victor Stevens	5/28/2013	D10	Delaware	\$ 500.00

**CHEROKEE NATION TRIBAL COUNCIL
FY 2013 DETAIL OF COMMUNITY ASSISTANCE (GLA - 6810.10)**

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Wealingnick	David Wealingnick	Jodie Fishinghawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fulbright	Meredith Fralley	Dick Lay	Chuck Hoskin	Buel Anglen	Cara Cowan Watts	Lee Keener	Jack Baker	Julia Coates	Description of Request	Submitted	Received	Requester
Beginning Balance	10/01/12	\$ 295,000	\$15,000	\$15,000	\$15,000	\$15,000	\$230	\$5,547	\$4,150	\$3,663	\$237	\$4,484	\$7,500	\$5,294	\$3,330	\$6,096	\$0	\$500	\$5,081	\$15,000	Organizational Support			
FY12 Elective Travel Carryover		\$ 66,098	\$1,830	\$5,502	\$7,500	\$7,500	\$230	\$5,547	\$4,150	\$3,663	\$237	\$4,484	\$7,500	\$5,294	\$3,330	\$6,096	\$0	\$500	\$5,081	\$5,144	Organizational Support			
Claremore Police Department	06/27/13	\$ 2,000															\$1,000	\$1,000			Organizational Support			
Claremore Senior Center	06/27/13	\$ 250															\$125	\$125			Organizational Support			
Chelsea Boys & Girls Club	06/27/13	\$ 1,000															\$500	\$500			Organizational Support			
Tiawah Fire Department	06/27/13	\$ 1,000															\$500	\$500			Organizational Support			
Will Rogers Memorial	06/27/13	\$ 3,000															\$1,500	\$1,500			Organizational Support			
Rogers State University NASA	06/27/13	\$ 2,100															\$1,025	\$1,075			Organizational Support			
JM Davis Gun Museum	06/27/13	\$ 1,200															\$600	\$600			Organizational Support			
Catoosa Library	06/27/13	\$ 250															\$125	\$125			Organizational Support			
Iron Gate	06/27/13	\$ 500															\$250	\$250			Organizational Support			
Shawnee Cultural Community	06/27/13	\$ 200															\$100	\$100			Organizational Support			
Claremore Library	06/27/13	\$ 200															\$100	\$100			Organizational Support			
Safenet	06/27/13	\$ 5,000															\$2,500	\$2,500			Organizational Support			
Rogers County Sheriff Dept.	06/27/13	\$ 2,000															\$1,000	\$1,000			Organizational Support			
CAC Barnes	06/27/13	\$ 4,500															\$2,250	\$2,250			Organizational Support			
Coloqah Town Center	06/27/13	\$ 1,000															\$500	\$500			Organizational Support			
Chelsea Library	06/27/13	\$ 250															\$125	\$125			Organizational Support			
Rogers County Cherokee Assoc.	06/27/13	\$ 1,000															\$500	\$500			Organizational Support			
Victory Cherokee Organization	06/27/13	\$ 3,000															\$1,500	\$1,500			Organizational Support			
Kenneth Eugene Stopp	06/27/13	\$ 300							\$300												Warrior Baseball	X	X	
Jay High School	06/27/13	\$ 500					\$250		\$250												Concert Choir	X	X	
Park Hill Community Organization	06/27/13	\$ 1,000	\$334	\$333	\$333																Organizational Support	X	X	
Lyons Community Association	06/27/13	\$ 500							\$500												Organizational Support	X	X	
South Coffeyville School	06/27/13	\$ 750													\$750						Educational Assistance	X	X	
New Green Baptist Church	06/27/13	\$ 300					\$300														Organizational Support	X	X	
CRRA	06/27/13	\$ 2,000	\$250	\$250	\$250	\$250	\$250		\$250			\$250							\$375	\$375	Organizational Support	X	X	
Cherokee Township/San Antonio	06/27/13	\$ 750																\$250	\$250		Organizational Support	X	X	
Rogers Co. Historical Assoc.	06/27/13	\$ 500											\$5,000								Organizational Support	X	X	
Iron Gate	07/03/13	\$ 5,000											\$5,000								Organizational Support	X	X	
TYAF - Ged Wright	07/03/13	\$ 5,000																			Organizational Support	X	X	
Mulberry Tree Baptist Church	07/15/13	\$ 500						\$500													Church Van	X	X	
Covered Dish Community Grp	07/15/13	\$ 700	\$100	\$100	\$100	\$100	\$100		\$100			\$100			\$100						Organizational Support	X	X	
City of Locust Grove	07/15/13	\$ 1,200							\$100												Equipment	X	X	
Green Baptist Church	07/15/13	\$ 259						\$259													Gospel Singing	X	X	
Marble City Food Pantry	08/21/13	\$ 500								\$500											Fun Days	X	X	
Cherokee Pottery Studio, LLC	08/21/13	\$ 300	\$100	\$100	\$100	\$100															Jr. Miss Cherokee Awards	X	X	
Tahlequah Public Schools	08/21/13	\$ 500	\$167	\$166	\$167	\$167															High School Softball	X	X	
Year-to-Date Assistance		\$ 270,972	\$13,882	\$13,716	\$13,269	\$13,269	\$9,250	\$20,425	\$19,150	\$18,663	\$13,225	\$15,809	\$22,500	\$16,700	\$17,886	\$21,096	\$15,000	\$15,500	\$11,950	\$12,950				
Ending Balance		\$ 50,116	\$ 2,948	\$ 6,786	\$ 9,231	\$ 5,980	\$ 122	\$ 122	\$ 0	\$ 0	\$ 2,012	\$ 3,675	\$ -	\$ 3,694	\$ 444	\$ (0)	\$ -	\$ (0)	\$ 8,131	\$ 7,194				

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

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	Tina Jordan	David Walkingsstick	Jodie Fishingshawk	Curtis Snell	Frankie Hargis	Don Garvin	David Thornton	Janelle Fullbright	Meredith Frailey	Chuck Hoskin, Jr.	Dick Lay	Cara Cowan Watts	Buel Anglen	Lee Keener	Description of Request	Requested	Received	Submitted	PAID
Crain County	10/25/12	\$ 1,500.00											\$ 1,500.00					Organizational Support	X	X	X	X
Delaware Co. Sheriff	01/21/13	\$ 4,250.00				\$ 4,250.00												Maintenance/Operations	X	X	X	X
Kansas Police Dept.	01/21/13	\$ 4,250.00				\$ 4,250.00												Equipment	X	X	X	X
Jay Police Department	01/21/13	\$ 4,250.00				\$ 4,250.00												Equipment/Operations	X	X	X	X
Colcord Police Dept.	01/21/13	\$ 4,474.57				\$ 4,474.57												Patrol Vehicle	X	X	X	X
Sportsman Acres	01/29/13	\$ 3,000.00										\$ 3,000.00						Purchase ODIS System	X	X	X	X
Town of Oologah	01/29/13	\$ 4,430.36											\$ 4,430.36					Car Video Equipment	X	X	X	X
Vinita Police Dept.	01/29/13	\$ 6,500.00											\$ 6,500.00					Video Equipment	X	X	X	X
Pvor Police Dept.	02/11/13	\$ -																Equipment	X	X	X	X
Adair Co. Sheriff	02/28/13	\$ 13,224.57						\$ 5,224.57										Uniforms & Equipment	X	X	X	X
City of Stillwell	02/28/13	\$ 7,724.57				\$ 8,000.00		\$ 3,500.00										Police Equipment	X	X	X	X
West Siloam Police	02/28/13	\$ 2,500.00				\$ 4,224.57		\$ 2,500.00										Police Radios	X	X	X	X
Watts Police	02/28/13	\$ 4,500.00				\$ 2,000.00		\$ 2,500.00										Equipment	X	X	X	X
Westville Police	02/28/13	\$ 6,500.00				\$ 3,000.00		\$ 3,500.00										Equipment	X	X	X	X
Chouteau Police	02/28/13	\$ 5,000.00										\$ 5,000.00						Equipment	X	X	X	X
Maves Co. Sheriff Dept.	03/13/13	\$ 4,224.57								\$ 1,722.46	\$ 1,722.45	\$ 4,224.57						Tasers/Cantidages	X	X	X	X
Squawah Co. Sheriff	03/13/13	\$ 3,444.91																MDT Computer	X	X	X	X
Town of Ponam	03/15/13	\$ 4,306.14						\$ 4,306.14										Vehicle Repair/Equipment	X	X	X	X
Town of Fort Gibson	03/16/13	\$ 4,306.15						\$ 4,306.15										Extra Patrol	X	X	X	X
Skiatook Police Dept.	03/18/13	\$ 4,306.15															\$ 4,306.15	Equipment	X	X	X	X
Sperny Police Dept.	03/18/13	\$ 4,306.14															\$ 4,306.14	Equipment	X	X	X	X
Owasso Police Dept.	03/18/13	\$ 4,306.14															\$ 4,306.14	Equipment	X	X	X	X
Collinsville Police Dept.	03/18/13	\$ 4,306.14							\$ 4,306.15									Equipment	X	X	X	X
Town of Warner	03/19/13	\$ 4,306.15								\$ 1,722.46	\$ 1,722.45							Equipment	X	X	X	X
Town of Webbers Falls	03/19/13	\$ 3,444.91							\$ 4,306.13									k-9 Division	X	X	X	X
Muskogee Co. Sheriff	03/20/13	\$ 4,306.13								\$ 1,722.46	\$ 1,722.45							Equipment/Operations	X	X	X	X
Town of Marble City	03/20/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45							Equipment	X	X	X	X
City of Sallisaw	03/26/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45							HVAC Unit	X	X	X	X
Town of Gore	03/26/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45							Ammunition	X	X	X	X
Town of Roland	03/26/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45							Equipment	X	X	X	X
Town of Braggs	03/26/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45							Equipment	X	X	X	X
Town of Vian	04/11/13	\$ 3,444.91								\$ 1,722.46	\$ 1,722.45							Equipment	X	X	X	X
Town of Muldrow	04/11/13	\$ 3,444.91								\$ 1,722.45	\$ 1,722.46							Equipment	X	X	X	X
Maves Co. Sheriff Dept.	04/24/13	\$ 5,000.00										\$ 5,000.00						Radar/Hand Held Radars	X	X	X	X
City of Caloosa	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	Video System	X	X	X	X
Town of Chelsea	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	New Computer	X	X	X	X
India Police Dept.	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	Equipment	X	X	X	X
Rogers Co. Sheriff	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	Patrol Unit Radars	X	X	X	X
Town of Verdigris	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	Patrol Unit Radars	X	X	X	X
City of Claremore	04/25/13	\$ 4,288.40													\$ 2,460.66		\$ 1,827.74	ipads	X	X	X	X
Town of Talala	04/25/13	\$ 4,288.38													\$ 2,460.66		\$ 1,827.74	Digital Equip/Video	X	X	X	X
Tahlequah Police Dept.	04/25/13	\$ 10,836.86	\$ 3,612.29	\$ 3,612.28	\$ 3,612.29										\$ 2,460.66		\$ 1,827.74	Police Equipment	X	X	X	X
Hulbert Police Dept.	04/25/13	\$ 10,836.85	\$ 3,612.28	\$ 3,612.29	\$ 3,612.28										\$ 2,460.61		\$ 1,827.77	Radio Repeater	X	X	X	X
Cherokee Co. Sheriff	04/25/13	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00													Vehicle/Facical Equipment	X	X	X	X
Nowata Fire Dept.	04/25/13	\$ 3,500.00											\$ 3,500.00					Vehicle/Facical Equipment	X	X	X	X
Gans Police Dept.	05/03/13	\$ 3,444.95								\$ 1,722.44	\$ 1,722.51							New Patrol Unit	X	X	X	X
Year-to-Date Assistance		\$ 235,419.41	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	\$ 11,500.00	\$ -	\$ 17,224.57	\$ 17,224.57	\$ 17,224.57	Equipment	X	X	X	X
Remaining Balance		\$ 48,969.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,951.96	\$ 34,038.10	\$ -	\$ -	\$ -		X	X	X	X



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director, Financial Oversight

M e m o

To: Jodie Fishinghawk, Chairman, Executive & Finance Committee
Chuck Hoskin, Jr., Co-Chairman, Executive & Finance Committee
Curtis Snell, Chairman, Resource Committee

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

CC: Executive & Finance Committee

Date: 08/14/2013

Re: Road & Bridge Project Requests for this month

Chairman Fishinghawk,

Attached are the project requests and summary reports by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests. 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
8/29/2013

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

<u>Project Name</u>	<u>Sponsor(s)/Council Member(s)</u>	<u>Const \$</u>
NO PROJECTS AVAILABLE THIS MONTH		

TOTAL 0

MOTOR VEHICLE TAX(MVT) - ROAD PROJECTS

<u>Item #</u>	<u>Project Name</u>	<u>Sponsor(s)/Council Member(s)</u>	<u>Const \$</u>
1	SHAMBLIN ROAD	J. FULLBRIGHT	55,063

TOTAL \$55,063

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

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

GRAND TOTAL \$55,063

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2013**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$40,606	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Lane School Overlay Project	(\$40,606)	10/25 E&F
		North Baker Road	(\$20,202)	2/28 E&F
		West Murrell	(\$20,202)	3/28 E&F
	Tina Glory-Jordan	District 1 - Balance	<u>\$20,202</u>	
District 2 Cherokee Northeast		Beginning Balance	\$10,151	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Lane School Overlay Project	(\$10,151)	10/25 E&F
		North Baker Road	(\$20,202)	2/28 E&F
		West Murrell	(\$20,202)	3/28 E&F
	Joe Byrd	District 2 - Balance	<u>\$20,202</u>	
District 3 Cherokee South		Beginning Balance	\$10,152	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Lane School Overlay Project	(\$10,152)	10/25 E&F
		North Baker Road	(\$20,202)	2/28 E&F
		West Murrell	(\$20,202)	3/28 E&F
	David Walkingstick	District 3 - Balance	<u>\$20,202</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Cemetery Road @ Ft. Gibson	(\$60,606)	2/28 E&F
	Don Garvin	District 4 - Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance	\$40,606	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Gore High School Parking Area	(\$47,373)	01/29 E&F
		Gore High School Parking Area (REFUND)	\$25,823	4/25 E&F
	David Thornton	District 5 - Balance	<u>\$79,662</u>	
District 6 Sequoyah		Beginning Balance	\$45,722	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Central High Road	(\$25,272)	6/27 E&F
		Old Military Road	(\$27,892)	6/27 E&F
		East 1100 Road	(\$47,065)	6/27 E&F
		East 1080 Road	(\$6,099)	6/27 E&F
	Janelle Fullbright	District 6 - Balance	<u>\$0</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2013**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Trail of Tears West	Frankie Hargis	Beginning Balance	\$40,606	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		District 7 - Balance	\$101,212	
District 8 Trail of Tears East	Jodie Fishinghawk	Beginning Balance	\$40,606	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		District 8 - Balance	\$101,212	
District 9 Delaware South	Curtis Snell	Beginning Balance	\$34,127	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Colcord Extension Project	(\$71,753)	10/25 E&F
		Colcord Extension Project (Refund)	\$154	07/15 E&F
		Little Saline Courthouse Road	(\$23,134)	07/15 E&F
		District 9 - Balance	\$0	
District 10 Delaware North	Harley Buzzard	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$0	
		District 10 - Balance	\$0	
District 11 Craig	Chuck Hoskin Jr.	Beginning Balance	\$18,086	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Bowlin Springs Low Water Crossing	(\$4,258)	10/25 E&F
		Ashland Road Project	(\$40,590)	10/25 E&F
		Ashland Road Project (Refund)	\$7,878	07/15 E&F
		District 11 - Balance	\$41,722	
District 12 Cooweescoowee	Dick Lay	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		District 12 - Balance	\$60,606	
District 13	Cara Cowan Watts	Beginning Balance	\$40,606	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Ologah Streets - Phase II	(\$72,178)	07/15 E&F
		S 4200 Road	(\$29,034)	07/15 E&F
		District 13 - Balance	\$0	

**Motor Fuels Tax (MFT)
Council Road Projects
FY 2013**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14		Beginning Balance	\$40,606	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Oologah Streets - Phase II	(\$72,178)	07/15 E&F
		S 4200 Road	(\$29,034)	07/15 E&F
	Lee Keener	District 14 - Balance	<u>\$0</u>	
District 15		Beginning Balance	\$31,054	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		Slaughter House Road	(\$50,000)	11/29 E&F
		Johnsonville Road	(\$24,870)	07/15 E&F
		Bridge 101	(\$16,790)	07/15 E&F
	Janees Taylor	District 15 - Balance	<u>\$0</u>	
OLD District 5, Seat 1		Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$60,606	LA: 38-12
		156th Street North Asphalt Overlay	(\$60,606)	07/15 E&F
		OLD District 5, Seat 1	<u>\$0</u>	
	Grand Total		<u><u>\$445,020</u></u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2013**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$50,680	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F
	Tina Glory-Jordan	District 1 - Balance	\$75,389	
District 2 Cherokee Northeast		Beginning Balance	\$50,680	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F
	Joe Byrd	District 2 - Balance	\$75,389	
District 3 Cherokee South		Beginning Balance	\$18,640	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		Steeley Hollow Road Asphalt Overlay	(\$81,000)	2/28 E&F
	David Walkingstick	District 3 - Balance	\$43,349	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		Texanna Road	(\$105,709)	03/28 E&F
	Don Garvin	District 4 - Balance	\$0	
District 5 Redbird		Beginning Balance	\$4,417	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		East Delaware Road - REFUND	\$27,566	10/25 E&F
		Central High Road	(\$27,566)	6/27 E&F
	David Thornton	District 5 - Balance	\$110,126	
District 6 Sequoyah		Beginning Balance	\$4,417	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		East Delaware Road - REFUND	\$27,567	10/25 E&F
		Central High Road	(\$82,630)	6/27 E&F
		Shamblin Road	(\$55,063)	08/29 E&F
	Janelle Fullbright	District 6 - Balance	\$0	
District 7 Trail of Tears West		Beginning Balance	\$100,722	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		Scraper Hollow Road	(\$160,822)	07/15 E&F
	Frankie Hargis	District 7 - Balance	\$45,609	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2013**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East	Jodie Fishinghawk	Beginning Balance	\$100,746	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		District 8 - Balance	\$206,455	
District 9 Delaware South	Curtis Snell	Beginning Balance	\$268,840	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		District 9 - Balance	\$374,549	
District 10 Delaware North	Harley Buzzard	Beginning Balance	\$0	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$0	
		District 10 - Balance	\$0	
District 11 Craig	Chuck Hoskin Jr.	Beginning Balance	\$50,295	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		District 11 - Balance	\$156,004	
District 12 Cooweescoowee	Dick Lay	Beginning Balance	\$99,578	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		West 3350 Road Project	(\$99,578)	10/25 E&F
		District 12 - Balance	\$105,709	
District 13	Cara Cowan Watts	Beginning Balance	\$105,604	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		King Road	(\$118,667)	07/15 E&F
		E 450 Road	(\$59,334)	07/15 E&F
		S 4200 Road	(\$33,312)	07/15 E&F
		District 13 - Balance	\$0	
District 14	Lee Keener	Beginning Balance	\$99,578	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		King Road	(\$118,667)	07/15 E&F
		E 450 Road	(\$59,333)	07/15 E&F
		S 4200 Road	(\$27,287)	07/15 E&F
		District 14 - Balance	\$0	
District 15	Janees Taylor	Beginning Balance	\$171,801	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		Sams Corner to Murphy Hill	(\$277,510)	07/15 E&F
		District 15 - Balance	\$0	

**Motor Vehicle Tax (MVT)
Council Road Projects
FY 2013**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
OLD District 5, Seat 1		Beginning Balance	\$146,349	
		Apport. Of FY-2012 Rev. - passed Feb 2013	\$105,709	LA-08-13
		97th East Avenue Asphalt Overlay	(\$236,700)	03/28 E&F
		126th Street North Asphalt Overlay	(\$15,358)	07/15 E&F
		OLD District 5, Seat 1	<u>\$0</u>	
		Grand Total	<u><u>\$1,192,579</u></u>	

**General Fund
Council Bridge/Access Projects
FY 2013**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$28,797	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F
		North 49th Street	(\$15,212)	1/29 E&F
	Tina Glory-Jordan	District 1 - Balance	<u>\$15,661</u>	
District 2 Cherokee Northeast		Beginning Balance	\$28,789	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F
		North 49th Street	(\$15,212)	1/29 E&F
	Joe Byrd	District 2 - Balance	<u>\$15,653</u>	
District 3 Cherokee South		Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		N480 Road Low Water Slab	(\$5,424)	10/25 E&F
		North 49th Street	(\$9,576)	1/29 E&F
	David Walkingstick	District 3 - Balance	<u>\$0</u>	
District 4 Three Rivers		Beginning Balance	\$15,000	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Bridge #211	(\$15,000)	11/29 E&F
		Cemetery Road @ Ft. Gibson	(\$1,491)	2/28 E&F
		Texanna Road-Dam Road	(\$6,009)	5/30 E&F
	Don Garvin	District 4 -Balance	<u>\$0</u>	
District 5 Redbird		Beginning Balance	\$5,214	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Butterly Driveway	(\$2,500)	2/28 E&F
		Cheater Driveway	(\$2,500)	2/28 E&F
		Cheater & Butterly Driveways (REFUND)	\$760	4/25 E&F
	David Thornton	District 5 - Balance	<u>\$8,474</u>	
District 6 Sequoyah		Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Old Military Road	(\$7,500)	6/27 E&F
		East 1080 Road	(\$7,500)	6/27 E&F
	Janelle Fullbright	District 6 - Balance	<u>\$0</u>	

**General Fund
Council Bridge/Access Projects
FY 2013**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Trail of Tears West	Frankie Hargis	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		George Crittenden Driveway	(\$1,000)	5/30 E&F
		District 7 - Balance	\$14,000	
District 8 Trail of Tears East	Jodie Fishinghawk	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		District 8 - Balance	\$15,000	
District 9 Delaware South	Curtis Snell	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Little Saline Courthouse Road	(\$15,000)	07/15 E&F
		District 9 - Balance	\$0	
District 10 Delaware North	Harley Buzzard	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$0	
		District 10 - Balance	\$0	
District 11 Craig	Chuck Hoskin Jr.	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		District 11 - Balance	\$7,500	
District 12 Cooweescoowee	Dick Lay	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		District 12 - Balance	\$7,500	
District 13	Cara Cowan Watts	Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		District 13 - Balance	\$7,500	
District 14	Lee Keener	Beginning Balance	\$7,500	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		District 14 - Balance	\$15,000	
District 15	Janees Taylor	Beginning Balance	\$27,175	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		Slaughter House Road	(\$25,000)	11/29 E&F
		Sams Corner to Murphy Hill	(\$9,675)	07/15 E&F
		District 15 - Balance	\$0	

**General Fund
Council Bridge/Access Projects
FY 2013**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
OLD District 5, Seat 1		Beginning Balance	\$0	
		FY-2013 APPROPRIATION OF FUNDS	\$7,500	LA: 38-12
		156th Street North Asphalt Overlay	(\$7,500)	07/15 E&F
	Buel Anglen	**OLD** District 5, Seat 1 - Balance	<u>\$0</u>	
	Grand Total		<u><u>\$106,288</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
FY2013 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY11 Ending Balance				\$ -
FY12 Current Year Funding				\$ -
PY rev corr				\$ -
IDC Allocation and PY Adjustment				\$ -
FY13 Available Balance (Direct)	5/31/2013			\$ 34,000.00
Tahlequah Bad Boyz - Jim Teehee	6/13/2013	D1	Cherokee	\$ 500.00
Outlaw Basketball - Eric Mouse	6/14/2013	D4	Mayes	\$ 500.00
Little League Martin - Mike Martin, Jr.	6/14/2013	D4	Ottawa	\$ 500.00
Backwoods Boxing - Candace Edwards	6/14/2013	D3	Sequoyah	\$ 500.00
Oklahoma Fury - Tonya Soap	6/14/2013	D1	Cherokee	\$ 500.00
Jay Bulldogs 11U Baseball-Jarrett 6Killer	6/14/2013	D4	Delaware	\$ 500.00
Tahlequah River Rats-Johnny Morrison	6/14/2013	D1	Cherokee	\$ 500.00
Oklahoma Severe - Ashley Covington	6/25/2013	D3	Sequoyah	\$ 500.00
Rangers Baseball - Kristina Chester	6/27/2013	D1	Cherokee	\$ 500.00
Locust Grove Pirates 12U - Mary Dawson	6/27/2013	D4	Mayes	\$ 500.00
Locust Grove Pirates 10U - Josh Bible	6/27/2013	D4	Mayes	\$ 500.00
Vian Wolverines 5th Grade -Becky Partain	6/27/2013	D3	Sequoyah	\$ 500.00
Rebels Baseball - Chandra Warren	6/27/2013	D4	Delaware	\$ 500.00
Vian Wolverines - Keith Stewart	6/27/2013	D3	Sequoyah	\$ 500.00
Tahlequah Thunder - Rachel Gregory	6/27/2013	D1	Cherokee	\$ 500.00
Little Starz 10U - Marie Sevenstar	6/27/2013	D3	Sequoyah	\$ 500.00
Westville Explosion - Melissa Johnson	6/27/2013	D2	Adair	\$ 500.00
Boomers Softball - Rhonda Smith	6/27/2013	D3	Sequoyah	\$ 500.00
Oklahoma Tar Heels - Sheridan Soap	6/27/2013	D1	Adair	\$ 500.00
Natives - Amelia Morris	7/3/2013	D4	Mayes	\$ 500.00
Aftershock - Melanie S. Graham	7/15/2013	D2	Delaware	\$ 500.00
Kansas Heat 12U-Aron C. Armbrister	7/15/2013	D2	Delaware	\$ 500.00
Stilwell Bombers - Joe Fletcher	8/21/2013	D7	Adair	\$ 500.00
Current Year Activity				\$ 11,500.00
Ending Balance				\$ 22,500.00

ok

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

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY11 Ending Balance				\$ -
FY12 Current Year Funding				\$ -
PY rev corr				\$ -
IDC Allocation and PY Adjustment				\$ -
FY13 Available Balance (Direct)	5/31/2013			\$ 20,200.00
Wagoner Junior Livestock Show	6/13/2013	D1	Cherokee	\$ 1,600.00
Current Year Activity				\$ 1,600.00
Ending Balance				\$ 18,600.00

ok