

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
June 24, 2021
Prepared for: Tribal Council**

New Businesses Recommended for Approval (4)

Approved (4)

AIM Construction LC

1597 N. 440 Rd.
Locust Grove, OK 74352
Ben Copeland----100% Cherokee
Skills: Concrete-Footing; Construction-Commercial; Welding-General

BBI Solutions, LLC

8765 Stockard Drive Ste. 103
Frisco, TX 75034
Candelaria Baird----99% Eastern Band of Cherokee
Jeffrey Baird----1% Non-Indian
Skills: Insurance

Four Feathers Alarm, LLC

3621 Pottsboro Rd #137
Denison, TX 75020
John Nail----51% Choctaw
Joel Gibson----49% Non-Indian
Skills: Cabling-Infrastructure; Fire Equipment-Sales/Service; Security-Alarm Systems

Mission Mechanical Service

65253 S. 4720 Rd.
Westville, OK 74965
Kyle Cushing----100% Cherokee
Skills: HVAC-Installation/Repair; HVAC-Supplies

Denied (0)

New Artisans Recommended for Approval (2)

Approved (2)

Carrie Lind (Artist)

446 S. Thompson
Vinita, OK 74301
Cherokee
Skills: Pottery; Visual Arts; Sculpture; Ceramic Art

Monica A. Champ (Artist)
PO Box 884
Claremore, OK 74018
Cherokee
Skills: Bead work –Earrings

Denied (0)

<u>Businesses Recommended for Recertification (57)</u>

The following businesses are up for recertification for the month of June.

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

33 Years

G & S Construction
One Plaza South PMB 254
Tahlequah, OK 74464
Leroy Gifford- 100% Cherokee
Skills: Framing, Roofing, Slab Work

30 Years

Sellers Air Conditioning
1655 W. Camelback
Duncan, OK 73533
Michael Sellers- 100% Cherokee
Skills: Air Conditioning: Installation & Repair

Tyler Heating & A.C.
450747 E. 1040 Rd.
Vian, OK 74962
Emmit Tyler- 100% Cherokee
Skills: Heating and Air Conditioning: Installation & Repair

25 Years

Tiger Natural Gas, Inc.
P.O. Box 702437
Tulsa, OK 74170-2437
Lori Johnson- 100% Creek
Skills: Natural Gas Brokerage, Environmental

18 Years

System Forms & Supplies

P.O. Box 727

Ft. Gibson, OK 74434

Raymond Bandy- 100% Cherokee

Skills: Computers- Installation, Supplies, Printing

17 Years

D. Goss & Associates

P.O. Box 216

Collinsville, OK 74021

Dan Goss- 51% Cherokee

Terri Goss- 49% Non-Indian

Skills: Land Surveyor

TGI Enterprises, Inc.

1219 South Hudson Ave.

Tulsa, OK 74112

Tracy Copeland- 100% Cherokee

Skills: Screen printing-Garments, Uniforms, Embroidery

Vickrey Heat & Air

P.O. Box 926

Claremore, OK 74018

Roxanne Vickrey- 33.807829% Cherokee

Jason Vickrey- 15.4804727% Cherokee

Travis Vickrey-15.480427% Cherokee

Kristin Vickrey-9.252669% Cherokee

Michael Vickrey-25.978648% Non-Indian

Skills: Heating & Air Conditioning Installation/ Repair

16 Years

Grigsby's Carpet Showroom, Inc.

4417 S. Sheridan Ave.

Tulsa, OK 74145

James "Dub" Stover- 100% Cherokee

Skills: Flooring & Sales

Stone & Stone, LLC

17661 S. 4150 Rd

Claremore, OK 74017

Gary Stone- 51% Cherokee

Melynda Stone-49% Non-Indian

Skills: Real Estate Appraisal

15 Years

Native Plains Surveying & Mapping

2001 S. 114th E. Ave.

Tulsa, OK 74128

Warren Bemo- 51% Seminole

James Hardin- 49% Non-Indian

Skills: Surveying and Mapping

13 Years

Mitchell's Excavation & Construction, Inc. dba Grove Septic Tanks

P.O. Box 450646

Grove, OK 74345

Craig Mitchell- 100% Cherokee

Skills: Septic- Aerobic Systems- Concrete Runners

12 Years

Chloeta Fire, LLC

P.O. Box 392

Jay, OK 74346

Mark D. Masters- 100% Cherokee

Skills: Planning-Land, Consulting- Environment, Fire Equipment- Sales & Service

Edmondson, Reed & Associates, Inc.

5147 S. Harvard Ste. 297

Tulsa, OK 74135

Donna Edmondson- 51% Cherokee

David Reed- 16.34% Non-Indian

Greg Melia-16.33% Non-Indian

Doug Huber -16.33% Non-Indian

Skills: Architect- Design, Drawing & Field Observation

11 Years

Acura Neon, Inc.

1801 N. Willow Ave.

Broken Arrow, OK 74012

Starla Khezri – 51% Delaware

Mir Khezri - 49% Non-Indian

Skills: Sign Manufacturing, Sign Service, Sign Install

Bison Materials, LLC

397101 W. 2200 Rd.

Bartlesville, OK 74006

Spencer G. Hopper – 33.33% Cherokee

Lucas J. Hopper – 33.33% Cherokee

Richard M. Kane – 33.33% Non-Indian

Skills: Limestone Crushing and Sales, Rock/Gravel Transport

Nichols Erosion Control, Inc.

27032 State Hwy 144

Smithville, OK 74957

Dustin W. Nichols- 50% Choctaw

Nicole L. Nichols- 50% Choctaw

Skills: Fencing-Barb Wire, Roads-Erosion Control, Consulting-Environment

United Utilities Specialists, LLC

P.O. Box 2145

Claremore, OK 74018

Todd Hindman- 26% Cherokee

Pamela Hindman- 25% Cherokee

Brian Green- 25% Non-Indian

Tami Green- 24% Non-Indian

Skills: Consulting-Management, Construction-Concrete, Roads, Construction

10 Years

Cherokee Nation Entertainment, LLC

777 West Cherokee St.

Catoosa, OK 74015

Cherokee Nation

Skills: Retail & Food Service, Entertainment Facility, Hotel/Hospitality

Lighthouse Electric, LLC

P.O. Box 118

Owasso, OK 74055

Judy Miller-30% Choctaw

James Eric Miller-20% Choctaw

Angela Meadows- 10% Choctaw

Brad Miller- 40% Non-Indian

Skills: Electrical, Fiber Optics-Install

9 Years

Air Specialties, HVAC

29156 S. Big Hollow Rd.

Park Hill, OK 74451

Jeremy Wheeler----100% Cherokee

Skills: Air Conditioning-Repair; Air Conditioning Design; Heating-Installation

C & C Transportation, Inc.

P.O. Box 92
Checotah, OK 74426
Dean Casey----51% Cherokee
Linda Cantwell----49% Non-Indian
Skills: Trucking; Rock/Gravel-Transport

CPR of Tulsa, LLC

1141 S. 120th E. Ave.
Tulsa, OK 74128
Robert Brown----100% Cherokee
Skills: Construction-General; Consulting-Roofing; Construction-Sheet Metal

Crossbridge Consulting, LLC

4607 E. 109th Pl.
Tulsa, OK 74137
Jennifer Lamb----100% Cherokee
Skills: Recruiting/Staffing

8 Years

Davis Excavation

13324 Hwy 82
Tahlequah, OK 74464
Delbert Davis----100% Cherokee
Skills: Excavation

Morse Electric Incorporated (MEI)

P.O. Box 611
Muskogee, OK 74402
Brian Keith Morse----100% Cherokee
Skills: Electrical-Contractor; Excavation Site Utilities

7 Years

Alred Glass Co., LLC

2708 W. Vancouver St.
Broken Arrow, OK 74012
Micheal C. Alred----90% Choctaw
Connie L. Alred----10% Choctaw
Skills: Glass-Installation; Glass-Repairs; Glass-Sales

BBK/A&E, P.L.L.C.

10035 N. 177th E. Ave.
Owasso, OK 74055-7841
Joe P. Kelley----51% Cherokee
Ed G. Bishop----49% Non-Indian
Skills: Architect-Drawings; Architect-Design; Engineering-Civil

Green Country Porta Johns
P.O. Box 832
Chouteau, OK 74337
Bobby Hendricks----100% Cherokee
Skills: Porta-Potties

MacHill Tribal Construction, LLC
19080 CR 1590
Ada, OK 74820
Gary Lackey----51% Choctaw
Don Hill----49% Non-Indian
Skills: Asphalt/Concrete-Striping; Cabinets-Design/Build; Concrete-Walls

Trac Solutions, Inc.
4352 Tahoe Circle
Springdale, AR 72762
Gary Harris----51% Cherokee
Terry Sergeant----25% Non-Indian
Donna Reed----24% Non-Indian
Skills: Computer-Software Sales

TSI Technology Solutions, LLC
700 Fountain Lakes Blvd.
St. Charles, MO 63301
Miami Nation Enterprises----75% Miami Nation of Oklahoma
Telcom Services Installation, Inc. ----25% Non-Indian
Skills: Cabling-Infrastructure; Computer-Consulting; Computer-Data Storage

6 Years

All-N-One Supply, LLC
P.O. Box 3057
Muskogee, OK 74402
Jackie Cragg----100% Cherokee
Skills: Agricultural-Equipment/Sales/Supplies; Electrical-Supplies; Industrial-Supplies

DuVall's Transmission
P.O. Box 316
Tahlequah, OK 74465
D.M. DuVall----60%% Cherokee
Melody DuVall----40% Non-Indian
Skills: Automobile-Service/Repair

Green & Son Construction, Inc.
P.O. Box 310
Cookson, OK 74427
Bret Green----100% Cherokee
Skills: Concrete-Curbs/Guttering; Concrete-Pads/Flat Work; Construction Commercial

5 Years

J & S Remodeling

26396 East 330 Rd.

Big Cabin, OK 74332

James Shelton----100% Choctaw

Skills: Construction-Residential; Roofing-Gravel/Fiberglass Shingles; Roofing-Metal

Outdoor Brandz

502 Industrial Rd. A

Grove, OK 74344

Jeff Williams----78.94% Cherokee

Jeremy Riggs----10.53% Non-Indian

Stefan Hacker----10.53% Non-Indian

Skills: Promotional Items; Retail Store-Clothing/Fishing/Hunting; Sporting Goods

QA Engineering, LLC

4700 Lincoln Rd. NE

Albuquerque, NM 87120

Jon C. Anthony----51% Chickasaw

Robert A. Quintana II----49% Non-Indian

Skills: Drafting; Energy-Audits; Engineering-Civil

R & G Business Services, LLC

10304 S. Avery Avenue

Midwest City, OK 73130

Roger G. Gambill----100% Choctaw

Skills: Coffee-Sales; Environmental & Industrial Odor Control; HVAC Supplies

R Turley Roofing, Inc.

531 W. H St. Suite E

Jenks, OK 74037

Randy Turley----100% Cherokee

Skills: Construction-Commercial; Roofing-Gravel/Fiberglass Shingles; Roofing Metal

Stout Construction Company

P.O. Box 486

Claremore, OK 74018

Chrissie Humphrey----100% Cherokee

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

4 Years

DH Transport & Hotshot, LLC

24365 N. 5 Mile Rd.
Ft Gibson, OK 74434
Julie M. White---51% Cherokee
David L. White---10% Non-Indian
Keith R. Hovey---39% Non-Indian
Skills: Trucking-Material Transport

Double M Fence Co., LLC

1495 Mill Rd.
Fort Gibson, OK 74434
Matthew Norvell -50% Cherokee
Mark Flournoy----50% Cherokee
Skills: Construction-Roads/Materials; Excavation-Snow Removal; Fencing-Installation

Great Plains Sleep Specialists, Inc.

P.O. Box 893
Wagoner, OK 74477
Darrell Collins----45% Cherokee
Billy Burt----16% Cherokee
Darren Cagle----26% Non-Indian
Rick Ellis----8% Non-Indian
Terry Hopkins----5% Non-Indian
Skills: Sleep Study

Heartland Surveying & Mapping, PLLC

600 Emporia St. Ste. "C"
Muskogee, OK 74401
Tony Robison----100% Chickasaw
Skills: Drafting; Land Development-Commercial; Surveying

Panther Creek Construction / R & C Robinson, LLC dba

22295 S. 4190 Rd.
Claremore, OK 74019
Caroline "Carrie" Robinson----51% Choctaw
Rodney Robinson----49% Cherokee
Skills: Cabinets-Installation; Construction-Residential; Drywall Finishing

Red Wagon Feed, LLC

Rt. 2 Box 1790
Stilwell, OK 74960
Tammy Kester----51% Cherokee
Dale Kester----49% Non-Indian
Skills: Livestock-Supplies; Veterinary-Supplies; Agricultural-Equipment/Sales/Supplies

Zomac School of Music

3405 Chandler Rd.

Muskogee, OK 74403

Jeffrey Jones----100% Cherokee

Skills: Artist; Art/Music-Supplies; Music Instructor

3 Years

Action Floors, LLC

304 Mimosa Lane

Tahlequah, OK 74464

Jeff McCarty----51% Cherokee

Darla McCarty----49% Non-Indian

Skills: Carpet; Flooring; Marble/Granite Sales

Brown Transportation / Dale Brown, Inc. dba

P.O. Box 1748

Ardmore, OK 73402

Wayne Brown----100% Cherokee

Skills: Construction-Roads/Materials; Trucking-Equipment Transport & Material Transport

Home Again Roofing and Construction, LLC

8030 B. S. Memorial Dr.

Tulsa, OK 74133

Devin G. Duffield----100% Cherokee

Skills: Construction-Metal Buildings; Construction-Residential; Roofing-Wood Shingles

Justin Carlton State Farm

10502 S. Nathan St.

Jenks, OK 74037

Justin Carlton----100% Cherokee

Skills: Insurance

White Bear Construction, Inc.

P.O. Box 174

Alturas, CA 96101

Amanda Hoy----80% Cherokee

Melven "Laine" Hoy----20% Non-Indian

Skills: Asphalt/Concrete-Striping; Excavation-Site Prep/Demolition

2 Years

Capital Procurement Services, Inc.

8240 E. 111th Street South

Bixby, OK 74008

Calvin "Scott" Sanders----100% Cherokee

Skills: Heavy Equipment-Sales/Supplies/Leasing; Industrial-Supplies

H & H Frame, Inc.

12959 S. Mesa Rd.

Sapulpa, OK 74066

Delbert Hughes----100% Cherokee

Skills: Construction-Residential/General Contractor; Excavation-Site Utilities

RJ Kool Company234 W. 12th Ave.

N. Kansas City, MO 64116

Darren Harding----51% Cherokee

William J. Kimmel----49% Non-Indian

Skills: Appliance-Commercial-Service/Repair/Sales; Chemical-Analysis

Thunderbird IT, LLC

502 Buffalo Rd.

Fort Pierre, SD 57501

Rob Laurenz (Wind Circle Network, Inc.)----51% Cheyenne River Sioux Tribe

Anthony Closson (Colossal Contracting, LLC) ----49% Non-Indian

Skills: Cell Towers; Data Systems-Consulting; Telephone-Cellular

Artisans Recommended for Recertification (11)**7 Years****Tana Twist (Artist)**

514 W. Ridgewood Dr.

Garland, TX 75041

Tana Twist----Cherokee

Skills: Dreamcatchers; Jewelry

6 Years**Kimberly Jones (Artist)**

1746 Melrose Dr.

Bartlesville, OK 74006

Cherokee

Skills: Oil Canvas; Acrylic Canvas; Wall Murals; Clay Sculpture

Vicki Lynn Mooney (Artist)

191 Broadway- #4L

Dobbs Ferry, NY 10522

Cherokee

Skills: Gourds; Jewelry

5 Years

Carolyn Pallett (Artist)

5494 North State Road 9

Anderson, IN 46012

Cherokee

Skills: Beadwork-Southeastern Native American

Vivian Cottrell (Artist)

P.O. Box 79

Kansas, OK 74347

Cherokee

Skills: Baskets-Single & Double Walled/ Round & Flat Reed (Commercial)

4 Years

Joseph Benton Adams (Artist)

208 E. Main St.

Bernice, OK 74331

Cherokee

Skills: Buffalo Bone Knives, Flint Knives, Knives made from Sheep Shears

Paige Crow (Artist)

P.O. Box 683

Park Hill, OK 74451

Cherokee

Skills: Landscape/Native Photography

Staci Crow (Artist)

P.O. Box 683

Park Hill, OK 74451

Cherokee

Skills: Crafts/Hair bows

Tiffany Duncan Reiter (Artist)

27032 Pinjara Circle

Mission Viejo, CA 92691

Cherokee

Skills: Lapidary; Bench Jewelry; Landscape Photography; Nature Photography

2 Years

Linda Kaye Gilliam Norfolk (Artist)

1942 Running Horse Rd.

Ft. Gibson, OK 74434

Cherokee

Skills: Mixed Medium; Weaving

Patricia J. Stewart (Artist)
1952 E. Hwy 62
Ft. Gibson, OK 74434
Cherokee
Skills: Pottery; Copper Work; Painting; Jewelry

Prepared by: Tammy Hooper 06/02/2021
Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by: Willard Mounce 6/2/2021
Willard Mounce, Manager TERO Admin Services/ Date

Approved by: Debra Lack 6/2/2021
TERO Certification Committee Chair/ Date

Concurred by: S. Diane Kelley 06/02/2021
S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

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CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofre	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Ciftenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Requester	Received	Submitted	PAID
Beginning Balance	10/01/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		Christmas Funds		x	x	x
Emmanuel Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds		x	x	x
Scamore Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds		x	x	x
Brushcreek Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds		x	x	x
Orchard View Church	10/29/20	\$ 750									\$750									Christmas Funds		x	x	x
Life Point Fellowship	10/29/20	\$ 750									\$750									Christmas Funds		x	x	x
First Indian Baptist Church	10/29/20	\$ 750									\$750									Christmas Funds		x	x	x
Kenwood Public School	10/29/20	\$ 2,500									\$2,500									Organizational Support		x	x	x
Squawah County Canceel Support	10/29/20	\$ 500																		Organizational Support		x	x	x
Sallisaw Public Schools	10/29/20	\$ 1,000					\$500	\$500												Basketball Booster Club		x	x	x
Heavenly Angel House, Inc	10/29/20	\$ 750										\$750								Organizational Support		x	x	x
Ribbon Indian Baptist Church	10/29/20	\$ 500										\$500								Xmas Treats/Gifts		x	x	x
Soul Harbour Ministry	10/29/20	\$ 500										\$500								Holiday Activities		x	x	x
Crossroads Church	10/29/20	\$ 500										\$500								Holiday Activities		x	x	x
Eucha Indian Organization	10/29/20	\$ 800										\$800								Holiday Funds		x	x	x
Pine Ridge Baptist Church/C King	10/29/20	\$ 550										\$550								Holiday Activities		x	x	x
Hillside Baptist Church	10/29/20	\$ 500										\$500								Holiday Funds		x	x	x
Jay Chamber of Commerce	10/29/20	\$ 500										\$500								Holiday Lighting Project		x	x	x
Delaware Co. Community Partnership	10/29/20	\$ 500										\$500								Organizational Support		x	x	x
Grand Lake Community Ministry	10/29/20	\$ 750										\$750								Organizational Support		x	x	x
Coo-Y-Yah Baptist Church	10/29/20	\$ 500										\$500								Holiday Funds		x	x	x
Manvella Public School	10/29/20	\$ 2,000								\$2,000										Organizational Support		x	x	x
Stilwell Public School	10/29/20	\$ 1,500								\$1,500										Handicap Swings		x	x	x
Westville Public School	10/29/20	\$ 2,000								\$2,000										Organizational Support		x	x	x
Dahlongah Public School	10/29/20	\$ 2,000								\$2,000										Organizational Support		x	x	x
Bel Public School	10/29/20	\$ 2,000								\$2,000										Organizational Support		x	x	x
Peavine Public School	10/29/20	\$ 1,500								\$1,500										Indian Heritage Club		x	x	x
Peavine Public School	10/29/20	\$ 2,000								\$2,000										Christmas Fund		x	x	x
Calvary Indian Baptist Church	11/02/20	\$ 500		\$500																Christmas Funds		x	x	x
Elm Tree Baptist Church	11/02/20	\$ 500		\$500																Christmas Funds		x	x	x
Eldon Baptist Church	11/02/20	\$ 500		\$500																Christmas Funds		x	x	x
Steeley Baptist Church-S Wickliffe	11/02/20	\$ 500		\$500																Christmas Funds		x	x	x
Johnson Prairie-Jason Gann	11/02/20	\$ 500		\$500																Christmas Funds		x	x	x
Lowrey Public School	11/02/20	\$ 500		\$500																Christmas Funds		x	x	x
Grandview Public School	11/02/20	\$ 500		\$500																Christmas Funds		x	x	x
Bridges Public School	11/02/20	\$ 500		\$500																Christmas Funds		x	x	x
Oklahoma Union Public School	11/04/20	\$ 500		\$500																Christmas Funds		x	x	x
Eastern Trails Museum	11/10/20	\$ 263										\$263								Christmas Funds		x	x	x
Vinita Day Center	11/10/20	\$ 200										\$200								Senior Blankets		x	x	x
Independent Order of Odd Fellows	11/12/20	\$ 1,000																		Buy & Install Dishwasher		x	x	x
Norstar Church, Inc.	11/12/20	\$ 1,000																		Shoes/Socks-Needy School Kids		x	x	x
P.O.T.L.U.C.K.	11/12/20	\$ 1,000																		Holiday Food Baskets-Storehouse		x	x	x
Share The Spirit, Inc.	11/12/20	\$ 1,000																		Organizational Support		x	x	x
Stephanie Robison/TR Emp Activity Com.	11/12/20	\$ 1,200				\$1,200														Christmas Baskets		x	x	x
Vian Peace Center	11/16/20	\$ 2,850					\$2,850													Employee Christmas Event		x	x	x
Gore Fire Department/Town of Gore	11/16/20	\$ 3,000					\$3,000													Organizational Support		x	x	x
Vian Landmark Missionary Baptist Church	11/16/20	\$ 2,500					\$2,500													Organizational Support		x	x	x
Comfort Closet	11/16/20	\$ 1,000										\$1,000								Back 2 School Supplies/H2O Bottles		x	x	x
Spavinaw Youth & Neighborhood Ctr	11/16/20	\$ 500										\$500								Organizational Support		x	x	x
Olaagah Historical Society	11/16/20	\$ 3,000																		Organizational Support		x	x	x
Cherokee Elementary School	11/16/20	\$ 500		\$500																Parent Teacher Organization		x	x	x
Tahlequah Public School	11/16/20	\$ 500		\$500																High School Golf Team		x	x	x
Chualar Baptist Church	11/17/20	\$ 500																		Organizational Support		x	x	x
Indian Women's Poashonias Club	11/17/20	\$ 1,500						\$1,500												Equipment		x	x	x
Salina All Nations Baptist Church	11/17/20	\$ 1,000																		November Business Mtg Costs		x	x	x
Christ United Methodist Church	11/17/20	\$ 750										\$750								Christmas Funds		x	x	x
Emmanuel Baptist Church	11/17/20	\$ 1,000																		Christmas Funds		x	x	x
Jay High School	11/17/20	\$ 500																		Wrestling Program		x	x	x
Vian Peace Center	11/17/20	\$ 1,000						\$1,000												Organizational Support		x	x	x
Owasso Chamber of Commerce	11/19/20	\$ 700																		Table Sponsorship		x	x	x
Owasso Public Schools	11/24/20	\$ 750																		Cherokee Arts/NA Cultural Actv		x	x	x
Owasso Public Schools	11/24/20	\$ 2,000								\$2,000										Holiday Service Project-Bell School		x	x	x
Supporters of Families/Sickle Cell Disease	11/24/20	\$ 500																		Organizational Support		x	x	x

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Citterton	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pachkowski	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Blaker	Description of Request	Submitted	Received	Requestor	PAID
Sperry Senior Citizens	11/30/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$500					Sr. Citizens Lunch	X	X	X	X
Black Economic Expo	11/30/20	\$ 500													\$500					Organizational Support	X	X	X	X
Town of Fairland Police Department	11/30/20	\$ 500													\$500					Fill the Cruiser Campaign	X	X	X	X
Delaware County Historical Society	11/30/20	\$ 500																		Org Support-Double Your \$'s	X	X	X	X
CREOKS Mental Health Services, Inc.	11/30/20	\$ 1,000												\$1,000						Organizational Support	X	X	X	X
Tahlequah Public School	12/15/20	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Hulbert Public School	12/15/20	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Delta Water Fowl Association	12/15/20	\$ 1,250					\$1,250													Organizational Support	X	X	X	X
Washington County Historical Society	12/15/20	\$ 750																		Organizational Support	X	X	X	X
Warner Public Schools	12/15/20	\$ 2,500				\$2,500														Organizational Support	X	X	X	X
Bellou Baptist Church	12/15/20	\$ 2,000																		Organizational Support	X	X	X	X
Grand Union Health Care, LLC	12/15/20	\$ 750															\$2,000			Organizational Support	X	X	X	X
Boys & Girls Club of Ottawa County	12/15/20	\$ 1,500																		Organizational Support	X	X	X	X
Oklahoma Emergency Response Team	12/15/20	\$ 1,000																		Organizational Support	X	X	X	X
Bellefonte Baptist Church	12/15/20	\$ 500						\$500												Organizational Support	X	X	X	X
Sperry Public Schools	12/15/20	\$ 500																		Organizational Support	X	X	X	X
Oaks Mission School	12/15/20	\$ 2,000															\$500			Organizational Support	X	X	X	X
Kansas Public School	12/15/20	\$ 2,500																		Livestock Show Awards	X	X	X	X
Stillwell Public School	12/15/20	\$ 4,000							\$2,000	\$2,000	\$2,500									Organizational Support	X	X	X	X
Neighbors Helping Neighbors	12/15/20	\$ 500																		STEM	X	X	X	X
Pitbull Wrestling Academy Company	12/21/20	\$ 1,500																		Baseball Program	X	X	X	X
Cherokee County Jr. Livestock	01/11/21	\$ 8,000	\$3,000	\$2,000	\$3,000										\$1,500					Christmas Baskets	X	X	X	X
Oklahoma Hall of Fame	01/11/21	\$ 500																		Awards	X	X	X	X
Fourteen Flags Museum	01/11/21	\$ 1,000						\$1,000									\$500			K-12 Program Free Field Trip	X	X	X	X
Muldrow Quarterback Club	01/11/21	\$ 500						\$500												Organizational Support	X	X	X	X
Central High School	01/11/21	\$ 500						\$500												Organizational Support	X	X	X	X
Leach First Baptist Church	01/11/21	\$ 300								\$150	\$150									Organizational Support	X	X	X	X
Cherokees of Orange County	01/14/21	\$ 445																	\$445	Scholarship	X	X	X	X
Buckaroo Crew Roundup Club	01/14/21	\$ 500																		Cavalcade Rodeo	X	X	X	X
Phor Public School	01/15/21	\$ 1,000															\$1,000			Organizational Support	X	X	X	X
Southern Cherokee Helpers	01/20/21	\$ 2,500				\$2,500														Easter Activities/Warner/Ponum/Walls	X	X	X	X
The Black Expo Foundation	01/27/21	\$ 500																		Organizational Support	X	X	X	X
Lighthouse Pregnancy Center	01/27/21	\$ 500																		Organizational Support	X	X	X	X
Fairland Public School	01/27/21	\$ 750																		JOM Program	X	X	X	X
Oklahoma State University-Cooperative Ed	01/27/21	\$ 1,000																		Delaware County 4-H Club	X	X	X	X
Roland Little League	01/28/21	\$ 1,000																		Organizational Support	X	X	X	X
Neighbors Helping Neighbors	01/28/21	\$ 500						\$1,000												Food Pantry	X	X	X	X
Family Praise Center	01/28/21	\$ 500																		Organizational Support	X	X	X	X
Redbird Smith Ceremonial Grounds	01/28/21	\$ 3,000																		Organizational Support	X	X	X	X
Merrill Media Group	01/28/21	\$ 2,500																		Organizational Support	X	X	X	X
Cherokee Community of Catoosa	01/28/21	\$ 1,000																		Organizational Support	X	X	X	X
American Legion Post 131 - Skiatook	01/28/21	\$ 500																		Organizational Support	X	X	X	X
Veterans of Foreign Wars of the U.S.	01/28/21	\$ 500																		Organizational Support	X	X	X	X
Briggs Public School	01/28/21	\$ 1,000		\$1,000																Organizational Support	X	X	X	X
Lowrey Public School	01/28/21	\$ 1,000		\$1,000																Organizational Support	X	X	X	X
Grandview Public School	01/28/21	\$ 1,000		\$1,000																Organizational Support	X	X	X	X
Tahlequah High School	01/28/21	\$ 1,000		\$1,000																Organizational Support	X	X	X	X
Cherokee Citizens League	01/29/21	\$ 445																		Scholarship	X	X	X	X
Oloquah Mustang Round Up Club	02/03/21	\$ 500																		Suicide Awareness Rodeo	X	X	X	X
Capital City Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokee Citizens League/SE Texas	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokees of Central CA	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokee Community of North Texas	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokee Community of Puget Sound	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokee Township of San Antonio	02/03/21	\$ 500																		Scholarship	X	X	X	X
Cherokees of Central Florida	02/03/21	\$ 500																		Scholarship	X	X	X	X
Colorado Cherokee Circle	02/03/21	\$ 500																		Scholarship	X	X	X	X
Kansas City Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X	X
Mt. Hood Cherokees	02/03/21	\$ 500																		Scholarship	X	X	X	X
New Mexico Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X	X
San Diego Cherokee Community	02/03/21	\$ 500																		Scholarship	X	X	X	X
Greater Tulsa Cherokees	02/03/21	\$ 500																		Scholarship	X	X	X	X
Tulsa Cherokee Community Org	02/03/21	\$ 500																		Scholarship	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofre	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittendon	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baler	Description of Request	Requester	Submitted	Received	PAID
Valley of the Sun Cherokee	10/01/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Scholarship	X	X	X	X
Central Oklahoma Cherokee Alliance	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Central Texas Cherokee Township	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Cherokee Com of Inland Empire	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Cherokee Society Greater Bay Area	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Cherokees of Northern Central Valley	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Cherokees of Orange County	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Desert Cherokees	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Cherokee Greater Central Valley	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Georgia Cherokee Alliance	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Greater Wichita Area Cherokee Com	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Tsalagi LA	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Williamette Tsilagi Community	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Cherokee Gadugi Community Group	02/03/21	\$ 500																		\$500	Scholarship	X	X	X
Rogers County Blue Star Mothers	02/04/21	\$ 333																		\$500	Scholarship	X	X	X
Grand Nation, Inc.	02/04/21	\$ 500																		\$500	Scholarship	X	X	X
Emmanuel Baptist Church	02/22/21	\$ 500																		\$500	Scholarship	X	X	X
Rise	02/22/21	\$ 1,000																			Reading Glasses for Veterans	X	X	X
Frank Gladd American Legion Post 20	02/22/21	\$ 2,500																			Food Pantry Supplies	X	X	X
Eastern Oklahoma District Library	02/22/21	\$ 1,000																			Replace Lighting	X	X	X
Town of Fort Gibson	02/22/21	\$ 3,000																			Organizational Support	X	X	X
Oologah FFA Booster Club	02/22/21	\$ 500																			Organizational Support	X	X	X
Eucha Community	02/22/21	\$ 1,000																			Organizational Support	X	X	X
American Legion Post 195	02/22/21	\$ 1,200																			Little League Baseball	X	X	X
Rogers County Cherokee Association	02/22/21	\$ 500																			FFA Booster Club Banner Bash	X	X	X
4-Way Rodeo Association	02/22/21	\$ 525																			Organizational Support	X	X	X
YMCA of Greater Tulsa	02/22/21	\$ 600																			Organizational Support	X	X	X
Sallisaw Public School	02/25/21	\$ 500																			Annual Rodeo	X	X	X
First Assembly of God	02/25/21	\$ 1,500																			Health and Wellness Program	X	X	X
Tahlequah High School	02/25/21	\$ 4,000																			High School Band	X	X	X
Porum Assembly of God Church	02/25/21	\$ 1,000																			Charitable Work/Ort Support	X	X	X
Cherokee County Cattlemen's Assoc.	02/25/21	\$ 600																			Save-A-Senior	X	X	X
God's Blessing Clothes Closet-Rpigeon	02/25/21	\$ 600																			Organizational Support	X	X	X
Gone Public School	02/25/21	\$ 500																			Organizational Support	X	X	X
Adair County Boys & Girls Club	02/25/21	\$ 1,000																			Organizational Support	X	X	X
Tahlequah Community	02/25/21	\$ 2,500																			Organizational Support	X	X	X
Dry Creek Community Building	02/25/21	\$ 2,500																			Organizational Support	X	X	X
Tahlequah Area Coalition for Homeless	02/25/21	\$ 1,500																			Organizational Support	X	X	X
Wickliffe Public School	02/25/21	\$ 2,000																			Organizational Support	X	X	X
City of Claremore	02/25/21	\$ 932																			Organizational Support	X	X	X
Rogers State University Foundation	03/10/21	\$ 500																			Scholarship Breakfast	X	X	X
Protect Chelsea Association	03/11/21	\$ 300																			2021 Chelsea Easter Egg Hunt	X	X	X
Veterans Connection Organization, Inc	03/15/21	\$ 2,000																			Organizational Support	X	X	X
Team River Runner, Inc.	03/15/21	\$ 2,000																			Organizational Support	X	X	X
Newton Martin McKeller Post 101	03/15/21	\$ 1,000																			Organizational Support	X	X	X
Delaware Pow Wow Advisory Committee	03/15/21	\$ 1,000																			Organizational Support	X	X	X
OSU Extension	03/15/21	\$ 4,000																			Livestock Show	X	X	X
Central High School	03/15/21	\$ 500																			New Mower	X	X	X
CBHP Cherokee for Black Indians	03/15/21	\$ 500																			Organizational Support	X	X	X
American Indian Resource Center	03/15/21	\$ 500																			Scholarship Fundraiser	X	X	X
Indian Women's Pocatowitas Club	03/15/21	\$ 500																			Spring Picnic	X	X	X
Rogers State University Foundation	03/15/21	\$ 500																			Scholarship Support	X	X	X
Monday Forum	03/15/21	\$ 500																			Scholarships	X	X	X
Muskogee Jr. Livestock Show	03/16/21	\$ 3,000																			Organizational Support	X	X	X
Oklahoma Union School	03/23/21	\$ 2,000																			State Rings	X	X	X
Native American Association of Kelchum	03/23/21	\$ 250																			Easter Egg Hunt for Kids	X	X	X
Afton Chamber of Commerce	03/25/21	\$ 600																			Fall Festival	X	X	X
Ribbon Church	03/25/21	\$ 500																			Organizational Support	X	X	X
Abundant Life United Pentecostal Church	03/25/21	\$ 250																			Bags for food deliveries	X	X	X
Autism Oklahoma	03/25/21	\$ 1,000																			Organizational Support	X	X	X
Claremore Public School	03/25/21	\$ 500																			NHS Ed funds/classroom teachers	X	X	X
Elm Tree Baptist Church	03/25/21	\$ 1,500																			Cameras	X	X	X
Jeremiah Foundation	03/25/21	\$ 1,000																			Organizational Support	X	X	X
Cave Springs School	03/25/21	\$ 3,000																			Organizational Support	X	X	X

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Beginning Balance	10/01/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000					
Stikell Public School	03/25/21	\$ 1,000							\$1,000											Softball Program	X	X	X	X
Rock Springs Church	03/25/21	\$ 1,000							\$500											Organizational Support	X	X	X	X
NW Arkansas Prospects	03/25/21	\$ 500							\$500											Organizational Support	X	X	X	X
Greater Tenkiller Association	03/25/21	\$ 1,500					\$1,500													Clean up day	X	X	X	X
Stikell Public School	03/25/21	\$ 1,500							\$1,500											Softball Program	X	X	X	X
Dry Creek General Baptist Church	03/25/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
City of Collinsville	03/25/21	\$ 500													\$500					Organizational Support	X	X	X	X
University of Oklahoma	03/29/21	\$ 2,500													\$2,500					Organizational Support	X	X	X	X
Justice for Greenwood Foundation, Inc.	03/29/21	\$ 2,000													\$2,000					Officer North Benefit Dinner	X	X	X	X
Bernice Police Department	03/29/21	\$ 200										\$200								Food & Supplies for Trainees	X	X	X	X
Heavy Metal Training Institute	03/31/21	\$ 500											\$500							Class of 2022 Junior/Senior Prom	X	X	X	X
Chelsea Public School	04/05/21	\$ 750											\$400			\$750				Library Summer Reading Program	X	X	X	X
Vinita Public Library	04/07/21	\$ 400																		Organizational Support	X	X	X	X
Evening Shade Community Building	04/12/21	\$ 1,000					\$1,000													Organizational Support	X	X	X	X
Hulbert Public School	04/12/21	\$ 500																		Organizational Support	X	X	X	X
Ozark Jr Regional Rodeo Association	04/12/21	\$ 7,000	\$500		\$500		\$500		\$500				\$1,000		\$500		\$500			Cherokee Kids Transport to Track	X	X	X	X
Maves County BMX	04/12/21	\$ 1,000	\$1,000												\$1,000		\$2,000			Organizational Support	X	X	X	X
William Barnes Child Advocacy Center	04/12/21	\$ 2,000																		Indian Education Program Supplies	X	X	X	X
Collinsville Public School	04/19/21	\$ 1,000																		Organizational Support	X	X	X	X
Safe House Foundation	04/19/21	\$ 3,000																		WMU Group	X	X	X	X
Cherokee Baptist Association	04/19/21	\$ 500																		Organizational Support	X	X	X	X
No Walls Church - George Flute	04/29/21	\$ 200	\$500					\$200												Driveway Repairs	X	X	X	X
Ribbon Church	04/29/21	\$ 500																		Summer Camp	X	X	X	X
Camp Bandage	04/29/21	\$ 500																		Yearbook Advertisement	X	X	X	X
Jay Public School	04/29/21	\$ 300																		JOM Program	X	X	X	X
Grove Public School	04/29/21	\$ 500																		Athletic Program (Tent)	X	X	X	X
Jay Public School	04/29/21	\$ 500																		Organizational Support	X	X	X	X
Long Prairie	04/29/21	\$ 1,000																		Organizational Support	X	X	X	X
New Jordan Church	04/29/21	\$ 1,050																		Organizational Support	X	X	X	X
Little King Ranch Calf Roping	04/29/21	\$ 500							\$500											Organizational Support	X	X	X	X
LookOuts Baseball - Brandy Seay	04/29/21	\$ 500							\$500											Organizational Support	X	X	X	X
Texas Glory - Joe M. Fletcher	04/29/21	\$ 500							\$500											Sports Assistance	X	X	X	X
Pravine Public School	04/29/21	\$ 300							\$300											Spelling Bee	X	X	X	X
Westville Riding Club	04/29/21	\$ 500							\$500											Organizational Support	X	X	X	X
Cedar Tree Baptist Church	04/29/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Blessed Hope Baptist Church	04/29/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
DD Etchison Methodist Church	04/29/21	\$ 1,000			\$1,000															Organizational Support	X	X	X	X
Boys & Girls Club of Green Country	04/29/21	\$ 1,750															\$1,750			Organizational Support	X	X	X	X
Stikell Soccer Club	04/29/21	\$ 2,000							\$2,000											Organizational Support	X	X	X	X
Cave Springs School	04/29/21	\$ 2,000							\$2,000											Organizational Support	X	X	X	X
Ozark Jr Regional Rodeo Association	04/29/21	\$ 250							\$250											Organizational Support	X	X	X	X
Salvation Army B&G Club of Metro Tulsa	04/29/21	\$ 500													\$500					North Mahee Unit	X	X	X	X
Cookson Hills United Methodist	04/29/21	\$ 2,000			\$2,000															Organizational Support	X	X	X	X
American Legion Post #60 Milam-Stanley	05/10/21	\$ 825																		Oklahoma Boys State	X	X	X	X
Murrow Childrens Indian Home	05/10/21	\$ 1,000				\$1,000										\$825				Organizational Support	X	X	X	X
Collinsville Public School	05/12/21	\$ 500																		Indian Education Program	X	X	X	X
The Black Expo Foundation	05/12/21	\$ 500													\$500					Organizational Support	X	X	X	X
Vinita Lions Club	05/13/21	\$ 300											\$300							VHS Tea and Lunch	X	X	X	X
Rogers State University	05/18/21	\$ 500															\$500			RSU Bass Fishing Team	X	X	X	X
Salina Area Chamber of Commerce	05/18/21	\$ 1,500															\$1,500			Fireworks Display	X	X	X	X
Nicut Community Building	05/27/21	\$ 1,000	\$500		\$500															Organizational Support	X	X	X	X
Peters Agency Hospice & Palliative Care	05/27/21	\$ 500																		Hospice Patients-Medical Supplies	X	X	X	X
Oak Grove Full Gospel Church	05/27/21	\$ 500																		Food Pantry	X	X	X	X
Boys & Girls Club	05/27/21	\$ 250								\$500										Organizational Support	X	X	X	X
Bunch Cemetery	05/27/21	\$ 1,500							\$1,500											Organizational Support	X	X	X	X
Chuculate Cemetery	05/27/21	\$ 1,000							\$1,000											Organizational Support	X	X	X	X
Ok Lady Warriors 2030	05/27/21	\$ 1,000							\$1,000											Organizational Support	X	X	X	X
Native Arts Alliance	05/27/21	\$ 500																		Sponsorship	X	X	X	X
Calvary Indian Baptist Church	05/27/21	\$ 500		\$500																Organizational Support	X	X	X	X
Elm Tree Baptist Church - DJ McCarter	05/27/21	\$ 500		\$500																Organizational Support	X	X	X	X
Sheeley Baptist Church-S. Wickliffe	05/27/21	\$ 500		\$500																Organizational Support	X	X	X	X
Eldon Baptist Church	05/27/21	\$ 500		\$500																Organizational Support	X	X	X	X
Johnson Prairie Church-Jason Gann	05/27/21	\$ 500		\$500																Organizational Support	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittendon	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pasikowski	Joe Deere	Keith Austin	James Taylor	Julia Coates	Mary Baker	Description of Request	Requester	Received	Submitted	PAID
Beginning Balance	10/01/20	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	Newspaper Rack		X	X	X
Cherokee Phoenix	05/27/21	\$ 360														\$360				4H Club		X	X	X
Collinsville Public School	05/27/21	\$ 750														\$750						X	X	X
Oklahoma Indian All State	05/27/21	\$ 250							\$250											Organizational Support		X	X	X
Noweta Cherokee Community Foundatn	06/03/21	\$ 1,000																		Organizational Support		X		
Operation Eagle	06/03/21	\$ 2,000												\$1,000						Organizational Support		X		
Ray of Hope	06/03/21	\$ 2,000												\$2,000						Organizational Support		X		
The Journey Home	06/03/21	\$ 2,000												\$2,000						Organizational Support		X		
Agape Mission	06/03/21	\$ 2,000												\$2,000						Organizational Support		X		
Washington County Cherokee Assoc.	06/03/21	\$ 1,000												\$1,000						Organizational Support		X		
New Hope Indian UMC	06/03/21	\$ 2,000												\$2,000						Organizational Support		X		
		\$ -																						
		\$ -																						
		\$ -																						
Ending Balance		\$ 360,546	\$14,750	\$17,500	\$17,250	\$21,700	\$30,450	\$24,700	\$26,350	\$27,150	\$25,950	\$22,420	\$7,413	\$20,750	\$24,800	\$14,700	\$22,525	\$27,248	\$14,890					
		\$ 152,573	\$ 14,032	\$12,024	\$ 12,985	\$ 10,800	\$ 973	\$ 7,800	\$ 6,150	\$ 5,350	\$ 2,620	\$ 8,292	\$21,230	\$ 9,073	\$ 1,823	\$ 14,536	\$ 6,683	\$ 0	\$18,202					

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes NoRie	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	James Taylor	Description of Request	Requested	Received	Submitted	PAID
FY2020 Carryover	10/01/19	\$ 168,329.00	\$ 2,622.00	\$ 12,586.00	\$ 12,585.00	\$ 1,788.00	\$ 38.00	\$ 4,538.00	\$ 65,419.00	\$ 41,268.00	\$ 41,268.00	\$ 1,122.00	\$ 41,268.00	\$ 4,622.00	\$ 41,268.00	\$ 1,622.00	\$ 14,802.00	Organizational Support	X	X	X	X
FY2021 MVT Apportionment		\$ 619,020.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 46,585.00	\$ 1,122.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	Organizational Support	X	X	X	X
FY2021 Available Balance																		Organizational Support	X	X	X	X
Bartlesville Police Dept	10/09/20	\$ 1,155.00												\$ 1,155.00				Organizational Support	X	X	X	X
Dewey Police Department	10/09/20	\$ 1,155.00												\$ 1,155.00				Organizational Support	X	X	X	X
Ramona Police Department	10/09/20	\$ 1,157.00												\$ 1,157.00				Organizational Support	X	X	X	X
Nowata Police Department	10/09/20	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X	X	X
West Sileam Police Dept	10/19/20	\$ 20,000.00									\$ 20,000.00							Organizational Support	X	X	X	X
Cobord Police Department	10/19/20	\$ 10,000.00									\$ 10,000.00							Organizational Support	X	X	X	X
13th Judicial DA Task Force	10/19/20	\$ 4,500.00									\$ 4,500.00							Organizational Support	X	X	X	X
Kansas Police Department	10/19/20	\$ 4,500.00									\$ 4,500.00							Organizational Support	X	X	X	X
Chouteau Police Dept	01/19/21	\$ 7,500.00									\$ 7,500.00							Organizational Support	X	X	X	X
Cloutier Police Department	01/28/21	\$ 5,000.00									\$ 5,000.00							Organizational Support	X	X	X	X
Craig Co Emergency Mgmt	03/01/21	\$ 8,000.00										\$ 8,000.00						Organizational Support	X	X	X	X
Lenapeh Emergency Mgmt	03/01/21	\$ 5,000.00										\$ 5,000.00						Organizational Support	X	X	X	X
Jay Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X	X
Spawneaw Police Dept	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X	X
Langleys Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X	X
Fairland Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X	X
Disney Police Department	03/01/21	\$ 7,500.00										\$ 7,500.00						Organizational Support	X	X	X	X
Delaware Co Sheriff's Dept	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X	X
Salina Police Department	03/01/21	\$ 2,500.00										\$ 2,500.00						Organizational Support	X	X	X	X
Mayes Co Sheriff's Office	03/01/21	\$ 2,500.00										\$ 2,500.00						Organizational Support	X	X	X	X
Ottawa Co Sheriff's Office	03/01/21	\$ 2,500.00										\$ 2,500.00						Organizational Support	X	X	X	X
Verdigris Police Department	03/01/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Tulsa Co Sheriff's Office	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Tulsa Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Owasso Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Skateok Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Skateok Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Collinsville Police Dept	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Sperry Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Mayes Co Sheriff's Office	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Claremore Police Dept	03/24/21	\$ 1,750.00										\$ 1,750.00						Organizational Support	X	X	X	X
Verdigris Police Department	03/24/21	\$ 1,750.00										\$ 1,750.00						Organizational Support	X	X	X	X
Rogers Co Sheriff's Office	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Salina Police Department	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Chouteau Police Dept	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Lozard Grove Police dept	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
India Police Department	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Pryor Police Dept	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Verdigris Police Department	03/24/21	\$ 1,750.00										\$ 1,750.00						Organizational Support	X	X	X	X
Okotogah Police Dept	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Foyil Police Department	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Rogers Co Sheriff's Office	03/24/21	\$ 1,750.00										\$ 1,750.00						Organizational Support	X	X	X	X
Cherokee Police Department	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Cherokee State University	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Talala Police Department	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Collinsville Police Dept	03/24/21	\$ 3,500.00										\$ 3,500.00						Organizational Support	X	X	X	X
Claremore Police Dept	03/24/21	\$ 1,750.00										\$ 1,750.00						Organizational Support	X	X	X	X
Nowata Co Sheriff Dept	03/31/21	\$ 5,000.00										\$ 5,000.00						Purchase a vehicle	X	X	X	X
Nowata Co Sheriff Dept	03/31/21	\$ 2,000.00										\$ 2,000.00						AED Life Saving Tools	X	X	X	X
Fl. Gibson Police Dept.	04/12/21	\$ 9,000.00				\$ 9,000.00												Computers	X	X	X	X
Muskogee County Sheriff	04/12/21	\$ 9,000.00				\$ 9,000.00												Organizational Support	X	X	X	X
Muskogee Police Dept.	04/12/21	\$ 5,000.00				\$ 5,000.00												Exercise Equipment	X	X	X	X
Porum Police Department	04/12/21	\$ 9,000.00				\$ 9,000.00												Firearms	X	X	X	X
Warner Police Department	04/12/21	\$ 9,000.00				\$ 9,000.00												Organizational Support	X	X	X	X
Marble City Police Dept	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X
Mudrow Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X
Sequoyah Co Sheriff's Dpt	04/13/21	\$ 8,000.00				\$ 8,000.00												Organizational Support	X	X	X	X
Roland Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X
Gore Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X
Salicaw Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X
Vian Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X
Webbers Falls Police Dept	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X
Mudrow Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X
Webbers Falls Police Dept	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X
Vian Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X
Salicaw Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X
Gore Police Department	04/13/21	\$ 4,000.00				\$ 4,000.00												Organizational Support	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Janees Taylor	Revised	Updated
Roland Police Department	04/13/21	\$ 4,000.00						\$ 4,000.00										Organizational Support	X
Sequoyah Co Sheriff's Dpt	04/13/21	\$ 8,000.00						\$ 8,000.00										Organizational Support	X
Marble City Police Dept	04/13/21	\$ 4,000.00						\$ 4,000.00										Organizational Support	X
Cherokee Co Sheriff's Dept	04/13/21	\$ 75,000.00	\$15,000.00	\$ 30,000.00	\$ 30,000.00													Organizational Support	X
Tahlequah Police Dept	04/13/21	\$ 35,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00													Organizational Support	X
NSU Campus Police	04/13/21	\$ 10,000.00		\$ 5,000.00	\$ 5,000.00													Organizational Support	X
Okay Police Department	04/13/21	\$ 10,000.00	\$10,000.00															Organizational Support	X
Hubert Police Department	04/13/21	\$ 10,000.00	\$10,000.00															Organizational Support	X
S. Coffeyville EnclMgmt	04/16/21	\$ 3,000.00																Equipment	X
Project Tribute Foundation	04/19/21	\$ 2,000.00											\$ 3,000.00	\$ 2,000.00				Police Equipment	X
Rogers County 911	04/28/21	\$ 1,750.00														\$ 1,750.00		Organizational Support	X
District 12 District Attorney	04/28/21	\$ 1,750.00														\$ 1,750.00		Organizational Support	X
Mayes Co Drop Task Force	04/28/21	\$ 3,500.00															\$ 3,500.00	Organizational Support	X
Rogers County 911	04/28/21	\$ 1,750.00															\$ 1,750.00	Organizational Support	X
District 12 District Attorney	04/28/21	\$ 10,317.00								\$10,317.00								Organizational Support	X
Watts Police Department	05/03/21	\$ 10,317.00								\$10,317.00								Organizational Support	X
Silwell Police Department	05/03/21	\$ 10,317.00								\$10,317.00								Organizational Support	X
Adair County Sheriff's Office	05/03/21	\$ 10,317.00								\$10,317.00								Organizational Support	X
Westville Police Department	05/03/21	\$ 10,317.00								\$10,317.00								Organizational Support	X
Watts Police Department	05/03/21	\$ 26,671.75							\$ 26,671.75									Organizational Support	X
Silwell Police Department	05/03/21	\$ 26,671.75							\$ 26,671.75									Organizational Support	X
Westville Police Department	05/03/21	\$ 26,671.75							\$ 26,671.75									Organizational Support	X
Adair County Sheriff's Office	05/03/21	\$ 26,671.75							\$ 26,671.75									Organizational Support	X
Gans Police Department	05/17/21	\$ 8,000.00						\$ 8,000.00										Organizational Support	X
Dewey Police Department	05/24/21	\$ 6,817.00												\$ 6,817.00				Organizational Support	X
Nowata Co Sheriff's Office	05/24/21	\$ 1,000.00												\$ 1,000.00				Organizational Support	X
Nowata Police Department	05/24/21	\$ 6,817.00												\$ 6,817.00				Organizational Support	X
Ramona Police Department	05/24/21	\$ 6,817.00												\$ 6,817.00				Organizational Support	X
Washington Co Sheriff's	05/24/21	\$ 6,000.00												\$ 6,000.00				Organizational Support	X
Bartlesville Police Dept	05/24/21	\$ 3,408.50												\$ 3,408.50				Organizational Support	X
Inola Police Department	05/27/21	\$ 7,500.00															\$ 7,500.00	Organizational Support	X
Delaware Co Sheriff's Office	05/27/21	\$ 5,000.00										\$ 5,000.00						Organizational Support	X
13 Judicial DA Task Force	05/27/21	\$ 5,000.00									\$ 5,000.00							Organizational Support	X
Bartlesville PD Foundation	06/09/21	\$ 3,408.50												\$ 3,408.50				Organizational Support	X
Year-to-Date Assistance		\$ 683,735.00	\$ 40,000.00	\$ 50,000.00	\$ 50,000.00	\$ 41,000.00	\$ 36,000.00	\$ 44,000.00	\$ 106,687.00	\$ 41,268.00	\$ 48,500.00	\$ 41,500.00	\$ 18,000.00	\$ 45,890.00	\$ 42,890.00	\$ 29,750.00	\$ 48,250.00		
Remaining Balance		\$ 103,614.00	\$ 3,890.00	\$ 3,854.00	\$ 3,853.00	\$ 2,056.00	\$ 5,306.00	\$ 1,806.00	\$ -	\$ -	\$ 39,353.00	\$ 890.00	\$ 23,268.00	\$ -	\$ -	\$ 11,518.00	\$ 7,820.00		



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 06/08/2021
Re: Road & Bridge Project Requests

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 CPA, CIA, CMA

Executive Director of Financial Oversight

Office: 918-453-5573

Cell: 918-525-2017

Email: jody-reece@cherokee.org

Attachments:

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

**Executive & Finance Committee
6/24/2021**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	INDIAN ROAD RIP RAP *** (REFUND)	E.O. SMITH, D5	-6,193
2	LEATHERS MT./DWIGHT MISSION ROAD CULVERT INSTALL	E.O. SMITH, D5	1,799
3	CIBOLA TRAIL EAST OF SLAB CULVERT INSTALL	E.O. SMITH, D5	409
4	EVENING SHADE ROAD - E1020 RD. CULVERT INSTALL	E.O. SMITH, D5	409
5	E 1011 RIDGE RD. CULVERT INSTALL	E.O. SMITH, D5	524
6	LAKE VIEW DR./FIN & FEATHER CULVERT INSTALLS	E.O. SMITH, D5	5,831
7	STICK ROSS MOUNTAIN ROAD	JOE BYRD, D2	239,422

TOTAL 242,201

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	SWON ROAD - 4760 ROAD TO 1060 ROAD	DARYL LEGG, D6	115,651
2	DOWNING/CEDAR INTERSECTION IMPROVEMENTS	JOE BYRD, D2	250,000

TOTAL \$365,651

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	S 520 ROAD	HARLEY BUZZARD, D10	45,000

\$45,000

GRAND TOTAL \$652,852

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$63,458	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		W. 6th Street (Gym Parking Lot Ditch)	(33,925)	11/17 E&F
	Rex Jordan	District 1 - Balance	\$90,139	
District 2 Tahlequah		Beginning Balance	\$257,673	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Park Hill Road	(22,500)	10/29 E&F
		Stick Ross Mountain Road	(239,422)	06/24 E&F
	Joe Byrd	District 2 - Balance	\$56,357	
District 3 Tenkiller		Beginning Balance	\$60,606	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Park Hill Road	(22,500)	10/29 E&F
	Wes Nofire	District 3 - Balance	\$98,712	
District 4 Three Rivers		Beginning Balance	\$121,212	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Gulick Street	(66,400)	10/29 E&F
		East 47th Street South	(54,432)	10/29 E&F
		Osage Street	(30,300)	10/29 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$30,686	
District 5 Redbird		Beginning Balance	\$80,647	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		S-4490 McNamee Road	(412)	02/25 E&F
		E-1030 StokeSmith Road	(589)	02/25 E&F
		E-1090 Nobie Hudson Road	(567)	02/25 E&F
		E-1090 Roger Stites Road	(567)	02/25 E&F
		Indian Road Rip Rap	(14,525)	02/28 E&F
		Indian Road Rip Rap (Refund)	6,193	06/24 E&F
		Leathers Mt./Dwight Mission Road Culvert	(1,799)	06/24 E&F
		Cibola Trail East of Slab Culvert	(409)	06/24 E&F
		Evening Shade Road - E1020 Road Culvert	(409)	06/24 E&F
		E 1011 Ridge Road Culvert	(524)	06/24 E&F
		Lake View Drive/Fin & Feather Culvert	(5,831)	06/24 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$121,814	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 6 Sequoyah	Daryl Legg	Beginning Balance	\$62,616	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		ODVA Road/Parking Lot	(50,000)	10/29 E&F
		District 6 - Balance	\$73,222	
District 7 Flint	Canaan Duncan	Beginning Balance	\$80,155	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Williams Street Overlay	(22,500)	10/29 E&F
		Watts Road Project	(19,506)	11/17 E&F
		Zion Shouldering Project "A"	(46,182)	04/29 E&F
		Zion Shouldering Project "C"	(15,257)	04/29 E&F
		Zion Shouldering Project "D"	(14,079)	04/29 E&F
		District 7 - Balance	\$23,237	
District 8 Goingsnake	Shawn Crittenden	Beginning Balance	\$92,665	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Williams Street Overlay	(22,500)	10/29 E&F
		Watts Road Project	(10,494)	11/17 E&F
		Zion Shouldering Project "B"	(15,206)	04/29 E&F
		Gary Eubanks / Sanders Road	(28,661)	04/29 E&F
		District 8 - Balance	\$76,410	
District 9 Saline	Mike Shambaugh	Beginning Balance	\$218,105	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Oaks Fire Dept Road - Phase II	(184,165)	10/29 E&F
		57th Street Overlay - Kansas	(21,000)	11/17 E&F
		58th Street Overlay - Kansas (Refund)	1,303	01/28 E&F
		District 9 - Balance	\$74,849	
District 10 Delaware	Harley Buzzard	Beginning Balance	\$25,606	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Quanna Drive	(10,000)	10/29 E&F
		Northwest 2nd Street (W. Jay)	(9,672)	02/25 E&F
		Tiajuana Fire Dept.	(20,000)	02/25 E&F
		E 328 Road	(12,000)	03/25 E&F
		S 580 Road	(33,725)	04/29 E&F
		District 10 - Balance	\$815	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 11		Beginning Balance	\$71,684	
Cooweescoowee - North		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Hope Road E-250-4390-4410	(124,861)	04/29 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$7,429</u>	
District 12		Beginning Balance	\$0	
Cooweescoowee - West		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Talala City Hall/Park Parking (Refund)	2,068	11/17 E&F
	Dora Patzkowski	District 12 - Balance	<u>\$62,674</u>	
District 13		Beginning Balance	\$53,301	
Gadusi		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		S. 4110 Road, AKA Franklin Road	(50,000)	03/25 E&F
	Joe Deere	District 13 - Balance	<u>\$63,907</u>	
District 14		Beginning Balance	\$36,040	
Cooweescoowee - Central		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Talala City Hall/Park Parking (Refund)	2,068	11/17 E&F
	Keith Austin	District 14 - Balance	<u>\$98,714</u>	
District 15		Beginning Balance	\$71,212	
Cooweescoowee - South		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		West 520 Road	(114,000)	04/29 E&F
	Janees Taylor	District 15 - Balance	<u>\$17,818</u>	
	Grand Total		<u><u>\$896,783</u></u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$107,688	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
	Rex Jordan	District 1 - Balance	\$317,319	
District 2 Tahlequah		Beginning Balance	\$148,186	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Downing/Cedar Intersection Improvements	(250,000)	06/24 E&F
	Joe Byrd	District 2 - Balance	\$107,817	
District 3 Tenkiller		Beginning Balance	\$3,502	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
	Wes Nofire	District 3 - Balance	\$213,133	
District 4 Three Rivers		Beginning Balance	\$119,986	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		South 70th Street East	(55,148)	10/29 E&F
		Wiley Road	(39,840)	12/15 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$234,629	
District 5 Redbird		Beginning Balance	\$403,202	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		ODVA Road/Parking Lot	(250,000)	10/29 E&F
		County Line Rd - Gum Springs (Refund)	61,338	10/29 E&F
		Irving Road (S 85th Street E)	(215,800)	04/29 E&F
		East 63rd St. South Bridge Replacement	(48,502)	04/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$159,869	
District 6 Sequoyah		Beginning Balance	\$206,170	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		ODVA Road/Parking Lot	(200,000)	10/29 E&F
		Swon Road - 4760 Road to 1060 Road	(115,651)	06/24 E&F
	Daryl Legg	District 6 - Balance	\$100,150	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Flint		Beginning Balance	\$304,327	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Whitewater Park Access Road	(52,500)	04/29 E&F
	Canaan Duncan	District 7 - Balance	\$461,458	
District 8 Goingsnake		Beginning Balance	\$0	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Whitewater Park Access Road	(52,500)	04/29 E&F
	Shawn Crittenden	District 8 - Balance	\$157,131	
District 9 Saline		Beginning Balance	\$461,751	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Oaks Mission School	(89,330)	10/29 E&F
		Jerry Snell Rowe Cemetery	(13,000)	10/29 E&F
		South Linam Road (Refund) (FY19)	35,816	01/28 E&F
	Mike Shambaugh	District 9 - Balance	\$604,868	
District 10 Delaware		Beginning Balance	\$139,780	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		East 270 Road Overlay - Refund	5,586	10/29 E&F
		Delaware Co. Library & Community Center	(14,461)	04/29 E&F
		Strang Road	(50,000)	04/29 E&F
		Keener Road	(69,547)	04/29 E&F
		Jay Baseball Complex Parking Lot	(50,000)	04/29 E&F
		Bus Road, Jay School	(19,852)	04/29 E&F
		Summerfield Road	(19,350)	04/29 E&F
	Harley Buzzard	District 10 - Balance	\$131,787	
District 11 Cooweescoowee - North		Beginning Balance	\$395,673	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Town of Pensacola, OK	(119,163)	04/29 E&F
	Victoria Vazquez	District 11 - Balance	\$486,141	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 12		Beginning Balance	\$150,123	
Cooweescoowee - West		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Copan Wildlife Management Road	(101,937)	04/29 E&F
		Rd 2700 East of Oblesby OK	(100,000)	04/29 E&F
		5th Street - Ramona	(4,110)	05/27 E&F
		6th Street - Ramona	(4,720)	05/27 E&F
		Streets of Vera	(7,107)	05/27 E&F
		West 3000 Road	(120,306)	05/27 E&F
		West 3400 Road	(4,110)	05/27 E&F
	Dora Patzkowski	District 12 - Balance	\$17,464	
District 13		Beginning Balance	\$0	
Gadusi		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
	Joe Deere	District 13 - Balance	\$209,631	
District 14		Beginning Balance	\$215,845	
Cooweescoowee - Central		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
	Keith Austin	District 14 - Balance	\$425,476	
District 15		Beginning Balance	\$363,935	
Cooweescoowee - South		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: 13-21
		Redbud Drive Roadway Rehabilitation Project	(250,000)	04/29 E&F
		EW 500 Rd / East 9th	(268,000)	04/29 E&F
	Janees Taylor	District 15 - Balance	\$55,566	
	Grand Total		\$3,682,439	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$12,141	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Rex Jordan	District 1 - Balance	\$19,641	
District 2 Tahlequah		Beginning Balance	\$58,104	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Joe Byrd	District 2 - Balance	\$65,604	
District 3 Tenkiller		Beginning Balance	\$42,452	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Wes Nofire	District 3 - Balance	\$49,952	
District 4 Three Rivers		Beginning Balance	\$17,060	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Dr. Mike Dobbins	District 4 - Balance	\$24,560	
District 5 Redbird		Beginning Balance	\$14,915	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		Bush Cemetery	(1,312)	04/29 E&F
		Stokes Smith Ceremonial Grounds Entry	(2,458)	04/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$18,645	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		Mustang Valley Road	(5,000)	04/29 E&F
		Mustang Valley Road	(2,500)	05/27 E&F
	Daryl Legg	District 6 - Balance	\$0	
District 7 Flint		Beginning Balance	\$36,510	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Canaan Duncan	District 7 - Balance	\$44,010	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Goingsnake		Beginning Balance	\$14,542	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Shawn Crittenden	District 8 - Balance	\$22,042	
District 9 Saline		Beginning Balance	\$36,200	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Mike Shambaugh	District 9 - Balance	\$43,700	
District 10 Delaware		Beginning Balance	\$37,500	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
		S 520 Road	(45,000)	06/24 E&F
	Harley Buzzard	District 10 - Balance	\$0	
District 11 Cooweescoowee - North		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Victoria Vazquez	District 11 - Balance	\$7,500	
District 12 Cooweescoowee - West		Beginning Balance	\$4,016	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Dora Patzkowski	District 12 - Balance	\$11,516	
District 13 Gadusi		Beginning Balance	\$7,500	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Joe Deere	District 13 - Balance	\$15,000	
District 14 Cooweescoowee - Central		Beginning Balance	\$51,599	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Keith Austin	District 14 - Balance	\$59,099	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$53,537	
Cooweescoowee - South		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Janees Taylor	District 15 - Balance	\$61,037	
		Grand Total	\$442,306	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2021 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2021 Comprehensive Budget Allocation				\$ 72,000.00
				-
				-
Total Funding				\$ 72,000.00
	Sport	Approved Date	County	
CC Titans- AJ Drywater	Basketball	11/4/2020	Cherokee	500.00
Rebels- Lakyn Anderson	Basketball	11/24/2020	Mayes	500.00
Dream Team- Brianna Grass	Basketball	11/25/2020	Mayes	500.00
Heat- Trena Cisper	Basketball	12/23/2020	Mayes	500.00
Grizzlies- Richard Heath Moseley	Baseball	1/4/2021	Rogers	500.00
Ballers- Cassie Crisp	Basketball	1/8/2021	Mayes	500.00
Stilwell Indians- Renee Martinez-Zavala	Baseball	1/19/2021	Adair	500.00
Vian Wolverines- Justus Christie	Baseball	2/9/2021	Sequoyah	500.00
Lady Herricanes- Brandon Bush	Softball	2/23/2021	Cherokee	500.00
Knockouts- Chelsea McKinney	Softball	2/23/2021	Sequoyah	500.00
FTG Sox- Steven Scott	Baseball	2/23/2021	Muskogee	500.00
Sallisaw Cowboys- Kyle Waters	Baseball	2/23/2021	Sequoyah	500.00
Inola Cardinals- Mitch David	Baseball	2/26/2021	Rogers	500.00
Competitive Nature-Taumi Hogner	Softball	3/1/2021	Cherokee	500.00
Colcord 6U- Jordan Crites	Baseball	3/1/2021	Delaware	500.00
FTG Braves- Joseph Liles	Baseball	3/1/2021	Cherokee	500.00
Warriors-Caitlin Ratliff	Baseball	3/2/2021	Cherokee	500.00
Vian Wolverines- Ken Pack	Baseball	3/2/2021	Cherokee	500.00
Elite 5U Tball- Shayla Alston	Baseball	3/9/2021	Delaware	500.00
Wild Ones- Robert Hunt	Softball	3/9/2021	Cherokee	500.00
Thunder Boys- Ashley Soap	Baseball	3/9/2021	Cherokee	500.00
Kansas Comets- Tonya McCratic	Softball	3/9/2021	Delaware	500.00
Team Storm- Tarina Lowe	Soccer	3/9/2021	Cherokee	500.00
Luna Chicks- Lyna Keck	Softball	3/12/2021	Sequoyah	500.00
Dream Killers- Misty Truett	Softball	3/12/2021	Sequoyah	500.00
Titans- Ashley Capps	Baseball	3/12/2021	Muskogee	500.00
Bomb Squad- Berdina Dean	Baseball	3/12/2021	Mayes	500.00
Locust Grove Combat- Blake Wallace	Baseball	3/15/2021	Mayes	500.00
Diamond Tribe- Courtney Robinson	Softball	3/15/2021	Sequoyah	500.00
Badgers- Keisha Chewey	Soccer	3/22/2021	Adair	500.00
Raptors- Patty Crispinano	Soccer	3/22/2021	Cherokee	500.00
Colcord 7/8- Terrill Denny	Baseball	3/22/2021	Delaware	500.00
Oklahomies Baseball- Samuel Cornell	Baseball	3/22/2021	Cherokee	500.00
Diamond Dolls- Amber Cornell	Softball	3/22/2021	Cherokee	500.00
Ball Patrol- Shandel Hubbard	Baseball	3/22/2021	Mayes	500.00
Stilwell Indians- Albert (Chip) Cochran	Baseball	3/23/2021	Adair	500.00
Boomers- Kyle Moore	Baseball	3/23/2021	Cherokee	500.00

Outlaws- Bryan Center	Baseball	3/23/2021	Muskogee	500.00
Storm- Gail Saunders	Softball	3/23/2021	Cherokee	500.00
Tribe- Brent Smoke	Softball	3/25/2021	Delaware	500.00
Bomb Squad (Tahlequah)- Rena Trammel	Softball	3/25/2021	Cherokee	500.00
Colcord 9/10- Logan Shelley	Baseball	3/25/2021	Delaware	500.00
Eagles 10U- Zachariah Crow	Baseball	3/29/2021	Cherokee	500.00
Rockets- Emily Potts	Baseball	3/29/2021	Cherokee	500.00
Vian Wahoo Maniacs- Dennis Noisey	Baseball	3/29/2021	Sequoyah	500.00
The Okie's- Jeremy Wilhite	Softball	3/30/2021	Adair	500.00
Cherokee County Braves- Erin Duck	Baseball	3/30/2021	Cherokee	500.00
Sallisaw Redbirds- Ryan Hilgendorf	Baseball	3/30/2021	Sequoyah	500.00
Vian Meerkats- Jeremy McElhaney	Baseball	3/30/2021	Sequoyah	500.00
Muskogee Redhawks- Josh Terrell	Baseball	3/30/2021	Cherokee	500.00
Hulbert Bandits- Chris Jenkins	Baseball	3/30/2021	Cherokee	500.00
Little Bandits- Kacee Jenkins	Baseball	3/31/2021	Cherokee	500.00
Crush- Amanda Miller	Baseball	4/1/2021	Delaware	500.00
Flycatchers- Victoria Gleason	Baseball	4/6/2021	Cherokee	500.00
Hulbert Outlaws- Michael Fleming Jr	Baseball	4/6/2021	Cherokee	500.00
Pink Sox- Xoeys Carshall	Softball	4/6/2021	Cherokee	500.00
The Falcons- Sarah Krein	Soccer	4/7/2021	Cherokee	500.00
Orange Tigers- Theresa Presley	Soccer	4/8/2021	Sequoyah	500.00
Locust Grove Cardinals- John Blackwell	Baseball	4/8/2021	Mayes	500.00
Oklahoma Lady Titans- Justin Ross	Softball	4/12/2021	Adair	500.00
Gold Glove T-Ball- Katie Belt	Baseball	4/12/2021	Adair	500.00
Dirt & Diamond- Fallen Pena	Softball	4/13/2021	Sequoyah	500.00
Pistols- Meaghan Cawhorn	Baseball	4/13/2021	Sequoyah	500.00
Xplosion- Aubrey Montgomery	Baseball	4/13/2021	Sequoyah	500.00
Epic Fastpitch NEOK 2011- Alayna Farris	Softball	4/13/2021	Cherokee	500.00
Jay Outsiders- Alisha Gibe	Baseball	4/13/2021	Delaware	500.00
Gore Lightning- Whitney Holland	Baseball	4/13/2021	Sequoyah	500.00
Hot Mess Express- Blue Grimmett	Softball	4/13/2021	Cherokee	500.00
Bat Attitude- Rodney Shotpouch	Baseball	4/15/2021	Delaware	-
Epic Premier Fastpitch 2010-Davis- Trey Kimble	Softball	4/19/2021	Cherokee	500.00
Tahlequah Tigers- Whitney Trammel Kirkpatrick	Baseball	4/22/2021	Cherokee	500.00
Diamond Dawgs- Michael Young	Baseball	4/26/2021	Sequoyah	500.00
Kansas Girls- Courtney Caughman	Basketball	4/28/2021	Delaware	500.00
Lil Lady Wolverines- Joe McEver	Softball	5/6/2021	Sequoyah	500.00
Salina Oklahoma Storm- Louann Cochran	Baseball	5/10/2021	Mayes	500.00
Steelers- Kelli Rill	Baseball	5/17/2021	Adair	500.00
Redmen- Heather Drywater	Basketball	6/1/2021	Cherokee	500.00
Current Year Activity				\$ 38,000.00
Balance Available				\$ 34,000.00

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Special Projects

**AN UPDATED LIST WILL BE
PROVIDED AT THE MEETING.**