

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
November 15, 2021
*Prepared for: Tribal Council***

New Businesses Recommended for Approval (8)

Approved (8)

Arrowhead Engineering Co., LLC

5171 84th Ave. S.E.

Noble, OK 73068

Corby Key----100% Chickasaw

Skills: Concrete-Testing; Construction-Inspection Service; Drafting

Cotter Trucking, LLC

2012 Briarwood St.

Stroud, OK 74079

Caleb Cotter----50% Cherokee

Mark McGuire----50% Cherokee

Skills: Trucking-Material Transport

Direct 2 Completion, LLC

12110 S. Cedar Ave.

Jenks, OK 74037

Wilfred Gernandt III---Cherokee

Anthony Reiss----Non-Indian

Chris Reiss----Non-Indian

Skills: Construction- Commercial Management; Management-Project, Consulting

Five Star Demolition

P.O. Box 158

Oktaha, OK 74450

Dalton Clay----100% Cherokee

Skills: Excavation-Site Prep/Demolition; Recycling-Metals; Trash/Refuse Collection

Goldsby Construction

834 W. Interstate Drive

Norman, OK 73072

Chris Goldsby----100% Chickasaw

Skills: Construction-Commercial; Construction-Commercial Management

Hygio, LLC

12 River Rd.

Stratham, NH 03885

David Robertson----100% Cherokee

Skills: Appliance-Commercial-Service/Repair/Sales; Furniture-Medical

Kisselburg Multi Craft Construction

P.O. Box 99

Vian, OK 74962

Brandon Kisselburg----51% Cherokee

Misty Kisselburg----49% Non-Indian

Skills: Concrete-Curbs/Guttering; Construction-Residential Management

Narcomey Construction, LLC

6476 N. 35 St. W.

Porter, OK 74454

Timothy A. Jackson Jr. ----100% Creek

Skills: Ceilings-Drop; Construction-Commercial/General Contractor; Painting

Denied (0)

New Artisans Recommended for Approval (0)

Businesses Recommended for Recertification (43)

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

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

29 Years

Eaglesun Systems Products, Inc.

5516 S. Lewis Ave.

Tulsa, OK 74105

Cynthia Wright- 100% Cherokee

Skills: Computer- Hardware, Software, Sales & Service

24 Years

Graphic Resources & Reproduction

4251 W. Albany

Broken Arrow, OK 74012

Verna Roberts- 51% Cherokee

Kenneth Roberts-49% Non-Indian

Skills: Printing-Blueprints & Drafting Supplies

17 Years

Collins Electric

223 S. Taylor

Pryor, OK 74361

Jennifer Collins- 100% Cherokee

Skills: Electrical- General & Contractor

16 Years

Grayhorse Technologies

801 W. Albuquerque St.

Broken Arrow, OK 74011

Yovenne Yeager-51% Cherokee

John Yeager-49% Non-Indian

Skills: Computers- Networking, Software: Consulting-Computer, Management

Midwest Crane Services, LLC

3101 N. Toledo

Tulsa, OK 74115

Janette Van Meter- 51% Cherokee

Sam Van Meter-49% Non-Indian

Skills: Construction, Electrical-High Voltage, Sewage- Treatment Plant

15 Years

Delaware Resource Group of Oklahoma, LLC

3220 Quail Springs Parkway

Oklahoma City, OK 73134

Phillip Busey, Sr.-100% Cherokee/Delaware

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

14 Years

Moore Construction

15897 A. 280th E. Ave.

Coweta, OK 74429

David Moore-100% Cherokee

Skills: Construction, Renovations, Contracting

Texoma Contracting, Inc.

P.O. Box 979

Muskogee, OK 74402

Randel Scott-75% Cherokee

Michael Scott-25% Cherokee

Skills: Architect, Construction, Excavation, Roofing

12 Years

Kelly Grant Electric

16917 Mud Valley Rd.

Tahlequah, OK 74464

Kelly Grant - 50% Cherokee

Jan Grant- 50% Cherokee

Skills: Electrical Contractor

JS & T

P.O. Box 806

Broken Arrow, OK 74013

Jodi Pratt-100% Chickasaw

Skills: Carpet Cleaning, Janitorial & Restoration

11 Years

Jennifer Hitchcock's Janitorial Services

One Plaza South Suite 434

Tahlequah, OK 74464

Jennifer Hitchcock—100% Cherokee

Skills: Janitorial

Oklahoma State Bank

P.O. Box 278

Vinita, OK 74301

F.M. (Frederick) Hartley 42% Cherokee

Brian Hartley—10% Cherokee

Heath Hartley—10% Cherokee

Pagee Hartley—10% Cherokee

Wesley Hartley—10% Cherokee

Non-Indian—18%

Skills: Commercial Bank, Consulting-Investment

10 Years

Grand Splash Marketing, LLC dba 360 Grand Lake.com

P.O. Box 413

Ketchum, OK 74349

Michelle Robertson----100% Wyandotte Nation

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

Oklahoma Chiller Corporation

8813 State Hwy 66

Tulsa, OK 74464

Brandy Clayborn----51% Cherokee

John Clayborn----49% Non-Indian

Skills: Air-Conditioning-Repair; Heating Installation; Mechanical Work-General

8 Years

Bomanite of Tulsa, Inc.

P.O. Box 471189

Tulsa, OK 74147

Charles F. Foster IV----100% Choctaw

Skills: Concrete-Staining/Stamping

Portable Restrooms of Oklahoma, LLC

2763 W. 520 Rd.

Pryor, OK 74361

Melisa Stricklen----100% Cherokee

Skills: Porta Potties

Safe Passages Recovery, LLC

P.O. Box 1023

Pryor, OK 74362

Rita Drywater----100% Cherokee

Skills: Sober Living Home

7 Years

Eagle Sprinkler System & Landscape, LLC

1900 N. Country Club Rd.

Muskogee, OK 74403

Steve Cook----100% Cherokee

Skills: Landscaping-Commercial Irrigation/Mowing/Trimming/Planting/Supplies

Hesman Group, LLC

P.O. Box 30692

Edmond, OK 73003

Randy Norman----50% Cherokee

Scott Heskett----50% Osage

Skills: Foodservice Facility Designers

6 Years

Sooner Medical Waste Management

1753 South Caddo St.

Muldrow, OK 74948

Maude "Elaine" King----51% Cherokee

John Allen King----5% Non-Indian

David W. Furr----44% Non-Indian

Skills: Waste Management-Sales/Service

High Caliber Shooting Skills Development

1704 Excelsior Rd.

Greenwood, AR 72936

Elton E. Rambin----100% Winnebago Tribe of Nebraska

Skills: Gun Safety; Hunter Safety; Defensive Training

Keys Lawn & Garden "Harrall Enterprises, LLC"

26372 Hwy 82

Park Hill, OK 74451

Mike Harrall----51% Cherokee

Vera Harrall. ----49% Non-Indian

Skills: Lawn & Garden-Supplies/Sales/Service; Outdoor Cookers/Grills

5 Years**Ashley Roberts Kahsakahwee Cherokee Fine Arts**

1816 S. Yorktown Ave.

Tulsa, OK 74104

Ashley Roberts Kahsakahwee----100% Cherokee

Skills: Art-Commercial/Graphic; Artist; Author; Jewelry

Crawford Cabinetry & Construction

17877 W. Murrell Rd.

Tahlequah, OK 74464

Brenda Crawford----51% Cherokee

Chuck Crawford----49% Non-Indian

Skills: Cabinets-Design/Build; Cabinets-Installation; Construction-Commercial

Sulia CPA Solutions, PLLC

102 W. Eufaula, Suite 101

Norman, OK 73069

Susan Donelle Barnes----51% Cherokee

Elizabeth Elaine Dionisio----49% Non-Indian

Skills: Accounting Services

3 Years**Abshier Energy, LLC**

P.O. Box 14737

Odessa, TX 79768

Susan Abshier----100% Cherokee

Skills: Aboveground Tanks-Inspection/Install/Service; Concrete-Pads/Flat Work

Audrey Parks & Associates, LLC

P.O. Box 3313

Oklahoma City, OK 73101

Ashley Parker-Johnson----100% Creek

Skills: Janitorial-Supplies; Office-Equipment/Supplies

Elevated Commercial Services

200 E. Hobson Ave.

Sapulpa, OK 74066

Christopher Wygle----100% Cherokee

Skills: Construction-Commercial/General Contractor; Drywall Finishing

HarChem Chemical, Inc.

P.O. Box 310

Muldrow, OK 74948

Paul "Doug" Harvell----100% Cherokee

Skills: Water Boiler/Chiller-Sales/Service; Water-Treatment Plants

The Outback Co., LLC

P.O. Box 787

Adair, OK 74330

Tristan Blake Peper----54% Cherokee

Jenny Peper ----46% Non-Indian

Skills: Excavation-Snow Removal; Hay Baling; Porta Potties

We Clean 4-U Whipple & Evans Cleaning Service, LLC

19312 E. 660 Road

Tahlequah, OK 74464

Christopher Evans----33.3% Creek

Steven Whipple----33.3% Non-Indian

Robyn Whipple----33.4% Cherokee

Skills: Carpet Cleaning; Floor Cleaning-Hard Surface; Housekeeping-Service/Cleaning

2 Years**Gladden & Metz, Inc.**

PO Box 933

Bryant, AR 72089

Lorne Gladden----51% Cherokee

Mark Metz----24% Non-Indian

Jackie Metz----25% Cherokee

Skills: Medical-Supplies

RDG Communications Group, LLC

107 W. Calista Dr.

Tahlequah, OK 74464

Randy Gipson----100% Cherokee

Skills: Advertising; Marketing; Graphic Design

Tanner Consulting, LLC

5323 S. Lewis Ave.

Tulsa, OK 74105

Dan Tanner----68.6% Cherokee

Ricky Jones----9.8% Non-Indian

Justin Morgan----9.8% Non-Indian

Jennifer Miller----9.8% Non-Indian

Derek McCall----2% Non-Indian

Skills: Architect-Landscape; Land Mapping; Surveying

White Buffalo Capital, LLC

314 Shasta Drive

Houston, TX 77024

Kevin W. Holland----100% Cherokee

Skills: Real Estate-Sales

1 Year**360 Engineering**

1201 E. 3rd St.

Tulsa, OK 74120

Aaron Landrum----51% Cherokee

Elias Johannsson----49% Non-Indian

Skills: Engineering-Structural

Apex Moving

7014 South Muskogee Avenue

Tahlequah, OK 74464

Julian Franklin----100% Cherokee

Skills: Moving Service

B Innovative Creative

711 Parker

McKinney, TX 75069

Molly Brewer----100% Cherokee

Skills: Advertising; Marketing; Paint-Murals; Video Productions

Crutch Creek Farms, LLC

6625 NE 10th Street

Midwest City, OK 73110

Ray Williams----100% Cheyenne-Arapaho

Skills: Landscaping-Sod Sales/Installation; Soil Stabilization

Knox Glass, LLC

PO Box 1207

Jenks, OK 74037

Robert Milstead----100% Cherokee

Skills: Glass-Installation; Glass Repairs; Windows-Repair

Lummy's Ideas, LLC

17658 W. 778 Rd.

Tahlequah, OK 74464

Jeremy McClure ----100% Cherokee

Skills: Advertising; Author; Land Development-Commercial

Red Heritage Medical, LLC

11625 Georgetowne Dr.

Knoxville, TN 37934

Brent Watts----100% Catawba Indian Nation

Skills: Dental-Sales/Equipment/Supplies; Medical Equipment-Sales/Service/Installation;

Medical Supplies

Teltech Communications, LLC

3211 Internet Blvd., Suite #300

Frisco, TX 75034

Lisa M. Hanlon----90% Cherokee

G. Danny Wade & Lori McIlveen JTWROS----6% (3% Cherokee (Lori); 3% Non-Indian (Danny))

John McIlveen----4% Cherokee

Skills: Cabling-Infrastructure; Cell Towers; G.P.S. Bracelets

Artisans Recommended for Recertification (10)**10 Years****Charlotte Ann Coats (Artist)**

624 West Davis Drive

Nowata, OK 74048

Cherokee

Skills: Basket Weaving

Linda Caffey (Artist)

25211 E. 350 Rd.

Chelsea, OK 74016

Cherokee

Skills: Custom Jewelry; Custom Beaded w/ original designs

Pamela D. McAtee Carrico (Artist)

20873 N. 4040 Rd.

Bartlesville, OK 74006

Cherokee

Skills: Fiber Artist; Knitted Baby Hats, Sweaters, Blankets, etc.; Crocheted Shawls, hats

8 Years

Martha Berry (Artist)

8309 Camden Court

Rowlett, TX 75089

Cherokee

Skills: Cherokee Beadwork

5 Years

Greg Stice (Artist)

20315 South Hwy 75

Mounds, OK 74047

Cherokee

Skills: Coppersmith; Jewelry; Silversmith; Metalwork; Engraving; Jewelry Tools

Linda Lee Martin (Artist)

15022 N. Jarvis Rd.

Tahlequah, OK 74464

Cherokee

Skills: Photography

Michael W. Mounce (Artist)

P.O. Box 1003

Stilwell, OK 74960

Cherokee

Skills: Graphic Arts

2 Years

Emma Washee-Gutierrez (Artist)

605 S. State Ave.

Tahlequah, OK 74464

Cherokee

Skills: Beadwork; Basket Weaving; Finger Weaving; Twining

Tenyce Lee Barton (Artist)

10011 Solano Rd.

Victorville, CA 92392

Cherokee A.S.

Skills: Woodworking; Jewelry-beadwork; Soaps-Lotions-Candles; Clothing-Textiles

1 Year

Karen Bunch (Artist)

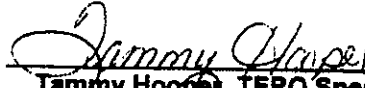
125 N. Muskogee

Tahlequah, OK 74464

Minnesota Chippewa Tribe-Fond Du Lac Band of Lake Superior Chippewa

Skills: All Metals; Semi-Stones; Jewelry

Prepared by:

 11-03-21
Tammy Hoopes, TERO Spec. Projects Officer/ Date

Submitted by:

 11-03-21
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 11-3-21
TERO Certification Committee Chair/ Date

Concurred by:

 11/03/21
S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY 2022 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Tehoe	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shattuck	Melvina Vazquez	Dora Pacheco	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kirowell	Description of Request	Submitted	Received	Requester	PAID
Beginning Balance	10/01/21	\$ 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					
FY21 Elective Travel Carryover	10/01/21	\$ 108,461	\$7,500	\$3,294	\$5,691	\$7,500	\$7,500	\$7,500	\$4,503	\$7,500	\$6,938	\$5,017	\$6,823	\$4,139	\$7,027	\$7,014	\$6,194	\$7,404					
Behind The Wire Foundation	10/01/21	\$ 1,000																	10th Annual Outdoor Event				
Centralia Fire Department	10/01/21	\$ 1,000											\$1,000						Dinner and Auction				
Caloosa Public School	10/01/21	\$ 500												\$500					Band Booster Club				
Owasso Chamber of Commerce	10/01/21	\$ 500																	2021 Fall Classic Golf Sponsorship				
Trio Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Steeley Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Old Clouds Creek Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Elm Prairie Baptist Church	10/01/21	\$ 750																	Christmas Funds				
New Green Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Euwasia Baptist Church-Ida Dry	10/01/21	\$ 750																	Christmas Funds				
Piney Baptist Church	10/01/21	\$ 750																	Christmas Funds				
New Jordan Baptist Church-R Feeling	10/01/21	\$ 750																	Christmas Funds				
Twin Oaks Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Round Springs Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Little Rock Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Long Prairie Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Emmanuel Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Steamore Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Brushcreek Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Orchard View Church	10/01/21	\$ 750																	Christmas Funds				
Life Point Fellowship	10/01/21	\$ 750																	Christmas Funds				
Salina All Nations Baptist Church	10/01/21	\$ 750																	Christmas Funds				
Jay Public Schools	10/01/21	\$ 500																	Christmas Funds				
Mudlow Cherokee Community Center	10/01/21	\$ 3,000																	Christmas Funds				
Rural Community Initiative Foundation	10/01/21	\$ 3,000																	Christmas Funds				
Moffett Schools	10/01/21	\$ 500																	Christmas Funds				
Della Waterfowl Foundation	10/01/21	\$ 1,500																	Christmas Funds				
Persuasive Parenting/Kodey Toney	10/01/21	\$ 1,500																	Christmas Funds				
Community Crisis Center	10/01/21	\$ 1,000																	Christmas Funds				
Vinita Day Center	10/01/21	\$ 200																	Christmas Funds				
McIntosh Home	10/01/21	\$ 750																	Christmas Funds				
Salinas Public Schools	10/01/21	\$ 1,000																	Christmas Funds				
Salinas Public Schools	10/01/21	\$ 2,000																	Christmas Funds				
Marble City Food Pantry	10/01/21	\$ 3,000																	Christmas Funds				
Marble City Community Building	10/01/21	\$ 3,000																	Christmas Funds				
Brent Community Building	10/01/21	\$ 3,000																	Christmas Funds				
Church Outside The Walls	10/04/21	\$ 400																	Christmas Funds				
No Walls Church	10/04/21	\$ 1,000																	Christmas Funds				
Salina Chamber of Commerce	10/04/21	\$ 750																	Christmas Funds				
Impact Church Hope Recovery	10/04/21	\$ 500																	Christmas Funds				
Salinas Take Down Club	10/05/21	\$ 1,000																	Christmas Funds				
Beil Public School	10/07/21	\$ 500																	Christmas Funds				
Watts Public School	10/07/21	\$ 500																	Christmas Funds				
Stillwell Public School	10/07/21	\$ 1,200																	Christmas Funds				
New Life Church	10/07/21	\$ 1,550																	Christmas Funds				
Bidding Creek Church	10/07/21	\$ 5,000																	Christmas Funds				
Byers Outdoor Advertising, LLC	10/12/21	\$ 4,000																	Christmas Funds				
Rose Lawn Cemetery/Archie Johnson	10/12/21	\$ 2,000																	Christmas Funds				
Cherokee Community of Caloosa	10/12/21	\$ 1,500																	Christmas Funds				
Cherokee Community of Owasso	10/12/21	\$ 1,500																	Christmas Funds				
North Tulsa Cherokee Community Org	10/12/21	\$ 1,500																	Christmas Funds				
Cooks Mental Health Services	10/12/21	\$ 1,000																	Christmas Funds				
Dawey Athletic Boosters, Inc.	10/12/21	\$ 2,000																	Christmas Funds				
Paths to Independence	10/12/21	\$ 800																	Christmas Funds				
New Life Church	10/12/21	\$ 3,500																	Christmas Funds				
Adair County Emergency Management	10/18/21	\$ 1,500																	Christmas Funds				
Fairfield Community Building	10/18/21	\$ 500																	Christmas Funds				
Jay Public Schools	10/18/21	\$ 1,500																	Christmas Funds				
Bunch Cemetery	10/18/21	\$ 700																	Christmas Funds				
Rogers State University	10/19/21	\$ 1,500																	Christmas Funds				
BSA #141 Sons of American Legion	10/19/21	\$ 1,000																	Christmas Funds				
Verdigre Public School	10/19/21	\$ 500																	Christmas Funds				
Indian Women's Pechonias Club	10/19/21	\$ 500																	Christmas Funds				

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FY 2022 DETAIL OF COMMUNITY ASSISTANCE (10107000 / 7500000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Teehee	Wes Nofire	Mike Dobbins	E.O. Smith	Darryl Legg	Joshua Sam	Shawn Crittendon	Mike Shapbaugh	Melvina Shapbaugh	Victoria Vasquez	Dora Patawasi	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	10/01/21	\$ 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	Building Support	x	x	x	x
Bethany Free Holiness Church	10/20/21	\$ 5,000							\$2,500	\$2,500										Organizational Support	x	x	x	x
Washington County Cherokee Assn	10/25/21	\$ 2,500												\$2,500						Organizational Support	x	x	x	x
No-We-Ta Cherokee Community Fdn.	10/25/21	\$ 2,500												\$2,500						Organizational Support	x	x	x	x
Nonwood Public School	10/25/21	\$ 1,500	\$1,500																	Christmas Funds	x	x	x	x
Shady Grove Public School	10/25/21	\$ 1,000	\$1,000																	Christmas Funds	x	x	x	x
Grandview Public School	10/25/21	\$ 1,000	\$1,000																	Christmas Funds	x	x	x	x
Vian Landmark Missionary Baptist Church	10/26/21	\$ 2,000					\$2,000													Organizational Support	x	x	x	x
Gore Public School	10/26/21	\$ 2,000					\$2,000													Cross Country Team	x	x	x	x
Town of Gore	10/26/21	\$ 1,200					\$1,200													Organizational Support	x	x	x	x
Salisaw Lodge #120	10/26/21	\$ 250						\$250												Organizational Support	x	x	x	x
Claremore Public School	10/26/21	\$ 1,000																		Organizational Support	x	x	x	x
Oologah Chamber of Commerce	10/26/21	\$ 500																		Graduation Event	x	x	x	x
United Way of Rogers/Mayes Cnty Inc.	10/26/21	\$ 500																		Boonah	x	x	x	x
Stephanie Robinson/3 Rivers Health Ctr	10/26/21	\$ 1,500				\$1,500														Sponsorship	x	x	x	x
Fort Gibson Education Foundation	10/26/21	\$ 2,000				\$2,000														Christmas Function	x	x	x	x
BTH HS Distinguished Hall of Fame Fdn	10/27/21	\$ 500													\$500					Educator Support	x	x	x	x
Smoking Guns	10/27/21	\$ 1,000													\$1,000					Hall of Fame	x	x	x	x
Rogers State University	10/27/21	\$ 700													\$700					Organizational Support	x	x	x	x
Martin Luther King	10/27/21	\$ 500													\$500					Auction	x	x	x	x
One Tulsa One Race	10/27/21	\$ 500													\$500					Anti-Bullying	x	x	x	x
Muldrow Basketball Booster Club	10/28/21	\$ 500						\$500							\$500					Organizational Support	x	x	x	x
Lanell Sevenstar/Church Outside Wall	10/28/21	\$ 400						\$400							\$400					Fundraiser Event	x	x	x	x
NSU Education Foundation	10/28/21	\$ 7,500	\$2,500	\$2,500	\$2,500															Church Event	x	x	x	x
Masters Call Cowboy Church	10/28/21	\$ 1,750																		Native American Week	x	x	x	x
Della Waterfowl Foundation	10/28/21	\$ 500																		Youth Events	x	x	x	x
Evening Shade Community Building	10/28/21	\$ 1,000																		Youth Support	x	x	x	x
Vian Public School	10/28/21	\$ 3,500																		Organizational Support	x	x	x	x
Gore Public School	10/28/21	\$ 3,000																		Organizational Support	x	x	x	x
Webbers Falls Public School	10/28/21	\$ 3,000																		Organizational Support	x	x	x	x
Briggs Public School	10/28/21	\$ 1,000																		Scholarships	x	x	x	x
Connors College Scholarship Program	10/28/21	\$ 1,500																		Organizational Support	x	x	x	x
Marine Toys for Tots Foundation	10/28/21	\$ 250																		Constitution Award Ceremony	x	x	x	x
Rogers State University	10/29/21	\$ 1,000																		Christmas Funds	x	x	x	x
Town of Okay	11/02/21	\$ 1,000	\$1,000																	Christmas Funds	x	x	x	x
Indian Child Welfare/Journal Entry	11/02/21	\$ 650																		CN Foster Families Thanksgiving	x	x	x	x
Indian Child Welfare/Journal Entry	11/02/21	\$ 650																		CN Foster Families Thanksgiving	x	x	x	x
Cherokee Township of San Antonio	11/03/21	\$ 500																		Scholarships	x	x	x	x
918 Fully Involved	11/03/21	\$ 1,000																		Organizational Support	x	x	x	x
Standing Rock Baptist Church	11/04/21	\$ 500																		Christmas Funds	x	x	x	x
Ribbon Indian Baptist Church	11/04/21	\$ 500																		Christmas Funds	x	x	x	x
Soul Harbour Ministry	11/04/21	\$ 500																		Christmas Funds	x	x	x	x
Pine Ridge Baptist Church	11/04/21	\$ 500																		Christmas Funds	x	x	x	x
Hillside Baptist Church	11/04/21	\$ 500																		Christmas Funds	x	x	x	x
Coo-Y-Yah Baptist Church	11/04/21	\$ 500																		Christmas Funds	x	x	x	x
Westside Mission Church	11/04/21	\$ 1,000																		Christmas Funds	x	x	x	x
South Grand Lake Baptist Church	11/04/21	\$ 1,000																		Christmas Funds	x	x	x	x
Ending Balance		\$ 387,711	\$ 24,500	\$25,794	\$ 28,191	\$ 27,500	\$ 3,900	\$ 14,950	\$19,603	\$ 15,600	\$13,500	\$23,767	\$28,468	\$ 22,823	\$ 14,739	\$ 25,977	\$ 31,764	\$650	\$31,254					

CHEROKEE NATION TRIBAL COUNCIL
FY 2022 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

CHEROKEE NATION TRIBAL COUNCIL																																							
FY 2022 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)																																							
Vendor / Recipient	Assistance		Rex Jordan	Candessa Telsoe	Wes Nofire	Mike Dobbins	E O Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Darryl Callison	Description of Request	Organizational Support	Requested	Received	Submitted	PAID																
	Date	Amount																																					
FY2021 Carryover	10/01/21	\$ 57,626.00	\$ 890.00	\$ 3,854.00	\$ 3,853.00	\$ 2,056.00	\$ 5,306.00	\$ 1,806.00	\$ -	\$ -	\$ 39,353.00	\$ 890.00	\$ 2,268.00	\$ -	\$ -	\$ -	\$ 850.00																						
FY2022 NVT 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	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00																						
FY2022 Available Balance																																							
Sequoyah Co Sheriff's Dept.	11/01/21	\$ 500.00					\$ 500.00																																
Year-to-Date Assistance		\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -																						
Remaining Balance		\$ 676,146.00	\$ 42,158.00	\$ 45,122.00	\$ 45,121.00	\$ 43,324.00	\$ 46,074.00	\$ 43,074.00	\$ 41,268.00	\$ 41,268.00	\$ 80,621.00	\$ 42,158.00	\$ 43,536.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 42,118.00																						



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Keith Austin, Chair of Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 11/04/2021
Re: Road & Bridge Project Requests

Chairman Austin,

Attached are the project requests submitted from the Roads Department and summary reports I prepared by Council Member for each fund. 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 – Request List
- (2) Motor Fuel Tax (MFT) Road Projects
- (3) Motor Vehicle Tax (MVT) Road Projects
- (4) General Fund Bridge/Access Projects
- (5) ARPA Council Infrastructure Projects

Executive & Finance Committee

11/15/2021

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

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

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	CITY OF COLLINSVILLE-STREET OVERLAY PROJECT	TCM: KEITH AUSTIN,D 14	100,000

TOTAL **\$100,000**

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
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\$0

GRAND TOTAL **\$100,000**

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2022 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$90,139	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Rex Jordan	District 1 - Balance	<u>\$150,745</u>	
District 2 Tahlequah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Candessa Tehee	District 2 - Balance	<u>\$60,606</u>	
District 3 Tenkiller		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Wes Nofire	District 3 - Balance	<u>\$60,606</u>	
District 4 Three Rivers		Beginning Balance	\$25,293	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Dr. Mike Dobbins	District 4 -Balance	<u>\$85,899</u>	
District 5 Redbird		Beginning Balance	\$105,868	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	E.O. "Jr." Smith	District 5 - Balance	<u>\$166,474</u>	
District 6 Sequoyah		Beginning Balance	\$20,454	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Daryl Legg	District 6 - Balance	<u>\$81,060</u>	
District 7 Flint		Beginning Balance	\$23,237	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Josh Sam	District 7 - Balance	<u>\$83,843</u>	
District 8 Goingsnake		Beginning Balance	\$76,410	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Shawn Crittenden	District 8 - Balance	<u>\$137,016</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2022 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$86,787	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Mike Shambaugh	District 9 - Balance	<u>\$147,393</u>	
District 10 Delaware		Beginning Balance	\$815	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Melvina Shotpouch	District 10 - Balance	<u>\$61,421</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$7,429	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Victoria Vazquez	District 11 - Balance	<u>\$68,035</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$62,674	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Dora Patzkowski	District 12 - Balance	<u>\$123,280</u>	
District 13 Gadusi		Beginning Balance	\$49,707	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Atoka Street Asphalt Overlay - REFUND	7,817	10/28 E&F
	Joe Deere	District 13 - Balance	<u>\$118,130</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$98,714	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
		Foyil Fire Dept Sation 1 & 2 Parking Lots	(37,855)	10/28 E&F
	Keith Austin	District 14 - Balance	<u>\$121,465</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$17,818	
		FY-2022 APPROPRIATION OF FUNDS	60,606	LA: 43-21
	Danny Callison	District 15 - Balance	<u>\$78,424</u>	
	Grand Total		<u>\$1,544,397</u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2022 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$317,319	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Rex Jordan	District 1 - Balance	\$317,319	
District 2 Tahlequah		Beginning Balance	\$7,817	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Candessa Tehee	District 2 - Balance	\$7,817	
District 3 Tenkiller		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Wes Nofire	District 3 - Balance	\$0	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Dr. Mike Dobbins	District 4 -Balance	\$0	
District 5 Redbird		Beginning Balance	\$159,869	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	E.O. "Jr." Smith	District 5 - Balance	\$159,869	
District 6 Sequoyah		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Daryl Legg	District 6 - Balance	\$0	
District 7 Flint		Beginning Balance	\$79,374	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Josh Sam	District 7 - Balance	\$79,374	
District 8 Goingsnake		Beginning Balance	\$157,131	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Shawn Crittenden	District 8 - Balance	\$157,131	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2022 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$604,868	
		Apport. Of FY-2021 Rev to FY-2022	-	LA: Pend
	Mike Shambaugh	District 9 - Balance	<u>\$604,868</u>	
District 10 Delaware		Beginning Balance	\$985	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Melvina Shotpouch	District 10 - Balance	<u>\$985</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$487,876	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Victoria Vazquez	District 11 - Balance	<u>\$487,876</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$7,464	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
	Dora Patzkowski	District 12 - Balance	<u>\$7,464</u>	
District 13 Gadusi		Beginning Balance	\$209,631	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
		Atoka Street Asphalt Overlay - REFUND	5,134	10/28 E&F
	Joe Deere	District 13 - Balance	<u>\$214,765</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$425,476	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
		Town of Chelsea Road Improvements	(174,992)	10/28 E&F
		Vintage Trace Street Rehab. Project	(25,000)	10/28 E&F
		City of Collinsville - Street Overlay Project	(100,000)	11/15 E&F
	Keith Austin	District 14 - Balance	<u>\$125,484</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$55,566	
		Apport. Of FY-2021 Rev to FY-2022	0	LA: Pend
		Vintage Trace Street Rehab. Project	(25,000)	10/28 E&F
	Danny Callison	District 15 - Balance	<u>\$30,566</u>	
Grand Total			<u>\$2,193,518</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2022 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$19,641	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Rex Jordan	District 1 - Balance	<u>\$27,141</u>	
District 2 Tahlequah		Beginning Balance	\$21,961	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Candessa Tehee	District 2 - Balance	<u>\$29,461</u>	
District 3 Tenkiller		Beginning Balance	\$1,797	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Wes Nofire	District 3 - Balance	<u>\$9,297</u>	
District 4 Three Rivers		Beginning Balance	\$24,560	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Dr. Mike Dobbins	District 4 -Balance	<u>\$32,060</u>	
District 5 Redbird		Beginning Balance	\$18,645	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	E.O. "Jr." Smith	District 5 - Balance	<u>\$26,145</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Daryl Legg	District 6 - Balance	<u>\$7,500</u>	
District 7 Flint		Beginning Balance	\$44,010	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Josh Sam	District 7 - Balance	<u>\$51,510</u>	
District 8 Goingsnake		Beginning Balance	\$22,042	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Shawn Crittenden	District 8 - Balance	<u>\$29,542</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2022 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$43,700	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Mike Shambaugh	District 9 - Balance	<u>\$51,200</u>	
District 10 Delaware		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Melvina Shotpouch	District 10 - Balance	<u>\$7,500</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$7,500	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Victoria Vazquez	District 11 - Balance	<u>\$15,000</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$11,516	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Dora Patzkowski	District 12 - Balance	<u>\$19,016</u>	
District 13 Gadusi		Beginning Balance	\$15,000	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Joe Deere	District 13 - Balance	<u>\$22,500</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$59,099	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Keith Austin	District 14 - Balance	<u>\$66,599</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$61,037	
		FY-2022 APPROPRIATION OF FUNDS	7,500	LA: 43-21
	Danny Callison	District 15 - Balance	<u>\$68,537</u>	
	Grand Total		<u><u>\$463,008</u></u>	

ARPA
Council Infrastructure Projects
Fiscal Year 2022 (AU 3750992)

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Rex Jordan	District 1 - Balance	<u>\$933,333</u>	
District 2 Tahlequah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Candessa Tehee	District 2 - Balance	<u>\$933,333</u>	
District 3 Tenkiller		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Wes Nofire	District 3 - Balance	<u>\$933,333</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Dr. Mike Dobbins	District 4 -Balance	<u>\$933,333</u>	
District 5 Redbird		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	E.O. "Jr." Smith	District 5 - Balance	<u>\$933,333</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Daryl Legg	District 6 - Balance	<u>\$933,333</u>	
District 7 Flint		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Josh Sam	District 7 - Balance	<u>\$933,333</u>	
District 8 Goingsnake		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Shawn Crittenden	District 8 - Balance	<u>\$933,333</u>	

ARPA
Council Infrastructure Projects
Fiscal Year 2022 (AU 3750992)

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Mike Shambaugh	District 9 - Balance	<u>\$933,333</u>	
District 10 Delaware		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Melvina Shotpouch	District 10 - Balance	<u>\$933,333</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Victoria Vazquez	District 11 - Balance	<u>\$933,333</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Dora Patzkowski	District 12 - Balance	<u>\$933,333</u>	
District 13 Gadusi		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Joe Deere	District 13 - Balance	<u>\$933,333</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Keith Austin	District 14 - Balance	<u>\$933,333</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$0	
		FY-2022 APPROPRIATION OF FUNDS	933,333	LA: 44-21
	Danny Callison	District 15 - Balance	<u>\$933,333</u>	
	Grand Total		<u><u>\$13,999,995</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2022 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2022 Comprehensive Budget Allocation				\$ 72,000.00
				-
				-
Total Funding				\$ 72,000.00
	Sport	Approved Date	County	
Hustlin Honeys- Latasha Hix	Basketball	9/27/2021	Cherokee	\$500.00
Impact- Amber Owens	Basketball	10/4/2021	Cherokee	\$500.00
Cherokee Thunder- Micky Birdtail	Basketball	10/8/2021	Cherokee	\$500.00
Tune Squad- Brandon Espinal	Basketball	10/12/2021	Cherokee	\$500.00
Regulators- Cherri Stanley	Basketball	10/21/2021	Cherokee	\$500.00
Dream Team- Brianna Grass	Basketball	10/25/2021	Mayes	\$500.00
LG Pirates- Katie Stokes	Basketball	11/1/2021	Mayes	\$500.00
Inola Longhorns- Amanda Thompson	Basketball	11/4/2021	Rogers	\$500.00
Current Year Activity				\$4,000.00
Balance Available				\$68,000.00

