

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
December 13, 2022
*Prepared for: Tribal Council***

New Businesses Recommended for Approval (6)

Approved (6)

AAA Playgrounds Corporation

3701 Spring Hill Dr.

Edmond, OK 73013

Allen Wade Inman----100% Cherokee

Skills: Outdoor Recreational Products/Playground Equipment

Crown Construction Group, LLC

1014 Raven Dr.

Claremore, OK 74019

Brett Nightingale----50% Cherokee

Dusty Brickey----50% Cherokee

Skills: Construction-Commercial/General Contractor; Construction-Residential/General

Davis Tower Foundations, LLC

7001 W. Memory Lane

Hulbert, OK 74441

Greg Davis----100% Cherokee

Skills: Cell Towers; Construction-Commercial/General Contractor

ER Restoration

18822 S. Hisaw Dr.

Claremore, OK 74017

Robby Reed----50% Cherokee

Brendon Etheridge----50% Cherokee

Skills: Carpet Cleaning; Construction/Millwork-Installation; Water-Restoration & Extractions

MBM Solutions, LLC

513 Beauregard St.

Fort Gibson, OK 74434

MaKayla Blair----100% Cherokee

Skills: Concrete-Curbs/Guttering; Excavation-Site Prep/Demolition

TS Services – Professional Exterior Cleaning

16344 E. 460 Rd

Claremore, OK 74017

Tyler Starkey----100% Cherokee

Skills: Power Washing-Sales/Service; Floor Cleaning-Hard Surfaces; Windows-Cleaning

Denied (0)

<u>New Artisans Recommended for Approval (4)</u>
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Approved (4)

Jennifer Hill (Artist)

6280 W. 113th St N.

Skiatook, OK 74070

Cherokee

Skills: Pottery

Peggy Sanders Shelden (Artist)

1024 E. Hastain Ave.

Sapulpa, OK 74066

Cherokee

Skills: Baskets; Dreamcatchers; Fiber Art; Twinned Bags; Jewelry

Ronda Moss (Artist)

PO Box 721

Barnsdall, OK 74002

Cherokee

Skills: Pine Needle Basketry; Dream Catchers; Coasters (wood/pine needle)

Stanley “Ray” Gordon Cox (Artist)

400 S. Edwards Blvd. Unit 237

Lake Geneva, WI 53147

Cherokee

Skills: Native Weaponry; Vintage Craft Reproduction; Beadwork; Leatherwork; Drums

Denied (0)

Businesses Recommended for Recertification (42)

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

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

23 Years

Sage Associates, Inc.

4407 Rose St.

Houston, TX 77007

Deborah Scott-100% Cherokee

Skills: Consulting- Evaluation & Research

20 Years

Connelly Brothers Construction, Inc.

454381 E. 993 Rd.

Vian, OK 74962

Michael Connelly- 60% Cherokee

Patrick Connelly- 20% Cherokee

Barney Connelly- 10% Cherokee

Bruce Connelly- 10% Cherokee

Skills: Carpentry

19 Years

System Design Group, Inc.

P.O. Box 727

Ft. Gibson, OK 74434

Raymond Bandy- 51% Cherokee

Larry Henry- 24.5% Non-Indian

Gene Swepston- 24.5% Non-Indian

Skills: Advertising, Sales, Marketing

17 Years

Your Eye Shop (Qualls & Associates, Inc.)

2010 S. Muskogee Ave.

Tahlequah, OK 74464

Lonny Qualls- 51% Cherokee

Joanna Qualls-49% Non-Indian

Skills: Eyewear & Supplies

15 Years

Grace Medical Equipment

1516 N. Grand Ave.

Tahlequah, OK 74464

April Smith- 50% Choctaw

Nathan Pennington- 50% Cherokee

Skills: Medical Equipment & Supplies

Integrated Insurance Services

115 S. Adair St.

Pryor, OK 74361

John Hawkins- 90% Cherokee

Bennie Gatewood- 10% Non-Indian

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

14 Years

L.W. Survey Engineering & Design Company

1 East First St. Suite 201

Duluth, MN 55802

Lesley Welch- 100% Cherokee

Skills: Surveying, Civil Engineering

Precision Container, LLC

P.O. Box 140

Allen, TX 75013

Ryan Thomas-90% Choctaw

Lindsay Thomas- 10% Non-Indian

Skills: Printing & Supplies

13 Years

LGK Partners, LLC dba Morris Cragar Flowers

830 S. Muskogee Suite 2

Tahlequah, OK 74464

Loetta Gail Morgan-51% Cherokee

Larry G. Warnock-49% Non-Indian

Skills: Florist

11 Years

Cullum Equipment Services, Inc.

108329 S. 4673 Rd.

Sallisaw, OK 74955

Sheila Cullum----51% Cherokee

Grant Cullum----10% Cherokee

Gary Don Cullum----39% Non-Indian

Skills: Excavation-Earth; Trucking; Demolition

Robbins Wrecker Service

23591 Hwy 51

Tahlequah, OK 74464

Crystal Whittmore----51% Cherokee

Mark Whittmore----49% Non-Indian

Skills: Wrecker Service; Auto-Salvage; Scrap metals Buyer

10 Years

Interior Partition Systems

P.O. Box 1612

Sallisaw, OK 74955

Lance Calhoun----100% Cherokee

Skills: Ceilings-Drop; Construction-Commercial; Construction-Sheet Rock

8 Years

Bolding Construction, LLC

2699 S. 144th Street West

Haskell, OK 74436

Joshua Bolding---- 50% Cherokee

Jacob Bolding----50% Cherokee

Skills: Asphalt-Sweeping; Construction-Commercial; Excavation-Site Prep

Studio 15 Commercial Interiors, Inc.

12 Nickeh Drive, Suite 200

Cherokee, NC 28719

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

Laura Sneed----49% Non-Indian

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

7 Years

Carl D. Gales dba KAS Gales Co.

18772 Harmon Road

Fayetteville, AR 72704

Carl D. Gales----100% Cherokee

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

D & S Solutions

9100 West 83rd St. South

Oktaha, OK 74450

Dianna Bunch----65% Cherokee

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

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

Spirit Electric Inc., LLC

831 Elgin Street

Broken Arrow, OK 74012

Rollin Johnson----70% Cherokee

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

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

6 Years**Alternative Pest Management**

806 E. Sunrise

Derby, KS 67037

John Long----100% Comanche

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

CRM Construction & Services, LLC

119 W. 6th St. Ste. 210

Bristow, OK 74010

Curtis Mayberry----100% Muscogee Creek Nation

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

Fourkiller Lawn Solutions, LLC

P.O. Box 67

Stilwell, OK 74960

Tyler Fourkiller----100% Cherokee

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

Fusenet, Inc.

240 Swan Pkwy.

East Tawakoni, Texas 75472

Debora D. Bozeman ----51% Cherokee

Michael Aaron Bozeman----49% Cherokee

Skills: Fiber Optic Cable Installation; Cabling-Infrastructure

Recycle Local, LLC

9445 Olde Scotland Rd.

Shippensburg, PA 17257

Adam Santee----100% Cherokee

Skills: Recycling-Computers/Cartridges; Metals; Paper/Plastic/Glass

5 Years

Native Fusion

17697 South 49th West Avenue

Mounds, OK 74047

Dustin Alphin----100% Cherokee

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

4 Years

Drill-Rite, Inc.

P.O. Box 147

Salina, OK 74365

Franklin "Keith" Sanders----50% Cherokee

Brandy Lynn Sanders----50% Cherokee

Skills: Concrete-Walls; Land Development-Commercial; Storm Sewer Installation

Grand Roofing Supply, LLC

10835 E. Newton Pl.

Tulsa, OK 74116

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

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

Skills: Roofing-Supplies

Rhonda Clemons Consulting

21113 S. Forrest Dr.

Tahlequah, OK 74464

Rhonda Clemons----100% Cherokee

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

Seven Generations Architecture & Engineering, LLC

4664 Campus Drive, Suite 101

Kalamazoo, MI 49008

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

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

Warrior Outdoor, LLC

8901 E. Pima Center Pkwy, Suite 145

Scottsdale, AZ 85258

Charles Nading----33.3% Cherokee

Richard L. Marchant----33.3% Cherokee

Charles Brown----33.3% Non-Indian

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

3 Years

Anderson Services Group, LLC

25198 Hickory Lane

Broken Arrow, OK 74014

Evan Anderson----100% Cherokee

Skills: Management-Consulting; Management-Project; Project Estimation

B 4 Fabrication & Installation

107 N Locust Street

Locust Grove, OK 74352

Gloria Bordeaux----100% Cherokee

Skills: Construction-Commercial; Insulation-Mechanical; Steel-Erection

Family Caregiver Assistance

122 W. Dallas St.

Broken Arrow, OK 74012

Shannon Grimes, D.C.----60% Choctaw

Natasha Dahm----40% Non-Indian

Skills: CNA School/Training; Educational-Consulting; Home Health/Hospice

Secratt Farms

17111 E. 650 Rd.

Tahlequah, OK 74464

Jessica Secratt----100% Cherokee

Skills: Agricultural-Equipment/Sales/Supplies; Agricultural-Tourism; Beef-Producer

2 Years

3 Kings Outdoor Service

108 W. Vicksburg St.

Broken Arrow, OK 74011

Terrance J. Gaston----100% Cherokee

Skills: Concrete-Driveways/Sidewalks; Excavation-Snow Removal; Lawn Work/Mowing

Guy Engineering Services, Inc.

6910 E. 14th St.

Tulsa, OK 74112

Rebecca Anne Alvarez----51% Cherokee

Guy Engineering Services Employee Stock Ownership Trust----49% Non-Indian

Skills: Drafting; Engineering-Civil/Consulting; Real Estate-Consulting

James Hodge Ford Lincoln Mercury, Inc.

1200 N. Main

Muskogee, OK 74401

Jack Hodge----100% Chickasaw

Skills: Automobile- New Sales/Supplies, Tires, Body Work, Detailing, Service/Repair

Moore Agency, Inc. d/b/a Moore-Lancaster Agency

224 E. Cherokee Street

Wagoner, OK 74467

Rick Alan Moore----80% Cherokee

Donna Darlyne Moore----20% Non-Indian

Skills: Insurance

Ray Property Holdings dba AIS

P.O. Box 647

Collinsville, OK 74021

Jessica Lynne Ray----51% Cherokee

James "Dustin" Ray----49% Non-Indian

Skills: Electrical-Supplies; Industrial-Supplies/Leasing; Janitorial-Supplies

1 Year

Detention Solutions, LLC

4311 E. Pine Place

Tulsa, OK 74115

Sam McCoy----75% Cherokee

Christine Barnes----25% Cherokee

Skills: Management Consulting; Management-Operations; Management-Project

Metro Emergency Upfitters

10308 SE 29th St.

Oklahoma City, OK 73130

Aaron York----51% Creek

Josh Cruzan----39.5% Non-Indian

Steve York----9.5% Non-Indian

Skills: Automobile-Emergency Vehicle Outfitting

Muskogee Discount Auto Color, LLC

24150 E. 740 Rd.

Wagoner, OK 74467

Jessica Badley----50% Cherokee

Mitchell Badley----50% Wyandotte

Skills: Automobile-New Sales/Supplies

Rembrandt Roofing Specialists, LLC

18005 S. 128th E. Ct.

Bixby, OK 74008

Justin Allen----100% Cherokee

Skills: Roofing-Gravel/Fiberglass Shingles, Metal/Guttering, Wood Shingles

Walker Civil Contracting, LLC
14398 W. 93rd. St. S.
Council Hill, OK 74428
Jeremiah Walker----100% Cherokee
Skills: Construction-Commercial & Residential/General Contractor

Artisans Recommended for Recertification (4)

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

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

10 Years

Darlene K. Crosby (Artist)
5062 E. 60th St. N
Ft. Gibson, OK 74434
Cherokee
Skills: Baskets-Reed; Corn Husk Dolls; Finger Weaving

9 Years

Ray Kirk (Artist)
P.O. Box 1445
Tahlequah, OK 74465
Cherokee
Skills: Knife Maker; Primitive Tools; Gigs & Spears

2 Years

Robin L. Williams (Artist)
2137 W. 48th Pl.
Tulsa, OK 74107
Cherokee
Skills: Feathers; Dreamcatchers

1 Year

Sheryl D. Hutchinson (Artist)

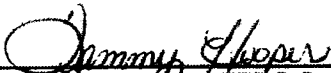
P.O. Box 533

Ft. Gibson, OK 74434

Cherokee

Skills: Music Artist-Bluegrass/Mt. Grove Bluegrass Band

Prepared by:

 11-29-22
Tammy Hopper, TERO Spec. Projects Officer/ Date

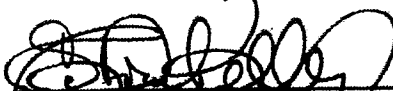
Submitted by:

 11-29-2022
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 11/29/2022
TERO Certification Committee Chair/ Date

Concurred by:

 11/29/2022
S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

PAID																								
Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Teehee	Wes Nofire	Mike Dobbins	E.O. Smith	Darryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Patkowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Submitted	Received	Requester	
FY22 Elective Travel Carryover																								
Pryor Jr. High School	10/03/22	\$ 500															\$500							
Sequoyah Animal Advocates, Inc.	10/04/22	\$ 2,000					\$2,000																	
Rose Lawn Cemetery-Archie Johnson	10/04/22	\$ 2,000					\$2,000																	
Catoosa Public Schools	10/04/22	\$ 500													\$500									
Catoosa Chamber of Commerce	10/04/22	\$ 500													\$500									
Church on the Move/Lincoln Christian Sch	10/04/22	\$ 250							\$1,200	\$1,200					\$250									
Stillwell Public School	10/04/22	\$ 2,400																						
Neighbors Building Neighborhoods Musk	10/04/22	\$ 1,000				\$1,000																		
Fort Gibson Public Schools	10/04/22	\$ 1,000				\$1,000																		
Fort Gibson Public Schools	10/04/22	\$ 1,000				\$1,000																		
Chelsea Public Schools	10/04/22	\$ 2,000																						
Foyil Public School	10/04/22	\$ 500																						
Bluejacket Public School	10/04/22	\$ 500																						
Shady Grove School	10/12/22	\$ 1,000	\$1,000																					
Grandview School	10/12/22	\$ 1,000	\$1,000																					
Norwood School	10/12/22	\$ 1,000	\$1,000																					
Ozark Jr Regional Rodeo Association	10/12/22	\$ 250	\$250																					
Tahlequah Public Schools	10/12/22	\$ 500	\$500																					
Northeastern State University	10/12/22	\$ 5,000	\$500	\$500	\$500	\$500	\$500	\$500	\$500	\$500														
Salina Public School	10/12/22	\$ 400																						
Salina Public School	10/12/22	\$ 400																						
Salina Public School	10/12/22	\$ 400																						
Salina Public School	10/12/22	\$ 400																						
Salina Public School	10/12/22	\$ 1,300																						
Pryor Public School	10/12/22	\$ 1,000																						
Boys & Girls Club of Green Country	10/12/22	\$ 1,000																						
Regents of the University of Idaho	10/12/22	\$ 500																						
Rt 66 Native Arts Alliance	10/12/22	\$ 500																						
Salina Public School	10/12/22	\$ 600																						
Salina Public School	10/12/22	\$ 1,000																						
Salina Public School	10/12/22	\$ 400																						
Salina Public School	10/12/22	\$ 1,000																						
Light of Hope, Inc.	10/12/22	\$ 1,000																						
John Daniels American Legion Post 2	10/12/22	\$ 1,500																						
Nowata American Legion Post 101	10/12/22	\$ 500																						
Ozark Jr. Regional Rodeo Association	10/12/22	\$ 250				\$250																		
Fort Gibson Public Schools	10/12/22	\$ 1,000				\$1,000			\$1,000	\$1,000														
Peavine Public School	10/12/22	\$ 2,000																						
Safe House	10/12/22	\$ 1,500																						
Shiwell Public School	10/12/22	\$ 1,500																						
Peavine Public School	10/12/22	\$ 1,000																						
Bell Public School	10/12/22	\$ 2,000																						
Ozark Jr. Regional Rodeo Association	10/12/22	\$ 500																						
Catoosa Public Schools	10/12/22	\$ 1,000																						
Carl Albert State College	10/12/22	\$ 500																						
Carl Albert State College	10/12/22	\$ 500																						
Marble City Historical Society	10/12/22	\$ 2,500					\$1,250	\$1,250																
Mudrow Quarterback Club	10/12/22	\$ 500																						
Marble City Food Pantry & Yth Services	10/12/22	\$ 3,000					\$1,500	\$1,500																
Sequoyah County Historical Society	10/12/22	\$ 2,500					\$1,250	\$1,250																
Marble City Community Organization	10/12/22	\$ 3,000					\$1,500	\$1,500																
Pervasive Parenting Center, Inc.	10/12/22	\$ 1,500					\$750	\$750																
Salisaw City Schools	10/12/22	\$ 3,000					\$1,500	\$1,500																
Cherokee McCoy Cemetery Association	10/12/22	\$ 500					\$500																	
Brent Community	10/12/22	\$ 3,000					\$1,500	\$1,500																
Woodall Elementary School	10/12/22	\$ 1,000																						
Jeremiah 29 Foundation	10/12/22	\$ 1,500							\$750	\$750														
Churches United for Community Concern	10/12/22	\$ 1,000																						
Oologah Area Chamber of Commerce	10/12/22	\$ 1,000																						
Indigenous People's Alliance of Oklahoma	10/12/22	\$ 1,500	\$750	\$750	\$750	\$750	\$750	\$750	\$750	\$750										Indigenous People's Event	X	X	X	
Calvary Indian Baptist Church	10/17/22	\$ 1,000		\$1,000																	Christmas Funds	X	X	X
Elim Tree Baptist Church	10/17/22	\$ 1,000																			Christmas Funds	X	X	X
Eldon Baptist Church	10/17/22	\$ 1,000																			Christmas Funds	X	X	X
Steeley Springs Baptist Church	10/17/22	\$ 1,000																			Christmas Funds	X	X	X
Johnson Prairie Baptist Church/L. Gann	10/17/22	\$ 1,000		\$1,000																	Christmas Funds	X	X	X

CHEROKEE NATION TRIBAL COUNCIL
FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Teehee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	PAID		
																					Submitted	Received	Requester
Beginning Balance	10/01/22	\$ 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	Christmas Funds	X	X	X
Cedar Tree Baptist Church	10/17/22	\$ 1,000		\$1,000																Christmas Funds	X	X	X
Euawasha Baptist Church-Ida Dry	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
New Jordan Baptist Church-R Feeling	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Twin Oaks Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Round Springs Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Little Rock Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Long Prairie Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Emmanuel Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Sycamore Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Brushcreek Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Orchard View Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Life Point Fellowship	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Salina All Nations Baptist Church	10/17/22	\$ 750									\$750									Christmas Funds	X	X	X
Rural Community Initiative Foundation	10/17/22	\$ 3,000																		Organizational Support	X	X	X
Muldrow Community Center	10/17/22	\$ 3,000																		Organizational Support	X	X	X
Brushy Cherokee Community Center	10/17/22	\$ 3,000																		Organizational Support	X	X	X
Oklahoma Union Elementary School	10/17/22	\$ 600											\$600							Chrome Books Charing Station	X	X	X
Salisaw Take Down Club	10/18/22	\$ 1,000					\$500													Organizational Support	X	X	X
Bluejacket Public School	10/24/22	\$ 450											\$450							Middle School Class Trip	X	X	X
Adair County 4H/FFA Booster Club	10/24/22	\$ 5,000							\$2,500											Organizational Support	X	X	X
Masters Call Cowboy Church/R. Doolin	10/25/22	\$ 1,000					\$1,000													Organizational Support	X	X	X
Webbers Falls Historical Society Museum	10/25/22	\$ 750					\$750													Organizational Support	X	X	X
Webbers Falls Chamber of Commerce	10/25/22	\$ 500					\$500													Organizational Support	X	X	X
Rogers State University Foundation	10/25/22	\$ 800																		Sponsor Scholarship Fundraiser	X	X	X
Owasso Chamber of Commerce	10/25/22	\$ 500																		Organizational Support	X	X	X
Merrill Media Group	10/25/22	\$ 1,000																		Organizational Support	X	X	X
Black Economic Expo	10/25/22	\$ 500																		Organizational Support	X	X	X
Sperry Public Schools	10/25/22	\$ 500																		Organizational Support	X	X	X
Cherokee Community of Catoosa	10/25/22	\$ 3,000																		Organizational Support	X	X	X
North Tulsa Cherokee Organization	10/25/22	\$ 3,000																		Organizational Support	X	X	X
YMCA of Greater Tulsa	10/25/22	\$ 600																		Organizational Support	X	X	X
Cherokee Community of Owasso	10/25/22	\$ 3,000																		Organizational Support	X	X	X
No Walls Church - George Flute	10/26/02	\$ 500																		Organizational Support	X	X	X
CREOKS Mental Health Services	10/26/22	\$ 1,000																		Organizational Support	X	X	X
Hulbert Public Schools	10/26/22	\$ 1,000	\$1,000																	FFA Program	X	X	X
Tahlequah Public Schools	10/26/22	\$ 1,000	\$1,000																	Band Program	X	X	X
Three Rivers Health Ctr/S. Robinson	10/27/22	\$ 1,200				\$1,200														Christmas Paraty	X	X	X
Connors State College	10/27/22	\$ 1,500				\$1,500														Scholarship Funds	X	X	X
Abundant Life Pentecostal Church	10/27/22	\$ 500																		Kitchen Equipment	X	X	X
Bruton Masonic Lodge #30	10/27/22	\$ 250																		Fundraiser	X	X	X
Fourteen Flags Heritage Club Museum	10/27/22	\$ 1,000																		Organizational Support	X	X	X
The BOO Church	10/27/22	\$ 250																		Christmas	X	X	X
National Wild Turkey Federation-L James	10/27/22	\$ 1,000					\$500													Tenkler WITO Event	X	X	X
Boy Scout Troop #731	10/27/22	\$ 1,000				\$500														Organizational Support	X	X	X
First Baptist Church	10/27/22	\$ 500										\$500								Organizational Support	X	X	X
Spavinaw Youth & Neighborhood Ctr	10/27/22	\$ 500										\$500								Christmas Event	X	X	X
Riders 4 Life	10/27/22	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Cherokee County Cattlemen's Assoc	10/27/22	\$ 1,000	\$1,000																	5K Run	X	X	X
Pryor Rotary Club	10/27/22	\$ 500																		Organizational Support	X	X	X
Salina Chamber of Commerce	10/27/22	\$ 1,000										\$250								Senior Costs	X	X	X
Stilwell Public School	10/28/22	\$ 1,000										\$500								Fundraiser	X	X	X
Salisaw Lodge #120	10/31/22	\$ 250						\$250												Santa Christmas Village	X	X	X
Pryor Area Arts & Humanities Council	10/31/22	\$ 750																		High School Trophy Case	X	X	X
Stilwell Public School	10/31/22	\$ 2,000							\$1,000											High School Softball Field	X	X	X
Westville Public School	10/31/22	\$ 5,000							\$2,500											Thanksgiving Dinner	X	X	X
Fairfield Community Building	10/31/22	\$ 1,000							\$1,000											Veterans Day Meals	X	X	X
American Legion Auxiliary Unit #141	11/02/22	\$ 1,000																		Shop with a Cop	X	X	X
Westville Police Department	11/02/22	\$ 1,000							\$500											Organizational Support	X	X	X
Washington County Cherokee Assoc	11/02/22	\$ 1,000																		Organizational Support	X	X	X
Nowata Cherokee Foundation	11/02/22	\$ 1,000																		Indian Education	X	X	X
Owasso Public School	11/03/22	\$ 2,000																		Organizational Support	X	X	X
Tahlequah Public Schools	11/07/22	\$ 500	\$500																	Organizational Support	X	X	X
Hulbert Public Schools	11/07/22	\$ 500	\$500																	Christmas Parade	X	X	X
Town of Okay	11/07/22	\$ 1,000																		High School Soccer Team	X	X	X
Stilwell Public School	11/07/22	\$ 2,000							\$1,000														

**CHEROKEE NATION TRIBAL COUNCIL
FY 2023 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Candessa Teehee	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shotpouch	Victoria Vazquez	Dora Paskowski	Joe Deere	Keith Austin	Danny Callison	Julia Coates	Johnny Kidwell	Description of Request	Requested	Received	Submitted	PAID
Beginning Balance	11/01/22	\$ 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	End of Year Awards	X	X	X	X
Ozark Jr Regional Rodeo Association	11/07/22	\$ 250		\$250																End of Year Awards	X	X	X	X
Grand Lake Mental Health Center	11/07/22	\$ 500																		End of Year Awards	X	X	X	X
Standing Rock Baptist Church	11/08/22	\$ 500																		Christmas Funds	X	X	X	X
Hillside Baptist Church	11/08/22	\$ 500																		Christmas Funds	X	X	X	X
Coo-Y-Yan Baptist Church	11/08/22	\$ 500																		Thanksgiving Food Assistance	X	X	X	X
Grand Nation, Inc.	11/08/22	\$ 500																		Organizational Support	X	X	X	X
Rural Oklahoma Museum of Poetry	11/09/22	\$ 500																		Wrestling Program	X	X	X	X
Locust Grove Public School	11/09/22	\$ 1,000																		Special Needs Department	X	X	X	X
Locust Grove Public School	11/09/22	\$ 500																		Literary Program	X	X	X	X
Plyor Creek Library	11/09/22	\$ 500																		Robotic Event	X	X	X	X
Nowata Public School	11/09/22	\$ 600																		Band Program	X	X	X	X
Stilwell Public School	11/10/22	\$ 1,000																		Wrestling Program	X	X	X	X
Jay Public School	11/10/22	\$ 400																		Band Program	X	X	X	X
Jay Public School	11/10/22	\$ 400																		Wrestling Program	X	X	X	X
Calvary Indian Baptist Church	11/10/22	\$ 1,500																		Basketball Program	X	X	X	X
Oklahoma Pilgrimage Wrestling Academy	11/14/22	\$ 3,000																		Veterans Event (Wex Card Receipt)	X	X	X	X
Booker T. Washington Touchdown Club	11/14/22	\$ 2,000																		Organizational Support	X	X	X	X
Price Tower Organization	11/14/22	\$ 2,500																		Organizational Support	X	X	X	X
Tahlequah Public Schools	11/14/22	\$ 1,000	\$1,000																	Gala Fundraiser	X	X	X	X
Chelsea Public Schools	11/16/22	\$ 500																		FFA Program	X	X	X	X
Foyil Public School	11/16/22	\$ 500																		FFA Program	X	X	X	X
Cherry Tree Baptist Church	11/16/22	\$ 300																		Organizational Support	X	X	X	X
CN Indian Child Welfare	11/16/22	\$ 1,300																		Organizational Support	X	X	X	X
DN Creek Baptist Church	11/28/22	\$ 1,000			\$1,000															Community Meals	X	X	X	X
Blessed Hope Baptist Church	11/28/22	\$ 1,000			\$1,000															Archery Program	X	X	X	X
Vinita Senior Citizens	11/28/22	\$ 3,000																		Heritage Day - Salina Schools	X	X	X	X
Westville Public School	11/28/22	\$ 5,000																		Organizational Support	X	X	X	X
Michael Shotpouch	11/28/22	\$ 2,000																		Organizational Support	X	X	X	X
Second Chance Pet Rescue	11/30/22	\$ 1,000																		Organizational Support	X	X	X	X
Jay Police Department	11/30/22	\$ 500																		Shop with a Cop	X	X	X	X
Pine Ridge Baptist Church-Chris King	11/30/22	\$ 500																		Christmas Funds	X	X	X	X
Jay Public School	11/30/22	\$ 500																		High School Spike Club	X	X	X	X
Eucha Indian Community Organization	11/30/22	\$ 500																		Organizational Support	X	X	X	X
Westside Church-Jefferson West	12/01/22	\$ 600																		Organizational Support	X	X	X	X
Ending Balance		\$ 187,800	\$10,750	\$9,500	\$4,250	\$7,450	\$18,000	\$25,000	\$17,250	\$18,950	\$9,667	\$11,467	\$5,050	\$6,850	\$22,600	\$8,800	\$10,916	\$0	\$1,300					
		\$ 237,200	\$ 14,250	\$15,500	\$ 20,750	\$17,550	\$ 7,000	\$ -	\$ 7,750	\$ 6,050	\$15,333	\$13,533	\$19,950	\$18,150	\$ 2,400	\$16,200	\$14,084	\$25,000	\$23,700					

CHEROKEE NATION TRIBAL COUNCIL

Vendor / Recipient	Assistance		Rex Jordan	Candessa Tehee	Wes Nofire	Mike Dobbins	E.O Smith	Daryl Legg	Joshua Sam	Shawn Crittenden	Mike Shambaugh	Melvina Shopouch	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Danny Callison	Description of Request
	Date	Amount																
FY2022 Carryover	10/6/122	\$ -	\$ 15,565.00	\$ 8,529.00	\$ 8,528.00	\$ 4,731.00	\$ 2,881.00	\$ 81.00	\$ -	\$ -	\$ -	\$ 9,565.00	\$ 23,448.00	\$ -	\$ 21,054.00	\$ 3,475.00	\$ 35,244.00	
FY2023 MVT Apportionment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
FY2023 Available Balance		\$ 161,928.00	\$ 15,565.00	\$ 8,529.00	\$ 8,528.00	\$ 4,731.00	\$ 2,881.00	\$ 81.00	\$ -	\$ -	\$ 28,828.00	\$ 9,565.00	\$ 23,448.00	\$ -	\$ 21,054.00	\$ 3,475.00	\$ 35,244.00	
Hulbert Police Department	10/12/22	\$ 12,000.00	\$ 12,000.00															Organizational Support
		-																
		-																
		-																
		-																
		-																
		-																
		-																
		-																
		-																
Year-to-Date Assistance		\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Remaining Balance		\$ 149,928.00	\$ 3,565.00	\$ 8,529.00	\$ 4,731.00	\$ 2,881.00	\$ 81.00	\$ 81.00	\$ -	\$ -	\$ 28,828.00	\$ 9,565.00	\$ 23,448.00	\$ -	\$ 21,054.00	\$ 3,475.00	\$ 35,244.00	



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: 11/30/2022
Re: Road & Bridge Project Requests

Chairman Austin,

Attached is the project request list 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

Executive & Finance Committee**12/13/2022****MOTOR FUEL TAX (MFT) - ROAD PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	JOE MORTON ROAD A	JOSHUA SAM, D7	37,418
2	JOE MORTON ROAD B	JOSHUA SAM, D7	37,918

TOTAL 75,336**MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	NOWATA COUNTY FY19 DIST. 2 FLOOD REPAIR -REFUND	VICTORIA VAZQUEZ, D11	-23,910
2	NOWATA COUNTY FY19 DIST. 2 FLOOD REPAIR -REFUND	DORA PATZKOWSKI, D12	-23,910
3	BOATMAN ROAD STRIPING	DANNY CALLISON, D15	18,000
4	FIRST BAPTIST CHURCH PARKING LOT	VICTORIA VAZQUEZ, D11	69,000
5	CRE 4450 BLUEJACKET/WELCH ROAD PHASE II	VICTORIA VAZQUEZ, D11	83,532

TOTAL \$122,712**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
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\$0**GRAND TOTAL \$198,048**

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2023 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$17,212	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Rex Jordan	District 1 - Balance	\$77,818	
District 2 Tahlequah		Beginning Balance	\$60,606	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Candessa Tehee	District 2 - Balance	\$121,212	
District 3 Tenkiller		Beginning Balance	\$60,606	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Wes Nofire	District 3 - Balance	\$121,212	
District 4 Three Rivers		Beginning Balance	\$74,735	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Dr. Mike Dobbins	District 4 -Balance	\$135,341	
District 5 Redbird		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Lakeview Road East 1023 (Refund)	98,381	10/27 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$158,987	
District 6 Sequoyah		Beginning Balance	\$76,738	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Daryl Legg	District 6 - Balance	\$137,344	
District 7 Flint		Beginning Balance	\$83,843	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
		Joe Morton Road A	(37,418)	12/13 E&F
		Joe Morton Road B	(37,918)	12/13 E&F
	Josh Sam	District 7 - Balance	\$69,113	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2023 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Goingsnake		Beginning Balance	\$115,720	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Shawn Crittenden	District 8 - Balance	<u>\$176,326</u>	
District 9 Saline		Beginning Balance	\$85,970	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Mike Shambaugh	District 9 - Balance	<u>\$146,576</u>	
District 10 Delaware		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Melvina Shotpouch	District 10 - Balance	<u>\$60,606</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$55,059	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Victoria Vazquez	District 11 - Balance	<u>\$115,665</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$123,280	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Dora Patzkowski	District 12 - Balance	<u>\$183,886</u>	
District 13 Gadusi		Beginning Balance	\$118,130	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Joe Deere	District 13 - Balance	<u>\$178,736</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Keith Austin	District 14 - Balance	<u>\$60,606</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2023 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$78,424	
Cooweescoowee - South		FY-2023 APPROPRIATION OF FUNDS	60,606	LA: 29-22
	Danny Callison	District 15 - Balance	\$139,030	
	Grand Total		\$1,882,458	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2023 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$164,839	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
	Rex Jordan	District 1 - Balance	<u>\$164,839</u>	
District 2 Tahlequah		Beginning Balance	\$255,936	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
	Candessa Tehee	District 2 - Balance	<u>\$255,936</u>	
District 3 Tenkiller		Beginning Balance	\$248,119	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
	Wes Nofire	District 3 - Balance	<u>\$248,119</u>	
District 4 Three Rivers		Beginning Balance	\$5,044	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
	Dr. Mike Dobbins	District 4 - Balance	<u>\$5,044</u>	
District 5 Redbird		Beginning Balance	\$0	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
	E.O. "Jr." Smith	District 5 - Balance	<u>\$0</u>	
District 6 Sequoyah		Beginning Balance	\$82,932	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
	Daryl Legg	District 6 - Balance	<u>\$82,932</u>	
District 7 Flint		Beginning Balance	\$327,493	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
	Josh Sam	District 7 - Balance	<u>\$327,493</u>	
District 8 Goingsnake		Beginning Balance	\$230,250	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
	Shawn Crittenden	District 8 - Balance	<u>\$230,250</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2023 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$852,987	
		Apport. Of FY-2021 Rev to FY-2023	-	LA: ???
		Rowe Cemetery - Refund	13,000	11/14 E&F
		Pine Street Chip Sealing	(211,200)	11/14 E&F
	Mike Shambaugh	District 9 - Balance	\$654,787	
District 10 Delaware		Beginning Balance	\$22,604	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
		Monroe Street - Refund	321	11/14 E&F
	Melvina Shotpouch	District 10 - Balance	\$22,925	
District 11 Cooweescoowee - North		Beginning Balance	\$535,995	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
		Shawnee Ceremonial Road	(283,804)	10/27 E&F
		Nowata County FY19 D2 Flood Repair - Refund	23,910	12/13 E&F
		First Baptist Church Parking Lot	(69,000)	12/13 E&F
		CRE 4450 Bluejacket/Welch Road Phase II	(83,532)	12/13 E&F
	Victoria Vazquez	District 11 - Balance	\$123,569	
District 12 Cooweescoowee - West		Beginning Balance	\$255,583	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
		Nowata County FY19 D2 Flood Repair - Refund	23,910	12/13 E&F
	Dora Patzkowski	District 12 - Balance	\$279,493	
District 13 Gadusi		Beginning Balance	\$287,884	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
	Joe Deere	District 13 - Balance	\$287,884	
District 14 Cooweescoowee - Central		Beginning Balance	\$489	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
	Keith Austin	District 14 - Balance	\$489	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2023 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15 Cooweescoowee - South		Beginning Balance	\$125,685	
		Apport. Of FY-2021 Rev to FY-2023	0	LA: ???
		Boatman Road Striping	(18,000)	12/13 E&F
	Danny Callison	District 15 - Balance	<u>\$107,685</u>	
	Grand Total		<u><u>\$2,791,445</u></u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2023 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$27,141	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Rex Jordan	District 1 - Balance	<u>\$34,641</u>	
District 2 Tahlequah		Beginning Balance	\$29,461	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Candessa Tehee	District 2 - Balance	<u>\$36,961</u>	
District 3 Tenkiller		Beginning Balance	\$9,297	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Wes Nofire	District 3 - Balance	<u>\$16,797</u>	
District 4 Three Rivers		Beginning Balance	\$32,060	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Dr. Mike Dobbins	District 4 -Balance	<u>\$39,560</u>	
District 5 Redbird		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	E.O. "Jr." Smith	District 5 - Balance	<u>\$7,500</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Daryl Legg	District 6 - Balance	<u>\$7,500</u>	
District 7 Flint		Beginning Balance	\$51,510	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Josh Sam	District 7 - Balance	<u>\$59,010</u>	
District 8 Goingsnake		Beginning Balance	\$29,542	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Shawn Crittenden	District 8 - Balance	<u>\$37,042</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2023 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$51,200	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Mike Shambaugh	District 9 - Balance	<u>\$58,700</u>	
District 10 Delaware		Beginning Balance	\$4,988	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Melvina Shotpouch	District 10 - Balance	<u>\$12,488</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$4,326	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Victoria Vazquez	District 11 - Balance	<u>\$11,826</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$19,016	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Dora Patzkowski	District 12 - Balance	<u>\$26,516</u>	
District 13 Gadusi		Beginning Balance	\$22,500	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Joe Deere	District 13 - Balance	<u>\$30,000</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$66,599	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Keith Austin	District 14 - Balance	<u>\$74,099</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$68,537	
		FY-2023 APPROPRIATION OF FUNDS	7,500	LA: 29-22
	Danny Callison	District 15 - Balance	<u>\$76,037</u>	
	Grand Total		<u><u>\$528,677</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2023 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2023 Comprehensive Budget Allocation				\$ 100,000.00
				-
Total Funding				\$ 100,000.00
	Sport	Approved Date	County	
Regulators- Cherri Stanley	Basketball	10/3/2022	Cherokee	\$595.00
Magic- Randi Teehee	Basketball	10/3/2022	Adair	\$595.00
Goalrillaz- Mackenzie Little	Basketball	10/3/2022	Cherokee	\$595.00
Lil Ballers- Francesca Smith	Basketball	10/3/2022	Adair	\$595.00
Hustlers- Jessica Henson	Basketball	10/12/2022	Cherokee	\$595.00
Lady Pirates- Erin Fink	Basketball	10/12/2022	Mayes	\$595.00
Predators- Fleming Rodwell	Soccer	10/12/2022	Cherokee	\$595.00
Hype- Brandy Brown	Basketball	10/12/2022	Mayes	\$595.00
Native Sparks- Amber Luster	Basketball	10/12/2022	Cherokee	\$595.00
Raiders- Richard Berry	Basketball	10/12/2022	Adair	\$595.00
Sparks- Star Raper	Basketball	10/14/2022	Mayes	\$300.00
War Hoops- Daylen Clouse	Basketball	10/18/2022	Cherokee	\$595.00
Titans- AJ Drywater	Basketball	10/18/2022	Cherokee	\$595.00
Lady Pirates- Brianna Grass	Basketball	10/18/2022	Mayes	\$595.00
Lady Thunder- Wyatt Coiner	Basketball	10/18/2022	Adair	\$595.00
Rez Babies- Adoesha Nofire	Basketball	10/24/2022	Adair	\$595.00
Ladycats- Morgan Hart	Basketball	10/24/2022	Mayes	\$595.00
Wild Things- Linzi Allen	Basketball	10/24/2022	Cherokee	\$595.00
Hunters- Josh Allen	Basketball	10/24/2022	Cherokee	\$595.00
Pryor 4th Grade Tigers- Mary Overstreet	Basketball	11/1/2022	Mayes	\$595.00
Pryor Lady Tigers- Brooke Brown	Basketball	11/1/2022	Mayes	\$595.00
Lady Raiders- Cayla Owens	Basketball	11/1/2022	Adair	\$595.00
Warriors- Kristen Adams	Basketball	11/1/2022	Cherokee	\$595.00
Thunderbirds- Di'ana Garay	Basketball	11/1/2022	Adair	\$595.00
Showtime- Lacy Matheson	Basketball	11/3/2022	Cherokee	\$595.00
Hornets- Nicholas Weaver	Basketball	11/15/2022	Delaware	\$595.00
Elite- Megan Littledave	Basketball	11/15/2022	Cherokee	\$595.00
Net Rippers- Ashley James	Basketball	11/15/2022	Mayes	\$595.00
Westville 5th- Cody Lundberg	Football	11/16/2022	Adair	\$595.00
Ballers- Brittany Dunn	Basketball	11/29/2022	Adair	\$595.00
Shiver- Alayna Farris	Softball	11/29/2022	Softball	\$595.00
Lady Warriors- Leshia Passmore	Basketball	11/29/2022	Basketball	\$595.00
Current Year Activity				\$18,745.00
Balance Available				\$81,255.00

CHEROKEE NATION TRIBAL COUNCIL
FY2023 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved	Cherokee Nation		Assistance
	Date	Dist#	County	Amount
FY23 Allocation	10/1/2022			\$ 100,000.00
FY23 Total Available Balance				\$ 100,000.00
Mayes County Premium Auction Corp	10/3/2022	D #15	Mayes	\$ 11,600.00
Rogers County Premium Auction Corp- Add Ons	10/4/2022	D #14	Rogers	\$ 600.00
Craig County Premium Sale	10/4/2022	D#11	Craig	\$ 2,800.00
Adair Co Premium Sale	10/18/2022	D# 7 & 8	Adair	\$ 8,000.00
Adair Co Fair Board- Ark/Ok State Fair	10/18/2022	D# 7 & 8	Adair	\$ 2,000.00
Adair Co Fair Board- Tulsa State Fair	10/18/2022	D# 7 & 8	Adair	\$ 1,000.00
Craig County Premium Sale-Add On	10/18/2022	D# 11	Craig	\$ 200.00
Adair Co Premium Sale Add Ons	10/20/2022	D# 7 & 8	Adair	\$ 600.00
Sequoyah Co - Ark/ Ok State Fair	11/9/2022	D# 5&6	Sequoyah	\$ 500.00
Current Year Activity				\$ 27,300.00
Ending Balance				\$ 72,700.00