

**TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING**

**October 5, 2010**

***Prepared for: Tribal Council House***

***TERO Committee Members present: Rachel Younger, Wayne Isaacs, Gary Cooper,  
W.C. Germandt***

***TERO Staff present: Christine Rogers, Rob Daugherty, Tammy Beaver***

**Certification by Appeal**

**Bonjour Flowers & Gifts**

400 N. Lynn Riggs Blvd.

Claremore, OK 74017

Liberty (Chris) Compton – 100% Cherokee

Skills: Retail Florist, Retail Gifts, Banquets/Events

Skills: Jewelry, Symbolic Wood Objects

**\*Denied 2/2/10- Indian Owner not the Controlling Entity**

**\*Granted Interview 2/22/10-Placed in Pending per further documentation**

1) Loan documents

2) Lease Contract

3) Bank Signature Card

**\*Denied 3/2/10-Owner not involved in day to day operations**

**\* Appeal 9/2/10- Overturned TERO decision**

**New Businesses Recommended for Approval**

**Approved (12)**

**Billy Oliver Flooring**

905 Belmont Ave.

Sallisaw, OK 74955

Billy Oliver – 100% Cherokee

Skills: Flooring-Carpet, Ceramic Tile, General

**Blackfox, Inc.**

8089 US Hwy 412

Kansas, OK 74347

Troy Pilcher – 100% Cherokee

Skills: Concrete Forms, Construction General, Septic Tank Installation

**Bret Barnheart, Jr. LLC**

P.O. Box 634

Kiefer, OK 74041

Bret Barnheart, Jr. – 100% Cherokee

Skills: Drainage Lawn, Earth Moving Blading, Roads Construction

**Formgraphics, Inc.**

P.O. Box 608

Lawrence, KS 66046

Hiram Salvini – 100% Yerington Paiute Tribe

Skills: Printing Custom & General

**H & H Consulting Services**

3312 Ridge Road

Quinton, VA 23141

Charles “Bud” Harding – 51% Cherokee

Ken Harris – 49% Non-Indian

Skills: Consulting Roofing, Construction Management

**Jimmie Bigby Plumbing**

8453 S. 13<sup>th</sup> St. E.

Muskogee, OK 74401

Jimmie Bigby- 100% Cherokee

Skills: Plumbing-General, Utility Work, Septic Tank-Installation

**Ovation Real Estate, LLC**

538 Broadway #2

Venice, CA. 90291

Charles Garrett- 100% Cherokee

Skills: Construction- Apartments, Consulting-Real Estate, Management- Construction

**Professional Massage Group**

P.O. Box 393

Chico, CA 95927

Tanya Deluca- 100% Cherokee

Skills: Rehabilitation Massage Therapy, Accounting- General

**Pryor Waste & Recycling, LLC**

P.O. Box 806

Pryor, OK 74362

Bill Dinsmore – 100% Cherokee

Skills: Recycling, Refuse Collection

**Rainette Rowland**

20951 SW Bishop Rd.

Cache, OK 73527

Rainette Rowland – 100% Choctaw

Skills: Photography- General & Aerial

**Safe Guys**

1601 B. S. Muskogee Ave.

Tahlequah, OK 74464

Marvin Webster – 100% Cherokee

Skills: Gun Sales, Office Safe Sales, Gun & Office Safe Delivery

**Wells Technology, Inc.**

4885 Windsor Ct. NW

Bemidji, MN 56601

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

Andrew Wells, IV – 14% Non-Indian

Skills: Supplies- Janitorial, Construction & Electrical

**Denied (7)**

**\*Blue- Indicates Denied Once**

**\*Red- Indicates Denied/Pending-Granted Interview- Denied Again**

**M & N Concrete, LLC**

1818 North 127<sup>th</sup> E. Ave.

Tulsa, OK 74116

Rena Schwarz – 51% Cherokee

John Schwarz – 49% Non-Indian

Skills: Supplies Concrete

**\* Denied 10/5/10- Does not have their own operating facility or defined office**

**Native Office Workspaces, LLC**

8555 N. 117<sup>th</sup> E. Ave. Suite 202

Owasso, OK 74055

Robin Rizzo- 100% Cherokee

Skills: Construction Design, Furniture- Office, Management-Project

**\* Pending 8/3/10- Interview**

**\*Pending 9/7/10- Site visit of OKC Warehouse**

**\*Denied 10/5/10- Company trying to manipulate TERO requirements**

**Osage Manhattan Builders**

302 S. Cheyenne, Suite 116

Tulsa, OK 74103

Osage Contracting, LLC- 55% Osage

Manhattan Construction- 45% Non-Indian

Skills: Construction- Commercial & General, Management- Construction

**\*Denied 10/5/10- Joint venture is not a Native owned business as required in the General Provisions**

**Quality Construction & Siding**

7118 US Hwy 412

Rose, OK 74364

Stacy Saucedo – 100% Cherokee

Skills: Cabinets Trim, Concrete Driveways, Rental Property Commercial

**\*Pending 9/7/10- Interview (Control of the Company)**

**\*Denied after Interview 10/5/10- Native American does not control day to day operations.**

**Sallisaw Builders & Supply, LLC**

301 W. Cherokee St.

Sallisaw, OK 74955

David Scott – 51% Cherokee

Georgia Hetherington – 49% Non-Indian

Skills: Retail Sales

**\*Denied 10/5/10- Native American is not majority owner and is not an established business**

**Stone Mill Inc.**

15 E. 151<sup>st</sup> St.

Bixby, OK 74008

Susan April Springs – 51% Choctaw

Stephen Michael Koskey - 49% Non-Indian

Skills: Masonry Rock, Siding General, Landscaping Rock

**\*Denied 10/5/10- Taxes do not reflect Native American as majority owner**

**Thompson-Brown, Inc.**

3248 Gail Court

Irving, TX 75060

Mary Alice Brown-51% Cherokee

Teresa Thompson- 49% Non-Indian

Skills: Electrical- Contractor, High Voltage, General

**\*Denied 10/5/10- Documents do not prove Native American is involved in day to day operations, nor has majority ownership**

## **Businesses Recommended for Re-Certification**

### **Approved (34)**

#### **15 Years**

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

1350 W. Smith Ferry Rd.

Muskogee, OK 74401

Neshia Hiseley Smith- 51% Cherokee

Arthur P. Smith- 49% - Non-Indian

Skills: Guttering, Insulation, Windows

#### **7 Years**

##### **4R Trailer Sales, Appraisal Service, Rentals**

15015 W. Gideon Rd.

Tahlequah, OK 74464

Gary Rozell- 100% Cherokee

Skills: Rental Property- Commercial, General Renovations

##### **Carmen Kilgore**

6814 Laurel Valley Road

Dallas, TX 75248

Carmen Kilgore- 100% Cherokee

Skills: Retirement Plans, Life Insurance, Investment Advisor

##### **Cherokee Express Originals**

124 N. Muskogee Ave.

Tahlequah, OK 74464

Ginger Burchett- 33 1/3 % Cherokee

Carolyn Burchett Rucker- 33 1/3 % Cherokee

Randy Lee Rucker- 33 1/3% Non-Indian

Skills: Locksmith, Supplies- Electrical & Plumbing, Water Pump Stations

##### **Claremore Travel dba Corporate Travel**

501C S. Lynn Riggs

Claremore, OK 74017

Sedena Beusch- 100% Cherokee

Skills: Travel Agency

### **6 Years**

#### **Cottages & Castles, Inc**

8123 S. Toledo Ave

Tulsa, OK 74137

Sharon Perona- 100% Cherokee

Skills: Construction, Furniture, Flooring-Carpet, House Planning, Renovation

### **4 Years**

#### **Advanced Workzone Services**

P.O. Box 3875

Muskogee, OK 74002

Alma M. Pettis- 51% Choctaw

John P. Thomas- 31% Non-Indian

R. Scott Graddy-14% Non-Indian

WKTC Investments-4% Non-Indian

Skills: Striping, Construction, Signs

#### **American Industrial Supply**

P.O. Box 1642

Muskogee, OK 74402

Paula D. Bennett- 90% Cherokee

Ryan Bennett-10% Cherokee

Skills: Janitorial, Machine Job Shop, Steel Fabrication

#### **Armstrong Dump Truck & Backhoe**

7911 E Smith Ferry Rd.

Muskogee, OK 74403

John Armstrong- 100% Cherokee

Skills: General Construction, Excavation, Roads

### **3 Years**

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

P.O. Box 1425

Claremore, OK 74018

Bob McCuistian- 51% Cherokee

Julie McCuistian- 49% Non Indian

Skills: Printing- General, Forms, Custom

#### **Hall's Termite & Pest Control, LLC**

19386 W. 846 Rd.

Park Hill, OK 74451

Lisa Hall- 100% Cherokee

Skills: Extermination- Inspect, Pest, Prevent

**Oklahoma Landscape**

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

Tulsa, OK 74112

Aaron Wiltshire- 51% Cherokee

Lynn Wiltshire- 49% Non-Indian

Skills: Landscaping, Architect, Design, Sprinkler Systems

**Oklahoma Sign Company**

17954 S. Muskogee Ave.

Tahlequah, OK 74464

Tammy Brown- 100% Cherokee

Skills: Signs- Manufacture, Install, Service

**Proctor Promotions**

15015 W. Gideon Rd.

Tahlequah, OK 74464

Chuck Proctor- 100% Cherokee

Skills: Concerts-Producer/ Promoter, Booking/Contracting

**Renovations by Helms**

17 E. Dawes Ave.

Bixby, OK 74008

Barry Helms- 51% Cherokee

Camille Helms- 49% Non-Indian

Skills: Construction, Cabinets, Renovations

**TCH Service Company**

14026 FM 2100 Ste C-3

Crosby, TX 77532

Robert Collins- 100% Cherokee

Skills: Plumbing, Sewage- Pipes, Consulting

**TEDCO Properties, LLC**

300 Vine St.

Chelsea, OK 74016

Ted Foster- 55% Cherokee

David Foster- 40% Cherokee

Charlotte Foster- 5% Non- Indian

**2 Years****Cleve Thompson (Artist)**

35690 Cr. Dr.

Vinita, OK 74301

Cherokee

Skills: Flutes, Gourds- Carving & Painting

**Joseph Benton Adams (Artist)**

208 E. Main St.

Bernice, OK 74331

Cherokee

Skills: Archery, Bows, Arrows, Quivers, Spears, Blow Guns, Tomahawks

**Tee Box Creations**

203 N. Barrington Rd.

Springdale, AR 72762

Shirley Lyon & Dana Lyon- 100% Cherokee

Skills: Art- Commercial & Graphic, Flooring, Engravings

**1 Year**

**Adrian T. Wilson (Artist)**

342 E. Adams Ave.

McAlester, OK 74501

Choctaw

Skills: Ceramics

**Ashford International, LLC**

617 McCoy

Irving, TX 75062

Susan Schmidt-100% Choctaw

Skills: Office Furniture, Computer Supplies, Hospital Supplies

**Charlotta Brewer (Artist)**

1300 N Jones Ave Apt 18-1

Tahlequah, OK 74464

Cherokee

Skills: Beads, Authentic Metal Jewelry

**Cherokee Nation Technology Solutions, LLC**

203 E. Choctaw

Tahlequah, OK 74464

Cherokee Nation -100% Cherokee

Skills: Computers-Networking, Sales, Hardware, Communications

**Dean Tackett (Artist)**

5145 S. Madison Ave.

Tulsa, OK 74105

Cherokee

Skills: Cherokee Recipes, Cooking Tips & Lore



**Double H Construction**

803 W. Boggy Depot Rd.

Atoka, OK 74525

Valerie Hall- 51% Cherokee

Stephen Hall- 49% Non Indian

Skills: Construction

**FRC Construction**

928 N. York St. Ste 44B

Muskogee, OK 74403

Rhonda Fulton- 51% Cherokee

Justin Fulton- 49% Non Indian

Skills: Construction- General, Commercial, Management

**Froman Welding & Fabrication, Inc.**

8032 E. 480 Rd.

Claremore, OK 74017

Lance Froman- 51% Cherokee

Allan Greer- 10% Cherokee

Sara Froman- 39% Non Indian

Skills: Steel Fabrication, Steel Stud, Handrails

**Jameson Insurance Agency**

PO Box 1114

Owasso, OK 74055

Derrick Jameson- 100% Cherokee

Skills: Commercial Insurance, Bonds

**JC Engineering, PC**

10006 N. 177<sup>th</sup> E. Ave

Owasso, OK 74055

Joe P. Kelley- 100% Cherokee

Skills: Engineering- Civil, Traffic, Planning- Community Development, Land

**Jerry Kelley Construction**

48009 Hwy 59

Jay, OK 74346

Jerry Kelley- 100% Cherokee

Skills: Construction- General, Residential

**Lena Stick (Artist)**

46275 Co. Rd. 530

Eucha, OK 74342

Cherokee

Skills: Buckbrush Baskets

**Saffell Enterprises, Inc dba Olympic Cleaning & Restoration**

12413 Maplewood Dr.

Keller, TX 76248

Jonda Saffell- 65% Cherokee

Darrin Saffell- 35% Non Indian

Skills: Carpet & Floor Cleaning, Home Health

**Wheeler Metals, Inc.**

3100 W. 40<sup>th</sup> St. N.

Muskogee, OK 74401-5435

Benny Wheeler-100% Cherokee

Skills: Construction- Materials

**Submitted by:**

\_\_\_\_\_  
**Jon Overacker, Manager of TERO/ Date**

**Approved by:**

\_\_\_\_\_  
**TERO Certification Committee Chair/ Date**

**Concurred by:**

\_\_\_\_\_  
**S. Diane Kelley, Group Leader/ Date**



# CHEROKEE NATION TRIBAL COUNCIL

Doug Evans, C.P.A.,  
Executive Director, Financial Oversight

## M e m o

**To:** Jack D. Baker, Chairman, Executive & Finance Committee  
Cara Cowan Watts, Co-Chairman, Executive & Finance Committee  
Curtis Snell, Chairman, Resource Committee

**From:** Doug Evans, Executive Director of Financial Oversight

**CC:** Executive & Finance Committee  
Legislative File

**Date:** 10/13/2010

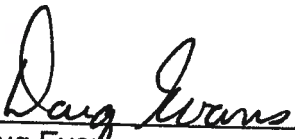
**Re:** Road & Bridge Project Requests for this month – Amended

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Chairman Baker,

Attached are the project requests and summary reports by council member for the Motor Fuels and Motor Vehicle Funds as well as the new Bridge/Access project requests. All current requests included in this month's package fall within each respective Council Member's allocated balance. The Motor Vehicle Tax Fund will bring forward the FY2010 Tag/License Revenue apportionments when they become available from the Treasurers Office around the first of the calendar year.

If you have any questions or comments, please do not hesitate to contact me.

  
Doug Evans

Attachments:

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

**Motor Fuels & Motor Vehicle Roads and Special Bridge Requests**  
**Executive & Finance Committee**  
10/28/2010 - **AMENDED**

**MOTOR FUEL ROAD PROJECTS**

Item #	Project Name	Sponser(s)/Council Member(s)	Const \$
1	NORTH COTTONWOOD ROAD	DAVID THORNTON	\$ 30,303
2	NORTH COTTONWOOD ROAD	JANELLE FULLBRIGHT	\$ 30,303
3	RAPER HOLLOW ROAD	CURTIS SNELL	\$ 80,000
4	RAPER HOLLOW ROAD	HARLEY BUZZARD	\$ 20,000
5	RAPER HOLLOW ROAD	JODIE FISHINGHAWK	\$ 14,617
6	RAPER HOLLOW ROAD	JOE CRITTENDEN	\$ 14,617
7	JIM DOOLEY ROAD	CHRIS SOAP	\$ 31,060
8	* - FAIRBARN ROAD	CURTIS SNELL	\$ 19,842
9	* - FAIRBARN ROAD	HARLEY BUZZARD	\$ 20,000
<b>TOTAL</b>			<b>\$ 260,742</b>

**MOTOR VEHICLE TAX ROAD PROJECTS**

Item #	Project Name	Sponser(s)/Council Member(s)	Const \$
<b>*** No Project Requests this Month ***</b>			
<b>TOTAL</b>			<b>\$ -</b>

**SPECIAL BRIDGE FUNDING PROJECTS**

Item #	Project Name	Sponser(s)/Council Member(s)	Const \$
1	THOMPSON BRIDGE - REFUND	BILL JOHN BAKER	\$ (424)
2	THOMPSON BRIDGE - REFUND	TINA GLORY JORDAN	\$ (425)
3	NORTH COTTONWOOD ROAD	DAVID THORNTON	\$ 7,500
4	NORTH COTTONWOOD ROAD	JANELLE FULLBRIGHT	\$ 7,500
5	N/S 430 LOW WATER CROSSING	DON GARVIN	\$ 15,000
6	DOG CREEK BRIDGE	CARA COWAN WATTS	\$ 15,000
<b>TOTAL</b>			<b>\$ 44,151</b>

\* - Amended Road Project (Dist 5)

**Grand Total of Funds \$ 304,893**

**Motor Fuels Tax  
Council Roads Projects  
Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	<b>FY</b>
	<b>B. Baker Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$40,606</b>		
	<b>T. Jordan Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$40,606</b>		
D-2 (Adair)	J. Crittenden	Beginning Balance	\$121,212		
D-2 (Adair)	J. Crittenden	FY-2011 APPROPRIATION OF FUNDS	\$40,606	LA: 29-10	2011
<b>D-2 (Adair)</b>	<b>J. Crittenden</b>	<b>RAPER HOLLOW ROAD</b>	<b>(\$14,617)</b>	<b>E/F: 10/28</b>	<b>2011</b>
	<b>J. Crittenden Total</b>	<b>Dist 2 - Adair County</b>	<b>\$147,201</b>		
D-2 (Adair)	J. Fishinghawk	Beginning Balance	\$121,212		
D-2 (Adair)	J. Fishinghawk	FY-2011 APPROPRIATION OF FUNDS	\$40,606	LA: 29-10	2011
<b>D-2 (Adair)</b>	<b>J. Fishinghawk</b>	<b>RAPER HOLLOW ROAD</b>	<b>(\$14,617)</b>	<b>E/F: 10/28</b>	<b>2011</b>
	<b>J. Fishinghawk Total</b>	<b>Dist 2 - Adair County</b>	<b>\$147,201</b>		
D-3 (Sequoyah)	D. Thornton	Beginning Balance	\$60,606		
D-3 (Sequoyah)	D. Thornton	FY-2011 APPROPRIATION OF FUNDS	\$40,606	LA: 29-10	2011
<b>D-3 (Sequoyah)</b>	<b>D. Thornton</b>	<b>NORTH COTTONWOOD ROAD</b>	<b>(\$30,303)</b>	<b>E/F: 10/28</b>	<b>2011</b>
	<b>D. Thornton Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$70,909</b>		
D-3 (Sequoyah)	J. Fullbright	Beginning Balance	\$60,606		
D-3 (Sequoyah)	J. Fullbright	FY-2011 APPROPRIATION OF FUNDS	\$40,606	LA: 29-10	2011
<b>D-3 (Sequoyah)</b>	<b>J. Fullbright</b>	<b>NORTH COTTONWOOD ROAD</b>	<b>(\$30,303)</b>	<b>E/F: 10/28</b>	<b>2011</b>
	<b>J. Fullbright Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$70,909</b>		
	<b>D. Garvin Total</b>	<b>Dist 4 - McIntosh/Muskogee/Wagoner Counties</b>	<b>\$40,606</b>		
D-5 (Delaware/Ottawa)	C. Snell	Beginning Balance	\$62,181		
D-5 (Delaware/Ottawa)	C. Snell	FY-2011 APPROPRIATION OF FUNDS	\$40,606	LA: 29-10	2011
<b>D-5 (Delaware/Ottawa)</b>	<b>C. Snell</b>	<b>RAPER HOLLOW ROAD</b>	<b>(\$80,000)</b>	<b>E/F: 10/28</b>	<b>2011</b>
<b>D-5 (Delaware/Ottawa)</b>	<b>C. Snell</b>	<b>* FAIRBARN ROAD</b>	<b>(\$19,842)</b>	<b>E/F: 10/28</b>	<b>2011</b>
	<b>C. Snell Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$2,945</b>		
D-5 (Delaware/Ottawa)	H. Buzzard	Beginning Balance	\$0		
D-5 (Delaware/Ottawa)	H. Buzzard	FY-2011 APPROPRIATION OF FUNDS	\$40,606	LA: 29-10	2011
<b>D-5 (Delaware/Ottawa)</b>	<b>H. Buzzard</b>	<b>RAPER HOLLOW ROAD</b>	<b>(\$20,000)</b>	<b>E/F: 10/28</b>	<b>2011</b>
<b>D-5 (Delaware/Ottawa)</b>	<b>H. Buzzard</b>	<b>* FAIRBARN ROAD</b>	<b>(\$20,000)</b>	<b>E/F: 10/28</b>	<b>2011</b>
	<b>H. Buzzard Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$606</b>		
D-6 (Mayes)	C. Soap	Beginning Balance	\$63,017		
D-6 (Mayes)	C. Soap	FY-2011 APPROPRIATION OF FUNDS	\$40,606	LA: 29-10	2011
<b>D-6 (Mayes)</b>	<b>C. Soap</b>	<b>JIM DOOLEY ROAD</b>	<b>(\$31,060)</b>	<b>E/F: 10/28</b>	<b>2011</b>
	<b>C. Soap Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$72,563</b>		
	<b>M. Frailey Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$40,606</b>		
	<b>C. Cowan Total</b>	<b>Dist 7 - Rogers County</b>	<b>\$40,606</b>		
	<b>B. Anglen Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$40,606</b>		
	<b>B. Cobb Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$108,895</b>		
	<b>C. Hoskin, Jr Total</b>	<b>Dist 9 - Craig/Nowata Counties</b>	<b>\$40,606</b>		
	<b>Grand Total</b>		<b><u>\$905,471</u></b>		

\* - Amendment

**Motor Vehicle Tax  
Council Roads Projects  
Summary of Available Balance**

<b>District</b>	<b>Sponsor</b>	<b>Project/County Name</b>	<b>Amount</b>	<b>Date</b>	<b>FY</b>
D-1 (Cherokee)	B. Baker	Beginning Balance	\$32,040		
D-1 (Cherokee)	B. Baker	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>B. Baker Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$52,040</b>		
D-1 (Cherokee)	T. Jordan	Beginning Balance	\$32,040		
D-1 (Cherokee)	T. Jordan	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>T. Jordan Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$52,040</b>		
D-2 (Adair)	J. Crittenden	Beginning Balance	\$183,331		
D-2 (Adair)	J. Crittenden	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>J. Crittenden Total</b>	<b>Dist 2 - Adair County</b>	<b>\$203,331</b>		
D-2 (Adair)	J. Fishinghawk	Beginning Balance	\$183,332		
D-2 (Adair)	J. Fishinghawk	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>J. Fishinghawk Total</b>	<b>Dist 2 - Adair County</b>	<b>\$203,332</b>		
D-3 (Sequoyah)	D. Thornton	Beginning Balance	\$0		
D-3 (Sequoyah)	D. Thornton	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>D. Thornton Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$20,000</b>		
D-3 (Sequoyah)	J. Fullbright	Beginning Balance	\$0		
D-3 (Sequoyah)	J. Fullbright	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>J. Fullbright Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$20,000</b>		
D-4 (McIn/Musk/Wag)	D. Garvin	Beginning Balance	\$0		
D-4 (McIn/Musk/Wag)	D. Garvin	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>D. Garvin Total</b>	<b>Dist 4 - McIntosh/Muskogee/Wagoner Counties</b>	<b>\$20,000</b>		
D-5 (Delaware/Ottawa)	C. Snell	Beginning Balance	\$57,212		
D-5 (Delaware/Ottawa)	C. Snell	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>C. Snell Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$77,212</b>		
D-5 (Delaware/Ottawa)	H. Buzzard	Beginning Balance	\$32,282		
D-5 (Delaware/Ottawa)	H. Buzzard	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>H. Buzzard Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$52,282</b>		
D-6 (Mayes)	C. Soap	Beginning Balance	\$220,943		
D-6 (Mayes)	C. Soap	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>C. Soap Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$240,943</b>		
D-6 (Mayes)	M. Frailey	Beginning Balance	\$182,017		
D-6 (Mayes)	M. Frailey	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>M. Frailey Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$202,017</b>		
D-7 (Rogers)	C. Cowan	Beginning Balance	\$0		
D-7 (Rogers)	C. Cowan	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>C. Cowan Total</b>	<b>Dist 7 - Rogers County</b>	<b>\$20,000</b>		
D-8 (Tulsa/Wash)	B. Anglen	Beginning Balance	\$0		
D-8 (Tulsa/Wash)	B. Anglen	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>B. Anglen Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$20,000</b>		
D-8 (Tulsa/Wash)	B. Cobb	Beginning Balance	\$97,942		
D-8 (Tulsa/Wash)	B. Cobb	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>B. Cobb Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$117,942</b>		
D-9 (Craig/Nowata)	C. Hoskin, Jr.	Beginning Balance	\$29,900		
D-9 (Craig/Nowata)	C. Hoskin, Jr.	FY-2011 REPROGRAM OF FUNDS	\$20,000	LA: 29-10	2011
	<b>C. Hoskin, Jr. Total</b>	<b>Dist 9 - Craig/Nowata Counties</b>	<b>\$49,900</b>		
<b>Grand Total</b>			<b>\$1,351,039</b>		

**General Fund  
Council Bridge/Access Projects  
Summary of Available Balance**

District	Sponsor	Project/County Name	Amount	Date	FY
D-1 (Cherokee)	B. Baker	Beginning Balance	\$15,467		
D-1 (Cherokee)	B. Baker	FY-2011 APPROPRIATION OF FUNDS	\$7,500	LA: 29-10	2011
<b>D-1 (Cherokee)</b>	<b>B. Baker</b>	<b>THOMPSON BRIDGE (Refund)</b>	<b>\$424</b>	<b>E/F:10/28</b>	<b>2011</b>
	<b>B. Baker Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$23,391</b>		
D-1 (Cherokee)	T. Jordan	Beginning Balance	\$15,467		
D-1 (Cherokee)	T. Jordan	FY-2011 APPROPRIATION OF FUNDS	\$7,500	LA: 29-10	2011
<b>D-1 (Cherokee)</b>	<b>T. Jordan</b>	<b>THOMPSON BRIDGE (Refund)</b>	<b>\$425</b>	<b>E/F:10/28</b>	<b>2011</b>
	<b>T. Jordan Total</b>	<b>Dist 1 - Cherokee County</b>	<b>\$23,392</b>		
	<b>J. Crittenden Total</b>	<b>Dist 2 - Adair County</b>	<b>\$52,500</b>		
	<b>J. Fishinghawk Total</b>	<b>Dist 2 - Adair County</b>	<b>\$52,500</b>		
D-3 (Sequoyah)	D. Thornton	Beginning Balance	\$45,288		
D-3 (Sequoyah)	D. Thornton	FY-2011 APPROPRIATION OF FUNDS	\$7,500	LA: 29-10	2011
<b>D-3 (Sequoyah)</b>	<b>D. Thornton</b>	<b>NORTH COTTONWOOD ROAD</b>	<b>(\$7,500)</b>	<b>E/F:10/28</b>	<b>2011</b>
	<b>D. Thornton Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$45,288</b>		
D-3 (Sequoyah)	J. Fullbright	Beginning Balance	\$15,000		
D-3 (Sequoyah)	J. Fullbright	FY-2011 APPROPRIATION OF FUNDS	\$7,500	LA: 29-10	2011
<b>D-3 (Sequoyah)</b>	<b>J. Fullbright</b>	<b>NORTH COTTONWOOD ROAD</b>	<b>(\$7,500)</b>	<b>E/F:10/28</b>	<b>2011</b>
	<b>J. Fullbright Total</b>	<b>Dist 3 - Sequoyah County</b>	<b>\$15,000</b>		
D-4 (McIn/Musk/Wag)	D. Garvin	Beginning Balance	\$15,000		
D-4 (McIn/Musk/Wag)	D. Garvin	FY-2011 APPROPRIATION OF FUNDS	\$7,500	LA: 29-10	2011
<b>D-4 (McIn/Musk/Wag)</b>	<b>D. Garvin</b>	<b>N/S 430 LOW WATER CROSSING</b>	<b>(\$15,000)</b>	<b>E/F:10/28</b>	<b>2011</b>
	<b>D. Garvin Total</b>	<b>Dist 4 - McIntosh/Muskogee/Wagoner Counties</b>	<b>\$7,500</b>		
	<b>C. Snell Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$21,299</b>		
	<b>H. Buzzard Total</b>	<b>Dist 5 - Delaware/Ottawa Counties</b>	<b>\$7,500</b>		
	<b>C. Soap Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$12,500</b>		
	<b>M. Frailey Total</b>	<b>Dist 6 - Mayes County</b>	<b>\$32,500</b>		
D-7 (Rogers)	C. Cowan	Beginning Balance	\$15,000		
D-7 (Rogers)	C. Cowan	FY-2011 APPROPRIATION OF FUNDS	\$7,500	LA: 29-10	2011
<b>D-7 (Rogers)</b>	<b>C. Cowan</b>	<b>DOG CREEK BRIDGE</b>	<b>(\$15,000)</b>	<b>E/F:10/28</b>	<b>2011</b>
	<b>C. Cowan Total</b>	<b>Dist 7 - Rogers County</b>	<b>\$7,500</b>		
	<b>B. Anglen Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$29,927</b>		
	<b>B. Cobb Total</b>	<b>Dist 8 - Tulsa/Washington Counties</b>	<b>\$52,500</b>		
	<b>C. Hoskin, Jr. Total</b>	<b>Dist 9 - Craig/Nowata Counties</b>	<b>\$7,500</b>		
	<b>Grand Total</b>		<b><u>\$390,797</u></b>		