

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
February 17, 2016
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (11)

Cherokee (12)

Other Cherokee (0)

Other Indian (0)

Air Service Company

474425 E. 1120 Rd.
Muldrow, Ok 74948
Mike Dyer----100% Cherokee
Skills: HVAC-Installation/Repair

Bald Hill Turn & Drill, LLC

18555 Bald Hill Rd.
Okmulgee, OK 74447
Norval Killion----100% Cherokee
Skills: Machine Job Shop; Machinery-Metal Working

Bigheart Commercial Flooring, LLC

6511 S. Oswego Ave.
Tulsa, OK 74136
Katherine J. Trantum----100% Cherokee
Skills: Flooring-Sales

Catco Thornton Gaming

9414 Eton Ave.
Chatsworth, CA 91311
Mary Shannon Thornton----51% Cherokee
Kelli Anderson----49% Non-Indian
Skills: Restaurant/Bar Equipment-Sales/Supplies

CNF Signs Native American Services, LLC

11810 S. Oswego Ave.
Tulsa, OK 74137
Melissa Mirsaeidi----100% Cherokee
Skills: Signs-Billboards; Signs-Commercial; Signs-Window

Davis Underground

16555 E. 470 Rd.
Claremore, OK 74017
Susan Davis----51% Cherokee
David Davis----49% Non-Indian
Skills: Concrete-Footing; Construction-Inspection Service; Excavation-Site utilities

Punkins Superlube

2113 Mahaney Ave.
Tahlequah, OK 74465
Tim Paden----100% Cherokee
Skills: Automotive-Service & Repair; Automotive-Tire

R and R Construction

19398 E. 460 Rd.
Tahlequah, OK 74464
Marty Ragsdale----100% Cherokee
Skills: Cabinets-Installation; Concrete-Walls; Drywall Finishing

W. D. Construction, LLC

17837 E. Brady
Catoosa, OK 74015
Tracy Covert----51% Cherokee
Larry Covert----49% Non-Indian
Skills: Cabinets-Design/Build; Locksmith-Rekey/Installation; Truss-Wood

White Buffalo Development Company, Inc.

11810 S. Oswego Ave.
Tulsa, OK 74137
Melissa Mirsaeidi----100% Cherokee
Skills: Construction-Commercial Management; Land Development-Commercial;
Management-Consulting

******Artisans******

Christina Hanvey (Artist)

Rt. 2 Box 553
Westville, OK 74965
Cherokee
Skills: Cornhusk Dolls; Basket Weaving; Beadwork & Jewelry; Painting; Drawing;
Vocal Music

Vickie Hanvey (Artist)

Rt. 2 Box 553
Westville, Ok 74965
Cherokee
Skills: Textiles (sewing); Beadwork & Jewelry; Drawing; Painting; Basket Weaving

Denied (0)

Businesses Recommended for Recertification (71)

18 Years

Adamson Electric

15658 N. Bryant Rd.
Tahlequah, OK 74464
Keith Adamson-100% Cherokee
Skills: Electrical Contractor

17 Years

Cherokee Home Builders, LLC

474514 E. 985 Rd.
Muldrow, OK 74948
William Matthews-100% Cherokee
Skills: Construction, Carpentry, Roofing, Siding

Crittenden Enterprises, Inc.

19856 E. Wilderness Rd.
Cookson, OK 74427
Chris Crittenden-100% Cherokee
Skills: Construction, Earth Moving, Excavation

16 Years

C & L Construction, Inc. dba C.L.C.I.

P.O. Box 154
Collinsville, OK 74021
Charles Currey-29% Cherokee
Jim Currey-23% Cherokee
Nathan Currey-23% Cherokee
Jeri Ann Currey- 2% Non-Indian
Shellye Currey- 21% Non-Indian
Tamra Shambles-2% Non-Indian
Skills: Construction, Earth Moving-Dozer, Steel Fabrication

Larry Finch Building Corp.

RR 1 Box 964
Boswell, OK 74727
Larry Finch- 51% Choctaw
Earl Jeffrey-49% Non Indian
Skills: Construction- General, Residential, Commercial

12 Years

J.D. Graham Construction, Inc.

P.O. Box 381

Jay, OK 74346

JD Graham- 100% Cherokee

Skills: Construction, Earth Moving, Excavation

Sue's Recycling & Sanitation, LLC

P.O. Box 209

Gore, OK 74435

Jimmy Smith & Sue Smith—100% Cherokee

Skills: Trash-Hauling, Recycling, Collection

11 Years

Arrow Magnolia International, LP

2646 Rodney Lane

Dallas, TX 75229

Tanya Tippeconic Shaw-52.4% Comanche

David Tippeconnic-12.15% Comanche

Marylyn Tippeconnic-5.1% Comanche

Lynda Tippeconnic-12.15% Non-Indian

Investline South Central Fund-18.2% Non-Indian

Skills: Supplies- Chemical, Hospital, School, Restaurant

O Si Yo Communications, LLC

7616 Kilmichael Lane

Dallas, TX 75248

Ronetta Briggs-50% Cherokee

Leigh McGee- 50% Cherokee

Skills: Consulting- Electronics, Data Systems, Marketing, Management

10 Years

D & R Backhoe & Dozer Service, LLC

PO Box 1511

Sallisaw, OK 74955

Rachel Kokojan-51% Cherokee

Danny Kokojan-49% Non-Indian

Skills: Septic Installation, Utility Lines, Excavation

Klint Pursley Trucking

P.O. Box 464

Locust Grove, OK 74352

Klint Pursley- 100% Cherokee

Skills: Rock/Gravel- Transport, Landscaping, Earth Moving

Taylor Painting

310 W. Choctaw

Tahlequah, OK 74464

Jesse Taylor-100% Cherokee

Skills: Painting, Consulting- Waterproofing, Finishing-Stain/Lacquer

9 Years**Dawson Roofing**

3486 E. 480 Rd.

Pryor, OK 74361

Matt Dawson-100% Cherokee

Skills: Roofing, Construction, Painting

Eagle Paint Company

2464 S. Muskogee

Tahlequah, OK 74464

Jesse Taylor- 100% Cherokee

Skills: Paint- General, Exterior, Interior

Spears World Travel Service, Inc.

P.O. Box 1256

Bartlesville, OK 74003

Charlene Spears-50.59% Cherokee

Greg Spears-12.73% Cherokee

Charles Spears-13.32% Cherokee

Gary Spears-12.73% Cherokee

Non-Indian Owners- 10.63%

Skills: Travel Agency

8 Years**Golden Service Company**

Rt. 2 Box 370

Stilwell, OK 74960

Warren Golden-100% Cherokee

Skills: Electrical Contractor, Heating & Air Cond. Repair

Ground Zero Construction, Inc.

560 Primrose Ave.

Siloam Springs, AR 72761

Jamie Garman----51% Cherokee

Rod Garman----49% Non Indian

Skills: Concrete, Construction

Lynxsystems, LLC

4164 S. Mingo

Tulsa, OK 74146

Bill Morgan- 51% Cherokee

M. Shon Logsdon-49% Non Indian

Skills: Cabling, CCTV, CATV, Surveillance

7 Years

C& J Trucking of Haskell, Inc.

14701 W 23rd South

Haskell, OK 74436

Chuck Bolding-51% Cherokee

Jennifer Bolding-49% Non-Indian

Skills: Trucking, Earth Moving, Excavation

Godwin Excavation

23500 S. Goodnight Lane

Welling, OK 74471

Derek Godwin-100% Cherokee

Skills: Excavation, Septic Installation

Mullin Plumbing, Inc.

118 S. Elm Pl.

Broken Arrow, OK 74012

Markwayne Mullin-100% Cherokee

Skills: Plumbing, Septic Tank, Sewage Pipes

6 Years

Action Lube and Muffler

P.O. Box 944

Stilwell, OK 74960

Charles "Kenny" Sims & Teresa Sims--100% Cherokee

Skills: Auto Repair, Auto Tires, Auto Service

Bearwood Native, LLC

2133 N. Sheridan Rd. Ste 4

Tulsa, OK. 74115

James B Sellers- 35% Cherokee

Roger Dale Ogle- 10% Cherokee

Dennis Darrell Ogle- 10% Cherokee

Bearwood Concepts, Inc- 45% Non-Indian

Skills: Custom Cabinets, General Carpentry, Management Project

Nathan Limore Construction and Excavation, Inc.

1207 Sassafras

Stilwell, OK 74960

Nathan Limore- 100% Cherokee

Skills: Renovation General, Rock/Gravel Transport, Earth Moving

Silver Wolf Construction, LLC

63151 E. 256 Rd.

Grove, OK 74344

Jonny Goins- 100% Seneca-Cayuga

Skills: Ceilings Acoustic, Construction Apartments, Construction Sheet Rock

5 Years

G.W. Watts Distributing

1705 W. Hensley

Bartlesville, OK 74003

Michael Tom---50% Choctaw/Miss. Choctaw

Rebecca Tom---30% Cherokee

Dace Tom---10% Choctaw/Miss. Choctaw

Asa Dean Tom---10% Non-Indian

Skills: Supplies-Restaurant; Supplies-Paper; Supplies-Clinic

Hi Pressure Wash Systems

560 Primrose Ave.

Siloam Springs, AR 72761

Shay McGooden---100% Sisseton-Wahpeton Oyate

Skills: Pressure Wash System; Fittings-Couplings

4 Years

Advanced Auto Repair

14572 W. Mud Valley Rd.

Tahlequah, OK 74464

William Scott----100% Cherokee

Skills: Auto- Service; Auto-Repair; Supplies-Automobile

A-J Towing

14572 W. Mud Valley Rd.

Tahlequah, OK 74464

William Scott----100% Cherokee

Skills: Auto- Service; Auto- Towing; Wrecker Service

Andrew C. Wilcoxen III

112 N. 5th

Muskogee, OK 74401

Andrew C. Wilcoxen III----100% Cherokee

Skills: Attorney

ELOHI, LLC

620 N. Robinson, Ste. 203

Oklahoma City, OK 73102

Christopher "Mike" Henson---51% Cherokee

Brian Keith Franklin---49% Non-Indian

Skills: Construction-General; Construction-Commercial; Construction-Management

JLJAC, Inc. dba Bridges Electric

19385 W. 486 Rd.

Park Hill, OK 74451

Joe Bridges---74% Chickasaw

Leslie Bridges---20% Cherokee

Justin Bridges---2% Cherokee

Alyssa Bridges---2% Cherokee

Cody Bridges---2% Cherokee

Skills: Electrical Wiring

Prestige Ameritech

7201 Iron Horse Blvd.

North Richmond Hills, TX 76180

Dan Reese---85.65% Cherokee

Various Owners---14.35% Non Indian

Skills: Supplies-Hospital; Supplies-Dental; Supplies-Medical

Strong's Concrete

58505 S. 540 Rd.

Rose, OK 74364

Chad Strong---100% Cherokee

Skills: Concrete- Construction; Concrete- Footings; Concrete -Curbs

Superior Graphics & Signs

299 Old Shawnee Rd.

Muskogee, OK 74403

Jack Stout---100% Cherokee

Skills: Full Service Sign Shop; Sign Service; Signs-Commercial

Vance Construction

324 West Ave.

Tahlequah, OK 74464

Randy Vance---100% Cherokee

Skills: Concrete -Footing; Construction-General; Masonry-Brick

3 Years

First Mate Financial Advisor

2003 E 15th St.

Tulsa, OK 74104

Jeri Barrientos----100% Cherokee

Skills: Consulting-Investment; Sales-Life Insurance; Management-Brokerage

Global Scaffolding and Insulation

19801 E. 6th St.

Tulsa, OK 74108

Kenneth Maxwell----100% Cherokee

Skills: Scaffolding; Industrial Insulation; Sandblasting

Medissage Associates

13678 S. Hickory Pl.

Glenpool, OK 74033

Paula Gladd Moore----100% Cherokee

Skills: Massage Therapist; Instructor-Massage

Salisbury Electric, Inc.

P. O. Box 3920

Muskogee, OK 74402

Brad Salisbury----100% Choctaw

Skills: Electrical-Contractor; Electrical-General

Young's Tire

723 E. Tahlequah

Vinita, OK 74301

Terry Young----100% Cherokee

Skills: Auto-Tires; Auto-Batteries

2 Years

Billy's Automotive

900 N. Lynn Lane Rd.

Catoosa, OK 74015

Billy Conatzer----100% Cherokee

Skills: Automobile-Service/Repair

Clinton Construction

6523 S. 4485 Rd.

Rose, OK 74364

James "Jimmy" Clinton----100% Cherokee

Skills: Construction-Commercial; Construction-Residential; Construction-Wood Framing

Outreach Home Services, LLC

2303 S. York Street

Muskogee, OK 74403

Sammy Scott----28% Cherokee

Juanita Scott----28% Cherokee

Michael Scott----14% Cherokee

Gilbert Green----15% Cherokee

Philip Green----15% Cherokee

Skills: Home Health Care; Speech Therapy; Skilled Nursing

1 Year

Benchmark Enterprises, LLC

P.O. Box 140121

Broken Arrow, OK 74014

Becky Wagnon----51% Cherokee

Jeff Wagnon----49% Non-Indian

Skills: Playground Equipment/Shade Structures/Splash Pads-Sales/Installation;
Excavation-Site Prep

B & H Engineers, Inc.

511 E. John Carpenter Freeway

Irving, TX 75056

Eric Brinkley----33.8% Choctaw

Todd Abernathy----33.8% Choctaw

James Barron----32.4% Non-Indian

Skills: Architect; Engineers-Electrical; Environmental-Assessment

B Innovative Creative

711 Parker

McKinney, TX 75069

Molly M. Brewer----100% Cherokee

Skills: Advertising; Art-Commercial/Graphic; Artist

Bedrock Construction, LLC

P.O. Box 52372

Tulsa, OK 74152

Randall Edgar and Austin Edgar----100% Cherokee

Skills: Concrete-Curbs/Guttering; Concrete Walls; Concrete-Driveways

DLR Construction

RR 1 Box 1321

Bunch, OK 74931

Danny Ross----100% Cherokee

Skills: Cabinets-Installation; Ceilings-Drop; Concrete-Footing

Eric Rill Construction, LLC

Rt. 1 Box 817

Stilwell, OK 74960

Eric Rill----100% Cherokee

Skills: Construction-Residential; Construction-Residential Management; Construction-Wood Framing

Lawns By Randy, LLC

7279 E. Poser Rd.

Claremore, OK 74019

Randy L. Ward----100% Cherokee

Skills: Excavation-Site Prep; Excavation-Snow Removal; Fencing-Installation

LS Enterprises Southwest Senior Care Marketing Solutions, LLC

25805 S. Clayton Ave.

Claremore, OK 74019

Louie Slagle----100% Cherokee

Skills: Art-Supplies; Drywall Installation; Furniture-Office

Native American Labs, LLC

1373 E. Boone St. Ste. 3401

Tahlequah, OK 74464

Christopher DeLoache----51% Choctaw

Kevin E. Partin----49% Non-Indian

Skills: Medical Laboratory Testing; Drug Screening/Testing; Medical Supplies

Signature Series Homes

P.O. Box 492

Collinsville, OK 74021

Coleman Swango----100% Cherokee

Skills: Cabinets-Design/Build; Construction-Residential/Design; Construction-Wood Framing

Trinity Land Developers, LLC

24383 Hw 82

Park Hill, OK 74451

Matt Brassfield----100% Cherokee

Skills: Furniture-Custom Made; Land Development-Commercial; Management-Consulting

Wheeler Concepts, LLC

1140 N.W. 34th St. #8

Oklahoma City, OK 73118

Jeremy Wheeler----100% Cherokee

Skills: Cabinets-Design/Build; Cabinets-Installation; Drywall Finishing

Artisans Recommended for Recertification

7 Years

Alexander Jun Rhoades (Artist)

7502 Foster Rd.

Corryton, TN 37721

Cherokee

Skills: Beadwork, Leatherwork, Painting

Andrew Alan Rhoades (Artist)

7502 Foster Rd.

Corryton, TN 37721

Cherokee

Skills: Beadwork, Painting, Pottery

Onendanegea Joseph Rhoades (Artist)

P.O. Box 1264

Tahlequah, OK 74465

Cherokee

Skills: Jewelry, Beadwork, Leather

Pamela White (Artist)

800 N. A Street

Arkansas City, KS 67005

Cherokee

Skills: Oil, Acrylic, Watercolor

Sinihele Julia Rhoades (Artist)

P.O. Box 1264

Tahlequah, OK 74465

Cherokee

Skills: Jewelry, Leatherwork, Basketry

Teri Lee Rhoades (Artist)

P.O. Box 1264

Tahlequah, OK 74465

Cherokee

Skills: Jewelry, Pottery, Basketry

6 Years

Barry R. White aka Krazy Bear (Artist)

800 North A Street

Arkansas City, KS 67005

Cherokee

Skills: Jewelry Making, Miscellaneous Arts & Crafts

5 Years

Kathy J. Robinson (Artist)

9844 E. Northshire

Claremore, OK 74017

Cherokee

Skills: Cherokee Beading; Cherokee Pucker-Toe Moccasins

4 Years

Ricky C. Tash (Artist)

Rt. 1 Box 542

Council Hill, OK 74428

Cherokee

Skills: Paintings; Indian & Wildlife Art; Painting on cow skulls; Beadwork

Sallie Dietrich (Artist)

183 Choctaw Circle

Eucha, OK 74342

Cherokee

Skills: Silversmith; Metal Works; Sculpture; Leatherworks; Goldsmith

Steve Mashburn (Artist)

1111 North 38th St. West

Muskogee, OK 74401

Cherokee

Skills: Jewelry-Silver-Gold-Copper-Stone; Flutes-Wood-Metal

1 Year

Candice Byrd (Artist)

20095 W. Wedgewood Dr.

Tahlequah, OK 74464

Cherokee

Skills: Basket-weaving; Storytelling; Pucker-toe Moccasins

Molly M. Brewer (Artist)

711 Parker

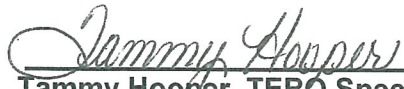
McKinney, TX 75069

Cherokee

Skills: Acrylic; Chalk Pastels; Sculpture; Illustration; Children's Stories; Photography; Pencil

Nathan Wolfe (Artist)
P.O. Box 1124
Salina, OK 74365
Cherokee
Skills: Ballsticks; Bows

Prepared by:

 2/2/16
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 2/3/16
Jon Smith, Director of the TERO/ Date

Approved by:

 2/3/16
TERO Certification Committee Chair/ Date

Concurred by:

 02/03/2016
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingford	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittendon	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglon	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requester
Beginning Balance	10/01/13	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000				
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	\$5,996	\$0	\$6,206	\$1,085	\$1,979	\$5,669	\$3,681	\$4,100	\$5,976	\$3,048	\$5,137	\$5,751	\$6,826	\$6,826	\$6,621	\$1,681	\$0				
Tahlequah Public Library	10/01/15	\$ 1,000	\$334	\$333	\$333															FFA Program	X	X	X
Colcord High School	10/01/15	\$ 500																			X	X	X
Spring Valley Free Will Baptist Church	10/01/15	\$ 1,500			\$1,500																X	X	X
Kwanis Club of Seery	10/01/15	\$ 500																			X	X	X
Warble City Community Food Pantry	10/14/15	\$ 2,000				\$2,000															X	X	X
Cherokee Nation Foundation	10/14/15	\$ 7,500																			X	X	X
Cherokee Pius Project	10/14/15	\$ 6,650																			X	X	X
Stillewell Public Library Friends Society	10/14/15	\$ 2,500																			X	X	X
Gore United Methodist Church	10/14/15	\$ 500					\$500														X	X	X
Fowl Schools	10/14/15	\$ 200																			X	X	X
Colcord School	10/14/15	\$ 200																			X	X	X
Bobbi K. Paris - Delaware County	10/21/15	\$ 900																			X	X	X
James F. Cranke II - Jay America Radio	10/21/15	\$ 600																			X	X	X
Eucha Volunteer Fire District/Community	10/21/15	\$ 500																			X	X	X
Kimberly K. Ameecher - Hillside Church	10/21/15	\$ 450																			X	X	X
Fairland Public School	10/21/15	\$ 400																			X	X	X
Austin Kinsey-Fairland Little League	10/21/15	\$ 300																			X	X	X
The Carling Kitchen	10/21/15	\$ 500																			X	X	X
Delaware County - DCCP	10/21/15	\$ 500																			X	X	X
Delaware County Historical Society	10/21/15	\$ 500																			X	X	X
Trio Baptist Church	10/26/15	\$ 750																			X	X	X
Steeley Baptist Church	10/26/15	\$ 750																			X	X	X
Standing Rock Baptist Church	10/26/15	\$ 750																			X	X	X
Old Clouds Creek Baptist Church	10/26/15	\$ 750																			X	X	X
Elm Prairie Baptist Church	10/26/15	\$ 750																			X	X	X
New Green Baptist Church	10/26/15	\$ 750																			X	X	X
Euwasia Baptist Church	10/26/15	\$ 750																			X	X	X
Cloud Creek Baptist Church	10/26/15	\$ 750																			X	X	X
Piney Baptist Church	10/26/15	\$ 750																			X	X	X
New Jordan Baptist Church	10/26/15	\$ 750																			X	X	X
Twin Oaks Baptist Church	10/26/15	\$ 750																			X	X	X
Round Springs Baptist Church	10/26/15	\$ 750																			X	X	X
Little Rock Baptist Church	10/26/15	\$ 750																			X	X	X
Three Crosses Cowboy Church	10/27/15	\$ 3,000																			X	X	X
Four Visions Baptist Church	10/27/15	\$ 1,000																			X	X	X
Standing Rock Baptist Church	10/27/15	\$ 300																			X	X	X
Greasy School	10/27/15	\$ 1,000																			X	X	X
Marble City Community Food Pantry	10/27/15	\$ 1,000																			X	X	X
CC Camp	10/27/15	\$ 600																			X	X	X
Bell School	10/28/15	\$ 1,000																			X	X	X
Rock Fence Baptist Church	10/28/15	\$ 2,000																			X	X	X
Tenkiller School	10/29/15	\$ 1,000	\$333	\$333	\$534	\$0															X	X	X
Warner Thanksgiving Dinner	10/29/15	\$0																			X	X	X
Carney Valley	10/29/15	\$ 2,500																			X	X	X
Goewesscowee Clinic	10/29/15	\$ 500																			X	X	X
WCCA Dewey	10/29/15	\$ 500																			X	X	X
Eucha Volunteer Fire District/Community	10/29/15	\$ 350																			X	X	X
Oak Hill-Piney Community Org.	10/29/15	\$ 500																			X	X	X
AMO Health Center	10/29/15	\$ 250																			X	X	X
Eveningshade Community Organization	10/29/15	\$ 1,000																			X	X	X
Jeanie Burch/NIBRA	10/29/15	\$ 1,200	\$400	\$400	\$400																X	X	X
Long Prairie Baptist Church	10/29/15	\$ 750																			X	X	X
Hulbert Schools	11/02/15	\$ 750	\$417	\$167	\$166																X	X	X
New Home Veterans-Gene Allen	11/03/15	\$ 500	\$500																		X	X	X
Prior Main Street	11/06/15	\$ 1,000																			X	X	X
Rogers County Cherokee Association	11/06/15	\$ 500																			X	X	X
Safenet	11/06/15	\$ 1,000																			X	X	X
WM Barnes Child Advocacy Center	11/06/15	\$ 2,000																			X	X	X
Flute Springs Com Bldg/Viola Noisew	11/13/15	\$ 1,500					\$750														X	X	X
Rogers State University Foundation	11/13/15	\$ 250																			X	X	X
Fort Gibson School	11/16/15	\$ 500	\$166		\$167	\$167															X	X	X
Amanda Shankle/SK Run	11/16/15	\$ 300	\$300		\$300																X	X	X
Keve School	11/16/15	\$ 500	\$166	\$167	\$167																X	X	X
Tahlequah Schools	11/16/15	\$ 750	\$416	\$167	\$167																X	X	X

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FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

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Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333	\$333				\$500											Outreach Program	X	X	X	X
CC Camp	11/18/15	\$ 500						\$84												Softball Program	X	X	X	X
NSU Softball	11/18/15	\$ 250							\$83											New Gymnasium	X	X	X	X
Fellowship Baptist Church	12/04/15	\$ 1,000						\$1,000												Resurfacing Entrance	X	X	X	X
J.M. Davis Arms & Historical Museum	12/04/15	\$ 2,000																		Girls Basketball	X	X	X	X
Stilwell High School	12/04/15	\$ 250								\$250										Christmas Funds	X	X	X	X
Tri-Community Web	12/11/15	\$ 500						\$500												Christmas Funds	X	X	X	X
Eldon Baptist Church	12/11/15	\$ 500						\$500												Christmas Funds	X	X	X	X
Elm Tree Baptist Church	12/11/15	\$ 500						\$500												Christmas Funds	X	X	X	X
Calvary Baptist Church	12/11/15	\$ 500						\$500												Christmas Funds	X	X	X	X
Cedar Tree Baptist Church	12/11/15	\$ 500						\$500												Christmas Funds	X	X	X	X
Steely Baptist Church	12/11/15	\$ 500						\$500												Christmas Funds	X	X	X	X
Johnson Prairie Church	12/11/15	\$ 500						\$500												Christmas Funds	X	X	X	X
Blessed Hope Church	12/11/15	\$ 500			\$250															Organizational Support	X	X	X	X
Tulsa Co Community Organization	12/15/15	\$ 2,000																		Boy Scouts of America	X	X	X	X
First Baptist Church of Claremore	12/15/15	\$ 260																		Christmas Supplies	X	X	X	X
Spavinaw School	12/15/15	\$ 300										\$300								Varsity Cheerleading Team	X	X	X	X
Warner Public School	12/15/15	\$ 3,000				\$3,000														Coats & Toys for Children	X	X	X	X
NEOCCA Early Headstart Parent Com	12/15/15	\$ 500										\$500								Parking Lot & Kitchen	X	X	X	X
Native American Fellowship, Inc.	12/15/15	\$ 500																		Field Trip to Tulsa	X	X	X	X
Westville Public Schools	12/15/15	\$ 500								\$500										Organizational Support	X	X	X	X
Jay Senior Center	12/15/15	\$ 350																		Christmas Party	X	X	X	X
City of Tahlequah	12/15/15	\$ 500	\$166	\$167	\$167															Christmas Funds	X	X	X	X
Emmanuel Baptist Church	12/15/15	\$ 750									\$750									After School Program	X	X	X	X
Caney Valley School	12/15/15	\$ 1,250												\$1,250						Organizational Support	X	X	X	X
Caney Capital Church	12/15/15	\$ 500												\$500						Organizational Support	X	X	X	X
Connors State College	12/15/15	\$ 500	\$166		\$167															Organizational Support	X	X	X	X
Dalhousie School	12/15/15	\$ 500																		Indian Heritage	X	X	X	X
Stilwell High School	12/15/15	\$ 500																		Organizational Support	X	X	X	X
Peavine School	12/15/15	\$ 500																		Organizational Support	X	X	X	X
Drycreek Community Building	12/22/15	\$ 500																		Organizational Support	X	X	X	X
War Pony	01/07/16	\$ 2,600						\$2,600												Organizational Support	X	X	X	X
Muldrow Cherokee Community Org	01/07/16	\$ 1,000						\$1,000												Purchase of a bus	X	X	X	X
Marble City Community Organization	01/07/16	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Belfonte School	01/07/16	\$ 2,000						\$2,000												Organizational Support	X	X	X	X
Oak Grove Baptist Church	01/11/16	\$ 6,000				\$0														Organizational Support	X	X	X	X
Cherokee County Livestock	01/11/16	\$ 3,000	\$2,000	\$2,000	\$2,000															Organizational Support	X	X	X	X
Muskogee Jr. Livestock	01/11/16	\$ 500	\$667	\$666	\$667	\$1,000														Organizational Support	X	X	X	X
Vinita Library	01/18/16	\$ 500						\$1,500												Library	X	X	X	X
Town of Moffett	01/18/16	\$ 1,500						\$500												Flood Control Measures	X	X	X	X
Marble City Food Pantry	01/18/16	\$ 500																		House of Praise Church	X	X	X	X
Lighthouse Pregnancy Center	01/19/16	\$ 500										\$500								Organizational Support	X	X	X	X
Jay Public Schools	01/19/16	\$ 500																		Framing Cultural Pictures	X	X	X	X
Jay Public Schools	01/19/16	\$ 300																		Full Page Advertisement	X	X	X	X
Maryetta School	01/20/16	\$ 500																		Literacy Night Reading Incentive	X	X	X	X
Childers Christian School	01/20/16	\$ 500								\$500										Organizational Support	X	X	X	X
Cowboy Country Fellowship Church	01/21/16	\$ 500																		Organizational Support	X	X	X	X
No-We-Ta Cherokee Foundation	01/21/16	\$ 3,000																		Organizational Support	X	X	X	X
Roaders Co Volunteers for Youth Inc.	01/25/16	\$ 1,000																		Organizational Support	X	X	X	X
Fowl Community Organization	01/25/16	\$ 1,500																		Organizational Support	X	X	X	X
Boys & Girls Club of Delaware County	01/25/16	\$ 500																		Miss Rodeo Teen Oklahoma	X	X	X	X
Washington County Cherokee Assoc.	01/25/16	\$ 1,000																		Community Luncheon	X	X	X	X
Cedar Grove Church	01/27/16	\$ 1,000																		Rent/Cleaning	X	X	X	X
Covered Dish Community Group	01/27/16	\$ 500																		Organizational Support	X	X	X	X
Brushy Community Organization	01/28/16	\$ 1,000																		Organizational Support	X	X	X	X
Adair Public Schools	01/28/16	\$ 500						\$1,000												Heating Repairs	X	X	X	X
Vinita Public Schools	01/28/16	\$ 500																		Organizational Support	X	X	X	X
Cave Springs School	01/28/16	\$ 500																		Building Expense	X	X	X	X
Muskogee High School	01/28/16	\$ 500			\$250	\$250														State Rino Fundraiser	X	X	X	X
Owasso School	01/28/16	\$ 500																		Jr. High Football	X	X	X	X
Collinsville School	01/28/16	\$ 500																		Indian Heritage	X	X	X	X
Skatook School	01/28/16	\$ 500																		Pow Wow	X	X	X	X
																				FFA Program	X	X	X	X
																				FFA Program	X	X	X	X

**CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Rex	Joe Byrd	David Wabingnick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Requester	Received	Submitted	PAID
Beginning Balance	10/01/13	\$ 255,000	Jordan	\$5,995	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000		X	X	X	X
FY15 Elective Travel Carryover	11/19/15	\$ 71,481	Jordan	\$5,995	\$6,206	\$1,085	\$1,979	\$5,669	\$3,681	\$4,100	\$6,976	\$3,048	\$6,437	\$5,761	\$6,826	\$6,826	\$6,621	\$1,681	\$0		X	X	X	X
Tahlequah Public Library	10/14/15	\$ 1,000		\$333																	X	X	X	X
Sperry School	01/28/16	\$ 500														\$500				FFA Program				
Skiatook School	01/28/16	\$ 500														\$500				JOM Program				
Collinsville School	01/28/16	\$ 500														\$500				JOM Program				
Owasso School	01/28/16	\$ 500														\$500				JOM Program				
Operation Eagle	02/01/16	\$ 1,500												\$1,500						Organizational Support	X			
Year-to-Date Assistance		\$ 123,160		\$5,697	\$6,735	\$4,584	\$4,250	\$9,750	\$1,183	\$13,750	\$15,450	\$7,500	\$2,000	\$12,750	\$6,000	\$5,210	\$6,000	\$0	\$14,150					
Ending Balance		\$ 203,321		\$ 15,288	\$ 14,471	\$ 11,501	\$ 12,729	\$ 10,919	\$17,488	\$ 5,350	\$ 6,526	\$10,548	\$18,137	\$ 8,001	\$ 15,826	\$ 16,616	\$15,621	\$16,681	\$ 850					

CHEROKEE NATION TRIBAL COUNCIL
FY 2016 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingstick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Description of Request	Requested	Received	Submitted	PAID
FY2015 Carryover	10/01/15	\$ 79,565.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,833.20	\$ 22,833.20	\$ -	\$ 4,709.45	\$ 21,556.06	\$ -	\$ -	\$ -	\$ 7,633.20	Vehicles, Uniforms, Equip	X	X	X	X
FY2016 MVT Apportionment		\$ 454,503.15	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.80	\$ 30,300.80	\$ 30,300.00	\$ 30,300.55	\$ 30,300.20	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.80	Equipment	X	X	X	X
FY2016 Available Balance		\$ 534,068.26	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 53,134.00	\$ 53,134.00	\$ 30,300.00	\$ 35,010.00	\$ 51,856.26	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 37,934.00	Equipment	X	X	X	X
Adair Co. Sheriff Office	10/19/15	\$ 9,000.00								\$ 9,000.00								Equipment	X	X	X	X
Silwell Police Dept.	10/19/15	\$ 5,000.00								\$ 5,000.00								Equipment	X	X	X	X
Westville Police Dept.	10/19/15	\$ 4,500.00								\$ 4,500.00								Equipment	X	X	X	X
Watts Police Dept.	10/19/15	\$ 3,000.00								\$ 3,000.00								Equipment	X	X	X	X
Reserve Dep. Support	10/29/15	\$ 1,300.00								\$ 1,300.00								Equipment	X	X	X	X
Craig County Sheriff	11/16/15	\$ 8,063.26											\$ 8,063.26					Patrol Unit Radios	X	X	X	X
Delaware Co Sheriff	12/04/15	\$ 3,000.00										\$ 3,000.00						Organizational Support	X	X	X	X
South Coffeyville Emer Mt	01/20/16	\$ 1,500.00											\$ 1,500.00					Potable Water Trailer	X	X	X	X
		\$ -																				
		\$ -																				
		\$ -																				
		\$ -																				
		\$ -																				
Year-to-Date Assistance		\$ 35,363.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,800.00	\$ -	\$ 3,000.00	\$ 9,563.26	\$ -	\$ -	\$ -	\$ -					
Remaining Balance		\$ 498,705.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 53,134.00	\$ 30,334.00	\$ 30,300.00	\$ 32,010.00	\$ 42,293.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 37,934.00					



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 02/03/2016
Re: Road & Bridge Project Requests

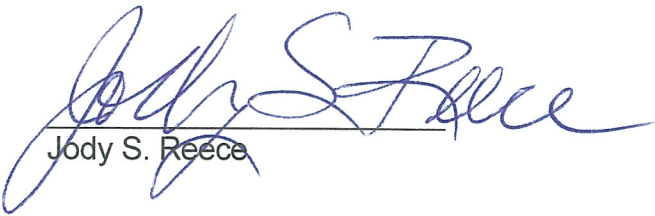
Chairman Taylor,

Attached are the project requests submitted from the Roads Department and summary reports I prepared by council member for the Motor Fuels Tax Funds, Motor Vehicle Tax Funds, and General Fund Bridge/Access project requests. I have reviewed the requests and concur that all projects are within each district's allocation.

The Motor Fuel Tax (MFT) allocation of \$155,505 is posted on the report for information purposes only as of the report printing; however, the budget act should be approved at full Council the night before the Executive & Finance committee meeting.

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

Thank you,


Jody S. Reece

Attachments:

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

Executive & Finance Committee

2/17/2016

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	S 640 & E270 ROAD	HARLEY BUZZARD	24,998

TOTAL **24,998**

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
NO PROJECTS AVAILABLE THIS MONTH			

TOTAL **\$0**

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
NO PROJECTS AVAILABLE THIS MONTH			

TOTAL **\$0**

GRAND TOTAL **\$24,998**

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$19,284	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Rex Jordan	District 1 - Balance	<u>\$79,890</u>	
District 2 Cherokee Northeast		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Joe Byrd	District 2 - Balance	<u>\$90,421</u>	
District 3 Cherokee South		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	David Walkingstick	District 3 - Balance	<u>\$90,421</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hickory Hills Rd - S4240 Phase II	(15,000)	10/29 E&F
	Don Garvin	District 4 -Balance	<u>\$45,606</u>	
District 5 Redbird		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		McLain Road Phase I - refund	6,109	10/29 E&F
		McLain Road Phase I - Funding adjustment	28,318	01/28 E&F
	David Thornton	District 5 - Balance	<u>\$95,033</u>	
District 6 Sequoyah		Beginning Balance	\$3,326	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Bryan Warner	District 6 - Balance	<u>\$63,932</u>	
District 7 Trail of Tears West		Beginning Balance	\$79,860	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Water Tower Road	(38,080)	11/16 E&F
		Lightning Ridge Road - E650 Road	(16,540)	11/16 E&F
	Frankie Hargis	District 7 - Balance	<u>\$85,846</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Shawn Crittenden	District 8 - Balance	<u>\$60,606</u>	
District 9 Delaware South		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Curtis Snell	District 9 - Balance	<u>\$60,606</u>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		S 640 & E 270 Road	(24,998)	02/17 E&F
	Harley Buzzard	District 10 - Balance	<u>\$35,608</u>	
District 11 Craig		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Brown Loop Phase II	(15,242)	11/16 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$45,364</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Overlay 4020 Road	(60,606)	11/16 E&F
	Dick Lay	District 12 - Balance	<u>\$0</u>	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Buel Anglen	District 13 - Balance	<u>\$60,606</u>	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Clover Lane Road	(25,960)	10/29 E&F
	Keith Austin	District 14 - Balance	<u>\$34,646</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		616 Drive Road - Refund	1,900	01/28 E&F
	Janees Taylor	District 15 - Balance	<u>\$62,506</u>	
		Grand Total	<u><u>\$911,091</u></u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$87,842	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	Rex Jordan	District 1 - Balance	<u>\$243,347</u>	
District 2 Cherokee Northeast		Beginning Balance	\$167,821	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	Joe Byrd	District 2 - Balance	<u>\$323,326</u>	
District 3 Cherokee South		Beginning Balance	\$135,783	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	David Walkingstick	District 3 - Balance	<u>\$291,288</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	Don Garvin	District 4 -Balance	<u>\$155,505</u>	
District 5 Redbird		Beginning Balance	\$190,331	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
		McLain Road Phase I - Refund	21,518	10/29 E&F
		Braggs Chip & Seal - Refund	5,559	01/28 E&F
		McLain Road Phase I - Funding Adjustment	(28,318)	01/28 E&F
	David Thornton	District 5 - Balance	<u>\$344,595</u>	
District 6 Sequoyah		Beginning Balance	\$7,453	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	Bryan Warner	District 6 - Balance	<u>\$162,958</u>	
District 7 Trail of Tears West		Beginning Balance	\$246,513	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	Frankie Hargis	District 7 - Balance	<u>\$402,018</u>	
District 8 Trail of Tears East		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	Shawn Crittenden	District 8 - Balance	<u>\$155,505</u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$485,318	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
		E590 Delaware/Adair County Line Road	(24,025)	10/29 E&F
		Kansas Event Center Parking Area	(94,325)	11/16 E&F
	Curtis Snell	District 9 - Balance	\$522,473	
District 10 Delaware North		Beginning Balance	\$59,216	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
		City of Jay Street Repair - Refund	10,800	01/28 E&F
	Harley Buzzard	District 10 - Balance	225,521	
District 11 Craig		Beginning Balance	\$18,281	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
		CRE 150 Centralia Road	(54,425)	01/28 E&F
	Victoria Vazquez	District 11 - Balance	\$119,361	
District 12 Cooweescoowee		Beginning Balance	\$294,079	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
		Overlay 4020 Road	(24,394)	11/16 E&F
	Dick Lay	District 12 - Balance	\$425,190	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	Buel Anglen	District 13 - Balance	\$155,505	
District 14		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	Keith Austin	District 14 - Balance	\$155,505	
District 15		Beginning Balance	\$118,806	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-??-16
	Janees Taylor	District 15 - Balance	\$274,311	
Grand Total			\$3,956,408	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Rex Jordan	District 1 - Balance	<u>\$7,500</u>	
District 2 Cherokee Northeast		Beginning Balance	\$25,462	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Joe Byrd	District 2 - Balance	<u>\$32,962</u>	
District 3 Cherokee South		Beginning Balance	\$9,810	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	David Walkingstick	District 3 - Balance	<u>\$17,310</u>	
District 4 Three Rivers		Beginning Balance	\$11,125	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Don Garvin	District 4 - Balance	<u>\$18,625</u>	
District 5 Redbird		Beginning Balance	\$12,759	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		Sallisaw Creek Tin Horn - Natural Resources	(800)	10/29 E&F
	David Thornton	District 5 - Balance	<u>\$19,459</u>	
District 6 Sequoyah		Beginning Balance	\$15,000	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Bryan Warner	District 6 - Balance	<u>\$22,500</u>	
District 7 Trail of Tears West		Beginning Balance	\$21,510	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Frankie Hargis	District 7 - Balance	<u>\$29,010</u>	
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Shawn Crittenden	District 8 - Balance	<u>\$7,500</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9		Beginning Balance	\$14,070	
Delaware South		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Curtis Snell	District 9 - Balance	<u>\$21,570</u>	
District 10		Beginning Balance	\$0	
Delaware North		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Harley Buzzard	District 10 - Balance	<u>\$7,500</u>	
District 11		Beginning Balance	\$22,500	
Craig		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Victoria Vazquez	District 11 - Balance	<u>\$30,000</u>	
District 12		Beginning Balance	\$7,500	
Cooweescoowee		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Dick Lay	District 12 - Balance	<u>\$15,000</u>	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Buel Anglen	District 13 - Balance	<u>\$7,500</u>	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Keith Austin	District 14 - Balance	<u>\$7,500</u>	
District 15		Beginning Balance	\$16,037	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Janees Taylor	District 15 - Balance	<u>\$23,537</u>	
	Grand Total		<u><u>\$267,473</u></u>	



CHEROKEE NATION TRIBAL COUNCIL
FY2016 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY16 Allocation	10/1/2015			\$ 50,000.00
FY16 Increased Allocation				\$ -
FY16 Total Available Balance				\$ 50,000.00
Cherokee County Fair Board	10/29/2015	1,2,3	Cherokee	\$ 500.00
Jay Public Schools	10/29/2015	9,10	Delaware	\$ 500.00
Rogers County Premium Auction Corp	10/29/2015	14,15	Rogers	\$ 2,300.00
Mayes County Premium Auction Corp	10/29/2015	15	Mayes	\$ 7,700.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 5,200.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 900.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 1,500.00
Craig County Fair Board	1/7/2016	11	Craig	\$ 500.00
Miami Chamber of Commerce	1/7/2016	10	Ottawa	\$ 600.00
Current Year Activity				\$ 19,700.00
Ending Balance				\$ 30,300.00

ok