

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

TERO CERTIFICATIONS LIST

**THE UPDATED LIST WILL BE
EMAILED ONCE IT IS AVAILABLE.
HARD COPIES WILL BE PROVIDED
AT THE MEETING.**

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

Endor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingstick	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	Submitted	Received	Requester	PAID
Beginning Balance	10/01/13	\$ 256,000	\$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					
Y15 Elective Travel Carryover	11/19/15	\$ 71,481	\$5,995	\$0	\$6,206	\$1,085	\$1,979	\$5,959	\$3,651	\$4,100	\$6,976	\$5,046	\$5,137	\$5,761	\$6,826	\$6,826	\$6,521	\$1,581	\$0					
ahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333	\$333						\$500									FFA Program				
olcord High School	10/01/15	\$ 500																		Organizational Support				
lwanis Club of Sperry	10/01/15	\$ 1,500			\$1,500										\$500					Key Club				
able City Community Food Pantry	10/14/15	\$ 2,000					\$2,000													Hog Fiv				
herokee Nation Foundation	10/14/15	\$ 7,500																		At Large Scholarships				
herokee Pms Project	10/14/15	\$ 6,650																		Cherokee History Course Schrlships				
tiwell Public Library Friends Society	10/14/15	\$ 2,500								\$2,500										Organizational Support				
ore United Methodist Church	10/14/15	\$ 500					\$500													Organizational Support				
oyle Schools	10/14/15	\$ 200																		Thanksgiving Food Baskets				
olodan School	10/19/15	\$ 900																		Student Scholarship-Sugar Bowl				
obbi K. Paris - Delaware County	10/21/15	\$ 600										\$600								Christmas Dinner for Community				
ames F. Cranke II - Jay America Radio	10/21/15	\$ 500										\$500								Promotion of Community Events				
ucha Volunteer Fire District/Community	10/21/15	\$ 450										\$450								Christmas/Community Events				
imberly K. Arneecher - Hillside Church	10/21/15	\$ 400										\$400								Christmas Church Fund				
airland Public School	10/21/15	\$ 300										\$300								Native Youth Club 5k				
ustin Kinsey-Fairland Little League	10/21/15	\$ 500										\$500								Maintenance				
he Carling Kitchen	10/21/15	\$ 500										\$500								Community Events				
elaware County - DCCP	10/21/15	\$ 500										\$500								Running Program				
elaware County Historical Society	10/21/15	\$ 500										\$500								Double Your Dollars Event				
vio Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
teelley Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
tanding Rock Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
ld Clouds Creek Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
in Prairie Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
low Green Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
uwasha Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
loud Creek Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
iney Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
low Jordan Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
win Oaks Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
ound Springs Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
ittle Rock Baptist Church	10/26/15	\$ 750										\$750								Christmas Fund				
hree Crosses Cowboy Church	10/27/15	\$ 3,000								\$3,000										Christmas Fund				
our Visions Baptist Church	10/27/15	\$ 1,000								\$1,000										Organizational Support				
tanding Rock Baptist Church	10/27/15	\$ 300										\$300								Organizational Support				
reasy School	10/27/15	\$ 1,000																		Christmas Fund				
table City Community Food Pantry	10/27/15	\$ 1,000																		lps for preschool				
C Camp	10/27/15	\$ 600																		Organizational Support				
ell School	10/28/15	\$ 2,000																		Organizational Support				
ock Fence Baptist Church	10/28/15	\$ 2,000																		Christmas Fund				
entkiller School	10/29/15	\$ 1,000	\$333	\$333	\$334	\$0														Organizational Support				
Varner Thanksgiving Dinner	10/29/15	\$0																		Dinner				
aney Valley	10/29/15	\$ 2,500												\$2,500						Vo-Ag				
loweescowee Clinic	10/29/15	\$ 500												\$500						Food Pantry				
VCCA Dewey	10/29/15	\$ 500												\$500						Organizational Support				
ucha Volunteer Fire District/Community	10/29/15	\$ 350																		Dinner				
ak Hill-Piney Community Org.	10/29/15	\$ 500																		Organizational Support				
MO Health Center	10/29/15	\$ 250																		Organizational Support				
veningshade Community Organization	10/29/15	\$ 1,000																		Organizational Support				
annie Bunch/NJBRA	10/29/15	\$ 1,200	\$400	\$400	\$400															NJBRA Finals				
ong Prairie Baptist Church	10/29/15	\$ 750																		Christmas Funds				
ulbert Schools	11/02/15	\$ 500	\$417	\$167	\$166															FFA Program				
low Home Veterans-Genie Allen	11/03/15	\$ 500	\$500																	Cemetery Upkeep				
1902 Main Street	11/06/15	\$ 1,000																		Organizational Support				
agers County Cherokee Association	11/06/15	\$ 500																		Organizational Support				
atenet	11/06/15	\$ 1,000																		Organizational Support				
VM Barnes Child Advocacy Center	11/06/15	\$ 2,000																		Organizational Support				
lute Springs Con Bldg/Viola Nolsey	11/13/15	\$ 1,500					\$750													Organizational Support				
agers State University Foundation	11/13/15	\$ 250																		2015 Scholarship Breakfast				
ort Gibson School	11/16/15	\$ 500	\$166		\$167	\$167														FFA Program				
manda Shankle/SK Run	11/16/15	\$ 300	\$300		\$167															Amanda's 5K Run				
ays School	11/16/15	\$ 500	\$166	\$167	\$167															FFA Program				
ahlequah Schools	11/16/15	\$ 750	\$416	\$167	\$167															FFA Program				

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingstick	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	Submitted	Received	Requester	PAID
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	\$5,995	\$0	\$5,205	\$1,085	\$1,979	\$5,659	\$3,651	\$4,100	\$6,976	\$3,048	\$5,137	\$5,751	\$6,826	\$6,826	\$6,621	\$1,581	\$0					
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333																Outreach Program	X	X	X	X
CC Camp	11/16/15	\$ 500							\$500											Softball Program	X	X	X	X
NSU Softball	11/16/15	\$ 250		\$84	\$83			\$1,000												New Gymnasium	X	X	X	X
Fellowship Baptist Church	12/04/15	\$ 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
Silwell High School	12/04/15	\$ 250								\$250										Christmas Funds	X	X	X	X
Tri-Community Web	12/11/15	\$ 500																		Christmas Funds	X	X	X	X
Eldon Baptist Church	12/11/15	\$ 500		\$500	\$500															Christmas Funds	X	X	X	X
Elm Tree Baptist Church	12/11/15	\$ 500		\$500	\$500															Christmas Funds	X	X	X	X
Calvary Baptist Church	12/11/15	\$ 500		\$500	\$500															Christmas Funds	X	X	X	X
Cedar Tree Baptist Church	12/11/15	\$ 500		\$500	\$500															Christmas Funds	X	X	X	X
Steele Baptist Church	12/11/15	\$ 500		\$500	\$500															Christmas Funds	X	X	X	X
Johnson Prairie Church	12/11/15	\$ 500		\$500	\$500															Christmas Funds	X	X	X	X
Blessed Hope Church	12/11/15	\$ 500		\$250	\$250															Christmas Funds	X	X	X	X
Tulsa Co Community Organization	12/11/15	\$ 2,000																		Organizational Support	X	X	X	X
First Baptist Church of Claremore	12/15/15	\$ 260														\$260				Boy Scouts of America	X	X	X	X
Spavinaw School	12/15/15	\$ 300																		Christmas Supplies	X	X	X	X
Warner Public School	12/15/15	\$ 3,000				\$3,000														Varsity Cheerleading Team	X	X	X	X
NEOCCA Early Headstart Parent Com	12/15/15	\$ 500																		Coats & Toys for Children	X	X	X	X
Native American Fellowship, Inc.	12/15/15	\$ 500											\$500							Parking Lot & Kitchen	X	X	X	X
Westville Public Schools	12/15/15	\$ 500								\$500										Field Trip to Tulsa	X	X	X	X
Jay Senior Center	12/15/15	\$ 350																		Organizational Support	X	X	X	X
City of Tahlequah	12/15/15	\$ 500	\$166	\$167																Christmas Party	X	X	X	X
Emmanuel Baptist Church	12/15/15	\$ 750									\$750									Christmas Funds	X	X	X	X
Caney Valley School	12/15/15	\$ 1,250												\$1,250						After School Program	X	X	X	X
Cowboy Capital Church	12/15/15													\$0						Organizational Support	X	X	X	X
Comoros State College	12/15/15	\$ 500	\$166	\$167		Withdrawn per Councilor Lay	\$167													Organizational Support	X	X	X	X
Dalhousie School	12/15/15	\$ 500							\$500											Organizational Support	X	X	X	X
Silwell High School	12/15/15	\$ 500							\$500											Indian Heritage	X	X	X	X
Pearline School	12/15/15	\$ 500							\$500											Organizational Support	X	X	X	X
Dyckreik Community Building	12/22/15	\$ 500		\$250	\$250															Organizational Support	X	X	X	X
War Pony	12/22/15	\$ 2,600								\$2,600										Organizational Support	X	X	X	X
Muldrow Cherokee Community Org	01/07/16	\$ 1,000						\$1,000												Organizational Support	X	X	X	X
Marble City Community Organization	01/07/16	\$ 1,000						\$1,000												Purchase of a bus	X	X	X	X
Bellonte School	01/07/16	\$ 2,000						\$2,000												Organizational Support	X	X	X	X
Oak Grove Baptist Church	01/11/16			\$0																Organizational Support	X	X	X	X
Cherokee County Livestock	01/11/16	\$ 6,000	\$2,000	\$2,000																Organizational Support	X	X	X	X
Muskogee Jr. Livestock	01/11/16	\$ 3,000	\$657	\$657	\$657	\$1,000														Organizational Support	X	X	X	X
Vinita Library	01/18/16	\$ 500											\$500							Library	X	X	X	X
Town of Morfitt	01/18/16	\$ 1,500						\$1,500												Flood Control Measures	X	X	X	X
Marble City Food Pantry	01/18/16	\$ 500						\$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										\$500								Framing Cultural Pictures	X	X	X	X
Jay Public Schools	01/19/16	\$ 300										\$300								Full Page Advertisement	X	X	X	X
Marvella School	01/20/16	\$ 500								\$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												\$500						Organizational Support	X	X	X	X
No-We-Ta Cherokee Foundation	01/21/16	\$ 3,000												\$3,000						Miss Rodeo Teen Oklahoma	X	X	X	X
Roanoke Co Volunteers for Youth Inc.	01/25/16	\$ 100												\$1,000						Community Luncheon	X	X	X	X
Foyil Community Organization	01/25/16	\$ 1,500														\$1,500				Rent/Cleaning	X	X	X	X
Boys & Girls Club of Delaware County	01/25/16	\$ 500																		Organizational Support	X	X	X	X
Washington County Cherokee Assoc.	01/25/16	\$ 1,000												\$1,000						Organizational Support	X	X	X	X
Cedar Grove Church-Sampson Leach	01/27/16	\$ 1,000															\$1,000			Healing Repairs	X	X	X	X
Covered Dish Community Group	01/27/16	\$ 500																		Building Expense	X	X	X	X
Brushy Community Organization	01/28/16	\$ 1,000						\$1,000												State Ring Fundraiser	X	X	X	X
Adair Public Schools	01/28/16	\$ 500																		Jr. High Football	X	X	X	X
Vinita Public Schools	01/28/16	\$ 500																		Indian Heritage	X	X	X	X
Cave Springs School	01/28/16	\$ 500								\$500										Pow Wow	X	X	X	X
Muskogee High School	01/28/16	\$ 500		\$250	\$250	\$250														FFA Program	X	X	X	X
Owasso School	01/28/16	\$ 500																		FFA Program	X	X	X	X
Collinsville School	01/28/16	\$ 500																		FFA Program	X	X	X	X
Skateok School	01/28/16	\$ 500																		FFA Program	X	X	X	X
Sperry School	01/28/16	\$ 500																		FFA Program	X	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wellington	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	James Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requester	PAID
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		X	X	X	X
FY15 Elective Travel Carryover	11/19/16	\$ 71,481	\$5,995	\$0	\$6,208	\$1,085	\$1,979	\$5,689	\$3,681	\$4,700	\$6,976	\$3,048	\$5,137	\$5,761	\$6,826	\$6,826	\$6,621	\$1,581	\$0		X	X	X	X
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333																JOM Program	X	X	X	X
Skateout School	01/28/16	\$ 500													\$500					JOM Program	X	X	X	X
Collinsville School	01/28/16	\$ 500													\$500					JOM Program	X	X	X	X
Owasso School	01/28/16	\$ 500													\$500					JOM Program	X	X	X	X
Operation Eagle Indian Ed Assoc.	02/01/16	\$ 1,500																		Organizational Support	X	X	X	X
Grove HS Track Booster Club	02/09/16	\$ 500																		New Pole Vaulting	X	X	X	X
Victory Cherokee Community Org	02/10/16	\$ 1,000																		Organizational Support	X	X	X	X
Native American Fellowship, Inc.	02/12/16	\$ 150											\$150							Easter Egg Hunt for community	X	X	X	X
Swimmer Baptist Church	02/16/16	\$ 1,000	\$1,000																	Organizational Support	X	X	X	X
Muskogee Jr. Livestock	02/16/16	\$ 110	\$110																	Organizational Support	X	X	X	X
Rogers County Cherokee Association	02/16/16	\$ 1,500																		Organizational Support	X	X	X	X
Salina Public Schools	02/16/16	\$ 1,500																		Organizational Support	X	X	X	X
Salinasaw Public Schools	02/16/16	\$ 500						\$500												Organizational Support	X	X	X	X
First United Methodist Church	02/16/16	\$ 500						\$500												Native American Club	X	X	X	X
Tahlequah High School	02/17/16	\$ 300	\$100																	Lighting	X	X	X	X
Grove Public Schools	02/17/16	\$ 400																		Save A Senior	X	X	X	X
Cherokee Baptist Choir-DJ McCarter	02/17/16	\$ 500	\$167	\$167	\$166							\$400								JOM Award Banquet	X	X	X	X
Rocky Mountain School	02/17/16	\$ 2,500																		Organizational Support	X	X	X	X
Cave Springs School	02/17/16	\$ 500						\$2,500												Sewer System	X	X	X	X
Salina Public Schools	02/17/16	\$ 1,500						\$500												BPA State Leadership Conference	X	X	X	X
Native American Fellowship, Inc.	02/17/16	\$ 500									\$500	\$1,000								Band	X	X	X	X
Trail of Hope Organization	02/17/16	\$ 500											\$500							Street Hot Rod Event	X	X	X	X
Jay Public Schools	02/25/16	\$ 600										\$600								Native Society Conference	X	X	X	X
Sequoyah Alumni Association	02/29/16	\$ 2,000			\$2,000															Special Olympics	X	X	X	X
Town of Briggs	03/01/16	\$ 500					\$0													Scholarships	X	X	X	X
Stillwell High School	03/02/16	\$ 500																		Organizational Support	X	X	X	X
Rocky Mountain School	03/02/16	\$ 500								\$500										Baseball Travel Fund	X	X	X	X
Jay Public Schools	03/02/16	\$ 500								\$500										Birth Certificate/Document Fund	X	X	X	X
Vinita Indian Territory Coalition	03/02/16	\$ 750																		Archery Program	X	X	X	X
Watts Public School	03/07/16	\$ 500																		Special Olympics	X	X	X	X
Zion Public School	03/09/16	\$ 750																		Indian Heritage	X	X	X	X
Muldrow Public Schools	03/09/16	\$ 500					\$750													Organizational Support for Police	X	X	X	X
Rocky Mountain Community Church	03/09/16	\$ 500						\$500												Ring Fund	X	X	X	X
Tenkiller School	03/10/16	\$ 500	\$250																	Resource Officer Equipment	X	X	X	X
Rocky Mountain School	03/10/16	\$ 300																		Youth Trip	X	X	X	X
Salinasaw Indian Capital Tech Center	03/14/16	\$ 500						\$500												NA Language Youth Fair	X	X	X	X
Green Country Boys & Girls Club	03/17/16	\$ 2,000																		Sequoyah Co. Counselors Assoc	X	X	X	X
Westville Little League	03/21/16	\$ 900																		Organizational Support	X	X	X	X
RSU Foundation	03/22/16	\$ 500							\$800											Field renovations	X	X	X	X
Bellonte School (Bell School)	03/22/16	\$ 500																		Organizational Support	X	X	X	X
Close Up Foundation	03/24/16	\$ 650																		Bell School Robotics Team	X	X	X	X
Christ United Methodist Church	03/24/16	\$ 1,000																		Leadership Trip to Washington DC	X	X	X	X
Woodall School	03/24/16	\$ 500																		Tree Trimming/Removal	X	X	X	X
Cardinal Tip-In-Club	03/24/16	\$ 500																		Athletics	X	X	X	X
Victory Cherokee Community Org	03/24/16	\$ 2,000																		Academics	X	X	X	X
Cardinal Tip-In-Club	03/24/16	\$ 1,000																		Basketball Championship Rings	X	X	X	X
Pretty Frog (Connie Stobouch)	03/30/16	\$ 2,250																		Cemetery Fencing	X	X	X	X
Jay America Radio Network	03/30/16	\$ 500																		Basketball Championship Rings	X	X	X	X
Brushy Mountain Volunteer Fire Dept	03/30/16	\$ 1,000																		Cherokee Day - Washington, DC	X	X	X	X
Zion Public School (Alvira Fletcher)	03/30/16	\$ 2,500																		Community Events	X	X	X	X
Ketchum Fire Department	03/30/16	\$ 500																		Truck Repairs	X	X	X	X
Oklahoma Union High School	03/30/16	\$ 1,143																		Archery Team Championship Rings	X	X	X	X
Taliaia Cemetery	03/30/16	\$ 1,143																		Smoke Detectors & Batteries	X	X	X	X
Nowata Boys & Girls Club	03/30/16	\$ 1,143																		Football/Track Sports Equipment	X	X	X	X
Delaware Pow Wow Advisory Com.	03/30/16	\$ 1,143																		Organizational Support	X	X	X	X
Nowata Vo-Ag	03/30/16	\$ 1,143																		Delaware Tribe Youth	X	X	X	X
Caney Valley Aggies, Inc.	03/30/16	\$ 1,143																		Organizational Support	X	X	X	X
Caney Valley JOM	03/30/16	\$ 1,143																		Annual Delaware Pow Wow	X	X	X	X
Native American Fellowship, Inc.	03/31/16	\$ 200																		Vo-Ag Program	X	X	X	X
Oaks Early Childhood-Ida M Dry	03/31/16	\$ 600																		JOM Program	X	X	X	X
Euwasha Baptist Church	03/31/16	\$ 360									\$600									Organizational Support	X	X	X	X
											\$360									Oaks Early Childhood	X	X	X	X
																				Youth Trip	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL

[illegible]

6
File: FY2016 T-C Community Assistance Allocations (Autosaved).xlsx

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Shell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Requested	Received	Submitted	PAID
FY2015 Carryover	10/1/15	\$ 79,555.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,833.20	\$ 22,833.20	\$ -	\$ 4,709.45	\$ 21,556.06	\$ -	\$ -	\$ -	\$ 7,633.20				
FY2016 MVT Apportionment		\$ 454,503.15	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.80	\$ 30,300.00	\$ 30,300.55	\$ 30,300.20	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.80				
FY2016 Available Balance		\$ 534,058.26	\$ 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				
Adair Co. Sheriff Office	10/19/15	\$ 9,000.00								\$ 9,000.00								Vehicles, Uniforms, Equip	X	X	X
Stilwell Police Dept.	10/19/15	\$ 5,000.00								\$ 5,000.00								Equipment	X	X	X
Metairieville Police Dept.	10/19/15	\$ 4,500.00								\$ 4,500.00								Equipment	X	X	X
Matts Police Dept.	10/19/15	\$ 3,000.00								\$ 3,000.00								Equipment	X	X	X
Reserve Dep. Support	10/29/15	\$ 1,300.00																Equipment	X	X	X
Craig County Sheriff	11/16/15	\$ 8,063.26																Patrol Unit Radios	X	X	X
Delaware Co Sheriff	12/04/15	\$ 3,000.00										\$ 3,000.00	\$ 8,063.26					Organizational Support	X	X	X
South Collegeville Emer Mgt	01/20/16	\$ 1,500.00																Potable Water Trailer	X	X	X
Delaware Co Sheriff	02/09/16	\$ 5,000.00								\$ 5,000.00			\$ 1,500.00					Organizational Support	X	X	X
City of Jay	02/09/16	\$ 5,000.00								\$ 5,000.00								Organizational Support	X	X	X
Town of Kansas	02/09/16	\$ 7,000.00								\$ 7,000.00								Upkeep of Vehicles	X	X	X
Town of Colcord	02/09/16	\$ 5,000.00								\$ 5,000.00								Body Cameras	X	X	X
Craig County Sheriff	02/09/16	\$ 3,723.00										\$ 2,000.00	\$ 3,723.00					Purchase of patrol veh.	X	X	X
Jesney Police	02/10/16	\$ 2,000.00										\$ 12,500.00						Cell Phone Forensics	X	X	X
Delaware Co Sheriff	02/10/16	\$ 12,500.00										\$ 1,500.00						Organizational Support	X	X	X
angleley Police	02/10/16	\$ 1,500.00										\$ 5,000.00						Organizational Support	X	X	X
Town of Jay	02/10/16	\$ 5,000.00										\$ 5,000.00						Organizational Support	X	X	X
Mon Police	02/10/16	\$ 1,500.00										\$ 1,500.00						Organizational Support	X	X	X
Town of Fairland	02/10/16	\$ 2,000.00										\$ 5,000.00						Organizational Support	X	X	X
Waynes County Sheriff	02/10/16	\$ 4,000.00										\$ 2,000.00						Organizational Support	X	X	X
Salina Police Dept.	02/10/16	\$ 1,000.00										\$ 4,000.00						Organizational Support	X	X	X
Waynes County Sheriff	02/11/16	\$ 5,000.00										\$ 1,000.00						Organizational Support	X	X	X
Salina Police Dept.	02/16/16	\$ 1,000.00															\$ 5,000.00	Remodel of Vehicle	X	X	X
Acoust Grove Police	02/16/16	\$ 2,477.00															\$ 2,477.00	Organizational Support	X	X	X
Shouteau Police Dept	02/16/16	\$ 1,000.00															\$ 1,000.00	Motorole Radios	X	X	X
nola Police Dept	02/16/16	\$ 1,000.00															\$ 1,000.00	Organizational Support	X	X	X
City of Salicaw	02/17/16	\$ 5,508.00					\$ 2,754.00	\$ 2,754.00										Organizational Support	X	X	X
own of Marble City	02/17/16	\$ 5,510.00					\$ 2,755.00	\$ 2,755.00										Organizational Support	X	X	X
own of Vian	02/17/16	\$ 5,509.00					\$ 2,755.00	\$ 2,754.00										Organizational Support	X	X	X
City of Gore	02/17/16	\$ 5,508.00					\$ 2,754.00	\$ 2,754.00										Organizational Support	X	X	X
own of Webbers Falls	02/17/16	\$ 5,510.00					\$ 2,755.00	\$ 2,755.00										Organizational Support	X	X	X
own of Moffett	02/17/16	\$ 5,510.00					\$ 2,755.00	\$ 2,755.00										Organizational Support	X	X	X
own of Braggs	02/17/16	\$ 5,510.00					\$ 2,755.00	\$ 2,755.00										Organizational Support	X	X	X
Jequyah Co. Sheriff	02/17/16	\$ 5,508.00					\$ 2,754.00	\$ 2,754.00										Organizational Support	X	X	X
own of Muldrow	02/17/16	\$ 5,509.00					\$ 2,754.00	\$ 2,754.00										Organizational Support	X	X	X
own of Roland	02/17/16	\$ 5,508.00					\$ 2,754.00	\$ 2,754.00										Organizational Support	X	X	X
own of Gans	02/17/16	\$ 5,510.00					\$ 2,755.00	\$ 2,755.00										Organizational Support	X	X	X
own of Big Cabin	03/09/16	\$ 3,985.00					\$ 2,755.00	\$ 2,755.00					\$ 3,985.00					Purchase of Tasers	X	X	X
raig Co Emer Mgmt	03/09/16	\$ 3,500.00											\$ 3,500.00					Vehicle Repair/Equipmt	X	X	X
own of Porum	03/09/16	\$ 7,575.00			\$ 7,575.00													Vehicle Repair/Equipmt	X	X	X
own of Ft. Gibson	03/09/16	\$ 7,575.00			\$ 7,575.00													K9 Units & Upkeep	X	X	X
Luskogee Co Sheriff	03/09/16	\$ 7,575.00			\$ 7,575.00													Equipment	X	X	X
own of Warner	03/09/16	\$ 7,575.00			\$ 7,575.00													Organizational Support	X	X	X
edrigis Police Dept	03/17/16	\$ 1,000.00															\$ 1,000.00	Tasers	X	X	X
helsea Police Dept	03/30/16	\$ 4,400.00														\$ 4,400.00		Safety Equipment	X	X	X
ogers Co Sheriff Dept	03/30/16	\$ 8,800.00														\$ 8,800.00		Dash Cams	X	X	X
edrigis Police Dept	03/30/16	\$ 1,700.00														\$ 1,700.00		Equipment	X	X	X
wasso Police Dept	03/30/16	\$ 2,200.00														\$ 2,200.00		Cameras	X	X	X
logah Police Dept	03/30/16	\$ 4,400.00														\$ 4,400.00		Finger Print Equipment	X	X	X
olinsville Police Dept	03/30/16	\$ 2,200.00												\$ 2,500.00		\$ 2,200.00		Laptop for Patrol Car	X	X	X
own of Talala	03/31/16	\$ 2,500.00												\$ 2,500.00		\$ 2,200.00		Organizational Support	X	X	X
own of Talala	03/31/16	\$ 2,500.00												\$ 2,500.00				Organizational Support	X	X	X
owata Police Dept	03/31/16	\$ 4,217.00												\$ 4,217.00				Organizational Support	X	X	X
owata County Sheriff	03/31/16	\$ 4,217.00												\$ 4,217.00				Organizational Support	X	X	X
ashingtton Co Sheriff	03/31/16	\$ 4,217.00												\$ 4,217.00				Organizational Support	X	X	X
artlesville Police Dept	03/31/16	\$ 4,217.00												\$ 4,217.00				Organizational Support	X	X	X
away Police Dept.	03/31/16	\$ 4,216.00												\$ 4,217.00				Organizational Support	X	X	X
amona Police Dept.	03/31/16	\$ 4,216.00												\$ 4,216.00				Organizational Support	X	X	X
ogers Co Sheriff Dept	04/07/16	\$ 5,000.00												\$ 4,216.00				Organizational Support	X	X	X
ilea County Sheriff	04/07/16	\$ 5,000.00												\$ 5,000.00				Organizational Support	X	X	X
toosa Sheriff Dept	04/07/16	\$ 3,000.00												\$ 3,000.00				Organizational Support	X	X	X
ndrigis Police Dept	04/07/16	\$ 2,000.00												\$ 2,000.00				Organizational Support	X	X	X
wasso Police Dept	04/07/16	\$ 3,000.00												\$ 3,000.00				Organizational Support	X	X	X
ilinsville Police Dept	04/07/16	\$ 3,000.00												\$ 3,000.00				Organizational Support	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Shell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor		Re	Op
Skiatook Police	04/07/16	\$ 3,000.00													\$ 3,000.00			Organizational Support	X	X
Sperry Police Dept	04/07/16	\$ 4,500.00													\$ 4,500.00			Body Cameras	X	X
City of Claremore	04/13/16	\$ 4,400.00																Mobile Command Ctl	X	X
Cherokee Co. Sheriff	04/25/16	\$ 45,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00													Organizational Support	X	X
City of Tahlequah	04/25/16	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X
City of Hulbert	04/25/16	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X
Okaw Police Dept	05/18/16	\$ 5,300.00	\$ 5,300.00															Organizational Support	X	X
Nesville Police Dept.	05/18/16	\$ 5,000.00								\$ 5,000.00								Equipment/Uniforms	X	X
Adair Co. Sheriff Office	05/23/16	\$ 14,000.00								\$ 14,000.00								Operational Support	X	X
Stillwell Police Dept.	05/23/16	\$ 5,000.00								\$ 5,000.00								Operational Support	X	X
Matts Police Dept.	05/23/16	\$ 4,000.00								\$ 4,000.00								Operational Support	X	X
		\$ -																		
		\$ -																		
		\$ -																		
		\$ -																		
		\$ -																		
Year-to-Date Assistance		\$ 397,848.26	\$ 30,300.00	\$ 25,000.00	\$ 25,000.00	\$ 30,300.00	\$ 30,300.00	\$ 30,300.00	\$ -	\$ 50,800.00	\$ 22,000.00	\$ 32,500.00	\$ 20,771.26	\$ 30,300.00	\$ 28,500.00	\$ 30,300.00	\$ 11,477.00			
Remaining Balance		\$ 136,220.00	\$ -	\$ 5,300.00	\$ 5,300.00	\$ -	\$ -	\$ -	\$ 53,134.00	\$ 2,394.00	\$ 8,300.00	\$ 2,510.00	\$ 31,065.00	\$ -	\$ 1,800.00	\$ -	\$ 26,457.00			



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

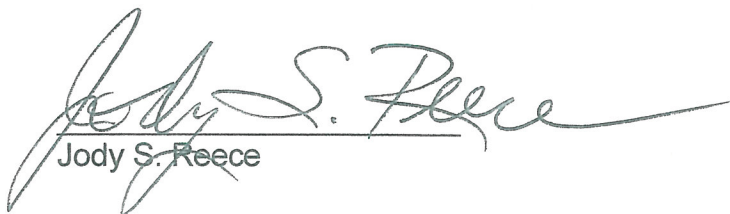
To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 06/27/2016
Re: Road & Bridge Project Requests

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.

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
7/12/2016

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	86TH STREET NORTH MILL AND ASPHALT OVERLAY	BUEL ANGLIN	60,606

TOTAL **60,606**

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	NORTH ADAIR & DELAWARE COUNTY LINE ROAD (E. 590 RD)	SHAWN CRITTENDEN	90,767
2	86TH STREET NORTH MILL AND ASPHALT OVERLAY	BUEL ANGLIN	155,505

TOTAL **\$246,272**

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	86TH STREET NORTH MILL AND ASPHALT OVERLAY	BUEL ANGLIN	7,500

\$7,500

GRAND TOTAL **\$314,378**

**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
		Hulbert Landing Road	(20,202)	04/28 E&F
	Rex Jordan	District 1 - Balance	\$59,688	
District 2 Cherokee Northeast		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
	Joe Byrd	District 2 - Balance	\$70,219	
District 3 Cherokee South		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hulbert Landing Road	(20,202)	04/28 E&F
	David Walkingstick	District 3 - Balance	\$70,219	
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
		Airport Road	(22,803)	05/26 E&F
		East Smith Ferry Road	(22,803)	06/23 E&F
	Don Garvin	District 4 -Balance	\$0	
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
		McLain Road Phase II	(45,070)	06/23 E&F
	David Thornton	District 5 - Balance	\$49,963	
District 6 Sequoyah		Beginning Balance	\$3,326	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		1080 Road/East Mineral	(63,932)	06/23 E&F
	Bryan Warner	District 6 - Balance	\$0	

**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 7		Beginning Balance	\$79,860	
Trail of Tears West		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
		S5640 Rd. Sundown Tractor Road	(70,106)	06/23 E&F
		Hog Shooter Bluff Road/Chewey Road	(15,740)	06/23 E&F
	Frankie Hargis	District 7 - Balance	\$0	
District 8		Beginning Balance	\$0	
Trail of Tears East		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Oak Ridge Road	(60,606)	04/28 E&F
	Shawn Crittenden	District 8 - Balance	\$0	
District 9		Beginning Balance	\$0	
Delaware South		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Old Hwy 20 Phase I	(59,266)	05/26 E&F
		Sewer Pond Road	(1,340)	05/26 E&F
	Curtis Snell	District 9 - Balance	\$0	
District 10		Beginning Balance	\$0	
Delaware North		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		S 640 & E 270 Road	(24,998)	02/17 E&F
		East 190 Road Phase II	(25,000)	03/31 E&F
		S 640 & E 270 Asphalt Surfacing Phase II	(10,608)	03/31 E&F
		S 640 & E 270 Asp Surf Ph II (Refund)	10,608	04/28 E&F
	Harley Buzzard	District 10 - Balance	\$10,608	
District 11		Beginning Balance	\$0	
Craig		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	\$45,364	
District 12		Beginning Balance	\$0	
Cooweescoowee		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Overlay 4020 Road	(60,606)	11/16 E&F
	Dick Lay	District 12 - Balance	\$0	

**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 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		86th Street North Mill - Asphalt Overlay	(60,606)	07/12 E&F
	Buel Anglen	District 13 - Balance	\$0	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Clover Lane Road	(25,960)	10/29 E&F
		156th Street North Asphalt Overlay Phase V	(34,646)	05/26 E&F
	Keith Austin	District 14 - Balance	\$0	
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
		Snake Creek Road	(62,506)	03/31 E&F
	Janees Taylor	District 15 - Balance	\$0	
Grand Total			\$306,061	

**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-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	Rex Jordan	District 1 - Balance	\$162,347	
District 2 Cherokee Northeast		Beginning Balance	\$167,821	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	Joe Byrd	District 2 - Balance	\$242,326	
District 3 Cherokee South		Beginning Balance	\$135,783	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Briggs Area Roads & Johnson Prairie Road	(81,000)	04/28 E&F
	David Walkingstick	District 3 - Balance	\$210,288	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Airport Road	(77,753)	05/26 E&F
		East Smith Ferry Road	(77,752)	06/23 E&F
	Don Garvin	District 4 -Balance	\$0	
District 5 Redbird		Beginning Balance	\$190,331	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		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	\$344,595	
District 6 Sequoyah		Beginning Balance	\$7,453	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		1080 Road/East Mineral	(35,068)	06/23 E&F
	Bryan Warner	District 6 - Balance	\$127,890	

**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 7		Beginning Balance	\$246,513	
Trail of Tears West		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Ross Swimmer Road	(200,000)	06/23 E&F
		S4640 Rd. Sundown Tractor Road	(52,568)	06/23 E&F
	Frankie Hargis	District 7 - Balance	\$149,450	
District 8		Beginning Balance	\$0	
Trail of Tears East		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Oak Ridge Road	(28,438)	04/28 E&F
		North Adair & Delaware County Line Road	(90,767)	07/12 E&F
	Shawn Crittenden	District 8 - Balance	\$36,300	
District 9		Beginning Balance	\$485,318	
Delaware South		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		E590 Delaware/Adair County Line Road	(24,025)	10/29 E&F
		Kansas Event Center Parking Area	(94,325)	11/16 E&F
		Sewer Pond Road	(198,500)	05/26 E&F
		E590 Delaware/Adair Co Line Rd (Refund)	18,588	05/26 E&F
		Boys & Girls Club Road	(10,000)	06/23 E&F
	Curtis Snell	District 9 - Balance	\$332,561	
District 10		Beginning Balance	\$59,216	
Delaware North		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		City of Jay Street Repair - Refund	10,800	01/28 E&F
		S 640 & E 270 Asphalt Surfacing Phase II	(14,390)	03/31 E&F
		Boys & Girls Club Road	(5,000)	03/31 E&F
		Tin Cup Road Phase II	(110,000)	03/31 E&F
		Yellowtree Cemetery Road Phase II	(62,539)	03/31 E&F
		Yellowtree Cemetery Road Phase III	(19,513)	03/31 E&F
		Summerfield Road Signs	(942)	03/31 E&F
		S 640 & E 270 Asp Surf Phase II (Refund)	14,390	04/28 E&F
		Boys & Girls Club Road	(21,000)	06/23 E&F
	Harley Buzzard	District 10 - Balance	6,527	
District 11		Beginning Balance	\$18,281	
Craig		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		CRE 150 Centralia Road	(54,425)	01/28 E&F
	Victoria Vazquez	District 11 - Balance	\$119,361	

**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 12 Cooweescoowee		Beginning Balance	\$294,079	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Overlay 4020 Road	(24,394)	11/16 E&F
		Nowata Community Building Parking Lot	(120,000)	03/31 E&F
	Dick Lay	District 12 - Balance	\$305,190	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		86th Street North Mill - Asphalt Overlay	(155,505)	07/12 E&F
	Buel Anglen	District 13 - Balance	\$0	
District 14		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
	Keith Austin	District 14 - Balance	\$155,505	
District 15		Beginning Balance	\$118,806	
		Apport. Of FY-2015 Rev to FY-2016	155,505	LA-03-16
		Snake Creek Road	(19,387)	03/31 E&F
		Justus-Tiawah School & Fire Dept	(106,830)	06/23 E&F
	Janees Taylor	District 15 - Balance	\$148,094	
Grand Total			\$2,340,434	

**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
		Seabolt Cemetery	(10,521)	04/28 E&F
	Bryan Warner	District 6 - Balance	<u>\$11,979</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>	

**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 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Shawn Crittenden	District 8 - Balance	\$7,500	
District 9 Delaware South		Beginning Balance	\$14,070	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Curtis Snell	District 9 - Balance	\$21,570	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Harley Buzzard	District 10 - Balance	\$7,500	
District 11 Craig		Beginning Balance	\$22,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Victoria Vazquez	District 11 - Balance	\$30,000	
District 12 Cooweescoowee		Beginning Balance	\$7,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
	Dick Lay	District 12 - Balance	\$15,000	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		86th Street North Mill - Asphalt Overlay	(7,500)	07/12 E&F
	Buel Anglen	District 13 - Balance	\$0	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: 16-15
		156th Street North Asphalt Overlay Phase V	(354)	05/26 E&F
	Keith Austin	District 14 - Balance	\$7,146	

**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 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>\$249,098</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
FY2016 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

Recipient	Sport	Approved Date	Cherokee Nation		Assistance Amount
			Dist#	County	
PY rev corr					\$ -
IDC Allocation and PY Adjustment					\$ -
FY16 Available Balance (Direct)		10/1/2015			\$ 70,000.00
Oklahoma Heat -Doug King	Basketball	10/15/2015	15	Cherokee	\$ 500.00
Goingsnake Extreeme-K. Maggard	Soccer	10/15/2015	8	Trail of Tears	\$ 500.00
Salina Hot Shots - Mandi Bennett	Basketball	10/29/2015	15	Mayes	\$ 500.00
Salina Wildcats - Marie Sanders	Basketball	10/29/2015	9,10,11	Delaware/Mayes	\$ 500.00
Lady Thunder - Mickey Birdtail	Basketball	10/29/2015	1,2	Cherokee	\$ 500.00
Warriors -Brandon Armstrong	Baseball	10/29/2015	3,7,8	Cherokee/Adair	\$ 500.00
Dahlongnegah Lil Indians-N. Haney	Basketball	11/6/2015	7 & 8	Adair	\$ 500.00
Warriors-E. Richards	Basketball	11/6/2015	15	Mayes	\$ 500.00
Lil Lady Cats -R. Stephenson	Basketball	11/6/2015	15	Mayes	\$ 500.00
Stilwell Avengers - S. Doherty	Soccer	11/18/2015	7 & 8	Adair	\$ 500.00
Tahlequah Tigers - Kyle Cooper	Football	11/18/2015	1,2,3	Cherokee	\$ 500.00
Tulsa Elite - Angel Colvin	Basketball	11/18/2015	1,2,3	Cherokee	\$ 500.00
Wildcats - Jennifer Dotson	Basketball	1/14/2016	1,2,3	Cherokee	\$ 500.00
Wildcats - 6 & Under - E. Trammel	Basketball	1/18/2016	1,2,3	Cherokee	\$ 500.00
East Ok Boomers - E. Lockhart	Baseball	1/18/2016	1,2,3	Cherokee	\$ 500.00
Ok Fire - Miranda King	Basketball	1/18/2016	1,2,3	Cherokee	\$ 500.00
QueenBees - Brooke Sanders	Basketball	1/26/2016	15	Mayes	\$ 500.00
Royals - Josh Elms	Baseball	2/4/2016	7 & 8	Adair	\$ 500.00
Indians - Edwin Richards	Baseball	2/4/2016	7 & 8	Adair	\$ 500.00
Battitudes - Sheari Rourk	Softball	2/4/2016	10,11,15	Mayes,Craig	\$ 500.00
Rampage - Elizabeth Stilwell	Softball	2/4/2016	3	Cherokee	\$ 500.00
NEOK Tomahawks - Megan Craves	Softball	2/4/2016	10,15	Mayes	\$ 500.00
Vian Lady Apex- Jonathan Ellis	Baseball	2/25/2016	5,6	Sequoyah	\$ 500.00
Vian Elite - Jonathan Ellis	Baseball	2/25/2016	5,6,	Sequoyah	\$ 500.00
Intensity - 8 & Under -Jennifer Dotson	Softball	2/16/2016	1,2,3	Cherokee	\$ 500.00
Outlaws- Jay Baker	Softball	3/3/2016	1,2,3	Cherokee	\$ 500.00
Tahlequah Tornado's - Heath Little	Baseball	3/3/2016	1,2,3	Cherokee	\$ 500.00
The Bandits - Cynthia Hubbard	Baseball	3/3/2016	1,2,3	Cherokee	\$ 500.00
OK Razorbacks - Roy Poteet	Baseball	3/3/2016	1,2,3,4	Cher/Musk.	\$ 500.00
Wolves - William Fullbright	Baseball	3/11/2016	5,6	Sequoyah	\$ 500.00
Tahlequah Cardinals - L. Trammel	Baseball	3/11/2016	1,2	Cherokee	\$ 500.00
RiverSharks - Kaycee Dobbins	Baseball	3/11/2016	1	Cherokee	\$ 500.00
Battitudes - Chuck Bread	Softball	3/11/2016	1,2,3	Cherokee	\$ 500.00
Brushy Magic - Debra Byrd	Baseball	3/11/2016	6	Sequoyah	\$ 500.00
Goingsnake Rage - Janedith Collins	Soccer	3/11/2016	7,8	Adair	\$ 500.00
Goingsnake Razz - Janedith Collins	Soccer	3/11/2016	7,8	Adair	\$ 500.00
Little Angels - Megan Cothren	Softball	3/11/2016	7,8	Adair	\$ 500.00
Hulbert River Rats - Sonja Glory	Baseball	3/11/2016	1,2,3	Cherokee	\$ 500.00
Ketchum Rebels - Shon Taylor	Baseball	3/11/2016	11	Craig	\$ 500.00
Tahlequah Thunder - John Rozell	Baseball	3/11/2016	1,2,3	Cherokee	\$ 500.00

Lady Reds - Amanda Butler	Softball	3/11/2016	1	Cherokee	\$ 500.00
Boomers - Leanne Livers	Softball	3/13/2016	3,7,8,6	Cher/Seq.	\$ 500.00
Blackflag Baseball - Demetrius Glass	Baseball	3/13/2016	15	Mayes	\$ 500.00
Warriors -Brandon Armstrong	Baseball	3/13/2016	2,7,8	Cher./Adair	\$ 500.00
The Edge - Keira Truitt	Softball	3/13/2016	5,6	Sequoyah	\$ 500.00
Oklahoma Stix - Brian Thurber	Baseball	3/13/2016	5,6	Sequoyah	\$ 500.00
Cardinals - Mathew Merrill	Baseball	3/13/2016	5,6	Sequoyah	\$ 500.00
Stilwell Indians - Chip Cochran	Baseball	3/24/2016	7,8	Adair	\$ 500.00
Great Bambino's - Kara Yahola-Petit	T-Ball	3/24/2016	5,6	Sequoyah	\$ 500.00
Lil' Knockouts - Jolesa Proctor	T-Ball	3/24/2016	7,8	Adair	\$ 500.00
The Blast - Les Hannah	Softball	3/24/2016	2,3	Cherokee	\$ 500.00
Jay Yellowstrykers - Brian Dean	Softball	3/24/2016	9,10	Delaware	\$ 500.00
Wild Bunch - Adam Chuculate	Softball	3/24/2016	1,2,3	Cherokee	\$ 500.00
Strikerz - Michell M. Soldier	Softball	3/24/2016	9,10	Delaware	\$ 500.00
Wildbunch - Martin Webb	Softball	3/24/2016	2,3	Cherokee	\$ 500.00
Dream Catchers- Nicole Haney	Softball	3/24/2016	7,8	Adair	\$ 500.00
Diamond Dolls - Kimberly Tyer	Softball	3/24/2016	1,2,3	Cherokee	\$ 500.00
Lil' Indians - Samantha Croley	Softball	3/24/2016	7,8	Adair	\$ 500.00
Cardinals - DeWayne Scott	T-Ball	3/24/2016	7,8	Adair	\$ 500.00
Locust Grove Pirates - Josh Bible	Baseball	3/24/2016	15	Mayes	\$ 500.00
Dirt Devils - Sandra Barr	Softball	3/24/2016	1,2,3	Cherokee	\$ 500.00
Oklahoma Stars 5&6 - J. Springwater	Softball	3/24/2016	2,3,7	Cher/Adair	\$ 500.00
Oklahoma Stars 7&8 - J. Springwater	Softball	3/24/2016	2,3,6,7	Cher/Adair	\$ 500.00
Vian Wolverines - Shannon Johnson	Softball	3/24/2016	3,6	Cher/Seq.	\$ 500.00
Warner Rangers - Dana Cash	Baseball	3/24/2016	4	Three Rivers	\$ 500.00
Lil Legends - Phillip Sawney	Teeball	3/24/2016	7	Adair	\$ 500.00
Vian Dawgs - Jessica Davis	Baseball	3/28/2016	5,6	Sequoyah	\$ 500.00
Vian Vipers - Ashley Brown	Softball	3/28/2016	5,6	Sequoyah	\$ 500.00
Stilwell Pumas - Diamond Thomison	Soccer	3/28/2016	7,8	Adair	\$ 500.00
Native Mojo - Kimi Teehee	Baseball	3/28/2016	7,8	Adair	\$ 500.00
Lil'Warriors - Watie Vann II	Teeball	3/28/2016	7,8	Adair	\$ 500.00
Tahlequah Sweet Heat - Chris Shomo	Softball	3/28/2016	1,2,3	Cherokee	\$ 500.00
Hustlers -Nathan Chester	Baseball	4/16/2016	1	Cherokee	\$ 500.00
Ok Shocker Soccer - Laura Greenlee	Soccer	4/16/2016	7,8	Adair	\$ 500.00
Renegades - Casey Littlejohn	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Thrashers - Patty Geer	Teeball	4/16/2016	1,2,3,4	Cher/Adair	\$ 500.00
Swinging Slammers - Christpher Orr	Softball	4/16/2016	1,2,3	Cherokee	\$ 500.00
Lost Tribe - Cody Kirk	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Ok Owlz - Mary Dawson	Baseball	4/16/2016	9,10,15	Del & Rogers	\$ 500.00
Rangers - Dylan McGee	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Outlaw - Bradley Cameron	Baseball	4/16/2016	5,6	Red & Sequo	\$ 500.00
Oklahoma Legends - Stephanie Kemp	Baseball	4/16/2016	1,2,3,4	Cher & 3 Riv	\$ 500.00
Stilwell Tigers -Misty Holloway	Baseball	4/16/2016	7,8,	Adair	\$ 500.00
Jackets -Rachel Curtis	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Sassy Softball - Shannon Smith	Softball	4/16/2016	1,10,15	Che, Del, Rog	\$ 500.00
The Crushers - Darlene Wood	Softball	4/16/2016	1,2,3	Cherokee	\$ 500.00
Red Sox -Alysta Espinol	Baseball	4/16/2016	1,2,3	Cherokee	\$ 500.00
Little Rascals - Karla Smith	Baseball	4/16/2016	7,8	Adair	\$ 500.00
Sallisaw DiamondBacks - Travis Neer	Baseball	4/16/2016	6	Sequoyah	\$ 500.00
Bears - Andrea Mink	Soccer	4/16/2016	7,8	Adair	\$ 500.00
Lil'Eagles Baseball- Jeremy Garvin	Baseball	4/28/2016	4,5	Cher/Red	\$ 500.00

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			\$ 75,000.00
FY16 Increased Allocation				\$ -
FY16 Total Available Balance				\$ 75,000.00
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	\$ 7,800.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 5,500.00
Adair County Premium Auction Corp	10/29/2015	7,8	Adair	\$ 3,500.00
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
Nowata County Spring Livestock	3/30/2016	12	Nowata	\$ 2,800.00
Cherokee County Livestock	3/30/2016	1,2,3	Cherokee	\$ 5,100.00
Muskogee Regional Jr. Livestock	4/27/2016	1,2,3,4,5,6,7,8	Multiple	\$ 12,800.00
Delaware County Spring Livestock	4/27/2016	9,10	Delaware	\$ 5,200.00
Muskogee County Livestock	4/27/2016	1,2,3,4	Multiple	\$ 2,500.00
Sequoyah County 4-H	4/27/2016	5,6	Sequoyah	\$ 2,100.00
Washington County Livestock	4/27/2016	12	Washington	\$ 1,700.00
Fort Gibson FFA - State	4/27/2016	4,5	Musk/Seq	\$ 1,500.00
Adair Public Schools - OYE State	5/24/2016	11	Craig	\$ 500.00
Current Year Activity				\$ 56,900.00
Ending Balance				\$ 18,100.00

ok