

**EXECUTIVE & FINANCE  
COMMITTEE**

**CONSENT REPORTS:**

*TERO Certification List*

**AN UPDATED LIST WILL BE  
PROVIDED WHEN THEY BECOME  
AVAILABLE.**

**EXECUTIVE & FINANCE  
COMMITTEE**

**CONSENT REPORTS:**

*Community Assistance*

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**EXECUTIVE & FINANCE  
COMMITTEE**

**CONSENT REPORTS:**

*Law Enforcement Requests*

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# 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:** 11/30/2016  
**Re:** Road & Bridge Project Requests

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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**  
**12/13/2016**

**MOTOR FUEL TAX (MFT) - ROAD PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	COLCORD EXTENSION PROJECT (REFUND)	CURTIS SNELL (REFUND)	-794
2	4390-E230-250 ROAD	VICTORIA VAZQUEZ	54,425

**TOTAL** **53,630**

**MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS**

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

**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

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

**GRAND TOTAL** **\$53,630**

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2017 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$39,486	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b>\$100,092</b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$50,017	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		West 790 Road	(19,118)	11/14 E&F
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b>\$91,505</b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$50,017	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b>\$110,623</b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Hickory Hills Road - S4240 Phase III	(15,000)	10/27 E&F
	<b>Don Garvin</b>	<b>District 4 - Balance</b>	<b>\$45,606</b>	
<b>District 5</b> Redbird		Beginning Balance	\$49,963	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Sunflower Street	(20,573)	10/27 E&F
		Thornton Meadows	(29,390)	10/27 E&F
	<b>David Thornton</b>	<b>District 5 - Balance</b>	<b>\$60,606</b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b>\$60,606</b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b>\$60,606</b>	

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2017 (AU 1022020)**

<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-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Shawn Crittenden	District 8 - Balance	<u>\$60,606</u>	
District 9 Delaware South		Beginning Balance	\$10,846	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Colcord Extension Project (Refund)	794	12/13 E&F
	Curtis Snell	District 9 - Balance	<u>\$72,246</u>	
District 10 Delaware North		Beginning Balance	\$10,608	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Harley Buzzard	District 10 - Balance	<u>\$71,214</u>	
District 11 Craig		Beginning Balance	\$2,848	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		4390-E230-250 Road	(54,425)	12/13 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$9,029</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Dick Lay	District 12 - Balance	<u>\$60,606</u>	
District 13		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Buel Anglen	District 13 - Balance	<u>\$60,606</u>	
District 14		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Keith Austin	District 14 - Balance	<u>\$60,606</u>	



**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2017 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Janees Taylor	District 15 - Balance	\$60,606	
		Grand Total	\$985,163	



**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2017 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$162,347	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b>\$162,347</b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$242,326	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b>\$242,326</b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$210,288	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b>\$210,288</b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Don Garvin</b>	<b>District 4 - Balance</b>	<b>\$0</b>	
<b>District 5</b> Redbird		Beginning Balance	\$344,595	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
		Thornton Meadows	(4,433)	10/27 E&F
	<b>David Thornton</b>	<b>District 5 - Balance</b>	<b>\$340,162</b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$127,890	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b>\$127,890</b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$149,450	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b>\$149,450</b>	
<b>District 8</b> Trail of Tears East		Beginning Balance	\$36,300	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b>\$36,300</b>	

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2017 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Delaware South		Beginning Balance	\$332,561	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Curtis Snell</b>	<b>District 9 - Balance</b>	<b>\$332,561</b>	
<b>District 10</b> Delaware North		Beginning Balance	\$6,527	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
		Yellowtree Cemetery Road Phase II - Refund	6,025	10/27 E&F
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b>12,552</b>	
<b>District 11</b> Craig		Beginning Balance	\$119,361	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b>\$119,361</b>	
<b>District 12</b> Cooweescoowee		Beginning Balance	\$305,190	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b>\$305,190</b>	
<b>District 13</b>		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b>\$0</b>	
<b>District 14</b>		Beginning Balance	\$7,405	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b>\$7,405</b>	
<b>District 15</b>		Beginning Balance	\$148,094	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<b>\$148,094</b>	
	<b>Grand Total</b>		<b>\$2,193,926</b>	

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2017 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$7,918	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$15,418</u></b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$32,962	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b><u>\$40,462</u></b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$17,310	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b><u>\$24,810</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$18,625	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>Don Garvin</b>	<b>District 4 - Balance</b>	<b><u>\$26,125</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$18,094	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>David Thornton</b>	<b>District 5 - Balance</b>	<b><u>\$25,594</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$11,847	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Seabolt Cemetery - Refund	1,198	11/14 E&F
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b><u>\$20,545</u></b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$29,010	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b><u>\$36,510</u></b>	
<b>District 8</b> Trail of Tears East		Beginning Balance	\$7,042	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$14,542</u></b>	

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2017 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Delaware South		Beginning Balance	\$21,570	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>Curtis Snell</b>	<b>District 9 - Balance</b>	<b><u>\$29,070</u></b>	
<b>District 10</b> Delaware North		Beginning Balance	\$7,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$15,000</u></b>	
<b>District 11</b> Craig		Beginning Balance	\$30,000	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$37,500</u></b>	
<b>District 12</b> Cooweescoowee		Beginning Balance	\$15,000	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$22,500</u></b>	
<b>District 13</b>		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$7,500</u></b>	
<b>District 14</b>		Beginning Balance	\$6,446	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Rogers County Cherokee Assoc. - Refund	363	10/27 E&F
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$14,309</u></b>	
<b>District 15</b>		Beginning Balance	\$23,537	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<b><u>\$31,037</u></b>	
	<b>Grand Total</b>		<b><u><u>\$360,922</u></u></b>	

**EXECUTIVE & FINANCE  
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**CONSENT REPORTS:**

*Sports Teams Applications*

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**CONSENT REPORTS:**

*Livestock Premium Show Applications*

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