

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
February 22, 2017
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (13)

Cherokee (12) **Other Cherokee (0)** **Other Indian (1)**

Bell Technologies, LLC

9108 E. 44 Rd.
Claremore, OK 74017
Mary Ann Bell----100% Cherokee
Skills: Telephone-Cellular; Telephone-Sales/Supplies; Telephone-Service/Equipment

Big C Construction, LLC

PO Box 831
Skiatook, OK 74070
Chris Easky----100% Cherokee
Skills: Concrete-Driveways; Excavation-Site Prep; Masonry-Stone

Key Maintenance, Inc.

5896 W. 573 Rd.
Chouteau, OK 74337
Ted Key and Keith Brandon----100% Cherokee
Skills: Asphalt-Sweeping; Construction-Commercial; Flooring Installation

Main Street Mowers, LLC

5896 W. 573 Rd.
Chouteau, OK 74337
Ted Key and Keith Brandon----100% Cherokee
Skills: Agricultural-Equipment/Sales/Supplies; Landscaping-Supplies; Lawn & Garden-Supplies/Sales/Service

Miracle Studios Creative

1703 East Skelly Drive
Tulsa, OK 74103
Terry Tidwell----100% Cherokee
Skills: Advertising; Art-Commercial/Graphic; Artist

Native Plains Excavation & Contracting, LLC

2394 E. 171st St. S.
Mounds, OK 74047
Andrew Ruleford----51% Cherokee
Jason Penland----39% Non-Indian
Clann Enterprises, LLC----10% Non-Indian
Skills: Concrete-Sales; Excavation-Mining; Management-Project

Russell Group, LLC / dba CBI Print

56414 E. 230 Rd

Afton, OK 74331

Crystal Russell---10% Choctaw

Jason Russell----20% Choctaw

Josh Russell----20% Choctaw

Monica Russell----20% Choctaw

Don Russell Sr.----20% Non-Indian

Don Russell Jr.----10% Non-Indian

Skills: Advertising; Embroidery; Retail Store-Clothing

Unlimited Storm Restoration, Inc.

8370 N.W. 39th Expy.

Bethany, OK 73008

Chalynn "Charlie" Phillips----51% Cherokee

Paul Andrews----49% Non-Indian

Skills: Construction-Commercial & Residential; Roofing-Gravel/Fiberglass Shingles

ViaLife Corporation dba ViaLife Home Health Care

108 N. Adair St.

Pryor, OK 74361

Johnny Ragsdale----100% Cherokee

Skills: Home Health/Hospice; Nursing; Speech-Therapy

Jim Collier (Artist)

16483 S. Cedar Rd.

Claremore, OK 74017

Cherokee

Skills: Stone Tools

Mike Dart (Artist)

Rt. 2 Box 720

Stilwell, OK 74960

Cherokee

Skills: Basketry; Painting; Pottery; Beadwork

Mitchell Cookson (Artist)

3128 S. 101st E. Ave. Unit #1402

Tulsa, OK 74146

Cherokee

Skills: Water Color Painter; Digital Artwork; Acrylic Painter

Rod Mayes (Artist)

208 Montclair Ave.

Tulsa, OK 74104

Cherokee

Skills: Professional Musician

Denied (0)

Businesses Recommended for Recertification (68)

22 Years

Fields & Son

P.O. Box 968

Miami, OK 74354

John Fields, Jr. - 100% Cheyenne and Arapaho

Skills: Computers- Communications, Networking, Fiber Optics

19 Years

Adamson Electric

15658 N. Bryant Rd.

Tahlequah, OK 74464

Keith Adamson-100% Cherokee

Skills: Electrical Contractor

18 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

17 Years

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

13 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

12 Years

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

11 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

10 Years

Dawson Roofing

3486 E. 480 Rd.
Pryor, OK 74361
Matt Dawson-100% Cherokee
Skills: Roofing, Construction, Painting

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

9 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

8 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

7 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

6 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

5 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. Wilcoxon III

112 N. 5th

Muskogee, OK 74401

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

Skills: Attorney

KURUKS, 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

4 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

3 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

2 Years**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

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

Air Service Company

474425 E. 1120 Rd.

Muldrow, Ok 74948

Mike Dyer----100% Cherokee

Skills: HVAC-Installation/Repair

1 Year**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

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 Recommended for Recertification

8 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

Pamela White (Artist)

800 N. A Street

Arkansas City, KS 67005

Cherokee

Skills: Oil, Acrylic, Watercolor

7 Years

Barry R. White aka Krazy Bear (Artist)

800 North A Street

Arkansas City, KS 67005

Cherokee

Skills: Jewelry Making, Miscellaneous Arts & Crafts

6 Years

Kathy J. Robinson (Artist)

9844 E. Northshire

Claremore, OK 74017

Cherokee

Skills: Cherokee Beading; Cherokee Pucker-Toe Moccasins

5 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

2 Years

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

1 Year

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

Prepared by:

Tammy Hooper 2-6-17
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

Willard Mounce 2-6-17
Willard Mounce, TERO Administrative Officer/ Date

Approved by:

Debra Lack 2-6-17
TERO Certification Committee Chair/ Date

Concurred by:

S. Diane Kelley 02/06/17
S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY 2017 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

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	James Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requester	PAID
Beginning Balance	10/01/16	\$ 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					
FY16 Elective Travel Carryover	10/01/16	\$ 69,782	\$4,610	\$0	\$7,113	\$4,285	\$6,997	\$6,819	\$2,017	\$7,473	\$6,121	\$1,561	\$0	\$3,628	\$7,500	\$5,602	\$6,056	\$0	\$0	Full Saddle Sponsor	X	X	X	X
OK Junior Regional Rodeo Assoc.	10/14/16	\$ 1,000	\$333		\$333								\$1,000							Domestic Violence Luncheon	X	X	X	X
Community Crisis Center	10/14/16	\$ 500																		Veteran's Day Meal	X	X	X	X
McKinney-Montgomery American Legion	10/14/16	\$ 500																		National Honor Society	X	X	X	X
Claremore Public Schools	10/14/16	\$ 500																		Thanksgiving Food Baskets	X	X	X	X
Foyil Public School	10/14/16	\$ 250																		Organizational Support	X	X	X	X
American Legion Post 233-Briggs	10/14/16	\$ 1,500					\$1,500													Food Pantry/Org Support	X	X	X	X
Van Peace Center	10/14/16	\$ 1,500					\$2,500													High School Band	X	X	X	X
Gore Public Schools	10/14/16	\$ 250																		Organizational Support	X	X	X	X
Down Syndrome Assoc Central Ok	10/14/16	\$ 250																		School Room Addition	X	X	X	X
Childrens Community Church	10/14/16	\$ 1,500			\$250															Cherokee Birth Certificates	X	X	X	X
Brushy School	10/19/16	\$ 500					\$500													Org Support for Cultural Events	X	X	X	X
Webbers Falls School	10/20/16	\$ 500																		Pottery Donation	X	X	X	X
Carl Albert Junior College	10/20/16	\$ 1,000					\$1,000													Altar Repairs	X	X	X	X
Keetchum Cherokee Group-Vazquez	10/27/16	\$ 150											\$150							GrandFreeChamp/Scholarship	X	X	X	X
Chuculatte Cemetery	10/27/16	\$ 500						\$500												Christmas Fund	X	X	X	X
Adair County 4-H & FFA Booster Club	10/27/16	\$ 350						\$350												Christmas Fund	X	X	X	X
Standing Rock Baptist Church	10/27/16	\$ 400																		Christmas Fund	X	X	X	X
Hillside Baptist Church-K. Annescher	10/27/16	\$ 400																		Christmas Fund	X	X	X	X
Eucha Indian Organization	10/27/16	\$ 450																		Christmas Fund	X	X	X	X
Jay America Radio Network-J. Cranke	10/27/16	\$ 500																		Org Support for Corn Events	X	X	X	X
Delaware Co. Com. Partnership, Inc.	10/27/16	\$ 500																		Kickin Asphalt - Running Program	X	X	X	X
American Legion Post 192	10/27/16	\$ 500																		Organizational Support	X	X	X	X
Spawinaw Youth Center	10/27/16	\$ 500																		Organizational Support	X	X	X	X
Pygor Main Street	10/27/16	\$ 1,500																		Christmas Fund	X	X	X	X
Living Water Assembly of God-D West	10/27/16	\$ 500																		Organizational Support	X	X	X	X
American Legion Post 195	10/27/16	\$ 500																		Christmas Fund	X	X	X	X
Tenkiller School	10/27/16	\$ 1,200	\$600		\$600															Christmas Funds	X	X	X	X
Shady Grove School	10/27/16	\$ 500	\$250		\$250															Christmas Funds	X	X	X	X
Swimmer Baptist Church	10/27/16	\$ 500	\$500		\$500															Organizational Support	X	X	X	X
Cherokee County 4-H	10/27/16	\$ 500	\$250		\$250															Organizational Support	X	X	X	X
Roosevelt Public School	10/27/16	\$ 500																		Organizational Support	X	X	X	X
Safenet Services	10/27/16	\$ 1,000																		Organizational Support	X	X	X	X
Cherokee Elders Council	10/27/16	\$ 500																		Organizational Support	X	X	X	X
William Barnes Child Advocacy	10/27/16	\$ 2,000																		Organizational Support	X	X	X	X
Nowata Community Cherokee Found	10/27/16	\$ 3,000																		Organizational Support	X	X	X	X
Washington County Cherokee Assoc.	10/27/16	\$ 3,000																		Organizational Support	X	X	X	X
Armstrong Church	10/27/16	\$ 1,000																		Organizational Support	X	X	X	X
Barlesville Habitat for Humanity	10/27/16	\$ 1,500																		Organizational Support	X	X	X	X
Mt. Olive Church	10/27/16	\$ 1,000																		Organizational Support	X	X	X	X
Palto to Independence Bartlesville	10/27/16	\$ 1,000																		Organizational Support	X	X	X	X
Nowata Boys & Girls Club	10/27/16	\$ 2,000																		Organizational Support	X	X	X	X
Kenwood Headstart-Gina Cochran	10/27/16	\$ 600																		Organizational Support	X	X	X	X
Kenwood Public School	10/27/16	\$ 600																		Organizational Support	X	X	X	X
Will Rogers School	10/27/16	\$ 600																		Organizational Support	X	X	X	X
Three Rivers Employee Activity Com	10/27/16	\$ 350				\$350							\$0							Relay Day Fundraiser	X	X	X	X
Boys & Girls Club of Green County	10/27/16	\$ 1,000																		Employee Christmas Party	X	X	X	X
Pygor Main Street	10/27/16	\$ 1,000																		Back Pack Program	X	X	X	X
Sallisaw Take Down Club	10/27/16	\$ 1,000																		Organizational Support	X	X	X	X
Vardale City Community Organization	11/03/16	\$ 500					\$500													Organizational Support	X	X	X	X
Two Baptist Church	11/03/16	\$ 750																		Nutrition Center	X	X	X	X
Steeley Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Standing Rock Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Old Clouds Creek Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Elm Prairie Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
New Green Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Euwasha Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Pine Ridge Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Piney Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
New Jordan Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Twin Oaks Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Round Springs Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Jillie Rock Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Long Prairie Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Immanuel Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Immanuel Baptist Church	11/07/16	\$ 500		\$500																Christmas Funds	X	X	X	X
Elm Tree Baptist Church-DJ McCarter	11/07/16	\$ 500		\$500																Christmas Funds	X	X	X	X
Salvay Indian Baptist Church	11/07/16	\$ 500		\$500																Christmas Funds	X	X	X	X
Redar Tree Church	11/07/16	\$ 500		\$500																Christmas Funds	X	X	X	X

CHEROKEE NATION TRIBAL COUNCIL

[illegible]

CHEROKEE NATION TRIBAL COUNCIL

2017 DETAIL OF COMMUNITY ASSISTANCE (10/01/2017 - 10/06/2017)																								
Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walengnick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglin	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	PAID			
																					Submitted	Received	Requester	
Beginning Balance	10/01/16	\$ 255,000	\$15,000																					
American Legion Stanley Post 60	01/18/17	\$ 500																			Boy's/Girl's State 2017	X	X	X
ISE, Corporation	01/18/17	\$ 1,000						\$500					\$500								Shelter Facility Building	X	X	X
oyll Community Organization, Inc.	01/23/17	\$ 1,100																			Building Rent/Overhead	X	X	X
ivot Girls - Teresa M. Bruce	01/23/17	\$ 3,300											\$3,300								Organizational Support	X	X	X
rycreek Community Building	01/23/17	\$ 155			\$155																Organizational Support	X	X	X
rycreek Community Building	01/23/17	\$ 150		\$75	\$75																3 ricks of wood	X	X	X
ity of Vanita	01/23/17	\$ 4,000											\$4,000								City Splash Pad Fencing	X	X	X
apulpa Public Schools	01/23/17	\$ 2,000																\$2,000			Indian Education Department	X	X	X
elaware County Clerk	01/25/17	\$ 500										\$500									Organizational Support-Security	X	X	X
American Legion Post 195	01/25/17	\$ 500										\$500									Organizational Support	X	X	X
inila High School	01/26/17	\$ 1,000											\$1,000								Art Department Kln	X	X	X
inila Senior Citizen Center	01/26/17	\$ 875											\$875								Laptops for Seniors	X	X	X
Shahonna Union	01/26/17	\$ 300											\$300								Blankets for Seniors	X	X	X
randview School	01/26/17	\$ 500	\$167	\$167																	Heritage Day	X	X	X
ine Ridge Baptist Church	01/26/17	\$ 500										\$500									Organizational Support	X	X	X
ong Prairie Baptist Church	01/26/17	\$ 500										\$500									Annual Dinner	X	X	X
equayah County 4H	01/26/17	\$ 2,000	\$1,000					\$1,000													Organizational Support	X	X	X
herokee County 4-H	01/26/17	\$ 6,000	\$2,000	\$2,000	\$2,000			\$500	\$500												Organizational Support	X	X	X
Auskogee Jr. Livestock Show	01/26/17	\$ 5,500	\$667	\$666	\$667	\$1,000	\$500	\$500	\$500												Organizational Support	X	X	X
Rogers County Cherokee Association	01/26/17	\$ 500																\$500			Organizational Support	X	X	X
he Rock Church - Jack Carey	01/26/17	\$ 500		\$500																	Maintenance	X	X	X
erry Alumni Association	01/26/17	\$ 2,000																			Organizational Support	X	X	X
OOT Inter Tribal Indian Club of Tulsa	01/26/17	\$ 1,200																			Organizational Support	X	X	X
equayah High School	01/26/17	\$ 1,500	\$500	\$500	\$500					Journal Entry											Activity Fund	X	X	X
CC Camp	01/26/17	\$ 500							\$500												Cherry Tree	X	X	X
ablequah High School	01/27/17	\$ 1,500	\$500	\$500	\$500																Save A Senior 2017	X	X	X
helsea Chamber of Commerce	01/27/17	\$ 150																			Valentine's Banquet Sponsorship	X	X	X
Keys Public School	01/27/17	\$ 500			\$500																Save A Senior 2017	X	X	X
ans Public School	02/08/17	\$ 1,000						\$1,000													Organizational Support			
hallisaw Schools	02/08/17	\$ 500			\$500			\$500													Native American Club			
irst United Methodist Church	02/08/17	\$ 500						\$500													Youth Group			
uldrow Cherokee Community Org	02/08/17	\$ 1,000						\$1,000													Organizational Support	X	X	X
loone Public Schools	02/08/17	\$ 1,000																\$1,000			Senior Recognition Banquet	X	X	X
ologah Area Chamber of Commerce	02/09/17	\$ 1,000																			Annual Awards Banquet & Meeting			
									</															

CHEROKEE NATION TRIBAL COUNCIL

[illegible]

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Sports Teams Applications

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





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: 02/09/2017
Re: Road & Bridge Project Requests

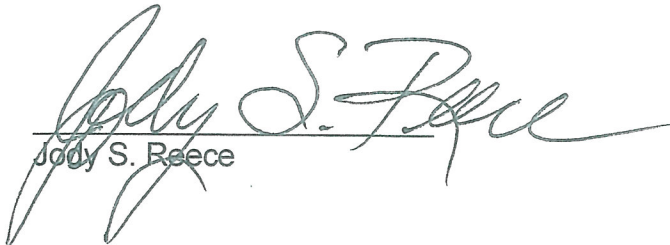
Chairman Taylor,

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 MVT allocation is in this month's budget mod to be passed at full Council on February 21st. The allocation to each council member will be \$166,958.

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
2/22/2017

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	EAST 190 ROAD PHASE III	HARLEY BUZZARD	25,000

TOTAL 25,000

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			

\$0

GRAND TOTAL \$25,000

**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 1 Cherokee West		Beginning Balance	\$39,486	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Rex Jordan	District 1 - Balance	\$100,092	
District 2 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
	Joe Byrd	District 2 - Balance	\$91,505	
District 3 Cherokee South		Beginning Balance	\$50,017	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	David Walkingstick	District 3 - Balance	\$110,623	
District 4 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
	Don Garvin	District 4 -Balance	\$45,606	
District 5 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
	David Thornton	District 5 - Balance	\$60,606	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Bryan Warner	District 6 - Balance	\$60,606	
District 7 Trail of Tears West		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Frankie Hargis	District 7 - Balance	\$60,606	

**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
		East 190 Road Phase II	(25,000)	01/26 E&F
		East 190 Road Phase III	(25,000)	02/22 E&F
	Harley Buzzard	District 10 - Balance	<u>\$21,214</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
		Road 4015	(60,606)	12/13 E&F
	Dick Lay	District 12 - Balance	<u>\$0</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	<u>\$60,606</u>	
		Grand Total	<u><u>\$874,557</u></u>	

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

**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>
District 9 Delaware South		Beginning Balance	\$332,561	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	Curtis Snell	District 9 - Balance	\$332,561	
District 10 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
	Harley Buzzard	District 10 - Balance	12,552	
District 11 Craig		Beginning Balance	\$119,361	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	Victoria Vazquez	District 11 - Balance	\$119,361	
District 12 Cooweescoowee		Beginning Balance	\$305,190	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
		Road 4015	(89,394)	12/13 E&F
	Dick Lay	District 12 - Balance	\$215,796	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	Buel Anglen	District 13 - Balance	\$0	
District 14		Beginning Balance	\$7,405	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	Keith Austin	District 14 - Balance	\$7,405	
District 15		Beginning Balance	\$148,094	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-17
	Janees Taylor	District 15 - Balance	\$148,094	
	Grand Total		\$2,104,532	

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

**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>
District 9		Beginning Balance	\$21,570	
Delaware South		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Kansas Library Parking Lot	(22,525)	01/26 E&F
	Curtis Snell	District 9 - Balance	\$6,545	
District 10		Beginning Balance	\$7,500	
Delaware North		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Harley Buzzard	District 10 - Balance	\$15,000	
District 11		Beginning Balance	\$30,000	
Craig		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Victoria Vazquez	District 11 - Balance	\$37,500	
District 12		Beginning Balance	\$15,000	
Cooweescoowee		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Dick Lay	District 12 - Balance	\$22,500	
District 13		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Buel Anglen	District 13 - Balance	\$7,500	
District 14		Beginning Balance	\$6,446	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Rogers County Cherokee Assoc. - Refund	363	10/27 E&F
	Keith Austin	District 14 - Balance	\$14,309	
District 15		Beginning Balance	\$23,537	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Janees Taylor	District 15 - Balance	\$31,037	
	Grand Total		\$338,397	