

**TRIBAL EMPLOYMENT RIGHTS OFFICE**  
**CERTIFICATION MEETING**  
*May 16, 2017*  
*Prepared for: Tribal Council*

**New Businesses Recommended for Approval**

**Approved (14)**

**Cherokee (10)**

**Other Cherokee (0)**

**Other Indian (4)**

**1 Family Services in Indian Country, LLC**

1829 N. York St.  
Muskogee, OK 74403  
Jerry Sweet----55% Chickasaw  
Karen "Kay" Kile----45% Non-Indian  
Skills: Attorney At Law; Computer-Consulting; Marketing

**Arrowhead Builders, LLC**

1700 West Albany St., #200  
Broken Arrow, OK 74012  
W. Curt Koutelas----52% Osage  
G. Bryant Kroutch----20% Non-Indian  
Steven F. Engly----8% Non-Indian  
Brock T. Eubanks----20% Non-Indian  
Skills: Construction-Commercial Management; Construction-Commercial

**Blue View, Inc.**

1306 S. Denver Ave.  
Tulsa, OK 74119  
Bryant P. Bynum----50% Cherokee  
Daniel A. Winders----50% Creek  
Skills: Marketing; Media Services; Website Design & E Marketing

**Buckskin Electrical Contractors, Inc.**

420 El Paso  
Denton, TX 76205  
Billy Ray Johnson----51% Choctaw  
Moses (Buddy) Albin----49% Non-Indian  
Skills: Electrical Contractor

**Crete D' Masterpiece, LLC**

1312 W. Allen Circle  
Tahlequah, OK 74464  
Brandi Cook----100% Cherokee  
Skills: Concrete-Stamped /Countertops; Construction-Commercial & Residential

**Elite Custom Photo Booths**

805 South Redbud Avenue  
Broken Arrow, OK 74012  
Whitney Hostetter----51% Cherokee  
Caleb Hostetter----49% Non-Indian  
Skills: Photo Booth; Photography-General

**Interactive Voice Applications, Inc.**

PO Box 670991  
Dallas, TX 75367  
John R. Young----100% Cherokee  
Skills: Computer-Consulting; Computer-IT Management; Computer-Sales

**Kast Publishing, LLC**

400 Summit Hill Road  
Norman, OK 73071  
Sherry Kast----100% Cherokee  
Skills: Advertising; Author; Books-Supplies; Marketing

**Southern Demolition, LLC**

PO Box 725  
Kiefer, OK 74041  
Daniel Denton Parks----70% Cherokee  
Edward Shane Tinker----30% Non-Indian  
Skills: Construction-Commercial; Demolition; Excavation-Site Prep

**The Akana Group, Inc.**

1701 W. NW Highway STE. 100  
Grapevine, TX 76051  
Chad Johnson----51% Choctaw  
Michael S. Pollock----49% Non-Indian  
Skills: Agricultural-Equipment/Sales/Supplies; Automobile-Tires; Crane Services

**WAV 11**

460 S. Main St.  
McAlester, OK 74501  
Kyle Spruce----51% Cherokee  
Ben Crawley----49% Non-Indian  
Skills: Computer-Consulting; Computer-Data Storage; Computer-Networking

\*\*\*\*\**Artisans*\*\*\*\*\*

**Lynda Williams (Artist)**

1112 Carla Ave.  
Stilwell, OK 74960  
Cherokee  
Skills: Beading; Painting; Beaded Amulet Bags

**Mike Phillips (Artist)**

710 N. 12<sup>th</sup>  
Collinsville, OK 74021  
Cherokee  
Skills: Metal Art; Metal Sculpture; Multi Media Sculpture

**Sherri Hattori (Artist)**

6953 Bent Spur Dr.  
Fort Worth, TX 76179  
Cherokee  
Skills: Jewelry; Painting

**Denied (0)**

|                                                               |
|---------------------------------------------------------------|
| <b><u>Businesses Recommended for Recertification (80)</u></b> |
|---------------------------------------------------------------|

**26 Years**

**Tonto Construction, Inc.**  
8101 W. 33<sup>rd</sup> St. South  
Muskogee, OK 74401  
Cheryl Leatherman-60% Cherokee  
Dan Leatherman-40% Non-Indian  
Skills: Utility Lines- General, Gas, Water, Sewage

**20 Years**

**Best Dump Trucking, Inc.**  
P.O. Box 1066  
Pryor, OK 74362  
Paula Best-100% Cherokee  
Skills: Rock/Gravel Transport & Trucking

### **17 Years**

#### **Fletcher Hardware**

P.O. Box 509

Stilwell, OK 74960

Mary Starr-100% Cherokee

Skills: Supplies- Plumbing, Farm, Electrical

### **16 Years**

#### **Taylor Concrete Construction**

P.O. Box 2004

Tahlequah, OK 74465

Calvin Taylor-100% Cherokee

Skills: Concrete- Curbs, Driveways, Sidewalks, Forms

#### **Trico Industries, Inc.**

725 Industrial Park Dr.

Anderson, MO 64831

Robert D. Davis-100% Cherokee

Skills: Construction

### **15 Years**

#### **Utility Cable Communications, Inc**

9652 Alawhe Drive

Claremore, OK 74019

Louis Gardner-52% Cherokee, NE

Terre Gardner-48% Non-Indian

Skills: Utility Lines, Earth Moving, Roads, Excavation

#### **Wolfe Optiks**

799 South Lee Street

Ft. Gibson, OK 74434

Dennis Garrison-100% Cherokee

Skills: Eyewear & Supplies, Optometry

### **14 Years**

#### **Johnson, Smitthipong, & Rosamond Associates, Inc.**

117 N. Main St.

Sand Springs, OK 74063

Robert Johnson – 51% Delaware

Suthipan Smitthipong- 24.5 % Non-Indian

Vernon Rosamond-24.5% Non-Indian

Skills: Architect, Planning, Engineering

**Springwater Fence Co.**

19296 E. Flourney Rd.

Park Hill, OK 74451

Steven Springwater-99% Cherokee

Crissy Springwater-1% Non-Indian

Skills: Fencing- Barbed Wire, Chain Link, Temporary, Wood

**The Lawn Mower Shop**

14166 Hwy 82

Tahlequah, OK 74464

Dale Hutchins-100% Cherokee

Skills: Small Engine Repair- Sales & Service

**13 Years****Alko Enterprises, Inc**

7416 N. Broadway Ext. Ste. H

Oklahoma City, OK 73116

Gene Bruno – 100% Potawatomi

Skills: Dental Equipment & Supplies

**GSE Construction, Inc**

P.O. Box 1843

Muskogee, OK 74402

Billye Martin-51% Creek

Gerald Stinson-49% Non-Indian

Skills: Cabinets, Flooring, Roofing, Finishing

**Mattsco Supply Company**

1111 N. 16152 E. Ave.

Tulsa, OK 74116

Caryln Mattox Robert Mattox, Kyle Mattox-100% Cherokee

Skills: Steel- Fabrication, Supplies, Utility Lines

**Nickle & Associates, Inc.**

108 S. 109<sup>th</sup> E. Place

Tulsa, OK 74128

Gregory Nickel-100% Chickasaw

Skills: Engineering-Civil, Surveying, Planning

**11 Years****Cherokee Custom Floors, LLC**

19090 E. Rogers Dr.

Tahlequah, OK 74464

Michael Hullinger-100% Cherokee

Skills: Flooring & Supplies

**HarChem Chemicals, Inc.**

P.O. Box 310

Muldrow, OK 74948

Paul Harvel-51% Cherokee

Nancy Harvel-49% Non-Indian

Skills: Water- Treatment, Testing, Consulting, Sewage- Treatment

**Rogers Heating & Air**

P.O. Box 2076

Tahlequah, OK 74465

Valerie Rogers- 51% Cherokee

John Rogers- 49% Non-Indian

Skills: AC Install, Repair, Heating- Repair, Natural Gas

**10 Years**

**Tahlequah Printing Co.**

618 E. Downing

Tahlequah, OK 74464

Angela Rhea-51% Cherokee

Lee Rhea-49% Non-Indian

Skills: Printing & Supplies

**9 Years**

**Arrowhead Truck Equipment, Inc**

PO Box 459

Bixby, OK 74008

Justin Doak – 51% Cherokee

Kim Doak-49% Non-Indian

Skills: Supplies- Automobile, Trucking

**Production Air Services**

9521 B Riverside Dr. # 131

Tulsa, OK 74137

Billy Crocker-51% Cherokee

DeAndre Smith-49% Non-Indian

Skills: Aviation Services, Aerial Photography

**Walkingstick Painting**

65276 S. 4750 Rd.

Westville, OK 74965

Tom Walkingstick-100% Cherokee

Skills: Painting- Interior & Exterior

### **8 Years**

#### **Ward Construction**

Rt. 5 Box 6610

Stilwell, OK 74960

Johnny Ward-100% Cherokee

Skills: Carpentry-General, Construction, Fencing, Flooring, Landscaping

### **7 Years**

#### **B & B Construction**

P.O. Box 2095

Stilwell, OK 74960

Bill McCause—100% Cherokee

Skills: HVAC, Windows-Repair, Construction-Residential

#### **Cherokee Nation Technologies, LLC**

777 W. Cherokee St.

Catoosa, OK 74015

Cherokee Nation – 100%

Skills: Computers Sales, Telephone Equipment, Video Conferencing Equipment

#### **D & D Hardscapes, LLC**

23511 S. Goodnight Lane

Welling, OK 74471

Daniel W. Bullet & Derek Godwin – 100% Cherokee

Skills: Landscaping Material

#### **Heritage Excavation, Inc**

P.O. Box 339

Beebe, AR 72012

Kendall Barton – 100% Osage

Skills: Excavation Earth, Earth Moving Dozer, Earth Moving Site Preparation

#### **James Hodge Ford Lincoln Mercury, Inc.**

1200 N. Main

Muskogee, OK 74401

James Hodge – 100% Chickasaw

Skills: Retail Store, Auto Glass, Auto Repair

#### **McClelland Upholstery**

3017 N. Hico

Siloam Springs, AR 72761

Junior Lee McClelland – 100% Cherokee

Skills: Upholstery Auto, Furniture Home, Furniture Office

**Thornton Lawn & Exterminating, Inc.**

1830 N. Vinita Ave.

Tahlequah, OK 74464

Joe Don Thornton – 100% Cherokee

Skills: Lawn Work Mowing, Extermination Pest, Extermination Prevention

**6 Years**

**Mother Earth Eco Remediations**

17814 Co. Rd. 1499

Ada, OK 74820

Michael Roberts---33% Choctaw

Rebecca Roberts---34% Taos Pueblo nation

Tom Brittan---33% Non-Indian

Skills: Floor Cleaning, Grease Inhibitor, Odor Control

**Tier One Lawn & Landscape, LLC**

P.O. Box 1925

Sapulpa, OK 74067

Michael Bilby Jr.---100% Cherokee

Skills: Landscaping-General; Lawn work-Mowing; Landscaping-Rock

**5 Years**

**ABJ Heat & Air**

P.O. Box 431

Pryor, OK 74362

Charles “Chuck” Cooper----100% Cherokee

Skills: Air-Conditioning-Repair; Air-Conditioning-Install; Ventilation-Duck Work

**B & B Welding, Inc.**

464779 East 1070 Road

Sallisaw, OK 74955

Bill Buckner----60% Cherokee

Jessica Buckner----40% Non-Indian

Skills: Construction Steel; Construction-Commercial; Roofing-Metal; Siding-Steel

**Eagle View Roofing, LLC**

430519 E. 280 Rd.

Vinita, OK 74301

Gary Meeks----100% Cherokee

Skills: Roofing-General; Roofing-Shingles

**Eric's Sealcoating**

P.O. Box 681

Langley, OK 74350

Louis E. Mouse----100% Cherokee

Skills: Asphalt Maintenance; Seal Coating; Asphalt Working General

**Saffell Enterprises, Inc.**

12413 Maplewood Dr.

Keller, TX 76244

Suzanne Saffell----65% Cherokee

Darrin Saffell----35% Non-Indian

Skills: Restoration &amp; Cleaning; Fire Damage; Carpet; Janitorial

**Visions, Inc.**

8801 Wyoming Ave. North

Brooklyn Park, MN 55445

Jon Otto----51% The Minnesota Chippewa Tribe (White Earth Band)

Rick Hansen Trust----49% Non-Indian

Skills: Consulting-Marketing; Art-Graphic; Printing-Custom; Printing-General

**4 Years****DME Electronics**

170 Cain Drive

Haysville, KS 67060

Lynn M. Williams----60% Cherokee

Craig M. Williams----40% Non-Indian

Skills: Manufactures Aerospace Electrical Connectors; Machine Job Shop

**Hicks Construction, LLC**

P.O. Box 697

Muldrow, OK 74948

Bj and Mandi Hicks----100% Cherokee

Skills: Construction-Residential Clean-Up; Construction-Heavy; Drainage-Storm

**Prater's Propane Co.**

P.O. Box 1806

Claremore, OK 74018

Michael Prater----100% Cherokee

Skills: Supplies-Propane

**RWM Enterprises, LLC**

8068 Vintage Trace Drive

Claremore, OK 74019

Donna Sue Bynum and Robert "Kreg" Bynum----100% Cherokee

Skills: Lighting Commercial; Lighting Residential; Electrical Supplies

### **3 Years**

#### **Thermal Tech Services, LLC**

Rt. 6 Box 1770

Stilwell, OK 74960

David Leach----100% Cherokee

Skills: Insulation-Install/Remove; Water Boiler/Chiller Sales/Service; Mechanical Insulation

#### **Cherokee Hills Drug Company, LLC dba Cherokee Hills Pharmacy**

1607 S. Muskogee Ave. Ste. D

Tahlequah, OK 74464

Jason Carter----100% Cherokee

Skills: Retail Pharmacy; Medical-Supplies

#### **Foreman Construction Management & Consulting**

31283 N. 3990 Rd.

Ramona, OK 74061

Kenny Foreman----100% Cherokee

Skills: Construction-Commercial; Construction-Residential

#### **Hillenmiller & Associates, LLC dba Global Overhead Doors**

P.O. Box 2372

Muskogee, OK 74402

Matthew Miller----66% Cherokee

Neal Hill----34% Non-Indian

Skills: Doors-Overhead-Installation; Doors-Overhead-Sales; Doors-Sales/Supplies

#### **Indian Nations Leasing, LLC**

320 S. Boston Ave. Suite 1030

Tulsa, OK 74103

Richard Dericks, Jr. and Kay "Diane" Dericks----100% Cherokee

Skills: Financial Investments; Heavy Equipment-Sales/Supplies/Leasing; Management-Consulting

#### **Knowledge Press**

3276 Raleigh St.

Denver, CO 80212

Stan Sams----100% Cherokee

Skills: Advertising; Art-Commercial/Graphic; Graphic Design

#### **Maska Builders, LLC**

555 N. Elm

Jenks, OK 74037

Billy Jack (B.J.) Dumond----51% Cherokee

Larry David Kerns----49% Non-Indian

Skills: Construction-Commercial; Construction-Commercial Management

**Matlock Security Services, Inc.**

6229 S. 107 E. Ave.

Tulsa, OK 74133

Tracey Matlock----52% Cherokee and Potawatomi

Alton Glen Matlock & Carolyn Ann Matlock Revocable Living Trust----48% Non-Indian

Skills: Cabling-Infrastructure; Electronics-Sales/Service; Security-Alarm Systems

**Providentia, LLC**

4112 S. Peoria

Tulsa, OK 74105

Michael Dutoon----51% Cherokee

Andrew A. Kohler----49% Non-Indian

Skills: Medical Equipment-Sales; Medical Supplies

**Spartan Engineering, Inc.**

10820 E. 45<sup>th</sup> Street, Suite 100

Tulsa, OK 74146

Lesley W. Welch----80% Cherokee

William L. Harnisch----20% Non-Indian

Skills: Drafting' Engineering-Civil; Engineering-Electrical; Oil & Gas Consulting

**Wind Environmental Services, LLC**

P.O. Box 638

Bonne Terre, MO 63628

Garet Couch----100% Shawnee Tribe

Skills: Geographic Information Systems (GIS/Mapping); Environmental-Consulting

**2 Years****Aspen Plumbing, LLC**

3350 S. Aspen Ave.

Broken Arrow, OK 74012

Melissa and Keith Holman----100% Cherokee

Skills: Plumbing-Contractor; Maintenance-Facilities; Water Pump-Sales/Service

**Bargain Tire**

504 S. Water St.

Tahlequah, OK 74464

Vickie Carter----100% Cherokee

Skills: Automobile-Tires; Automobile-Service/Repair

**Digi Security Systems, LLC**

P.O. Box 1046

Pryor, OK 74362

Rae Corporation----80% (48% Cherokee Owned)

Josh Herron----20% Cherokee

Skills: Computer-Consulting; Data Systems-Consulting; Security-Alarm Systems

**Fidgets Oilfield Services, LLC (FOS, LLC)**

P.O. Box 873

Eufaula, OK 74432

Jeff McPeak----51% Creek

Clint Walker----49% Non-Indian

Skills: Concrete-Curbs/Guttering; Excavation-mining; Steel-Erection

**Majestic Lighting**

P.O. Box 97

Bixby, OK 74008

Negiel Bigpond----100% Creek

Skills: Maintenance-Facilities; Lighting-Commercial; Lighting-Residential

**Multi Rep, LLC**

P.O. Box 1839

Broken Arrow, OK 74013

Rhonda Barnett----100% Chickasaw

Skills: Embroidery; Engraving; Office-Equipment/Supplies

**Texoma Tractor, LLC**

P.O. Box 1054

Oologah, OK 74053

Matt Penner----100% Cherokee

Skills: Hay Baling; Landscaping-Commercial Irrigation; Painting

**Three Trees Construction, LLC**

19418 E. 48<sup>th</sup> St. S.

Broken Arrow, OK 74014

Steve Gonzales----100% Keetoowah Cherokee

Skills: Cabinets-Installation; Ceilings-Drop; Construction-Residential

**Warrior Contracting, LLC**

4623 S. 81<sup>st</sup> W. Ave.

Tulsa, OK 74107

Jennifer Rich----51% Osage

Brian Rich----49% Non-Indian

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

**1 Year**

**Blue Skies Furniture, LLC dba Blue skies Interiors**

910 S. Sierra Madre St.

Colorado Springs, CO 80903

Lorance Hudson----100% Cherokee

Skills: Flooring-Installation; Furniture-Custom Made; Moving-Service

**Bob Johnson and Sons' Plumbing & HVAC**

706 Hillcrest Ave.

Tahlequah, OK 74464

Bill Johnson and Bob Johnson----100% Cherokee

Skills: HVAC-Installation/Repair; Plumbing-Contractor

**Brent Bell Construction, LLC**

P.O. Box 28

Nowata, OK 74048

Brent Bell----100% Cherokee

Skills: Asphalt-Paving; Construction-Commercial; Construction-Roads

**Cochran & Associates, LLC**

1810 S. Park Hill Rd.

Tahlequah, OK 74464

James Byron Cochran----51% Cherokee

Amy Cochran----49% Non-Indian

Skills: Real Estate-Consulting; Real Estate-Rental Property; Real Estate-Sales

**Direct Traffic Control, Inc.**

P.O. Box 602

Muskogee, OK 74402

Kim Murphy----100% Creek

Skills: Asphalt/Concrete-Striping; Parking Lot Striping; Signs-Commercial; Road

Construction Traffic Control

**GBM Construction**

23272 E. 730 Rd.

Tahlequah, OK 74464

Glen Carpenter, Bill Stacy, and Marty Stevenson----100% Cherokee

Skills: Construction-Residential; Construction-Residential Management

**MGM Design Group**

1820 S. Boulder Ave. Suite 400

Tulsa, OK 74119

Mitchell G. McClain----51% Cherokee

Frank Lubbock Davies III----49% Non-Indian

Skills: Architect

**Motionworks Industrial Safety**

3410 S. 4<sup>th</sup> Street

Chickasha, OK 73018

Garland Terry----100% Chickasaw

Skills: Drug Screening/Testing; Fire Equipment-Sales/Service

**Northeastern Oklahoma Softball Association**

24278 E. 745 Road  
Tahlequah, OK 74464  
Les D. Hannah----100% Cherokee  
Skills: Sporting Goods; Sports Officiating

**Parker Roofing Co.**

P.O. Box 1717  
Tahlequah, OK 74464  
Tim Parker----51% Cherokee  
J.B. Parker----49% Non-Indian  
Skills: Roofing-Gravel/Fiberglass Shingles; Roofing-Hot Asphalt/TPO; Roofing-Wood Shingles

**Triple R Roofing & Construction, LLC**

13412 S. 125<sup>th</sup> E. Ave.  
Broken Arrow, OK 74011  
Ron Redding----45% Choctaw  
Ron Redding II----10% Cherokee  
Barbara Redding----45% Cherokee  
Skills: Concrete-Sales; Drywall Finishing; Truss-Metal

**Wright & Collins, LLC dba Dreamcatcher Sports**

102 W. Morgan St.  
Tahlequah, OK 74464  
Amber Wright and Adam Collins----100% Cherokee  
Skills: Embroidery; Graphic Design; Screen Printing (In House)

\*\*\*\*\**Artisans*\*\*\*\*\*

**5 Years**

**Treyton Drake Pruitt (Artist)**

Rt. 3 Box 2471  
Stilwell, OK 74960  
Cherokee  
Skills: Pottery-Artist

**3 Years**

**Marcy Scott (Artist)**

1809 Hillside Dr.  
Wewoka, OK 74884  
Cherokee  
Skills: Fine Art Photography; Paintings; Illustrations

## **2 Years**

### **Sean K. Gray (Artist)**

721 S. Lincoln St.

Neosho, MO 64850

Cherokee

Skills: Musician; Paintings/Drawings; Leather/Bead Craft; Wood/Metal/Cloth Crafting

### **Tana L. Washington (Artist)**

56791 S. 695 Rd.

Colcord, OK 74338

Cherokee

Skills: Scissor Cut art , Pottery , Painting

### **Terry Land (Artist)**

217 Gourd Ln.

Tahlequah, OK 74464

Cherokee

Skills: Jewelry; Quilt Work; Baskets

### **Tiffany Corbello (Artist)**

217 Gourd Ln.

Tahlequah, OK 74464

Cherokee

Skills: Jewelry; Baskets; Stickball Sticks; Sewing

## **1 Year**

### **Charles D. Adair (Artist)**

1015 Gerri Dr.

Tahlequah, OK 74464

Cherokee

Skills: Stickball Sticks; Bows; Basketry; Blow Dart Guns; Beadwork; Moccasins

Prepared by:

Tammy Hooper 5/3/17  
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

Willard Mounce 5-3-17  
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

Debra Lack 5-3-17  
TERO Certification Committee Chair/ Date

Concurred by:

S. Diane Kelley 5/03/17  
S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL

| Vendor / Recipient                   | Date     | Assistance Amount | Rex Jordan | Joe Byrd | David Walspiessick | Don Garvin | David Thornton | Bryan Warner | Frankie Hargis | Shawn Crittendon | Curtis Snell | Harley Buzzard | Victoria Vazquez | Dick Lay | Buel Anglin | Keith Austin | Jamees Taylor | Wanda Hatfield | Jack Baker | Description of Request           | PAID |
|--------------------------------------|----------|-------------------|------------|----------|--------------------|------------|----------------|--------------|----------------|------------------|--------------|----------------|------------------|----------|-------------|--------------|---------------|----------------|------------|----------------------------------|------|
|                                      |          |                   |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            |                                  |      |
| <b>F16 Elective Travel Carryover</b> | 10/01/16 | \$ 265,782        | \$15,000   | \$15,000 | \$0                | \$4,285    | \$6,997        | \$6,619      | \$2,017        | \$7,473          | \$6,121      | \$1,561        | \$15,000         | \$15,000 | \$15,000    | \$5,002      | \$6,096       | \$0            | \$0        |                                  |      |
| Ok Junior Regional Rodeto Assoc.     | 10/14/16 | \$ 1,000          | \$333      | \$334    | \$333              |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Full Saddle Sponsor              | X    |
| Community Crisis Center              | 10/14/16 | \$ 1,000          |            |          |                    |            |                |              |                |                  |              |                | \$1,000          |          |             |              |               |                |            | Domestic Violence Luncheon       | X    |
| McKinney-Montgomery American Legion  | 10/14/16 | \$ 500            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             | \$500        |               |                |            | Veteran's Day Meal               | X    |
| Claiborne Public Schools             | 10/14/16 | \$ 500            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             | \$500        |               |                |            | National Honor Society           | X    |
| Fovill Public School                 | 10/14/16 | \$ 250            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Thanksgiving Food Baskets        | X    |
| American Legion Post 233-Braggis     | 10/14/16 | \$ 1,500          |            |          |                    |            | \$1,500        |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | X    |
| Vian Peace Center                    | 10/14/16 | \$ 1,500          |            |          |                    |            | \$1,500        |              |                |                  |              |                |                  |          |             |              |               |                |            | Food Pantry/Org Support          | X    |
| Gore Public Schools                  | 10/14/16 | \$ 2,500          |            |          |                    |            | \$2,500        |              |                |                  |              |                |                  |          |             |              |               |                |            | High School Band                 | X    |
| Down Syndrome Assoc Central Ok       | 10/14/16 | \$ 250            |            |          | \$250              |            |                |              |                |                  |              |                |                  | \$1,500  |             |              |               |                |            | Organizational Support           | X    |
| Childers Community Church            | 10/14/16 | \$ 1,500          |            |          |                    |            |                | \$500        |                |                  |              |                |                  |          |             |              |               |                |            | School Room Addition             | X    |
| Brushy School                        | 10/19/16 | \$ 500            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Cherokee Birth Certificates      | X    |
| Webbers Falls School                 | 10/20/16 | \$ 500            |            |          |                    |            | \$500          |              |                |                  |              |                |                  |          |             |              |               |                |            | Org Support for Cultural Events  | X    |
| Carl Albert Junior College           | 10/20/16 | \$ 1,000          |            |          |                    |            |                | \$1,000      |                |                  |              |                | \$150            |          |             |              |               |                |            | Poltery Donation                 | X    |
| Ketchum Cherokee Group-V.Vazquez     | 10/27/16 | \$ 150            |            |          |                    |            |                |              | \$500          |                  |              |                |                  |          |             |              |               |                |            | Abor Repairs                     | X    |
| Chuculate Cemetery                   | 10/27/16 | \$ 500            |            |          |                    |            |                |              | \$350          |                  |              |                |                  |          |             |              |               |                |            | GrandReesChampsScholarship       | X    |
| Adair County 4-H & FFA Booster Club  | 10/27/16 | \$ 350            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Fund                   | X    |
| Standing Rock Baptist Church         | 10/27/16 | \$ 400            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Fund                   | X    |
| Hillside Baptist Church-K. Arnecher  | 10/27/16 | \$ 400            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Fund                   | X    |
| Eucha Indian Organization            | 10/27/16 | \$ 450            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Fund                   | X    |
| Jay America Radio Network-J. Cranke  | 10/27/16 | \$ 500            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Fund                   | X    |
| Delaware Co. Com. Partnership, Inc.  | 10/27/16 | \$ 500            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Org Support for Com Events       | X    |
| American Legion Post 192             | 10/27/16 | \$ 500            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Kickin Asphalt - Running Program | X    |
| Spavinaw Youth Center                | 10/27/16 | \$ 500            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | X    |
| Plyor Main Street                    | 10/27/16 | \$ 1,500          |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | X    |
| Living Water Assembly of God-D.West  | 10/27/16 | \$ 500            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Fund                   | X    |
| American Legion Post 195             | 10/27/16 | \$ 500            |            |          |                    |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | X    |
| Tankiller School                     | 10/27/16 | \$ 1,200          | \$600      |          | \$600              |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Fund                   | X    |
| Shady Grove School                   | 10/27/16 | \$ 500            | \$250      |          | \$250              |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Christmas Funds                  | X    |
| Swimmer Baptist Church               | 10/27/16 | \$ 1,000          | \$500      |          | \$500              |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            | Organizational Support           | X    |
| Cherokee County 4-H                  | 10/27/16 | \$ 500            | \$250      |          | \$250              |            |                |              |                |                  |              |                |                  |          |             |              |               |                |            |                                  |      |

CHEROKEE NATION TRIBAL COUNCIL

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CHEROKEE NATION TRIBAL COUNCIL

[illegible]

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

| Vendor / Recipient                     | Date     | Assistance Amount | Rex      | Joe      | David    | Don      | David    | Bryan    | Frankie  | Shawn     | Curtis   | Harvey   | Victoria | Dick     | Buel     | Keith    | James    | Wanda    | Jack     | Description of Request | Submitted | Received | PAID |
|----------------------------------------|----------|-------------------|----------|----------|----------|----------|----------|----------|----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------------------|-----------|----------|------|
|                                        |          |                   |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Beginning Balance                      | 10/01/16 | \$ 255,000        |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Wildale Public Schools                 | 03/09/17 | \$ 2,400          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Jian High School                       | 03/09/17 | \$ 100            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| New Mexico Cherokee Community          | 03/15/17 | \$ 2,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Chelsea Summer League                  | 03/16/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Native American Fellowship             | 03/20/17 | \$ 300            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Rogers State University Foundation     | 03/20/17 | \$ 1,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Pocahontas Club                        | 03/20/17 | \$ 1,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| William Barnes Child Advocacy Center   | 03/20/17 | \$ 2,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Salenet Services                       | 03/20/17 | \$ 1,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Grove Community Playmakers, Inc.       | 03/21/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Indian Capital Technology Center       | 03/21/17 | \$ 250            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Silwell Public Schools                 | 03/21/17 | \$ 1,000          | \$84     | \$83     | \$83     |          |          |          | \$500    | \$500     |          | \$500    |          |          |          |          |          |          |          |                        |           |          |      |
| Craig County Salvation Army            | 03/21/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Tahlequah Roundup Club                 | 03/21/17 | \$ 300            | \$100    | \$100    | \$100    |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Okay Preservation Committee            | 03/21/17 | \$ 1,000          | \$334    | \$333    | \$333    |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Silwell Public Schools                 | 03/21/17 | \$ 1,000          |          |          |          |          |          |          | \$500    | \$500     |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Silwell Middle School                  | 03/21/17 | \$ 1,000          |          |          |          |          |          |          | \$500    | \$500     |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Brushy Fire Corp                       | 03/21/17 | \$ 250            |          |          |          |          |          | \$250    |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Keys Public School                     | 03/21/17 | \$ 500            | \$166    | \$166    | \$166    |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Eldon Baptist Church                   | 03/21/17 | \$ 1,000          | \$333    | \$334    | \$333    |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Caney Valley School                    | 03/21/17 | \$ 128            |          |          |          |          |          |          |          |           |          |          |          | \$128    |          |          |          |          |          |                        |           |          |      |
| Verdigris Fire Department              | 03/21/17 | \$ 300            |          |          |          |          |          |          | \$2,000  |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Cherokee Childrens Mission             | 03/21/17 | \$ 2,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Westville Little League Sports Assoc   | 03/21/17 | \$ 500            |          |          |          |          |          |          | \$500    |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Flute Springs Community Building       | 03/28/17 | \$ 1,000          |          |          |          |          | \$1,000  |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Sequoyah County 4H                     | 03/28/17 | \$ 1,000          |          |          |          |          | \$1,000  |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Kickin Asphalt - Delaware County       | 03/29/17 | \$ 500            |          |          |          |          |          |          |          |           | \$500    |          |          |          |          |          |          |          |          |                        |           |          |      |
| Grove Baptist Church - Jeremy Black    | 04/06/17 | \$ 200            |          |          |          |          |          |          |          |           |          | \$200    |          |          |          |          |          |          |          |                        |           |          |      |
| Jay Education Foundation               | 04/06/17 | \$ 250            |          |          |          |          |          |          |          |           |          | \$250    |          |          |          |          |          |          |          |                        |           |          |      |
| Lowery Freewill Baptist Church         | 04/12/17 | \$ 1,000          |          |          |          |          |          |          | \$2,000  |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Leach School                           | 04/12/17 | \$ 2,100          |          |          |          |          |          |          |          |           | \$2,100  |          |          |          |          |          |          |          |          |                        |           |          |      |
| Cherokee Area Council #469 Boys Scouts | 04/13/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          | \$500    |          |          |          |          |          |          |                        |           |          |      |
| Sperry Merchants                       | 04/17/17 | \$ 3,000          |          |          |          |          |          |          |          |           |          |          |          |          | \$3,000  |          |          |          |          |                        |           |          |      |
| Owasso Roundup Club                    | 04/17/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          |          |          | \$500    |          |          |          |          |                        |           |          |      |
| Sperry Senior Citizen Center           | 04/17/17 | \$ 1,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Tri-Community Web                      | 04/21/17 | \$ 7,500          |          | \$4,000  | \$3,500  |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Ridge Chapel Association               | 04/27/17 | \$ 333            |          | \$250    |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Northeast Technology Center            | 04/27/17 | \$ 300            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Jay Public School                      | 04/27/17 | \$ 2,000          | \$666    | \$667    | \$667    |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Sequoyah Alumni Association            | 04/27/17 | \$ 2,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Sons of the American Legion            | 04/27/17 | \$ 1,500          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Victory Cherokee Organization          | 04/27/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Grand Lake Fireworks, Inc.             | 04/27/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Claremore Public Schools               | 04/27/17 | \$ 1,100          |          |          |          |          |          |          | \$550    | \$550     |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Turtle Nation Engraving                | 04/27/17 | \$ 250            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Eastern Oklahoma District Library Sys  | 04/27/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Drycreek Community Building            | 04/27/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Silwell Public Schools                 | 04/27/17 | \$ 2,400          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Oak Grove Baptist Church               | 04/27/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Claremore High School                  | 04/27/17 | \$ 1,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Cave Springs School                    | 04/27/17 | \$ 1,500          | \$166    | \$167    | \$167    |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Peavine Public School                  | 04/27/17 | \$ 1,500          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Tahlequah Public School                | 04/27/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Silwell Public Schools                 | 04/27/17 | \$ 1,500          |          |          |          |          |          |          | \$500    | \$1,000   |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Cherokee Elders Council                | 04/27/17 | \$ 500            |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Tahlequah Men's Homeless Shelter       | 04/27/17 | \$ 500            | \$166    | \$167    | \$167    |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Flute Springs Community Building       | 04/27/17 | \$ 500            |          |          |          |          |          | \$500    |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Sallisaw Public Schools                | 04/27/17 | \$ 750            |          |          |          |          |          |          | \$750    |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Sallisaw High Street Organization      | 04/27/17 | \$ 1,000          |          |          |          |          |          |          | \$1,000  |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| PINS Scholarship                       | 05/04/17 | \$ 5,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Cherokee Foundation                    | 05/04/17 | \$ 5,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Gilcrease Museum                       | 05/04/17 | \$ 5,000          |          |          |          |          |          |          |          |           |          |          |          |          |          |          |          |          |          |                        |           |          |      |
| Year-to-Date Assistance                |          | \$ 238,876        | \$14,515 | \$15,842 | \$14,848 | \$7,300  | \$19,000 | \$18,600 | \$10,900 | \$7,750   | \$18,960 | \$15,058 | \$12,875 | \$18,628 | \$18,600 | \$12,850 | \$13,350 | \$4,800  | \$15,000 |                        |           |          |      |
| Ending Balance                         |          | \$ 85,906         | \$ 5,036 | \$ (842) | \$ 7,265 | \$ 1,985 | \$ 2,997 | \$ 3,219 | \$ 6,117 | \$ 14,723 | \$ 2,161 | \$ 1,503 | \$ 2,125 | \$ -     | \$ 3,900 | \$ 7,752 | \$ 7,706 | \$10,200 | \$ -     |                        |           |          |      |

CHEROKEE NATION TRIBAL COUNCIL

| PAID                       |          |                   |              |              |                  |              |                |              |                |                  |              |                | Submitted        |              |              |              |               |
|----------------------------|----------|-------------------|--------------|--------------|------------------|--------------|----------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|--------------|--------------|---------------|
| Received                   |          |                   |              |              |                  |              |                |              |                |                  |              |                | Request          |              |              |              |               |
| Vendor / Recipient         | Date     | Assistance Amount | Rex Jordan   | Joe Byrd     | David Walkington | Don Garvin   | David Thornton | Bryan Warner | Frankie Hargis | Shawn Crittenden | Curtis Snell | Harley Buzzard | Victoria Vazquez | Dick Lay     | Buel Anglen  | Keith Austin | Janees Taylor |
| FY2016 Carryover           | 10/01/16 | \$ 121,086.00     | \$ -         | \$ 5,300.00  | \$ 5,300.00      | \$ -         | \$ -           | \$ -         | \$ 53,134.00   | \$ -             | \$ 3,300.00  | \$ 2,510.00    | \$ 31,085.00     | \$ -         | \$ -         | \$ -         | \$ 20,467.00  |
| FY2017 AVT Apportionment   |          | \$ 476,955.00     | \$ 31,797.00 | \$ 31,797.00 | \$ 31,797.00     | \$ 31,797.00 | \$ 31,797.00   | \$ 31,797.00 | \$ 31,797.00   | \$ 31,797.00     | \$ 31,797.00 | \$ 31,797.00   | \$ 31,797.00     | \$ 31,797.00 | \$ 31,797.00 | \$ 31,797.00 | \$ 31,797.00  |
| FY2017 AVT Apportionment   |          | \$ 599,041.00     | \$ 31,797.00 | \$ 37,097.00 | \$ 37,097.00     | \$ 31,797.00 | \$ 31,797.00   | \$ 31,797.00 | \$ 84,931.00   | \$ 31,797.00     | \$ 35,097.00 | \$ 34,307.00   | \$ 62,882.00     | \$ 31,797.00 | \$ 31,797.00 | \$ 31,797.00 | \$ 52,254.00  |
| Town of Big Cabin          | 11/03/16 | \$ 10,000.00      |              |              |                  |              |                |              |                |                  |              | \$ 1,400.00    | \$ 10,000.00     |              |              |              |               |
| Town of Spavinaw           | 11/14/16 | \$ 1,400.00       |              |              |                  |              |                |              |                |                  |              |                | \$ 10,000.00     |              |              |              |               |
| Town of bluejacket         | 12/12/16 | \$ 10,000.00      |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| Town of Claremore          | 12/12/16 | \$ 4,000.00       |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| Delaware County E-911      | 01/09/16 | \$ 10,000.00      |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| City of Stillwell          | 01/26/17 | \$ 10,000.00      |              |              |                  |              |                |              | \$ 10,000.00   |                  |              |                |                  |              |              |              |               |
| Town of Watts              | 01/26/17 | \$ 10,000.00      |              |              |                  |              |                |              | \$ 10,000.00   |                  |              |                |                  |              |              |              |               |
| Adair County Sheriff Dept. | 01/26/17 | \$ 25,000.00      |              |              |                  |              |                |              | \$ 10,000.00   |                  |              |                |                  |              |              |              |               |
| Town of Westville          | 01/26/17 | \$ 10,000.00      |              |              |                  |              |                |              | \$ 10,000.00   |                  |              |                |                  |              |              |              |               |
| Kansas Police Dept         | 01/26/17 | \$ 5,000.00       |              |              |                  |              |                |              | \$ 5,000.00    |                  |              |                |                  |              |              |              |               |
| Colcord Police Dept        | 01/26/17 | \$ 5,000.00       |              |              |                  |              |                |              | \$ 5,000.00    |                  |              |                |                  |              |              |              |               |
| Jay Police Dept            | 01/26/17 | \$ 5,000.00       |              |              |                  |              |                |              | \$ 5,000.00    |                  |              |                |                  |              |              |              |               |
| Delaware Co. Sheriff       | 01/26/17 | \$ 5,000.00       |              |              |                  |              |                |              | \$ 5,000.00    |                  |              |                |                  |              |              |              |               |
| Town of Atton              | 02/14/17 | \$ 1,500.00       |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| Town of Fairland           | 02/14/17 | \$ 3,000.00       |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| Town of Disney             | 02/14/17 | \$ 2,500.00       |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| Town of Salina             | 02/14/17 | \$ 3,000.00       |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| Jay Police Dept            | 02/14/17 | \$ 4,000.00       |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| Delaware Co. Sheriff       | 02/14/17 | \$ 6,500.00       |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| Town of Spavinaw           | 02/14/17 | \$ 3,500.00       |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| Town of Langley            | 02/14/17 | \$ 2,500.00       |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| Mayes Co. Sheriff          | 02/14/17 | \$ 4,000.00       |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| Town of Bernice            | 02/14/17 | \$ 1,500.00       |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |
| City of Sallisaw           | 02/22/17 | \$ 5,782.00       |              |              |                  |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               |
| Town of Marble city        | 02/22/17 | \$ 5,782.00       |              |              |                  |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               |
| Town of Van                | 02/22/17 | \$ 5,781.00       |              |              |                  |              | \$ 2,891.00    | \$ 2,890.00  |                |                  |              |                |                  |              |              |              |               |
| City of Gore               | 02/22/17 | \$ 5,781.00       |              |              |                  |              | \$ 2,891.00    | \$ 2,890.00  |                |                  |              |                |                  |              |              |              |               |
| Town of Webbers Falls      | 02/22/17 | \$ 5,781.00       |              |              |                  |              | \$ 2,891.00    | \$ 2,890.00  |                |                  |              |                |                  |              |              |              |               |
| Town of Mottell            | 02/22/17 | \$ 5,781.00       |              |              |                  |              | \$ 2,891.00    | \$ 2,891.00  |                |                  |              |                |                  |              |              |              |               |
| Town of Braggs             | 02/22/17 | \$ 5,78           |              |              |                  |              |                |              |                |                  |              |                |                  |              |              |              |               |

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY 2017 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)**

| Vendor / Recipient      | Date     | Assistance Amount | Rex Jordan   | Joe Byrd     | David Walkingstick | Don Garvin   | David Thornton | Bryan Warner | Frankie Hargis | Shawn Crittenden | Curtis Shell | Harley Buzzard | Victoria Vazquez | Dick Lay     | Buel Anglen  | Keith Austin | Janees Taylor | Police Department        | Re | Si |
|-------------------------|----------|-------------------|--------------|--------------|--------------------|--------------|----------------|--------------|----------------|------------------|--------------|----------------|------------------|--------------|--------------|--------------|---------------|--------------------------|----|----|
| Town of Watts           | 04/27/17 | \$ 6,000.00       |              |              |                    |              |                |              |                | \$ 6,000.00      |              |                |                  |              |              | \$ 4,400.00  |               | Police Department        | X  | X  |
| Town of Chelsea         | 04/27/17 | \$ 4,400.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              | \$ 4,400.00  |               | Office Equipment         | X  | X  |
| Town of Oologah         | 04/27/17 | \$ 4,400.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              | \$ 4,400.00  |               | Handcuffs/Youth Outreach | X  | X  |
| Town of Talala          | 04/27/17 | \$ 2,200.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              | \$ 2,200.00  |               | New Computer Equip       | X  | X  |
| Rogers Co. Sheriff      | 04/27/17 | \$ 4,400.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              | \$ 4,400.00  |               | 4 Tasers                 | X  | X  |
| City of Claremore       | 04/27/17 | \$ 4,400.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              | \$ 4,400.00  |               | Medical Equipment        | X  | X  |
| Town of Big Cabin       | 04/27/17 | \$ 4,823.78       |              |              |                    |              |                |              |                |                  |              |                | \$ 4,823.78      |              |              |              |               | Emergency Equipment      | X  | X  |
| RSU Police Dept         | 04/27/17 | \$ 4,400.00       |              |              |                    |              |                |              |                |                  |              |                |                  |              |              | \$ 4,400.00  |               | Equipment                | X  | X  |
|                         |          | \$ -              |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               |                          |    |    |
|                         |          | \$ -              |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               |                          |    |    |
|                         |          | \$ -              |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               |                          |    |    |
|                         |          | \$ -              |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               |                          |    |    |
|                         |          | \$ -              |              |              |                    |              |                |              |                |                  |              |                |                  |              |              |              |               |                          |    |    |
| Year-to-Date Assistance |          | \$ 453,945.78     | \$ 26,667.00 | \$ 26,666.00 | \$ 26,667.00       | \$ 31,797.00 | \$ 31,797.00   | \$ 31,797.00 | \$ 55,000.00   | \$ 31,797.00     | \$ 35,087.00 | \$ 33,400.00   | \$ 34,823.78     | \$ 31,797.00 | \$ -         | \$ 26,700.00 | \$ 29,940.00  |                          |    |    |
| Remaining Balance       |          | \$ 144,095.22     | \$ 5,130.00  | \$ 10,431.00 | \$ 10,430.00       | \$ -         | \$ -           | \$ -         | \$ 29,931.00   | \$ -             | \$ -         | \$ 907.00      | \$ 28,058.22     | \$ -         | \$ 31,797.00 | \$ 5,097.00  | \$ 22,314.00  |                          |    |    |



# 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:** 05/02/2017  
**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****5/16/2017****MOTOR FUEL TAX (MFT) - ROAD PROJECTS**

| Item # | Project Name                                 | Sponsor(s)/Council Member(s) | Const \$ |
|--------|----------------------------------------------|------------------------------|----------|
| 1      | YELLOWTREE CEMETERY ROAD PHASE III**REFUND** | HARLEY BUZZARD (REFUND)      | -21,214  |
| 2      | DWIGHT MISSION ROAD S-4590 ROAD              | DAVID THORNTON               | 60,606   |
| 3      | 4730 JENKS J. CORNER ROAD/ECHOLS LAKE ROAD   | BRYAN WARNER                 | 60,606   |
| 4      | E 909 ROAD "TERRY MAYS ROAD"                 | FRANKIE HARGIS               | 39,640   |
| 5      | FOG HOLLOW ROAD                              | SHAWN CRITTENDEN             | 60,606   |
| 6      | SYCAMORE SPRINGS CHURCH ROAD                 | CURTIS SNELL                 | 53,939   |
| 7      | PLAINVIEW CHURCH ROAD                        | CURTIS SNELL                 | 51,869   |

**TOTAL** 306,052**MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS**

| Item # | Project Name                                 | Sponsor(s)/Council Member(s) | Const \$ |
|--------|----------------------------------------------|------------------------------|----------|
| 1      | YELLOWTREE CEMETERY ROAD PHASE III**REFUND** | HARLEY BUZZARD (REFUND)      | -8,530   |
| 2      | COLLINSVILLE HIGH SCHOOL PARKING LOT         | KEITH AUSTIN                 | 62,000   |
| 3      | DWIGHT MISSION ROAD S-4590 ROAD              | DAVID THORNTON               | 45,079   |
| 4      | 4730 JENKS J. CORNER ROAD/ECHOLS LAKE ROAD   | BRYAN WARNER                 | 32,707   |
| 5      | REDWOOD ROAD                                 | BRYAN WARNER                 | 25,650   |
| 6      | FOG HOLLOW ROAD                              | SHAWN CRITTENDEN             | 44,874   |

**TOTAL** \$201,780**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

| Item # | Project Name | Sponsor(s)/Council Member(s) | Const \$ |
|--------|--------------|------------------------------|----------|
|--------|--------------|------------------------------|----------|

\$0**GRAND TOTAL** \$507,832

**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><br>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><br>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><br>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><br>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   |
|                                          |                           | Briartown Road                         | (45,606)         | 03/21 E&F   |
|                                          | <b>Don Garvin</b>         | <b>District 4 -Balance</b>             | <b>\$0</b>       |             |
| <b>District 5</b><br>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   |
|                                          |                           | Dwight Mission Road S-4590 Road        | (60,606)         | 05/16 E&F   |
|                                          | <b>David Thornton</b>     | <b>District 5 - Balance</b>            | <b>\$0</b>       |             |
| <b>District 6</b><br>Sequoyah            |                           | Beginning Balance                      | \$0              |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS         | 60,606           | LA: 22-16   |
|                                          |                           | 4730 Jenks J. Corner Rd/Echols Lake Rd | (60,606)         | 05/16 E&F   |
|                                          | <b>Bryan Warner</b>       | <b>District 6 - Balance</b>            | <b>\$0</b>       |             |
| <b>District 7</b><br>Trail of Tears West |                           | Beginning Balance                      | \$0              |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS         | 60,606           | LA: 22-16   |
|                                          |                           | E 909 Road "Terry Mays Road"           | (39,640)         | 05/16 E&F   |
|                                          | <b>Frankie Hargis</b>     | <b>District 7 - Balance</b>            | <b>\$20,966</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          |                  | Beginning Balance                              | \$0           |             |
| Trail of Tears East |                  | FY-2017 APPROPRIATION OF FUNDS                 | 60,606        | LA: 22-16   |
|                     |                  | Fog Hollow Road                                | (60,606)      | 05/16 E&F   |
|                     | Shawn Crittenden | District 8 - Balance                           | \$0           |             |
| District 9          |                  | Beginning Balance                              | \$10,846      |             |
| Delaware South      |                  | FY-2017 APPROPRIATION OF FUNDS                 | 60,606        | LA: 22-16   |
|                     |                  | Colcord Extension Project (Refund)             | 794           | 12/13 E&F   |
|                     |                  | District 3 Road Material Purchase (Deobligate) | 45,000        | 03/21 E&F   |
|                     |                  | Sycamore Springs Church Road                   | (53,939)      | 05/16 E&F   |
|                     |                  | Plainview Church Road                          | (51,869)      | 05/16 E&F   |
|                     | Curtis Snell     | District 9 - Balance                           | \$11,438      |             |
| District 10         |                  | Beginning Balance                              | \$10,608      |             |
| Delaware North      |                  | 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   |
|                     |                  | Yellow Tree Cemetery Road Phase III            | (21,214)      | 03/21 E&F   |
|                     |                  | Yellow Tree Cemetery Road Phase III-Refund     | 21,214        | 05/16 E&F   |
|                     | Harley Buzzard   | District 10 - Balance                          | \$21,214      |             |
| District 11         |                  | Beginning Balance                              | \$2,848       |             |
| Craig               |                  | 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                          | \$9,029       |             |
| District 12         |                  | Beginning Balance                              | \$0           |             |
| Cooweescowee        |                  | FY-2017 APPROPRIATION OF FUNDS                 | 60,606        | LA: 22-16   |
|                     |                  | Road 4015                                      | (60,606)      | 12/13 E&F   |
|                     | Dick Lay         | District 12 - Balance                          | \$0           |             |
| District 13         |                  | Beginning Balance                              | \$0           |             |
|                     |                  | FY-2017 APPROPRIATION OF FUNDS                 | 60,606        | LA: 22-16   |
|                     | Buel Anglen      | District 13 - 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 14     |                | Beginning Balance              | \$0                     |             |
|                 |                | FY-2017 APPROPRIATION OF FUNDS | 60,606                  | LA: 22-16   |
|                 | Keith Austin   | District 14 - Balance          | <u>\$60,606</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>\$546,685</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> |
|------------------------------------------|---------------------------|----------------------------------------|-------------------------|-------------|
| <b>District 1</b><br>Cherokee West       |                           | Beginning Balance                      | \$162,347               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017      | 166,958                 | LA-07-17    |
|                                          | <b>Rex Jordan</b>         | <b>District 1 - Balance</b>            | <b><u>\$329,305</u></b> |             |
| <b>District 2</b><br>Cherokee Northeast  |                           | Beginning Balance                      | \$242,326               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017      | 166,958                 | LA-07-17    |
|                                          | <b>Joe Byrd</b>           | <b>District 2 - Balance</b>            | <b><u>\$409,284</u></b> |             |
| <b>District 3</b><br>Cherokee South      |                           | Beginning Balance                      | \$210,288               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017      | 166,958                 | LA-07-17    |
|                                          | <b>David Walkingstick</b> | <b>District 3 - Balance</b>            | <b><u>\$377,246</u></b> |             |
| <b>District 4</b><br>Three Rivers        |                           | Beginning Balance                      | \$0                     |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017      | 166,958                 | LA-07-17    |
|                                          |                           | Briartown Road                         | (60,676)                | 03/21 E&F   |
|                                          |                           | East Davis Field Road - Phase II       | (106,282)               | 03/21 E&F   |
|                                          | <b>Don Garvin</b>         | <b>District 4 -Balance</b>             | <b><u>\$0</u></b>       |             |
| <b>District 5</b><br>Redbird             |                           | Beginning Balance                      | \$344,595               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017      | 166,958                 | LA-07-17    |
|                                          |                           | Thornton Meadows                       | (4,433)                 | 10/27 E&F   |
|                                          |                           | Dwight Mission Road S-4590 Road        | (45,079)                | 05/16 E&F   |
|                                          | <b>David Thornton</b>     | <b>District 5 - Balance</b>            | <b><u>\$462,041</u></b> |             |
| <b>District 6</b><br>Sequoyah            |                           | Beginning Balance                      | \$127,890               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017      | 166,958                 | LA-07-17    |
|                                          |                           | 4730 Jenks J. Corner Rd/Echols Lake Rd | (32,707)                | 05/16 E&F   |
|                                          |                           | Redwood Road                           | (25,650)                | 05/16 E&F   |
|                                          | <b>Bryan Warner</b>       | <b>District 6 - Balance</b>            | <b><u>\$236,491</u></b> |             |
| <b>District 7</b><br>Trail of Tears West |                           | Beginning Balance                      | \$149,450               |             |
|                                          |                           | Apport. Of FY-2016 Rev to FY-2017      | 166,958                 | LA-07-17    |
|                                          | <b>Frankie Hargis</b>     | <b>District 7 - Balance</b>            | <b><u>\$316,408</u></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 8</b>   |                         | Beginning Balance                          | \$36,300         |             |
| Trail of Tears East |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958          | LA-07-17    |
|                     |                         | Fog Hollow Road                            | (44,874)         | 05/16 E&F   |
|                     | <b>Shawn Crittenden</b> | <b>District 8 - Balance</b>                | <b>\$158,384</b> |             |
| <b>District 9</b>   |                         | Beginning Balance                          | \$332,561        |             |
| Delaware South      |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958          | LA-07-17    |
|                     | <b>Curtis Snell</b>     | <b>District 9 - Balance</b>                | <b>\$499,519</b> |             |
| <b>District 10</b>  |                         | Beginning Balance                          | \$6,527          |             |
| Delaware North      |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958          | LA-07-17    |
|                     |                         | Yellowtree Cemetery Road Phase II - Refund | 6,025            | 10/27 E&F   |
|                     |                         | Yellowtree Cemetery Road Phase III         | (4,731)          | 03/21 E&F   |
|                     |                         | Tony Masters Road Phase II                 | (60,209)         | 03/21 E&F   |
|                     |                         | E 420 Road                                 | (25,000)         | 04/13 E&F   |
|                     |                         | N 4463 Road                                | (1,200)          | 04/13 E&F   |
|                     |                         | Yellowtree Cemetery Road Phase III-Refund  | 8,530            | 05/16 E&F   |
|                     | <b>Harley Buzzard</b>   | <b>District 10 - Balance</b>               | <b>\$96,900</b>  |             |
| <b>District 11</b>  |                         | Beginning Balance                          | \$119,361        |             |
| Craig               |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958          | LA-07-17    |
|                     | <b>Victoria Vazquez</b> | <b>District 11 - Balance</b>               | <b>\$286,319</b> |             |
| <b>District 12</b>  |                         | Beginning Balance                          | \$305,190        |             |
| Cooweescoowee       |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958          | LA-07-17    |
|                     |                         | Road 4015                                  | (89,394)         | 12/13 E&F   |
|                     |                         | Nowata airport resurfacing                 | (73,000)         | 02/22 E&F   |
|                     | <b>Dick Lay</b>         | <b>District 12 - Balance</b>               | <b>\$309,754</b> |             |
| <b>District 13</b>  |                         | Beginning Balance                          | \$0              |             |
|                     |                         | Apport. Of FY-2016 Rev to FY-2017          | 166,958          | LA-07-17    |
|                     | <b>Buel Anglen</b>      | <b>District 13 - Balance</b>               | <b>\$166,958</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 14</b> |                      | Beginning Balance                    | \$7,405                          |             |
|                    |                      | Apport. Of FY-2016 Rev to FY-2017    | 166,958                          | LA-07-17    |
|                    |                      | Collinsville High School Parking Lot | (62,000)                         | 05/16 E&F   |
|                    | <b>Keith Austin</b>  | <b>District 14 - Balance</b>         | <b><u>\$112,363</u></b>          |             |
| <b>District 15</b> |                      | Beginning Balance                    | \$148,094                        |             |
|                    |                      | Apport. Of FY-2016 Rev to FY-2017    | 166,958                          | LA-07-17    |
|                    | <b>Janees Taylor</b> | <b>District 15 - Balance</b>         | <b><u>\$315,052</u></b>          |             |
| <b>Grand Total</b> |                      |                                      | <b><u><u>\$4,076,024</u></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 1</b><br>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><br>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><br>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><br>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><br>Redbird             |                           | Beginning Balance              | \$18,094               |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS | 7,500                  | LA: 22-16   |
|                                          |                           | Sequoyah County - NR Roads     | (1,171)                | 03/21 E&F   |
|                                          | <b>David Thornton</b>     | <b>District 5 - Balance</b>    | <b><u>\$24,423</u></b> |             |
| <b>District 6</b><br>Sequoyah            |                           | Beginning Balance              | \$11,847               |             |
|                                          |                           | FY-2017 APPROPRIATION OF FUNDS | 7,500                  | LA: 22-16   |
|                                          |                           | Seabolt Cemetery - Refund      | 1,198                  | 11/14 E&F   |
|                                          |                           | Fire Dept. Sallisaw - Nicut    | (7,500)                | 04/27 E&F   |
|                                          | <b>Bryan Warner</b>       | <b>District 6 - Balance</b>    | <b><u>\$13,045</u></b> |             |
| <b>District 7</b><br>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> |             |

**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 8</b>   |                         | Beginning Balance                      | \$7,042         |             |
| Trail of Tears East |                         | FY-2017 APPROPRIATION OF FUNDS         | 7,500           | LA: 22-16   |
|                     | <b>Shawn Crittenden</b> | <b>District 8 - Balance</b>            | <b>\$14,542</b> |             |
| <b>District 9</b>   |                         | 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   |
|                     | <b>Curtis Snell</b>     | <b>District 9 - Balance</b>            | <b>\$6,545</b>  |             |
| <b>District 10</b>  |                         | Beginning Balance                      | \$7,500         |             |
| Delaware North      |                         | FY-2017 APPROPRIATION OF FUNDS         | 7,500           | LA: 22-16   |
|                     | <b>Harley Buzzard</b>   | <b>District 10 - Balance</b>           | <b>\$15,000</b> |             |
| <b>District 11</b>  |                         | Beginning Balance                      | \$30,000        |             |
| Craig               |                         | FY-2017 APPROPRIATION OF FUNDS         | 7,500           | LA: 22-16   |
|                     | <b>Victoria Vazquez</b> | <b>District 11 - Balance</b>           | <b>\$37,500</b> |             |
| <b>District 12</b>  |                         | Beginning Balance                      | \$15,000        |             |
| Cooweescoowee       |                         | FY-2017 APPROPRIATION OF FUNDS         | 7,500           | LA: 22-16   |
|                     | <b>Dick Lay</b>         | <b>District 12 - Balance</b>           | <b>\$22,500</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>\$7,500</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>\$14,309</b> |             |

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

| <u><b>District</b></u> | <u><b>Sponsor</b></u> | <u><b>Project/County Name</b></u> | <u><b>Amount</b></u> | <u><b>Date</b></u> |
|------------------------|-----------------------|-----------------------------------|----------------------|--------------------|
| <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>\$31,037</b>      |                    |
|                        |                       | <b>Grand Total</b>                | <b>\$329,726</b>     |                    |

**EXECUTIVE & FINANCE  
COMMITTEE**

**CONSENT REPORTS:**

*Sports Teams Applications*

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

**CHEROKEE NATION TRIBAL COUNCIL**  
**FY2017 COUNTY LIVESTOCK AUCTION FUNDING**  
(AU:1010026 / Acct:750000)

| Recipient                                     | Approved Date   | Cherokee Nation |                 | Assistance Amount   |
|-----------------------------------------------|-----------------|-----------------|-----------------|---------------------|
|                                               |                 | Dist#           | County          |                     |
| <b>FY17 Allocation</b>                        | 10/1/2016       |                 |                 | <b>\$ 75,000.00</b> |
| <b>FY17 Increased Allocation</b>              |                 |                 |                 | <b>\$ -</b>         |
| <b>FY17 Total Available Balance</b>           |                 |                 |                 | <b>\$ 75,000.00</b> |
|                                               |                 |                 |                 |                     |
| Wagoner County 4-H - Ark/Ok State Fair        | 10/14/2016      | D#1             | Wagoner         | \$ 500.00           |
| Cherokee County Fairboard - Ark/Ok State Fair | 10/14/2016      | D#1, 2, 3       | Cherokee        | \$ 1,000.00         |
| Rogers County Premium Auction                 | 10/14/2016      | D#14            | Rogers          | \$ 2,300.00         |
| Craig County Fairboard Premium Sale           | 10/14/2016      | D#11            | Craig           | \$ 2,100.00         |
| Adair County Fairboard Premium Sale           | 10/14/2016      | D#7 & 8         | Adair           | \$ 4,600.00         |
| Adair County Fairboard - Ark/Ok State Fair    | 10/14/2016      | D#7 & 8         | Adair           | \$ 2,000.00         |
| Mayes County Fair Jr Premium Auction          | 10/14/2016      | D#15            | Mayes           | \$ 7,100.00         |
| Jay FFA                                       | 10/27/2016      | D#9 & 10        | Delaware        | \$ 500.00           |
| Mayes County Fair Jr Premium Auction          | 11/4/2016       | D#15            | Mayes           | \$ 100.00           |
| Miami Area Chamber of Commerce                | 1/6/2017        | D#10            | Ottawa          | \$ 1,200.00         |
| Skiatook FFA                                  | 1/6/2017        | D#12&13         | Tulsa           | \$ 500.00           |
| Ft. Gibson School                             | 1/6/2017        | D#4             | Muskogee        | \$ 500.00           |
| Cherokee County Jr. Livestock Show            | 3/10/2017       | D#1,2,3         | Cherokee        | \$ 5,000.00         |
| Delaware County Spring Livestock Show         | 3/10/2017       | D#9 & 10        | Delaware        | \$ 5,800.00         |
| Nowata County Spring Livestock Show, Inc.     | 03/24/17        | D#11&12         | Nowata          | \$ 2,400.00         |
| Wagoner County OSU Extension Center           | 3/27/2017       | D#2             | Cherokee        | \$ 100.00           |
| Wagoner County OSU Extension Center           | 3/27/2017       | D#2             | Cherokee        | \$ 500.00           |
| Sequoyah County 4-H                           | 4/13/2017       | D#5&6           | Sequoyah        | \$ 1,900.00         |
| Sequoyah County 4-H                           | 4/13/2017       | D#5&6           | Sequoyah        | \$ 300.00           |
| Ft. Gibson School-Ok Youth Expo               | 4/13/2017       | D#4             | Muskogee        | \$ 500.00           |
| <b>Muskogee Jr. Livestock Show</b>            | <b>5/1/2017</b> | <b>D#4</b>      | <b>Muskogee</b> | <b>\$ 5,000.00</b>  |
|                                               |                 |                 |                 |                     |
| Current Year Activity                         |                 |                 |                 | \$ 43,900.00        |
| <b>Ending Balance</b>                         |                 |                 |                 | <b>\$ 31,100.00</b> |

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