

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
June 20, 2017
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (16)

Cherokee (14) **Other Cherokee (0)** **Other Indian (2)**

Allied Trucking, Inc.

14400 E. Willow Way
Claremore, OK 74019
Cara Carroll----51% Cherokee
Todd Carroll----49% Non-Indian
Skills: Trucking-Equipment Transport; Trucking-Material Transport

DH Transport & Hotshot, LLC

24365 N. 5 Mile Rd.
Ft Gibson, OK 74434
Julie M. White---51% Cherokee
David L. White---10% Non-Indian
Keith R. Hovey---39% Non-Indian
Skills: Trucking-Material Transport

Double M Fence Co., LLC

1495 Mill Rd.
Fort Gibson, OK 74434
Matthew Norvell and Mark Flournoy----100% Cherokee
Skills: Construction-Roads/Materials; Excavation-Snow Removal; Fencing-Installation

Elite Excavation

PO Box 1165
Salina, OK 74365
Brody Johnson----100% Cherokee
Skills: Excavation-Site Prep; Construction-Commercial; Painting

Fabric is my Name, LLC

5509 Rutland Ave.
Ft. Worth, TX 76133
Detra Denise Tolman----100% Cherokee
Skills: Artist; Jewelry

Great Plains Sleep Specialists, Inc.

PO Box 893
Wagoner, OK 74477
Darrell Collins----45% Cherokee
Billy Burt----16% Cherokee
Darren Cagle----26% Non-Indian
Rick Ellis----8% Non-Indian
Terry Hopkins----5% Non-Indian
Skills: Sleep Study

Green Country Lights, LLC

1910 N. 11th Street
Muskogee, OK 74401
Dewey Surbey----33.3% Cherokee
Jeffrey Carlile Roberts----33.3% Non-Indian
Raymond Carlile Roberts, TTE R. Carlile Roberts Trust----33.4% Cherokee
Skills: Lighting-Commercial; Lighting- Industrial; Lighting- Residential

Heartland Surveying & Mapping, PLLC

600 Emporia St. Ste. "C"
Muskogee, OK 74401
Tony Robison----100% Chickasaw
Skills: Drafting; Land Development-Commercial; Surveying

Justin Carlton State Farm

10502 S. Nathan St.
Jenks, OK 74037
Justin Carlton----100% Cherokee
Skills: Insurance

King Electric

41992 E. 161st South
Porter, OK 74454
Rick King----100% Cherokee
Skills: Electrical-Contractor; Lighting-Commercial; Lighting-Industrial

Panther Creek Construction / R & C Robinson, LLC dba

22295 S. 4190 Rd.
Claremore, OK 74019
Caroline "Carrie" Robinson----51% Choctaw
Rodney Robinson----49% Cherokee
Skills: Cabinets-Installation; Construction-Residential; Drywall Finishing

Red Wagon Feed, LLC

Rt. 2 Box 1790

Stilwell, OK 74960

Tammy Kester----51% Cherokee

Dale Kester----49% Non-Indian

Skills: Livestock-Supplies; Veterinary-Supplies; Agricultural-Equipment/Sales/Supplies

Richards Construction

PO Box 946

Sallisaw, OK 74955

William Richards----100% Cherokee

Skills: Cabinets-Installation; Construction-Residential; Painting

Spencer Management, Inc.

118 W. 2nd Street

Bartlesville, OK 74003

Mark W. Spencer----100% Cherokee

Skills: Housekeeping-Service/Cleaning

Zomac School of Music

3405 Chandler Rd.

Muskogee, OK 74403

Jeffrey & Jennifer Jones----100% Cherokee

Skills: Artist; Art/Music-Supplies; Music Instructor

Marma Rogers (Artist)

PO Box 513

Jay, OK 74346

Cherokee

Skills: Jewelry; Necklaces, Earrings, & Bracelets

Denied (0)

<u>Businesses Recommended for Recertification (81)</u>

26 Years**G & S Construction**

One Plaza South PMB 254

Tahlequah, OK 74464

Leroy Gifford- 100% Cherokee

Skills: Framing, Roofing, Slab Work

Sellers Air Conditioning

1655 W. Camelback

Duncan, OK 73533

Michael Sellers- 100% Cherokee

Skills: Air Conditioning: Installation & Repair

Tyler Heating & A.C.

450747 E. 1040 Rd.

Vian, OK 74962

Emmit Tyler- 100% Cherokee

Skills: Heating and Air Conditioning: Installation & Repair

25 Years**Mail Mart**

One Plaza South

Tahlequah, OK 74464

Amanda Taylor- 100% Cherokee

Skills: Mailing Services

21 Years**Tiger Natural Gas, Inc.**

P.O. Box 702437

Tulsa, OK 74170-2437

Lori Johnson- 100% Creek

Skills: Natural Gas Brokerage, Environmental

14 Years**System Forms & Supplies**

P.O. Box 727

Ft. Gibson, OK 74434

Raymond Bandy- 100% Cherokee

Skills: Computers- Installation, Supplies, Printing

T.J. Harrell Trucking, Inc.

9901 W. 186th St. South

Sapulpa, OK 74066

T.J Harrell- 51% Cherokee

Deborah Harrell- 49% Non-Indian

Skills: Concrete, Construction, Earth moving, Trucking

13 Years

D. Goss & Associates

P.O. Box 216

Collinsville, OK 74021

Dan Goss- 51% Cherokee

Terri Goss- 49% Non-Indian Owned

Skills: Land Surveyor

TGI Enterprises, Inc.

1219 South Hudson Ave.

Tulsa, OK 74112

Tracy Copeland- 100 % Cherokee

Skills: Screen printing-Garments, Uniforms, Embroidery

Vickrey Heat & Air

P.O. Box 926

Claremore, OK 74018

Roxanne Vickrey- 33.807829% Cherokee

Jason Vickrey- 15.4804727% Cherokee

Travis Vickrey-15.480427% Cherokee

Kristin Vickrey-9.252669% Cherokee

Michael Vickrey-25.978648% Non-Indian

Skills: Heating & Air Conditioning Installation/ Repair

12 Years

Cook & Associates Engineering, Inc.

121 E. College St.

Broken Arrow, OK 74012

Justin Cook- 100% Cherokee

Skills: Architect, Engineering, Construction

Grigsby's Carpet Showroom, Inc.

4417 S. Sheridan Ave.

Tulsa, OK 74145

James "Dub" Stover- 100% Cherokee

Skills: Flooring & Sales

Stone & Stone, LLC

17661 S. 4150 Rd

Claremore, OK 74017

Gary Stone- 51% Cherokee

Melynda Stone-49% Non-Indian

Skills: Real Estate Appraisal

11 Years

Native Plains Surveying & Mapping

2001 S. 114th E. Ave.

Tulsa, OK 74128

Warren Bemo- 51% Seminole

James Hardin- 49% Non-Indian

Skills: Surveying and Mapping

10 Years

ECCL, Inc.

1300 Cantrell Rd.

Little Rock, AR 72223

R. Stan Jorgensen- 51% Choctaw

Rodney Breur- 24.5% Non-Indian

Bob Harrison- 24.5% Non-Indian

Skills: Consulting & Environmental, Sewage Plants, Civil Engineering

Saunders Landscape & Design, LLC

1665 Hwy 62 E.

Ft. Gibson, OK 74434

Nick Saunders- 51% Cherokee

Jeff Bruns- 49% Non-Indian

Skills: Landscape Maintenance & Design

9 Years

Mitchell's Excavation & Construction, Inc.

P.O. Box 450646

Grove, OK 74345

Craig Mitchell- 100% Cherokee

Skills: Septic- Aerobic Systems- Concrete Runners

8 Years

Chloeta Fire, LLC

P.O. Box 392

Jay, OK 74346

Mark D. Masters- 100% Cherokee

Skills: Planning-Land, Consulting- Environment, Fire Equipment- Sales & Service

Larry Edmondson & Associates, Inc.

5147 S. Harvard Ste. 297

Tulsa, OK 74135

Donna Edmondson- 100% Cherokee

Skills: Architect- Design, Drawing & Field Observation

Stilwell Concrete Construction

Rt. 1 Box 1500

Stilwell, OK 74960

Charles Stilwell- 100% Cherokee

Skills: Construction- General- Concrete

7 Years**Acura Neon, Inc.**

1801 N. Willow Ave.

Broken Arrow, OK 74012

Starla Khezri – 51% Delaware

Mir Khezri - 49% Non-Indian

Skills: Sign Manufacturing, Sign Service, Sign Install

Bison Materials, LLC

397101 W. 2200 Rd.

Bartlesville, OK 74006

Spencer G. Hopper – 33.33% Cherokee

Lucas J. Hopper – 33.33% Cherokee

Richard M. Kane – 33.33% Non-Indian

Skills: Limestone Crushing and Sales, Rock/Gravel Transport

Nichols Erosion Control, Inc.

27032 State Hwy 144

Smithville, OK 74957

Dustin W. Nichols & Nicole L. Nichols- 100% Choctaw

Skills: Fencing-Barb Wire, Roads-Erosion Control, Consulting-Environment

United Utilities Specialists, LLC

P.O. Box 2145

Claremore, OK 74018

Todd Hindman & Pamela Hindman- 51% Cherokee

Brian Green & Tami Green- 49% Non-Indian

Skills: Consulting-Management, Construction-Concrete, Roads, Construction

6 Years**Cherokee Nation Entertainment, LLC**

777 West Cherokee St.

Catoosa, OK 74015

Cherokee Nation

Skills: Retail & Food Service, Entertainment Facility, Hotel/Hospitality

Lighthouse Electric

P.O. Box 118

Owasso, OK 74055

Judy Miller-30% Choctaw

James Eric Miller-20% Choctaw

Angela Meadows- 10% Choctaw

Brad Miller- 40% Non-Indian

Skills: Electrical, Fiber Optics-Install

5 Years**Air Specialties, HVAC**

29156 S. Big Hollow Rd.

Park Hill, OK 74451

Jeremy Wheeler----100% Cherokee

Skills: Air Conditioning-Repair; Air Conditioning Design; Heating-Installation

C & C Transportation, Inc.

P.O. Box 92

Checotah, OK 74426

Dean Casey----51% Cherokee

Linda Cantwell----49% Non-Indian

Skills: Trucking; Rock/Gravel-Transport

CPR of Tulsa, LLC

1141 S. 120th E. Ave.

Tulsa, OK 74128

Robert Brown----100% Cherokee

Skills: Construction-General; Consulting-Roofing; Construction-Sheet Metal

Crossbridge Consulting, LLC

4607 E. 109th Pl.

Tulsa, OK 74137

Jennifer Lamb----100% Cherokee

Skills: Recruiting/Staffing

Fenix Group Construction, LLC

18065 S. 71st E. Ave.

Bixby, OK 74008

David Collins----100% Cherokee

Skills: Cabinets-Custom; Ceilings-Drop; Concrete Curbs

4 Years

Davis Excavation

13324 Hwy 82
Tahlequah, OK 74464
Delbert Davis----100% Cherokee
Skills: Excavation

Green Country Wildlife Specialist

21097 S. 387 Rd.
Ft. Gibson, OK 74434
Leon Melton----100% Cherokee
Skills: Wildlife Control; Pest Control; Bird Control; Cleanup of Bird Droppings

Miner's Equipment & Truck Repair, LLC

7290 New Sapulpa Rd.
Tulsa, OK 74131
Maegan Miner----51% Kaw Nation, Oklahoma
Brian Miner----49% Non-Indian
Skills: Auto/Truck Repair; Retail Store; Steel-Fabrication

Morse Electric Incorporated (MEI)

P.O. Box 611
Muskogee, OK 74402
Brian Keith Morse----100% Cherokee
Skills: Electrical-Contractor; Excavation Site Utilities

Powell Electric

29164 S. Big Hollow Rd.
Park Hill, OK 74451
Gerald "Sonny" Powell----100% Cherokee
Skills: Electrical Contractor

Tri Arch, PLLC

618 E. 3rd Street
Tulsa, OK 74120
Scott W. Vrooman----60% Citizen Potawatomi Nation
Mary K. Vrooman----40% Non-Indian
Skills: Architect-Design; Engineering-Architecture; Furniture Systems

3 Years

Alred Glass Co., LLC

2708 W. Vancouver St.
Broken Arrow, OK 74012
Micheal C. and Connie L. Alred----100% Choctaw
Skills: Glass-Installation; Glass-Repairs; Glass-Sales

American Checked, Inc.

4870 South Lewis Ave. Suite 120

Tulsa, OK 74105

Billie Lee----60% Cherokee

North Point Capital Group Partnership 2009, LP----40% Non-Indian

Skills: Background Checks

Arrowhead Precast, LLC

1701 E. Houston St.

Broken Arrow, OK 74012

Terry L. Davis Company----95% Cherokee

Davis Family Trust----5%

Skills: Concrete-Curbs/Guttering; Concrete-Walls; Storm Shelters

BBK/A&E, P.L.L.C.

10035 N. 177th E. Ave.

Owasso, OK 74055-7841

Joe P. Kelley----51% Cherokee

Ed G. Bishop----49% Non-Indian

Skills: Architect-Drawings; Architect-Design; Engineering-Civil

Blue Ribbon Chevrolet of Okmulgee dba James Hodge Chevrolet

P.O. Box 640

Okmulgee, OK 74447

Jack Hodge----100% Chickasaw

Skills: Automobile-Detailing; Automobile-New Sales/Supplies; Automobile-Tires

Green Country Porta Johns

P.O. Box 832

Chouteau, OK 74337

Bobby Hendricks----100% Cherokee

Skills: Porta-Potties

MacHill Tribal Construction, LLC

19080 CR 1590

Ada, OK 74820

Gary Lackey----51% Choctaw

Don Hill----49% Non-Indian

Skills: Asphalt/Concrete-Striping; Cabinets-Design/Build; Concrete-Walls

Northeastern Appraisals & Property Services, LLC

15382 W. 750 Rd.

Tahlequah, OK 74464

DeAnna Hammons----51% Cherokee

Ray Hammons----49% Non-Indian

Skills: Ceilings-Sheetrock; Concrete-Footing; Concrete-Pads/Flat Work

PK X-Ray

347 South 37th Street
Muskogee, OK 74401
Phillip Lee Kizzia----100% Cherokee
Skills: Ultrasounds /X-rays

The Bug Doctor

3301 Birdie Ct.
Claremore, OK 74019
Kimberley Myers----51% Cherokee
Kenny Myers----49% Non-Indian
Skills: Extermination-Pest

Trac Solutions, Inc.

4352 Tahoe Circle
Springdale, AR 72762
Gary Harris----51% Cherokee
Terry Sergeant----25% Non-Indian
Donna Reed----24% Non-Indian
Skills: Computer-Software Sales

TSI Technology Solutions, LLC

700 Fountain Lakes Blvd.
St. Charles, MO 63301
Miami Nation Enterprises----75% Miami Nation of Oklahoma
Telcom Services Installation, Inc. ----25% Non-Indian
Skills: Cabling-Infrastructure; Computer-Consulting; Computer-Data Storage

2 Years**All-N-One Supply, LLC**

P.O. Box 3057
Muskogee, OK 74402
Jackie Cragg----100% Cherokee
Skills: Agricultural-Equipment/Sales/Supplies; Electrical-Supplies; Industrial-Supplies

Bailey's Welding Service

4003 N. 505 Rd.
Rose, OK 74364
Keith Bailey----100% Cherokee
Skills: Construction-Metal Buildings; Construction-Metal Framing; Welding-General

DuVall's Transmission

P.O. Box 316
Tahlequah, OK 74465
D.M. DuVall----60%% Cherokee
Melody DuVall----40% Non-Indian
Skills: Automobile-Service/Repair

Green & Son Construction, Inc.

P.O. Box 310

Cookson, OK 74427

Bret Green----100% Cherokee

Skills: Concrete-Curbs/Guttering; Concrete-Pads/Flat Work; Construction Commercial

MS Framing, LLC

27554 E. 804 Rd.

Welling, OK 74471

Mitchell Sanders----100% Cherokee

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

Native Solutions, Inc.

15056 FM 3133

Anna, TX 75409

James Barnett----52% Miami Tribe of Oklahoma

Randy Bradshaw---16% Non-Indian

Dennis Cowen----16% Non-Indian

William O'Dwyer----16% Non-Indian

Skills: Construction-Commercial; Construction-Commercial Management

1 Year

Bangarang Enterprises, LLC dba Gander Group

2183 Fairview Rd., Suite 212

Costa Mesa, CA 92627

Andre' Gallardo----51% Tunica-Biloxi

Josh Blake----49% Non-Indian

Skills: Advertising; Marketing; Promotional Items

J & S Remodeling

26396 East 330 Rd.

Big Cabin, OK 74332

James Shelton----100% Choctaw

Skills: Construction-Residential; Roofing-Gravel/Fiberglass Shingles; Roofing-Metal

Keechero Construction, LLC

P.O. Box 2570973

Tulsa, OK 74157

Darren Lightfoot----100% Cherokee

Skills: Construction-Commercial; Construction-Commercial Management; Construction-Residential

Manning Pest Services

PO Box 1231

Sallisaw, OK 74955

Lesley Manning----51% Cherokee

Chase Manning----49% Non-Indian

Skills: Extermination-Pest; Extermination-Plant

Millers Superior Electric

321 N. Beaumont

Owasso, Ok 74055

Robin Miller----51% Choctaw

Matthew Miller----49% Non-Indian

Skills: Construction-Commercial; Construction-Residential; Electrical-Contractor

Outdoor Brandz

502 Industrial Rd. A

Grove, OK 74344

Jeff Williams----78.94% Cherokee

Jeremy Riggs----10.53% Non-Indian

Stefan Hacker----10.53% Non-Indian

Skills: Promotional Items; Retail Store-Clothing/Fishing/Hunting; Sporting Goods

Owens Painting

P.O. Box 1872

Muldrow, OK 74948

Jonathan L. Owens----100% Peoria Indian Tribe of Oklahoma

Skills: Painting; Power Washing

QA Engineering, LLC

4700 Lincoln Rd. NE

Albuquerque, NM 87120

Jon C. Anthony----51% Chickasaw

Robert A. Quintana II----49% Non-Indian

Skills: Drafting; Energy-Audits; Engineering-Civil

R & G Business Services, LLC

10304 S. Avery Avenue

Midwest City, OK 73130

Roger G. Gambill----100% Choctaw

Skills: Coffee-Sales; Environmental & Industrial Odor Control; HVAC Supplies

R Turley Roofing, Inc.

531 W. H St. Suite E

Jenks, OK 74037

Randy Turley----100% Cherokee

Skills: Construction-Commercial; Roofing-Gravel/Fiberglass Shingles; Roofing Metal

Stout Construction Company

P.O. Box 486

Claremore, OK 74018

Chrissie Humphrey----100% Cherokee

Skills: Construction-Commercial; Construction-Commercial Management; Construction Residential

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

5 Years

Waylon Barnes (Artist)

212 N. Giles

Gentry, AR 72734

Cherokee

4 Years

Tana Twist (Artist)

514 W. Ridgewood Dr.

Garland, TX 75041

Tana Twist----Cherokee

Skills: Dreamcatchers; Jewelry

3 Years

Kimberly Jones (Artist)

1746 Melrose Dr.

Bartlesville, OK 74006

Cherokee

Skills: Oil Canvas; Acrylic Canvas; Wall Murals; Clay Sculpture

Vicki Lynn Mooney (Artist)

191 Broadway- #4L

Dobbs Ferry, NY 10522

Cherokee

2 Year

Adam Ray Brewer (Artist)

1501 Summerfield

Tahlequah, OK 74464

Cherokee

Skills: Jewelry; Paintings; Drawings

Carolyn Pallett (Artist)

5494 North State Road 9

Anderson, IN 46012

Cherokee

Skills: Beadwork-Southeastern Native American

Vivian Cottrell (Artist)

P.O. Box 79

Kansas, OK 74347

Cherokee

Skills: Baskets-Single & Double Walled/ Round & Flat Reed (Commercial)/
Honeysuckle/Buck Brush/River cane (Natural)

1 Year

Carl Ferguson (Artist)

4802 S. Park Hill Rd.

Tahlequah, OK 74464

Cherokee

Skills: Silver Smith Jewelry; Southeastern Native American Painting of Cherokee
Traditional Art

Helen Orcutt (Artist)

PO Box 832

Salina, OK 74365

Cherokee

Skills: Photographs; Interviews; Media Specialist

James M. Herod (Artist)

2217 Ellis Dr.

Flower Mound, TX 75028

Cherokee

Skills: Basketry; Beadwork; Leatherwork; Metalwork; Flute Making; Drum Making

Joseph Benton Adams (Artist)

208 E. Main St.

Bernice, OK 74331

Cherokee

Skills: Buffalo Bone Knives, Flint Knives, Knives made from Sheep Shears; Flint
Knapping

Paige Crow (Artist)

P.O. Box 683

Park Hill, OK 74451

Cherokee

Skills: Landscape/Native Photography

Rodney Robertson (Artist)

209 N 8th St.
Stilwell, OK 74960
Cherokee
Skills: Rod Robertson Band

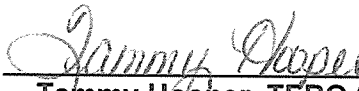
Staci Crow (Artist)

P.O. Box 683
Park Hill, OK 74451
Cherokee
Skills: Crafts/Hair bows

Tiffany Duncan Reiter (Artist)

27032 Pinjara Circle
Mission Viejo, CA 92691
Cherokee
Skills: Lapidary; Bench Jewelry; Landscape Photography; Nature Photography

Prepared by:

 6/6/17

Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 6-6-17

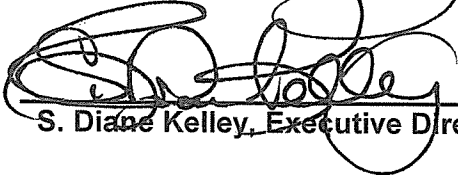
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 6/6/17

TERO Certification Committee Chair/ Date

Concurred by:

 06/06/17

S. Diane Kelley, Executive Director/ Date

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingstick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requester	PAID
Beginning Balance	10/01/16	\$ 285,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000					
FY16 Effective Travel Carryover	10/01/16	\$ 63,782	\$4,610	\$0	\$7,113	\$4,285	\$6,997	\$6,819	\$2,017	\$7,473	\$6,121	\$1,561	\$0	\$3,028	\$7,500	\$5,602	\$6,056	\$0	\$0					
FY17 Supplement	09/16/17	\$ 170,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000					
OK Junior Regional Rodeo Assoc.	10/14/16	\$ 1,000	\$333	\$334	\$333															Full Saddle Sponsor	X	X	X	X
Community Crisis Center	10/14/16	\$ 1,000											\$1,000							Domestic Violence Luncheon	X	X	X	X
McKinney-Montgomery American Legion	10/14/16	\$ 500														\$500				Veteran's Day Meal	X	X	X	X
Claremore Public Schools	10/14/16	\$ 500														\$500				National Honor Society	X	X	X	X
Fowl Public School	10/14/16	\$ 250																		Thanksgiving Food Baskets	X	X	X	X
American Legion Post 233 Braggs	10/14/16	\$ 1,500					\$1,500													Organizational Support	X	X	X	X
Van Peace Center	10/14/16	\$ 1,500					\$1,500													Food Pantry/Org Support	X	X	X	X
Gore Public Schools	10/14/16	\$ 2,500					\$2,500													High School Band	X	X	X	X
Down Syndrome Assoc Central Ok	10/14/16	\$ 250			\$250															Organizational Support	X	X	X	X
Childrens Community Church	10/14/16	\$ 1,500												\$1,500						School Room Addition	X	X	X	X
Brushy School	10/19/16	\$ 500						\$500												Cherokee Birth Certificates	X	X	X	X
Webbers Falls School	10/20/16	\$ 500					\$500													Cherokee Birth Certificates	X	X	X	X
Carl Albert Junior College	10/20/16	\$ 1,000						\$1,000												Org Support for Cultural Events	X	X	X	X
Ketchum Cherokee Group-V Vazquez	10/27/16	\$ 500												\$150						Polary Donation	X	X	X	X
Chuculate Cemetery	10/27/16	\$ 500							\$500											Abor Repairs	X	X	X	X
Adair County 4-H & FFA Booster Club	10/27/16	\$ 350							\$350											GrandReeCampScholarship	X	X	X	X
Standing Rock Baptist Church	10/27/16	\$ 400																		Christmas Fund	X	X	X	X
Hillsade Baptist Church-K. Ameecher	10/27/16	\$ 400										\$400								Christmas Fund	X	X	X	X
Eucha Indian Organization	10/27/16	\$ 450										\$400								Christmas Fund	X	X	X	X
Jay America Radio Network-J. Cranke	10/27/16	\$ 500										\$500								Christmas Fund	X	X	X	X
Delaware Co. Com. Partnership, Inc.	10/27/16	\$ 500										\$500								Org Support for Com Events	X	X	X	X
American Legion Post 192	10/27/16	\$ 500										\$500								Kickin Asphalt - Running Program	X	X	X	X
Spawneaw Youth Center	10/27/16	\$ 500										\$500								Organizational Support	X	X	X	X
Pryor Main Street	10/27/16	\$ 1,500										\$1,500								Organizational Support	X	X	X	X
Living Water Assembly of God-D. West	10/27/16	\$ 500										\$500								Christmas Fund	X	X	X	X
American Legion Post 195	10/27/16	\$ 500										\$500								Organizational Support	X	X	X	X
Tenkiler School	10/27/16	\$ 1,200	\$600		\$600															Christmas Fund	X	X	X	X
Shady Grove School	10/27/16	\$ 500	\$250		\$250															Christmas Funds	X	X	X	X
Swimmer Baptist Church	10/27/16	\$ 1,000	\$500		\$500															Organizational Support	X	X	X	X
Cherokee County 4-H	10/27/16	\$ 500	\$250		\$250															Organizational Support	X	X	X	X
Roosevelt Public School	10/27/16	\$ 500																		Organizational Support	X	X	X	X
Salenel Services	10/27/16	\$ 1,000																		Organizational Support	X	X	X	X
Cherokee Elders Council	10/27/16	\$ 500																		Organizational Support	X	X	X	X
William Barnes Child Advocacy	10/27/16	\$ 2,000																		Organizational Support	X	X	X	X
Nowata Community Cherokee Found	10/27/16	\$ 3,000																		Organizational Support	X	X	X	X
Washington County Cherokee Assoc.	10/27/16	\$ 3,000																		Organizational Support	X	X	X	X
Armstrong Church	10/27/16	\$ 1,000																		Organizational Support	X	X	X	X
Bartlesville Habitat for Humanity	10/27/16	\$ 1,500																		Organizational Support	X	X	X	X
Mt. Olive Church	10/27/16	\$ 1,000																		Organizational Support	X	X	X	X
Nowata Boys & Girls Club	10/27/16	\$ 2,000																		Organizational Support	X	X	X	X
Kenwood Headstart-Gina Cochran	10/27/16	\$ 600																		Organizational Support	X	X	X	X
Kenwood Public School	10/27/16	\$ 600																		Organizational Support	X	X	X	X
Will Rogers School	10/27/16	\$ 600																		Organizational Support	X	X	X	X
Three Rivers Employee Activity Com	10/27/16	\$ 350				\$350														Rainy Day Fundraiser	X	X	X	X
Boys & Girls Club of Green Country	10/27/16	\$ 1,000																		Employee Christmas Party	X	X	X	X
Pryor Main Street	10/27/16	\$ 1,000																		Back Pack Program	X	X	X	X
Salisaw Take Down Club	10/27/16	\$ 1,000																		Organizational Support	X	X	X	X
Marble City Community Organization	11/03/16	\$ 500																		Organizational Support	X	X	X	X
Tylo Baptist Church	11/03/16	\$ 750					\$500													Nutrition Center	X	X	X	X
Steeley Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Standing Rock Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Old Clouds Creek Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Elm Prairie Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
New Green Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Ewascha Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Pine Ridge Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Piney Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
New Jordan Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Twin Oaks Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Round Sprig Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Little Rock Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Long Prairie Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Emmanuel Baptist Church	11/03/16	\$ 750																		Christmas Funds	X	X	X	X
Eldon Baptist Church	11/07/16	\$ 500		\$500																Christmas Funds	X	X	X	X
Elm Tree Baptist Church-D.McCarter	11/07/16	\$ 500		\$500																Christmas Funds	X	X	X	X
Galvay Indian Baptist Church	11/07/16	\$ 500		\$500																Christmas Funds	X	X	X	X

Funds were redirected back to Community Assistance Per Councilor Vazquez

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wallingack	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	PAID
Beginning Balance	10/01/16	\$ 285,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	Christmas Funds	X	X	X
Cedar Tree Church	11/07/16	\$ 500		\$500																Christmas Funds	X	X	X
Steeley Baptist Church	11/07/16	\$ 500		\$500																Christmas Funds	X	X	X
Johnson Prairie Church	11/07/16	\$ 500		\$500																Christmas Funds	X	X	X
Blessed Hope Baptist Church	11/07/16	\$ 500		\$250																Christmas Funds	X	X	X
Oliver Baptist Church	11/07/16	\$ 500		\$250																Christmas Funds	X	X	X
Tri-Community Web	11/07/16	\$ 500		\$500																Christmas Funds	X	X	X
Evening Shade Community Resident	11/07/16	\$ 500					\$500													Organizational Support	X	X	X
Flute Springs Community Building	11/07/16	\$ 500					\$500													Organizational Support	X	X	X
Marble City Cmty Food Pantry	11/07/16	\$ 1,000					\$1,000													Organizational Support	X	X	X
Cedar Springs Church	11/07/16	\$ 500					\$500													Organizational Support	X	X	X
Peggs School	11/09/16	\$ 500	\$500																	Organizational Support	X	X	X
Okav School	11/09/16	\$ 500	\$500																	Organizational Support	X	X	X
Grandview School	11/09/16	\$ 500	\$500																	Organizational Support	X	X	X
Norwood School	11/09/16	\$ 500	\$500																	Organizational Support	X	X	X
Sky High Broadcasting Corp	11/09/16	\$ 175																		Christmas Funds	X	X	X
Owasso Public School	11/09/16	\$ 1,200																		Christmas Funds	X	X	X
Redbird Storm Grounds-Dleelhee	11/10/16	\$ 1,000					\$1,000													Christmas Funds	X	X	X
B.S.A. Pack 141	11/10/16	\$ 677										\$175								Advertisement for Alton H.S.	X	X	X
B.S.A. Troop 828	11/10/16	\$ 323																		Community Celebration Pow Wow	X	X	X
Okay Preservation	11/14/16	\$ 500	\$500																	Organizational Support	X	X	X
Town of Hubert	11/14/16	\$ 500	\$500																	Camping Equipment	X	X	X
Friends of the Library	11/14/16	\$ 1,500	\$1,500																	Back Packs & Canopy for Hiking	X	X	X
Fairfield Community Organization	11/14/16	\$ 200																		Christmas Parade	X	X	X
Ball School	11/14/16	\$ 1,000																		Christmas Parade	X	X	X
Watts School	11/14/16	\$ 1,000																		Park Benches	X	X	X
Nicut-Bellonte Community Org	11/14/16	\$ 1,000																		Thanksgiving Dinner	X	X	X
Marble City Food Pantry	11/14/16	\$ 1,500						\$1,500												Christmas Funds	X	X	X
First Indian Baptist Church	11/14/16	\$ 1,000						\$1,000												Technology Program	X	X	X
Belmonte Baptist Church	11/14/16	\$ 1,000																		Organizational Support	X	X	X
Rocky Mountain Community Church	11/14/16	\$ 300																		Organizational Support	X	X	X
Jay Public School	11/14/16	\$ 500						\$500												Yearbook Full Page Ad	X	X	X
Jay Chamber of Commerce	11/14/16	\$ 500																		Christmas Lighting Project	X	X	X
Peavine Public School	11/14/16	\$ 500																		Christmas Funds	X	X	X
Euclia Indian Organization	11/21/16	\$ 350									\$350									Community Dinner	X	X	X
Ribbon Baptist Church	11/21/16	\$ 400																		Christmas Funds	X	X	X
Sequoyah High School	11/21/16	\$ 500		\$500																2017 Sr. Class Tahiti	X	X	X
Keyes Public School	11/21/16	\$ 250		\$250																HS Football Team Playoffs	X	X	X
Delaware County Sheriff Dept	11/28/16	\$ 300	\$300																	Organizational Support	X	X	X
Annandale's Run	12/12/16	\$ 500	\$500																	SK Run	X	X	X
DD Etchison United Methodist Church	12/12/16	\$ 250	\$250																	Community Outreach	X	X	X
Indian Women's Pocalontas Club	12/12/16	\$ 250																		Elder Christmas Baskets	X	X	X
Cooweescoowee Clinic	12/12/16	\$ 300																		Food Pantry	X	X	X
Christ United Methodist Church	12/12/16	\$ 300																		Benovolence	X	X	X
Rogers State University Foundation	12/12/16	\$ 500																		Claremore Scholarship Breakfast	X	X	X
Sky High Broadcasting Corp	12/12/16	\$ 100																		Alton H.S. Football Game	X	X	X
Delaware County Boys & Girls Club	12/12/16	\$ 300																		Organizational Support	X	X	X
Fairland Public Schools	12/12/16	\$ 500																		Organizational Support	X	X	X
Dycernek Community Building	12/12/16	\$ 166	\$166		\$167															FFA Program	X	X	X
Owasso Public School	12/12/16	\$ 500													\$500					FFA Program	X	X	X
Collinsville Public School	12/12/16	\$ 500													\$500					FFA Program	X	X	X
Staloot Public School	12/12/16	\$ 500													\$500					FFA Program	X	X	X
Sherry Public School	12/12/16	\$ 500													\$500					FFA Program	X	X	X
Skatook Public School	12/12/16	\$ 500													\$500					JOM Program	X	X	X
Collinsville Public School	12/12/16	\$ 250													\$500					JOM Program	X	X	X
City of Tahlequah	12/12/16	\$ 83	\$83		\$84															Employee Christmas Party	X	X	X
Salina Public School	12/13/16	\$ 500																		Band Program	X	X	X
Flute Springs Community Building	12/13/16	\$ 500	\$500					\$500												Organizational Support	X	X	X
Marble City Community Organization	12/13/16	\$ 500	\$500					\$500												Organizational Support	X	X	X
Sperry Kwanis Club	12/13/16	\$ 500													\$500					Organizational Support	X	X	X
Pine Ridge Baptist Church	12/16/16	\$ 600									\$600									Special Olympics	X	X	X
Kansas Public School	01/18/17	\$ 460									\$460									Organizational Support	X	X	X
Lighthouse Pregnancy Center	01/18/17	\$ 500																		Feathers of Many Colors	X	X	X
Jay Public School	01/18/17	\$ 400																		Indian Heritage Club	X	X	X
Westville Public School	01/18/17	\$ 1,000								\$1,000										Swish Club	X	X	X
Moore High School	01/18/17	\$ 300																		Community Meetings & Events	X	X	X
Greater Tulsa Cherokee	01/18/17	\$ 500																		Power Team Event for Community	X	X	X
House of Prayer Holiness Church	01/18/17	\$ 600																		Annual Awards Banquet	X	X	X
Claremore Area Chamber of Commerce	01/18/17	\$ 750																		Val Center Valentines Banquet	X	X	X
Oklahoma Dept of Veterans Affairs	01/18/17	\$ 750																					

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

Vendor / Recipient	Date	Assistance Amount	Joe Byrd	David Wainwright	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	James Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Request	PAID
Beginning Balance	10/01/16	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	Fireup Program	X	X	X	X
National Fire Safety Council, Inc.	01/18/17	\$ 400																	Boy's/Girl's State 2017	X	X	X	X
American Legion Stanley Post 60	01/18/17	\$ 500																	Shelter Facility Building	X	X	X	X
RISE Corporation	01/23/17	\$ 1,100					\$500												Building Rent/Overhead	X	X	X	X
Pivot Girls - Teresa M. Bruce	01/23/17	\$ 155																	Organizational Support	X	X	X	X
Drycreek Community Building	01/23/17	\$ 150																	Organizational Support	X	X	X	X
City of Vinita	01/23/17	\$ 2,000		\$155															3 ricks of wood	X	X	X	X
Sapulpa Public Schools	01/23/17	\$ 4,000		\$75															City Splash Pad Fencing	X	X	X	X
Delaware County Clerk	01/25/17	\$ 500																	Indian Education Department	X	X	X	X
American Legion Post 195	01/25/17	\$ 500																	Organizational Support Security	X	X	X	X
Vinita High School	01/26/17	\$ 1,000																	Organizational Support	X	X	X	X
Vinita Senior Citizen Center	01/26/17	\$ 875																	Art Department Kiln	X	X	X	X
Oklahoma Union	01/26/17	\$ 300																	Laplopes for Seniors	X	X	X	X
Grandview School	01/26/17	\$ 500	\$167																Blankets for Seniors	X	X	X	X
Pine Ridge Baptist Church	01/26/17	\$ 500																	Heritage Day	X	X	X	X
Long Prairie Baptist Church	01/26/17	\$ 500																	Organizational Support	X	X	X	X
Sequoiah County 4H	01/26/17	\$ 2,000					\$1,000												Annual Dinner	X	X	X	X
Cherokee County 4-H	01/26/17	\$ 6,000	\$2,000																Organizational Support	X	X	X	X
Muskogee Jr Livestock Show	01/26/17	\$ 5,500	\$667				\$500												Organizational Support	X	X	X	X
Rogers County Cherokee Association	01/26/17	\$ 500																	Maintenance	X	X	X	X
The Rock Church - Jack Carey	01/26/17	\$ 500																	Organizational Support	X	X	X	X
Sperry Alumni Association	01/26/17	\$ 2,000																	Organizational Support	X	X	X	X
ICOT-Inter Tribal Indian Club of Tulsa	01/26/17	\$ 1,200																	Activity Fund	X	X	X	X
Sequoiah High School	01/26/17	\$ 1,500	\$500																Cherry Tree	X	X	X	X
CC Camp	01/26/17	\$ 500																	Save A Senior 2017	X	X	X	X
Tahlequah High School	01/27/17	\$ 1,500	\$500																Valentine's Banquet Sponsorship	X	X	X	X
Cherokee Chamber of Commerce	01/27/17	\$ 150																	Save A Senior 2017	X	X	X	X
Keys Public School	01/27/17	\$ 500																	Library Donation	X	X	X	X
Gans Public School	02/08/17	\$ 1,000					\$1,000												Native American Club	X	X	X	X
Sallisaw Schools	02/08/17	\$ 500					\$500												Youth Group	X	X	X	X
First United Methodist Church	02/08/17	\$ 500					\$1,000												Organizational Support	X	X	X	X
Muldrow Cherokee Community Org	02/08/17	\$ 1,000																	Senior Recognition Banquet	X	X	X	X
Moore Public Schools	02/09/17	\$ 1,000																	Annual Awards Banquet & Meeting	X	X	X	X
Oologah Area Chamber of Commerce	02/14/17	\$ 1,000																	Lights for Ballfield	X	X	X	X
Bluejacket Cherokee Association	02/14/17	\$ 2,000																	4th Grade Chrome Books	X	X	X	X
Vinita Public School	02/14/17	\$ 1,000																	Organizational Support	X	X	X	X
Town of Delaware	02/22/17	\$ 1,000																	Organizational Support	X	X	X	X
Town of Copan	02/22/17	\$ 1,000																	Organizational Support	X	X	X	X
Town of Ochelata	02/22/17	\$ 1,000																	Organizational Support	X	X	X	X
Town of Alluwe	02/22/17	\$ 1,000																	Organizational Support	X	X	X	X
Muskogee Jr Livestock Show	02/22/17	\$ 100	\$100																Organizational Support	X	X	X	X
Marble City School	02/22/17	\$ 1,000					\$1,000												JOM Awards Banquet	X	X	X	X
Grove Public Schools	02/22/17	\$ 400																	Annual Fundraiser	X	X	X	X
Bridges of Hope Delaware County	02/22/17	\$ 750																	Robotics	X	X	X	X
Sperry Public School	02/22/17	\$ 1,200																	Organizational Support	X	X	X	X
Tulsa Cherokee Community Org	02/22/17	\$ 2,000																	Organizational Support	X	X	X	X
Victory Cherokee Organization	02/22/17	\$ 1,500																	Organizational Support	X	X	X	X
Rogers County Cherokee Association	02/22/17	\$ 1,500																	Organizational Support	X	X	X	X
Oklahoma Home Community Education	02/22/17	\$ 500																	Equipment	X	X	X	X
Central Youth League	02/22/17	\$ 1,000					\$1,000												Annual Banquet	X	X	X	X
Cherokee Chamber of Commerce	02/22/17	\$ 500																	Activity Fund	X	X	X	X
Sequoiah High School	02/22/17	\$ 500	\$250																Organizational Support	X	X	X	X
Woodall School	02/22/17	\$ 300																	Organizational Support	X	X	X	X
Four Way Rodeo	02/22/17	\$ 500																	4th Grade Robotics	X	X	X	X
Westville Public School	02/22/17	\$ 500																	Food Pantry	X	X	X	X
Rocky Mountain School	02/22/17	\$ 500	\$167																Food Pantry	X	X	X	X
Feed My Sheep	02/22/17	\$ 500																	Food Pantry	X	X	X	X
Muskogee Public Schools	02/22/17	\$ 1,500																	Food Pantry	X	X	X	X
Friends of the Library	03/02/17	\$ 250																	Program	X	X	X	X
Fairland Public Schools	03/02/17	\$ 400																	5K Run	X	X	X	X
Hillsdale Baptist Church-J. Summerfield	03/02/17	\$ 300																	Org Support/Trip	X	X	X	X
Kickin Asphalt - Delaware County	03/02/17	\$ 400																	Mentoring/Running Program	X	X	X	X
American Legion Ladies Auxiliary	03/02/17	\$ 2,000																	Community Easter Egg Hunt	X	X	X	X
Vinita Indian Territory Coalition, Inc.	03/02/17	\$ 750																	Youth Special Olympics	X	X	X	X
Natural Resource Department	03/09/17	\$ 2,000																	Trail Ride	X	X	X	X
Marble City Historical Society	03/09/17	\$ 3,000																	Organizational Support	X	X	X	X
Gore Public Schools	03/09/17	\$ 1,000																	4H Program	X	X	X	X
LeFlore Public School	03/09/17	\$ 500																	FFA - County Livestock Prem Sale	X	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wainwright	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Requester	Received	PAID
Beginning Balance	10/01/16	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	Donkey Basketball Game Shirts	X	X	X
Wright & Collins, LLC	03/09/17	\$ 100				\$2,400		\$100												JOM Program/NASA Club	X	X	X
Hilldale Public Schools	03/09/17	\$ 2,400																		JOM Program/NASA Club	X	X	X
O & A Honor Flight	03/09/17	\$ 100																		High School Baseball	X	X	X
Vian High School	03/09/17	\$ 2,000					\$2,000													High School Baseball	X	X	X
New Mexico Cherokee Community	03/15/17	\$ 500																		Upkeep/Uniforms for Teams	X	X	X
Cherokee Summer League	03/15/17	\$ 1,000																		Cultural Day/Easter Egg Hunt	X	X	X
Native American Fellowship	03/20/17	\$ 300											\$300							Scholarships	X	X	X
Rogers State University Foundation	03/20/17	\$ 1,000																		Organizational Support	X	X	X
Pocahontas Club	03/20/17	\$ 1,000																		Organizational Support	X	X	X
William Barnes Child Advocacy Center	03/20/17	\$ 2,000																		Organizational Support	X	X	X
Safenet Services	03/20/17	\$ 1,000																		Organizational Support	X	X	X
Grove Community Playmakers, Inc.	03/21/17	\$ 500																		Cherokee Students Honor Cards	X	X	X
Indian Capital Technology Center	03/21/17	\$ 250	\$84	\$83	\$83															Soccer Girls Locker Room	X	X	X
Silwell Public Schools	03/21/17	\$ 1,000							\$500	\$500										Backpack Program	X	X	X
Craig County Salvation Army	03/21/17	\$ 500																		Organizational Support	X	X	X
Tahlequah Roundup Club	03/21/17	\$ 300	\$100	\$100	\$100															Organizational Support	X	X	X
Okay Preservation Committee	03/21/17	\$ 1,000	\$334	\$333	\$333															Organizational Support	X	X	X
Silwell Public Schools	03/21/17	\$ 1,000							\$500	\$500										Archery Team	X	X	X
Silwell Middle School	03/21/17	\$ 1,000							\$500	\$500										Basketball Uniforms	X	X	X
Brushy Fire Corp	03/21/17	\$ 250						\$250												Organizational Support	X	X	X
Kays Public School	03/21/17	\$ 500	\$166	\$166	\$168															Organizational Support	X	X	X
Elton Baptist Church	03/21/17	\$ 1,000	\$333	\$334	\$333									\$128						Organizational Support	X	X	X
Caney Valley School	03/21/17	\$ 128																		JOM Program	X	X	X
Verdigris Fire Department	03/21/17	\$ 300																		Chili Dinner	X	X	X
Cherokee Childrens Mission	03/21/17	\$ 2,000						\$2,000												Organizational Support	X	X	X
Westville Little League Sports Assoc	03/28/17	\$ 500				\$1,000	\$1,000													Organizational Support	X	X	X
Flute Springs Community Building	03/28/17	\$ 1,000																		Organizational Support	X	X	X
Sequoyah County 4H	03/28/17	\$ 1,000																		Mentoring/Running Program	X	X	X
Kickin Asphalt - Delaware County	03/29/17	\$ 500									\$500									Organizational Support	X	X	X
Grove Boxing Club-Jeremy Black	04/06/17	\$ 200																		Scholarships	X	X	X
Jay Education Foundation	04/06/17	\$ 250																		Organizational Support	X	X	X
Lowery Freewill Baptist Church	04/12/17	\$ 1,000																		Organizational Support	X	X	X
Leach School	04/12/17	\$ 2,100																		Organizational Support	X	X	X
Cherokee Area Council #469 Boys Scouts	04/13/17	\$ 500																		Organizational Support	X	X	X
Sperry Merchants	04/17/17	\$ 3,000																		Organizational Support	X	X	X
Owasso Roundup Club	04/17/17	\$ 500																		Old West Festival	X	X	X
Sperry Senior Citizen Center	04/17/17	\$ 1,000																		Event Participation Awards	X	X	X
Tri-Community Web	04/21/17	\$ 250		\$0	\$0															Organizational Support	X	X	X
Ridge Chapel Association	04/27/17	\$ 333		\$250	\$250															Mission Trip	X	X	X
Northeast Technology Center	04/27/17	\$ 300																		Organizational Support	X	X	X
Sequoyah Alumni Association	04/27/17	\$ 2,000	\$666	\$667	\$667															Org Support-lay Upper Elem	X	X	X
Sons of the American Legion	04/27/17	\$ 1,500																		Organizational Support	X	X	X
Victory Cherokee Organization	04/27/17	\$ 500																		Operating Assistance	X	X	X
Grand Lake Fireworks, Inc.	04/27/17	\$ 500																		AM Legion Kids Fishing Tour	X	X	X
Claremore Public Schools	04/27/17	\$ 1,100																		5K Sunset Dam Run for Fireworks	X	X	X
Turtle Nation Engraving	04/27/17	\$ 250																		TSA National Conference	X	X	X
Eastern Oklahoma District Library Sys	04/27/17	\$ 500							\$550	\$550										Silwell Alumni Plaque	X	X	X
Silwell Public Schools	04/27/17	\$ 1,200																		Friends of the Library	X	X	X
Dycreek Community Building	04/27/17	\$ 500			\$500															Organizational Support	X	X	X
Oak Grove Baptist Church	04/27/17	\$ 2,400																		FFA Program	X	X	X
Claremore High School	04/27/17	\$ 1,000																		Equipment	X	X	X
Cave Springs School	04/27/17	\$ 1,500																		Prolet Safe Program	X	X	X
Peavine Public School	04/27/17	\$ 500	\$166	\$167	\$167				\$1,000											FFA Program	X	X	X
Tahlequah Public School	04/27/17	\$ 1,500							\$1,500											Organizational Support	X	X	X
Silwell Public Schools	04/27/17	\$ 500																		Cross Country 5K Event	X	X	X
Cherokee Elders Council	04/27/17	\$ 500	\$166	\$167	\$167															TSA National Conference	X	X	X
Tahlequah Men's Homeless Shelter	04/27/17	\$ 500																		Organizational Support	X	X	X
Flute Springs Community Building	04/27/17	\$ 750							\$750											Organizational Support	X	X	X
Sallisaw Public Schools	04/27/17	\$ 1,000																		Organizational Support	X	X	X
Sallisaw Main Street Organization	05/04/17	\$ 5,000																		Organizational Support	X	X	X
PINS Scholarship	05/04/17	\$ 5,000																		At Large Scholarships	\$5,000	X	X
Cherokee Foundation	05/04/17	\$ 5,000																		At Large Scholarships	\$5,000	X	X
Gilcrease Museum	05/10/17	\$ 500																		National Braille Challenge	\$2,000	X	X
Oklahoma School for the Blind	05/11/17	\$ 500																		Organizational Support	X	X	X
Alton Public School	05/11/17	\$ 300																		Homeless Shelter	X	X	X
The Landing, Inc.	05/12/17	\$ 1,250						\$1,250												Building Repairs/Memorial Service	X	X	X
Marble City Food Pantry	05/12/17	\$ 500						\$500												National History Trip	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walsgriek	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Shell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Requester	Received	PAID
Oaks School	10/01/16	\$ 285,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$500	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	High School Football Program	X	X	X
Portum Public School	05/15/17	\$ 4,397				\$4,397														JOM Program	X	X	X
Warner Public School	05/15/17	\$ 4,397				\$4,397														JOM Program	X	X	X
Hilldale Public Schools	05/15/17	\$ 4,397				\$4,397														JOM Program	X	X	X
Muskogee Public Schools	05/15/17	\$ 4,397				\$4,397														JOM Program	X	X	X
Fl Gibson Public School	05/15/17	\$ 4,397				\$4,397														JOM Program	X	X	X
Sequoiah Downing VFW-Steve Cole	05/16/17	\$ 1,000																		Organizational Support	X	X	X
Prior Ministry Center	05/16/17	\$ 500																		Organizational Support	X	X	X
Emmanuel Baptist Church	05/16/17	\$ 2,000																		Organizational Support	X	X	X
Kickin Asphalt - Delaware County	05/16/17	\$ 150							\$150											Organizational Support	X	X	X
Pine Ridge Baptist Church	05/16/17	\$ 1,000																		Organizational Support	X	X	X
Catholic Charity	05/16/17	\$ 1,000						\$1,000												Organizational Support	X	X	X
Oaks Mission Childrens Alumni	05/16/17	\$ 1,000						\$1,000												Organizational Support	X	X	X
Perops School	05/16/17	\$ 1,000	\$1,000																	Organizational Support	X	X	X
Jennings 29 Foundation	05/16/17	\$ 1,000							\$1,000											Organizational Support	X	X	X
Calvary Southern Baptist Church	05/16/17	\$ 1,500							\$1,500											Organizational Support	X	X	X
Elton Baptist Church	05/16/17	\$ 500		\$500																Organizational Support	X	X	X
Elm Tree Baptist Church-DJMcCarter	05/16/17	\$ 500		\$500																Organizational Support	X	X	X
Calvary Indian Baptist Church	05/16/17	\$ 500		\$500																Organizational Support	X	X	X
Cedar Tree Church	05/16/17	\$ 500		\$500																Organizational Support	X	X	X
Steeley Baptist Church	05/16/17	\$ 2,500		\$2,500																Organizational Support	X	X	X
Johnson Prairie Church	05/16/17	\$ 500		\$500																Organizational Support	X	X	X
Blessed Hope Baptist Church	05/16/17	\$ 500		\$500																Organizational Support	X	X	X
Olve Baptist Church	05/16/17	\$ 500		\$500																Organizational Support	X	X	X
Verdigris United Methodist Church	05/16/17	\$ 500		\$500																Benevolence Fund	X	X	X
Peavine Public School	05/17/17	\$ 1,000								\$1,000										Indian Heritage/Birth Certificates	X	X	X
Verdigris High School	05/24/17	\$ 150																		Jazz Band State Champion Rings	X	X	X
Oklahoma School for the Blind	05/24/17	\$ 500																		National Braille Challenge	X	X	X
American Legion Post #437	05/24/17	\$ 1,000																		Building Improvements	X	X	X
Kansas Public School	05/24/17	\$ 2,320									\$2,320									Weight Lifting State Rings	X	X	X
Flute Springs Community Building	06/05/17	\$ 1,000																		Organizational Support	X	X	X
Vinita FOP Cops & Kids	06/05/17	\$ 1,000					\$1,000													2nd Annual Family Fun Day	X	X	X
Oaks Mission Childrens Alumni	06/05/17	\$ 500		\$500																Annual Alumni Meeting	X	X	X
Vinita Area Chamber of Commerce	06/08/17	\$ 500																		Fireworks 2017	X	X	X
Ribbon Baptist Church	06/08/17	\$ 500																		Christmas treats/gifts for elders	X	X	X
American Legion Post #195	06/08/17	\$ 500																		Organizational Support	X	X	X
The Har-Bar Village Foundation	06/08/17	\$ 500																		Organizational Support	X	X	X
Boys & Girls Club of Delaware Co.	06/08/17	\$ 500																		Organizational Support	X	X	X
Standing Rock Baptist Church	06/08/17	\$ 500																		Christmas Fund	X	X	X
Fairland Public Schools	06/08/17	\$ 500																		JOM Club Organizational Support	X	X	X
Delaware County Historical Society	06/08/17	\$ 1,000																		Organizational Support	X	X	X
Jay Chamber of Commerce	06/08/17	\$ 400																		Organizational Support	X	X	X
Jay Community JOM-Tammy Proctor	06/08/17	\$ 500																		Hulberry Festival Activities	X	X	X
Jay Public School	06/08/17	\$ 500																		Organizational Support	X	X	X
Lighthouse Pregnancy Center	06/08/17	\$ 500																		Upper Elementary Incentives	X	X	X
American Legion Post #192	06/08/17	\$ 500																		Organizational Support	X	X	X
Living Water Assembly of God-D.West	06/08/17	\$ 500																		Organizational Support	X	X	X
Hillside Baptist Church-Kim Arnescher	06/08/17	\$ 500																		Christmas Fund	X	X	X
Eucha Indian Organization	06/08/17	\$ 450																		Christmas Fund	X	X	X
Jay Senior Center	06/08/17	\$ 400																		Christmas Fund	X	X	X
Sequoiah High School	06/08/17	\$ 250			\$250															Organizational Support	X	X	X
Steeley Baptist Church	06/08/17	\$ 600									\$600									Chapel Piano Repair	X	X	X
Oologah Lake Leader	06/08/17	\$ 200																		Flood Repair	X	X	X
Year-to-Date Assistance		\$ 291,031	\$15,515	\$18,342	\$11,598	\$29,285	\$20,000	\$22,350	\$13,400	\$9,450	\$23,380	\$24,258	\$14,375	\$20,128	\$18,600	\$16,700	\$15,850	\$4,800	\$15,000	Senior Edition Sponsorship	X	X	X
Ending Balance		\$ 203,751	\$ 14,095	\$ 6,653	\$ 20,515	\$ -	\$ 11,997	\$ 9,459	\$13,617	\$ 23,023	\$ 7,741	\$ 2,303	\$10,625	\$ 8,500	\$ 13,900	\$ 13,902	\$15,206	\$20,200	\$10,000				

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

Vendor / Recipient	Assistance		Rex Jordan	Joe Byrd	David Walkingsick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Requested	Received	PAID
	Date	Amount																		
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	\$ -	\$ -	\$ -	\$ 20,457.00			
FY2017 MVT 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 Available Balance		\$ 598,041.00	\$ 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	\$ 52,264.00			
Town of Big Cabin	11/03/16	\$ 10,000.00											\$ 10,000.00					2015 Police Unit	X	X
Town of Spavinaw	11/14/16	\$ 1,400.00										\$ 1,400.00						4 Body Cameras	X	X
Town of bluebecket	12/12/16	\$ 10,000.00											\$ 10,000.00					Water Well Pump	X	X
Town of Claremore	12/12/16	\$ 4,000.00																Organizational Support	X	X
Delaware County E-911	01/09/16	\$ 10,000.00																911 System - Repeaters	X	X
City of Stillwell	01/26/17	\$ 10,000.00							\$ 10,000.00		\$ 10,000.00							New Officer Equipment	X	X
Adair County Sheriff Dept	01/26/17	\$ 10,000.00							\$ 10,000.00									Equipment/Training	X	X
Town of Westville	01/26/17	\$ 25,000.00							\$ 25,000.00									Vehicles/Equipment	X	X
Kansas Police Dept	01/26/17	\$ 10,000.00							\$ 10,000.00									Organizational Support	X	X
Colcord Police Dept	01/26/17	\$ 5,000.00								\$ 5,000.00								Organizational Support	X	X
Jay Police Dept	01/26/17	\$ 5,000.00								\$ 5,000.00								Organizational Support	X	X
Delaware Co. Sheriff	01/26/17	\$ 5,000.00								\$ 5,000.00								Organizational Support	X	X
Town of Alton	02/14/17	\$ 1,500.00									\$ 1,500.00							Organizational Support	X	X
Town of Fairland	02/14/17	\$ 3,000.00									\$ 3,000.00							Organizational Support	X	X
Town of Disney	02/14/17	\$ 2,500.00									\$ 2,500.00							Organizational Support	X	X
Town of Salina	02/14/17	\$ 3,000.00									\$ 3,000.00							Organizational Support	X	X
Jay Police Dept	02/14/17	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X
Delaware Co. Sheriff	02/14/17	\$ 6,500.00									\$ 6,500.00							Organizational Support	X	X
Town of Spavinaw	02/14/17	\$ 3,500.00									\$ 3,500.00							Organizational Support	X	X
Town of Langley	02/14/17	\$ 2,500.00									\$ 2,500.00							Organizational Support	X	X
Mayes Co. Sheriff	02/14/17	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X
Town of Bernice	02/14/17	\$ 1,500.00									\$ 1,500.00							Organizational Support	X	X
City of Sallisaw	02/22/17	\$ 5,782.00						\$ 2,891.00										Organizational Support	X	X
Town of Marble City	02/22/17	\$ 5,782.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X
Town of Vian	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,890.00										Organizational Support	X	X
City of Gore	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X
Town of Webberville	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X
Town of Morfelt	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,890.00										Organizational Support	X	X
Town of Bragg	02/22/17	\$ 5,781.00					\$ 2,891.00	\$ 2,890.00										Organizational Support	X	X
Sequoyah Co. Sheriff	02/22/17	\$ 5,782.00					\$ 2,891.00	\$ 2,891.00										Organizational Support	X	X
Town of Muldrow	02/22/17	\$ 5,781.00					\$ 2,890.00	\$ 2,891.00										Organizational Support	X	X
Town of Roland	02/22/17	\$ 5,781.00					\$ 2,890.00	\$ 2,891.00										Organizational Support	X	X
Town of Gans	02/22/17	\$ 5,781.00					\$ 2,890.00	\$ 2,891.00						\$ 7,000.00				Organizational Support	X	X
Nowata Police	02/22/17	\$ 7,000.00					\$ 2,890.00	\$ 2,891.00						\$ 7,000.00				Organizational Support	X	X
Nowata County Sheriff	02/22/17	\$ 7,000.00					\$ 2,890.00	\$ 2,891.00						\$ 7,000.00				Organizational Support	X	X
Barlesville Police	02/22/17	\$ 2,966.00					\$ 2,890.00	\$ 2,891.00						\$ 2,966.00				Organizational Support	X	X
Washington Co Sheriff	02/22/17	\$ 2,967.00					\$ 2,890.00	\$ 2,891.00						\$ 2,967.00				Organizational Support	X	X
Talala Police	02/22/17	\$ 2,966.00					\$ 2,890.00	\$ 2,891.00						\$ 2,966.00				Organizational Support	X	X
Skiatook Police	02/22/17	\$ 2,966.00					\$ 2,890.00	\$ 2,891.00						\$ 2,966.00				Organizational Support	X	X
Ramona Police	02/22/17	\$ 2,966.00					\$ 2,890.00	\$ 2,891.00						\$ 2,966.00				Organizational Support	X	X
Dewey Police	02/22/17	\$ 2,966.00					\$ 2,890.00	\$ 2,891.00						\$ 2,966.00				Organizational Support	X	X
District 12 DA Office	02/22/17	\$ 2,500.00					\$ 2,890.00	\$ 2,891.00								\$ 2,500.00		Equipment	X	X
Muskogee Co Sheriff	02/22/17	\$ 7,949.25				\$ 7,949.25												Vehicle/Equipment	X	X
Porum Police Dept	02/22/17	\$ 7,949.25				\$ 7,949.25												Body Armor	X	X
FL Gibson Police	02/22/17	\$ 7,949.25				\$ 7,949.25												Computer Software	X	X
Warner Police Dept	02/22/17	\$ 7,949.25				\$ 7,949.25												Organizational Support	X	X
Locust Grove Police	02/22/17	\$ 5,000.00					\$ 2,890.00	\$ 2,891.00						\$ 2,966.00				Organizational Support	X	X
Sportsmen Acres	02/22/17	\$ 940.00					\$ 2,890.00	\$ 2,891.00										Organizational Support	X	X
Cherokee Co Sheriff	02/22/17	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00						\$ 2,500.00							Body Cameras	X	X
Town of West Siloam	03/06/17	\$ 2,500.00																Organizational Support	X	X
Adair Co. Sheriff Dept	03/20/17	\$ 10,000.00																Organizational Support	X	X
Stillwell City Police	03/20/17	\$ 7,500.00								\$ 10,000.00	\$ 7,500.00							Organizational Support	X	X
Cherokee Co Sheriff	03/21/17	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X
City of Tahlequah	03/21/17	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Organizational Support	X	X
Town of Hulbert	03/21/17	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00													Police Department	X	X
Town of Okay	03/21/17	\$ 5,000.00	\$ 1,667.00	\$ 1,666.00	\$ 1,667.00													Police Department	X	X
Adair Co Res Coalition	04/10/17	\$ 1,297.00								\$ 1,297.00								Reserve Officers Coal	X	X
Craig Co. Sheriff Dept	04/11/17	\$ 6,000.00											\$ 6,000.00					Class 3 Rifle/Trasers 26C	X	X
Kansas Police Dept	04/12/17	\$ 2,500.00									\$ 2,500.00							Organizational Support	X	X
Nowata County Sheriff	04/12/17	\$ 4,000.00											\$ 4,000.00					Organizational Support	X	X
Town of Westville	04/21/17	\$ 7,000.00								\$ 7,000.00								Organizational Support	X	X
Prior Police	04/27/17	\$ 5,000.00																Organizational Support	X	X
Chouteau Police	04/27/17	\$ 5,000.00																Organizational Support	X	X
Inola Police	04/27/17	\$ 5,000.00																Organizational Support	X	X
Mayes Co. Sheriff	04/27/17	\$ 5,000.00																Organizational Support	X	X

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CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

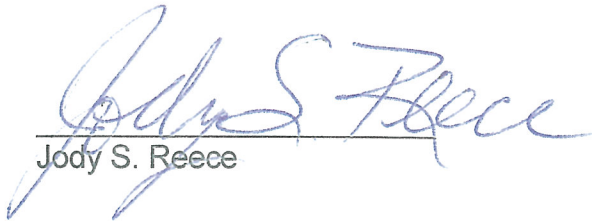
To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 06/08/2017
Re: Road & Bridge Project Requests

Chairman Taylor,

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

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

6/20/2017

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

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

TOTAL 0

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	BRAGGS AREA OVERLAY PROJECT I	DAVID THORNTON	89,299

TOTAL \$89,299

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

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

\$0GRAND TOTAL \$89,299

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$39,486	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Rex Jordan	District 1 - Balance	\$100,092	
District 2 Cherokee Northeast		Beginning Balance	\$50,017	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		West 790 Road	(19,118)	11/14 E&F
	Joe Byrd	District 2 - Balance	\$91,505	
District 3 Cherokee South		Beginning Balance	\$50,017	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	David Walkingstick	District 3 - Balance	\$110,623	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Hickory Hills Road - S4240 Phase III	(15,000)	10/27 E&F
		Briartown Road	(45,606)	03/21 E&F
	Don Garvin	District 4 -Balance	\$0	
District 5 Redbird		Beginning Balance	\$49,963	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Sunflower Street	(20,573)	10/27 E&F
		Thornton Meadows	(29,390)	10/27 E&F
		Dwight Mission Road S-4590 Road	(60,606)	05/16 E&F
	David Thornton	District 5 - Balance	\$0	
District 6 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
	Bryan Warner	District 6 - Balance	\$0	
District 7 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
	Frankie Hargis	District 7 - Balance	\$20,966	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Fog Hollow Road	(60,606)	05/16 E&F
	Shawn Crittenden	District 8 - Balance	<u>\$0</u>	
District 9 Delaware South		Beginning Balance	\$10,846	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Colcord Extension Project (Refund)	794	12/13 E&F
		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	<u>\$11,438</u>	
District 10 Delaware North		Beginning Balance	\$10,608	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		East 190 Road Phase II	(25,000)	01/26 E&F
		East 190 Road Phase III	(25,000)	02/22 E&F
		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	<u>\$21,214</u>	
District 11 Craig		Beginning Balance	\$2,848	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		4390-E230-250 Road	(54,425)	12/13 E&F
	Victoria Vazquez	District 11 - Balance	<u>\$9,029</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Road 4015	(60,606)	12/13 E&F
	Dick Lay	District 12 - Balance	<u>\$0</u>	
District 13		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Buel Anglen	District 13 - Balance	<u>\$60,606</u>	

**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>
District 1 Cherokee West		Beginning Balance	\$162,347	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Rex Jordan	District 1 - Balance	\$329,305	
District 2 Cherokee Northeast		Beginning Balance	\$242,326	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Joe Byrd	District 2 - Balance	\$409,284	
District 3 Cherokee South		Beginning Balance	\$210,288	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	David Walkingstick	District 3 - Balance	\$377,246	
District 4 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
	Don Garvin	District 4 - Balance	\$0	
District 5 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
		Braggs Area Overlay Project I	(89,299)	06/20 E&F
	David Thornton	District 5 - Balance	\$372,742	
District 6 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
	Bryan Warner	District 6 - Balance	\$236,491	
District 7 Trail of Tears West		Beginning Balance	\$149,450	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Frankie Hargis	District 7 - Balance	\$316,408	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8		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
	Shawn Crittenden	District 8 - Balance	\$158,384	
District 9		Beginning Balance	\$332,561	
Delaware South		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Curtis Snell	District 9 - Balance	\$499,519	
District 10		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
	Harley Buzzard	District 10 - Balance	96,900	
District 11		Beginning Balance	\$119,361	
Craig		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Victoria Vazquez	District 11 - Balance	\$286,319	
District 12		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
	Dick Lay	District 12 - Balance	\$309,754	
District 13		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Buel Anglen	District 13 - Balance	\$166,958	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 14		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
	Keith Austin	District 14 - Balance	<u>\$112,363</u>	
District 15		Beginning Balance	\$148,094	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
	Janees Taylor	District 15 - Balance	<u>\$315,052</u>	
	Grand Total		<u><u>\$3,986,725</u></u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Cherokee West		Beginning Balance	\$7,918	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Rex Jordan	District 1 - Balance	<u>\$15,418</u>	
District 2 Cherokee Northeast		Beginning Balance	\$32,962	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Joe Byrd	District 2 - Balance	<u>\$40,462</u>	
District 3 Cherokee South		Beginning Balance	\$17,310	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	David Walkingstick	District 3 - Balance	<u>\$24,810</u>	
District 4 Three Rivers		Beginning Balance	\$18,625	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Don Garvin	District 4 - Balance	<u>\$26,125</u>	
District 5 Redbird		Beginning Balance	\$18,094	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Sequoyah County - NR Roads	(1,171)	03/21 E&F
	David Thornton	District 5 - Balance	<u>\$24,423</u>	
District 6 Sequoyah		Beginning Balance	\$11,847	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Seabolt Cemetery - Refund	1,198	11/14 E&F
		Fire Dept. Sallisaw - Nicut	(7,500)	04/27 E&F
	Bryan Warner	District 6 - Balance	<u>\$13,045</u>	
District 7 Trail of Tears West		Beginning Balance	\$29,010	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Frankie Hargis	District 7 - Balance	<u>\$36,510</u>	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8		Beginning Balance	\$7,042	
Trail of Tears East		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Shawn Crittenden	District 8 - Balance	\$14,542	
District 9		Beginning Balance	\$21,570	
Delaware South		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Kansas Library Parking Lot	(22,525)	01/26 E&F
	Curtis Snell	District 9 - Balance	\$6,545	
District 10		Beginning Balance	\$7,500	
Delaware North		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Harley Buzzard	District 10 - Balance	\$15,000	
District 11		Beginning Balance	\$30,000	
Craig		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Victoria Vazquez	District 11 - Balance	\$37,500	
District 12		Beginning Balance	\$15,000	
Cooweescoowee		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Dick Lay	District 12 - Balance	\$22,500	
District 13		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Buel Anglen	District 13 - Balance	\$7,500	
District 14		Beginning Balance	\$6,446	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Rogers County Cherokee Assoc. - Refund	363	10/27 E&F
	Keith Austin	District 14 - Balance	\$14,309	

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

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$23,537	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Janees Taylor	District 15 - Balance	<u>\$31,037</u>	
	Grand Total		<u><u>\$329,726</u></u>	

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Sports Teams Applications

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

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