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**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 Citterden	Curtis Small	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Submitted	Received	Requeste
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	\$ 2,400																		JOM Program/NASA Club	X	X	X
Hillside Public Schools	03/09/17	\$ 2,400																		Organizational Support	X	X	X
O & A Honor Flight	03/09/17	\$ 2,400																		High School Baseball	X	X	X
Vian High School	03/09/17	\$ 2,400																		Organizational Support	X	X	X
New Mexico Cherokee Community	03/15/17	\$ 500																		Organizational Support	X	X	X
Cherokee Summer League	03/15/17	\$ 500																		Organizational Support	X	X	X
Native American Fellowship	03/20/17	\$ 1,000																		Organizational Support	X	X	X
Rogers State University Foundation	03/20/17	\$ 1,000																		Cultural Day/Easter Egg Hunt	X	X	X
Pecanholas Club	03/20/17	\$ 1,000																		Scholarships	X	X	X
William Barnes Child Advocacy Center	03/20/17	\$ 2,000																		Scholarships	X	X	X
Safenet Services	03/20/17	\$ 1,000																		Organizational Support	X	X	X
Grove Community Playmakers, Inc.	03/21/17	\$ 500																		Organizational Support	X	X	X
Indian Capital Technology Center	03/21/17	\$ 250	\$44	\$43	\$43															Cherokee Students Honor Corps	X	X	X
Shawnee Public Schools	03/21/17	\$ 1,000																		Soccer Girls Locker Room	X	X	X
Clatsop County Salvation Army	03/21/17	\$ 500																		Backpack Program	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
Shawnee Public Schools	03/21/17	\$ 1,000																		Organizational Support	X	X	X
Shawnee Middle School	03/21/17	\$ 1,000																		Archery Team	X	X	X
Brushy Fire Corp	03/21/17	\$ 250																		Basketball Uniforms	X	X	X
Keys 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															Organizational Support	X	X	X
Caney Valley School	03/21/17	\$ 128																		Organizational Support	X	X	X
Vandikes Fire Department	03/21/17	\$ 300																		JOM Program	X	X	X
Cherokee Childrens Mission	03/21/17	\$ 2,000																		Chil Dinner	X	X	X
Westville Little League Sports Assoc	03/21/17	\$ 500																		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																		Organizational Support	X	X	X
Kidz Asphat - Delaware County	03/29/17	\$ 500																		Mentoring/Running Program	X	X	X
Grove Boxing Club-Jeremy Black	04/06/17	\$ 250																		Organizational Support	X	X	X
Jay Education Foundation	04/06/17	\$ 250																		Scholarships	X	X	X
Lowery Firewell 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 #468 Boys Scouts	04/13/17	\$ 500																		Organizational Support	X	X	X
Spermy Merchants	04/17/17	\$ 500																		Event Participation Awards	X	X	X
Owassee Roundup Club	04/17/17	\$ 500																		Old West Festival	X	X	X
Spermy Senior Citizen Center	04/17/17	\$ 1,000																		Organizational Support	X	X	X
Ta-Community Web	04/21/17	\$ 250		\$0	\$0															Organizational Support	X	X	X
Ridge Chapel Association	04/21/17	\$ 250		\$250																Mission Trip	X	X	X
Northeast Technology Center	04/21/17	\$ 333																		Organizational Support	X	X	X
Jay Public School	04/21/17	\$ 300																		Organizational Support	X	X	X
Sequoyah Alumni Association	04/21/17	\$ 2,000	\$666	\$667	\$667															Organizational Support	X	X	X
Sons of the American Legion	04/21/17	\$ 200																		Organizational Support	X	X	X
Victory Cherokee Organization	04/21/17	\$ 1,500																		AM Legion Kids Fishing Tour	X	X	X
Grand Lake Fireworks, Inc.	04/21/17	\$ 500																		Operating Assistance	X	X	X
Claremore Public Schools	04/21/17	\$ 500																		SK Sunset Dam Run for Fireworks	X	X	X
Eastern Oklahoma District Library	04/21/17	\$ 1,100																		TSA National Conference	X	X	X
Doyle Creek Community Building	04/21/17	\$ 500																		Friends of the Library	X	X	X
Shawnee Public Schools	04/21/17	\$ 2,400																		Organizational Support	X	X	X
Oak Grove Baptist Church	04/21/17	\$ 2,400																		FFA Program	X	X	X
Claremore High School	04/21/17	\$ 500																		Equipment	X	X	X
Cave Springs School	04/21/17	\$ 1,000																		Protest Sign Program	X	X	X
Tahlequah Public School	04/21/17	\$ 1,500	\$166	\$167	\$167															FFA Program	X	X	X
Shawnee Public Schools	04/21/17	\$ 500																		Organizational Support	X	X	X
Cherokee Elders Council	04/21/17	\$ 500																		Cross Country 5K Event	X	X	X
Tahlequah Men's Homeless Shelter	04/21/17	\$ 500	\$166	\$167	\$167															TSA National Conference	X	X	X
Flute Springs Community Building	04/21/17	\$ 750																		Organizational Support	X	X	X
Sallisaw Public Schools	04/21/17	\$ 500																		Organizational Support	X	X	X
Sallisaw Main Street Organization	04/21/17	\$ 1,000																		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
Gilchrist Museum	05/04/17	\$ 5,000																		At Large Scholarships	\$5,000	X	X
Oklahoma School for the Blind	05/10/17	\$ 500																		National Braille Challenge	X	X	X
Allen Public School	05/11/17	\$ 300																		Organizational Support	X	X	X
The Landing, Inc.	05/11/17	\$ 300																		Homeless Shelter	X	X	X
Memle City Food Pantry	05/12/17	\$ 1,250																		Building Repairs/Memorial Service	X	X	X
Melrose Public School	05/12/17	\$ 500																		National History Trip	X	X	X

CHEROKEE NATION TRIBAL COUNCIL

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	James Taylor	Honda Hatfield	Jack Baker	Description of Request
Vendor 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	High School Football Program
Oaks School	05/15/17	\$ 500				\$4,397					\$500									JOM Program
Purum Public School	05/15/17	\$ 4,397				\$4,397														JOM Program
Warner Public School	05/15/17	\$ 4,397				\$4,397														JOM Program
Hillside Public Schools	05/15/17	\$ 4,397				\$4,397														JOM Program
Muskogee Public Schools	05/15/17	\$ 4,397				\$4,397														JOM Program
Ft Gibson Public School	05/15/17	\$ 4,397				\$4,397														JOM Program
Seyouph Dowling YFV-Sleva Cole	05/16/17	\$ 1,000															\$1,000			Organizational Support
Prior Ministry Center	05/16/17	\$ 500															\$500			Organizational Support
Emmanuel Baptist Church	05/16/17	\$ 2,000										\$150					\$1,000			Organizational Support
Kidkin Asphalt - Delaware County	05/16/17	\$ 150															\$1,000			Organizational Support
Pine Ridge Baptist Church	05/16/17	\$ 1,000						\$1,000			\$1,000									Organizational Support
Catholic Charity	05/16/17	\$ 1,000						\$1,000												Organizational Support
Oaks Mission Childrens Alumni	05/16/17	\$ 1,000						\$1,000												Organizational Support
Regus School	05/16/17	\$ 1,000																		Organizational Support
Jeremiah 29 Foundation	05/16/17	\$ 1,000	\$1,000																	Organizational Support
Cadacy Southern Baptist Church	05/16/17	\$ 1,500																		Organizational Support
Eldon Baptist Church	05/16/17	\$ 500		\$500					\$1,000											Organizational Support
Elm Tree Baptist Church-DJMCarter	05/16/17	\$ 500		\$500					\$1,500											Organizational Support
Cedar Tree Church	05/16/17	\$ 500		\$500																Organizational Support
Steeley Baptist Church	05/16/17	\$ 500		\$2,500																Organizational Support
Gahway Indian Baptist Church	05/16/17	\$ 500		\$500																Organizational Support
Johnson Prairie Church	05/16/17	\$ 500		\$500																Organizational Support
Blessed Hope Baptist Church	05/16/17	\$ 500		\$500																Organizational Support
Oliver Baptist Church	05/16/17	\$ 500		\$500																Organizational Support
Venture United Methodist Church	05/16/17	\$ 500		\$500																Organizational Support
Pearline Public School	05/17/17	\$ 1,000																		Organizational Support
Vandridge High School	05/24/17	\$ 150								\$1,000										Indian HeritageBirth Certificates
Kalamath School for the Blind	05/24/17	\$ 500												\$500			\$150			Jazz Band State Champions RINGS
American Legion Post #437	05/24/17	\$ 1,000												\$1,000						National Braille Challenge
Kansas Public School	05/24/17	\$ 2,320																		Building Improvements
Flute Springs Community Building	06/05/17						\$0				\$2,320									Weight Lifting State Rings
Vinita FOP Cane & Kids	06/05/17	\$ 1,000																		Organizational Support
Oaks Mission Childrens Alumni	06/05/17	\$ 500		\$500									\$1,000							2nd Annual Family Fun Day
Vinita Area Chamber of Commerce	06/08/17	\$ 500											\$500							Annual Alumni Meeting
Ribbon Baptist Church	06/08/17	\$ 500										\$500								Fireworks 2017
American Legion Post #195	06/08/17	\$ 500										\$500								Christmas treatshfts for elders
The Har-Ber Village Foundation	06/08/17	\$ 500										\$500								Organizational Support
Boys & Girls Club of Delaware Co.	06/08/17	\$ 500										\$500								Organizational Support
Standing Rock Baptist Church	06/08/17	\$ 500										\$500								Organizational Support
Fairland Public Schools	06/08/17	\$ 500										\$500								Christmas Fund
Delaware County Historical Society	06/08/17	\$ 500										\$500								JOH Club Organizational Support
Jay Chamber of Commerce	06/08/17	\$ 1,000										\$1,000								Organizational Support
Jay Community JOH-Tammy Proder	06/08/17	\$ 400																		Organizational Support
Jay Public School	06/08/17	\$ 500										\$500								Hulberry Festival Activities
Lighthouse Pregnancy Center	06/08/17	\$ 500										\$500								Organizational Support
American Legion Post #192	06/08/17	\$ 500										\$500								Upper Elementary Incentives
Living Water Assembly of God-D.West	06/08/17	\$ 500										\$500								Organizational Support
Hillside Baptist Church-Kim Arnecher	06/08/17	\$ 500										\$500								Christmas Fund
Eucla Indian Organization	06/08/17	\$ 450										\$450								Christmas Fund
Jay Senior Center	06/08/17	\$ 400										\$400								Organizational Support
Seyouph Hgh School	06/08/17	\$ 200		\$100	\$100															Organizational Support
Steeley Baptist Church	06/08/17	\$ 600									\$600									Chapel Piano Repair
Ootough Lake Leader	06/08/17	\$ 200																		Flood Repair
Indian Women's Peashonias Club	06/08/17	\$ 600																		Senior Edition Sponsorship
New Greenleaf Church	06/12/17	\$ 1,000			\$1,000												\$200			Volunteer/Member Appreciation
Ford Public School	06/12/17	\$ 500															\$600			Organizational Support
Ford Community Organization, Inc.	06/20/17	\$ 500															\$500			Running Club T-Shirts
Hulbert School	06/20/17	\$ 500															\$500			Ford Block Party
Oklahoma Crew	06/20/17	\$ 500		\$500																FFA Program
City of Gare	06/20/17	\$ 3,500											\$500							World Series Little League
City of Webbers Falls	06/20/17	\$ 3,500					\$3,500													Organizational Support
House of Prayer Holiness Church	06/20/17	\$ 2,000				\$2,000														Organizational Support
Vian Peace Center	06/20/17	\$ 2,000					\$2,000													Organizational Support
Stowell High School	06/20/17	\$ 500							\$500											Organizational Support
CN Education Foundation	06/20/17	\$ 2,500																		Organizational Support
Drycreek Community Building	06/20/17	\$ 500		\$250	\$250															FCCLA State Food Competition
Oklahoma Union	06/20/17	\$ 1,000																		At Large Scholarships
Vinita Salvation Army	06/20/17	\$ 500																		Organizational Support
Welch School	06/20/17	\$ 500											\$1,000							Chrome Books
													\$500							Backpack Program
																				NASA Trip

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Weigatsch	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	PAID Submitted Received Requested
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	Church Camp/Youth Conference	X
Following Baptist Church	06/20/17	\$ 500							\$500											Summer Youth Trip	X
First Apostolic Church	06/20/17	\$ 500	\$167	\$167	\$167															Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 500	\$167	\$167	\$168															Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 500	\$167	\$167	\$166															Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 500						\$500												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000												Summer Youth Trip	X
First Baptist Church	06/20/17	\$ 1,000						\$1,000													

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Winkles	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	\$ 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	Organizational Support	X	X	X
Sperry Merchants	07/31/17	\$ 2,000																		Organizational Support	X	X	X
Skiatook American Legion Post #013	07/31/17	\$ 2,000																		Organizational Support	X	X	X
Adair County 4HFFA Booster Club	08/02/17	\$ 500																		County 4HFFA Program	X	X	X
Trailsend Sanctuary-Sherri Cornwell	08/02/17	\$ 500																		Wounded Warrior Hunt	X	X	X
Greater Tulsa Cherokees	08/02/17	\$ 4,000																		Organizational Support	X	X	X
Rock Fence Baptist Church	08/18/17	\$ 500																		Building Assistance	X	X	X
Caney Valley School	08/18/17	\$ 2,750																		Vo Ag Program	X	X	X
Tahlequah Area Coalition for Homeless	08/18/17	\$ 2,750																		JOM Program	X	X	X
First United Methodist Church	08/18/17	\$ 1,000																		Organizational Support	X	X	X
Claremore Veteran Center	08/18/17	\$ 760																		Rogers Co School Supplies	X	X	X
Adair County Youth Equine	08/18/17	\$ 500																		CVC Boccia Team Sponsorship	X	X	X
Peavine Public School	08/18/17	\$ 4,500																		Horse Show Awards	X	X	X
Year-to-Date Assistance		\$ 395,182	\$19,621	\$21,842	\$16,643	\$29,285	\$30,000	\$26,600	\$16,525	\$32,200	\$31,121	\$26,108	\$20,700	\$28,628	\$28,600	\$21,710	\$16,675	\$10,625	\$20,000	School Building Roof	X	X	X
Ending Balance		\$ 89,600	\$ 10,088	\$ 3,158	\$ 15,270	\$ -	\$ 1,997	\$ 5,219	\$10,492	\$ 273	\$ -	\$ 453	\$ 4,300	\$ -	\$ 3,900	\$ 8,892	\$14,381	\$14,175	\$ 6,000				

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

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY17 Allocation	10/1/2016			\$ 75,000.00
FY17 Increased Allocation				\$ -
FY17 Total Available Balance				\$ 75,000.00
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
Muskogee Jr. Livestock Show	5/1/2017	D#4	Muskogee	\$ 5,000.00
Muskogee Jr. Livestock Show	5/16/2017	D#4	Muskogee	\$ 1,500.00
Sequoyah County 4-H	5/16/2017	D#5&6	Sequoyah	\$ 100.00
Muskogee Jr. Livestock Show	5/19/2017	D#4	Muskogee	\$ 1,600.00
Muskogee Jr. Livestock Show	5/19/2017	D#4	Muskogee	\$ 100.00
Muskogee Jr. Livestock Show	6/23/2017	D#4	Muskogee	\$ 200.00
Muskogee Jr. Livestock Show	6/26/2017	D#4	Muskogee	\$ 700.00
Cherokee County 4-H (Small Animal)	8/3/2017	NE District	NE District	\$ 6,000.00
Current Year Activity				\$ 54,100.00
Ending Balance				\$ 20,900.00

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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: 08/17/2017
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

**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	<u>\$100,092</u>	
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	<u>\$91,505</u>	
District 3 Cherokee South		Beginning Balance	\$50,017	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	David Walkingstick	District 3 - Balance	<u>\$110,623</u>	
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
	Dr. Mike Dobbins	District 4 -Balance	<u>\$0</u>	
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
	E.O. "Jr." Smith	District 5 - Balance	<u>\$0</u>	
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	<u>\$0</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 7		Beginning Balance	\$0	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		E 909 Road "Terry Mays Road"	(39,640)	05/16 E&F
		Mulberry Hollow	(20,966)	07/31 E&F
	Frankie Hargis	District 7 - Balance	\$0	
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
	Mike Shambaugh	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
		Strang Road Pipe Project	(21,214)	07/31 E&F
	Harley Buzzard	District 10 - Balance	\$0	
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
		Farm to Market Roads	(9,029)	08/31 E&F
	Victoria Vazquez	District 11 - Balance	\$0	

**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 12		Beginning Balance	\$0	
Cooweescoowee		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Road 4015	(60,606)	12/13 E&F
	Dick Lay	District 12 - Balance	<u><u>\$0</u></u>	
District 13		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		116th St No Overlay & 86th St No Chip Seal	(60,606)	08/31 E&F
	Buel Anglen	District 13 - Balance	<u><u>\$0</u></u>	
District 14		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
		Will Rogers Jr. High Parking Lot	(60,606)	07/31 E&F
	Keith Austin	District 14 - Balance	<u><u>\$0</u></u>	
District 15		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 22-16
	Janees Taylor	District 15 - Balance	<u><u>\$60,606</u></u>	
	Grand Total		<u><u><u>\$374,264</u></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
	Dr. Mike Dobbins	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
	E.O. "Jr." Smith	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
		Old Hwy 64 & Golf Course Road	(108,468)	07/31 E&F
		Hwy 17 to Hwy 59 N Cut Thru	(57,145)	07/31 E&F
		E 1050 Road	(23,300)	07/31 E&F
	Bryan Warner	District 6 - Balance	\$47,578	

**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 7		Beginning Balance	\$149,450	
Trail of Tears West		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Mulberry Hollow	(77,104)	07/31 E&F
	Frankie Hargis	District 7 - Balance	\$239,304	
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
	Mike Shambaugh	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
		Strang Road Pipe Project	(5,191)	07/31 E&F
	Harley Buzzard	District 10 - Balance	91,709	
District 11		Beginning Balance	\$119,361	
Craig		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		Farm to Market Roads	(45,626)	08/31 E&F
	Victoria Vazquez	District 11 - Balance	\$240,693	
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
		Nowata airport runway - Refund	1,456	07/31 E&F
	Dick Lay	District 12 - Balance	\$311,210	

**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 13		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	166,958	LA-07-17
		116th St No Overlay & 86th St No Chip Seal	(92,054)	08/31 E&F
	Buel Anglen	District 13 - Balance	<u>\$74,904</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
		S. 4160 Rd, AKA N. Sioux Ave - Refund	8,427	07/31 E&F
	Keith Austin	District 14 - Balance	<u>\$120,790</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>\$3,587,720</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		Beginning Balance	\$7,918	
Cherokee West		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Rex Jordan	District 1 - Balance	\$15,418	
District 2		Beginning Balance	\$32,962	
Cherokee Northeast		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Joe Byrd	District 2 - Balance	\$40,462	
District 3		Beginning Balance	\$17,310	
Cherokee South		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	David Walkingstick	District 3 - Balance	\$24,810	
District 4		Beginning Balance	\$18,625	
Three Rivers		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Dr. Mike Dobbins	District 4 -Balance	\$26,125	
District 5		Beginning Balance	\$18,094	
Redbird		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
		Sequoyah County - NR Roads	(1,171)	03/21 E&F
		Cherokee National Park (NR)	(24,423)	06/20 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$0	
District 6		Beginning Balance	\$11,847	
Sequoyah		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	\$13,045	
District 7		Beginning Balance	\$29,010	
Trail of Tears West		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16
	Frankie Hargis	District 7 - Balance	\$36,510	

**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
	Mike Shambaugh	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)**

District

Sponsor Project/County Name

Amount Date

District 15

Beginning Balance	\$23,537	
FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 22-16

Janees Taylor

District 15 - Balance \$31,037

Grand Total

\$305,303

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Sports Teams Applications

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