

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
January 17, 2018
Prepared for: Tribal Council

New Businesses Recommended for Approval

Approved (10)

Cherokee (7) ~~Other Cherokee (0)~~ ~~Other Indian (3)~~

Cherokee Express Logistics

3100 W. Broadway St.

Broken Arrow, OK 74012

Randell Scott Neel----100% Cherokee

Skills: Storage Facility; Courier/Delivery; Trucking-Equipment Transport

enVyro Kings

109611 S. 4751 Rd.

Muldrow, OK 74948

Twyla King----51% Cherokee

Matthew King----49% Non-Indian

Skills: Carpet Cleaning; Environmental & Industrial Odor Control; Fire Restoration & Cleaning

~~Frank Trk, LLC~~

15249 S. 76th E. Ave.

Bixby, OK 74008

Kenneth E. Easton----100% Muscogee Creek Nation

Skills: Cabinets-Design/Build; Concrete-Tooting; Sandblasting

~~G & H Pipe, LLC~~

PO Box 689

Pawhuska, OK 74056

Rod Hartness----100% Seneca-Cayuga

Skills: Oil & Gas Consulting; Staffing Service/Recruiting; Pipeline Services

Jest Nostalgia Photo Booth Rental

395 Buddy Lane

Ft. Gibson, OK 74434

Joie Sneed----51% Cherokee

Chris Sneed----49% Non-Indian

Skills: Photography-General (Photo-Booth)

Joyce & Graddy

515 S. Main

Tulsa, OK 74103

John Joyce----33.3% Cherokee

Kevin Joyce----33.3% Cherokee

Mark K. Graddy----33.4% Non-Indian

Skills: Attorney at Law

Linch Construction

18668 S 449 Rd.

Hulbert, OK 74441

David Linch----100% Cherokee

Skills: Construction, Concrete, Excavation

Pelican Point Communications

34179 Marina Drive

Wagoner, OK 74467

Jennie Gates----52% Cherokee

David Gates----48% Non-Indian

Skills: Data Systems-Consulting; Management-Consulting; Video Surveillance

Per4mance Physical Therapy

991 W. Will Rogers Blvd

Claremore, OK 74017

Brent Foster----100% Cherokee

Skills: Nutrition / Physical-Therapy

The Embroidery Patch

700 Quail Ridge Road

Edmond, OK 73034

William Lamb----51% Chickasaw

David Harlow----49% Non-Indian

Skills: Embroidery; Graphic Design; Promotional Items

Denied (0)**Businesses Recommended for Recertification (66)****26 Years****Duke's Office Supply, Inc.**

10816 E. Newton St. Ste 111

Tulsa, OK 74116

Kimberly Holder- 100% Cherokee

Skills: Retail Office Supply & Sales

Southern Estates dba Eastside Abstract Co.
P.O. Box 166
Stilwell, OK 74960
W.H. Langley, Jr. & Linda Langley- 100% Cherokee
Skills: Abstracting, Title Work, Loan Closings

22 Years

Pat Duggins Consulting Services, Inc.
10404 S. Lynn Lane
Broken Arrow, OK 74011
Pat Duggins-100% Cherokee
Skills: Consulting

Selser Schaefer Architects
2002 E. 6th St.
Tulsa, OK 74104
Robert Schaefer-51% Cherokee
Janet Selser-49% Non-Indian
Skills: Architect & Planning

21 Years

Teague Heating & Electric Co. Inc, LLC
201 N. Muskogee
Tahlequah, OK 74464
Robert Teague-60%-Cherokee
Gail Teague-20%-Cherokee
Bret Teague-20%-Cherokee
Skills: Air Conditioning Install, Electrical High Voltage, Contracting General

17 Years

Whitekiller Enterprises, LLC
P.O. Box 86
Sallisaw, OK 74955
Jimmie L. Whitekiller-100%-Keetoowah
Skills: Real Estate Sales and Appraisals

16 Years

M.L.S. Electric
110411 S. 4720 Rd.
Muldrow, OK 74948
Michael Small- 100% Cherokee
Skills: Electrical Contracting

Scudder Agri-Services

10050 N. 4010 Rd.

Wann, OK 74083

Les Scudder-100% Cherokee

Skills: Sewage Services, Excavation

White Hawk Group, Inc.

P.O. Box 7819

Moore, OK 73153

Marty Edwards-51%-Choctaw

Holly Armstrong-49% Non-Indian

Skills: Contracting, Construction

15 Years

Starr Design Group, Inc.

1401 S. Denver Ave., Suite A

Tulsa, OK 74119

Thomas Edward McKenna-100% Cherokee

Skills: Construction-Commercial, Electrical-General, Engineering Architectural

Tel-Star Technologies

1573 S. 79 E. Ave.

Tulsa, OK 74112

Michael L. Eubanks -100%-Cherokee

Skills: Computer Communications, Cabling, Fiber Optics

14 Years

Tri-Star Construction

P.O. Box 400

Catoosa, OK 74018

Mark Huff-51%-Cherokee

Jerry Pait, Jr.-49% Non-Indian

Skills: Concrete Construction, Pipe Construction, Earthwork

13 Years

SonBurst Graphics, LLC

PO Box 265

Fort Gibson, OK 74434

Denise Bain-51% Cherokee

Tonia Cooper-49% Non-Indian

Skills: Custom Printing, Signs

12 Years

One Degree Lawn Care & Landscaping

15601 Hwy 51

Tahlequah, OK 74464

Shaun Shepherd & Rebecca Shepherd- 100% Cherokee

Skills: Lawn work, Landscaping

Steven Heape & Associates

6523 Brook Lake Drive

Dallas, TX 75248

Steven R. Heape-100%-Cherokee

Skills: Consulting Oil and Gas, Natural Gas, Supplies Oil and Gas

Substance Abuse Services

7950 E. 41st

Tulsa, OK 74145

Judy Wilson-50%-Cherokee

Peggy White-50%-Cherokee

Skills: Assessments Drug and Alcohol, Counseling

11 Years

Tackett Trucking, LLC

1408 W. Deer Run Road

Fort Gibson, OK 74434

Darwin P. Tackett-100%-Cherokee

Skills: Trucking

10 Years

Arrowhead Technologies

3151 San Bernadino St.

Clearwater, FL 33759

Monte Hall- 100% Cherokee

Skills: Asbestos testing, Geologist

Earp's Construction

PO Box 195

Jay, OK 74346

Jamie Earp- 100% Cherokee

Skills: Tree Service. Construction-Residential

JW Smith Corp

29702 E. 74th St.

Broken Arrow, OK 74014

Jacky W. Smith- 100% Cherokee

Skills: Landscaping, Earthmoving, Lawn work

9 Years

Forrest Vinyl Siding

PO Box 164

Peggs, OK 74452

Angela Forrest & Steve Forrest- 100% Cherokee

Skills: Siding & Construction

Pest Off Exterminators

PO Box 2306

Claremore, OK 74018

Bruce P. Long-51% Chickasaw

Joseph M. Linzoain-49% Non-Indian

Skills: Extermination

8 Years

Bronze Oak, LLC

15800 S. 193rd E. Ave.

Broken Arrow, OK 74014

Brent Page- 100% Cherokee

Skills: Construction- General, Management, Renovation

JDART, LLC

27890 S. Indian Rd.

Park Hill, OK. 74451

Anita Jones- 37.5% Cherokee

Randy Jones- 37.5% Cherokee

Trent Jones- 25% Cherokee

Skills: Convenient Store, Restaurant, Office Supplies

Mobile Transport, LLC

123 W. Willis St.

Tahlequah, OK 74464

Pat Ross- 75% Cherokee

Debbie Ross- 25% Non-Indian

Skills: Mobile Home –Transport, Sales, Repair, Rental

Sooner Service

22395 Hwy 51

Tahlequah, OK 74464

Percy Sellers- 100% Cherokee

Skills: Septic Tank Pumping, Auction General

7 Years

Maid To Go, LLC

29249 S. Ranch Lane

Park Hill, OK 74451

Robin Pertl---100% Cherokee

Skills: Carpet-Cleaning; Construction Res. Clean-up; Janitorial; Window Cleaning

Platinum Corporate Cleaning, LLC

6624 E. 78th St.

Tulsa, OK 74133

Kelli Wahrmond---100% Cherokee

Skills: Janitorial; Floor cleaning; Carpet cleaning

Troy Kent Davis, CPA

204 S. Cherokee Ave. Suite 2

Tahlequah, OK 74464

Troy Kent Davis---100% Cherokee

Skills: Accounting-General; Accounting-Tax; Consulting-Accounting

6 Years

Mark's Machinery & More

1204 Tulsa Lane

Muldrow, OK 74948

Shelley Ann Walters----51% Cherokee

Mark Walters----49% Non-Indian

Skills: Tool Sales-Distributor; Industrial Supplies; Woodworking Machinery

Slover Custom Cabinets & Trim

25404 E. Cobbs Corner

Tahlequah, OK 74464

Bobby Slover---100% Cherokee

Skills: Cabinets-Trim

5 Years

Cherokee Nation Security & Defense, LLC

10838 E. Marshall St. Suite 220

Tulsa, OK 74116

Cherokee Nation----100% Cherokee

Skills: Computers-Communications; Computers-Networking; Computers-Software

Cherokee Services Group, LLC

777 W. Cherokee St.

Catoosa, OK 74015

Cherokee Nation----100% Cherokee

Skills: Computers-Communications; Computers-Fiber Optics; Computers-Networking

David Graham Construction

468382 Hwy 101

Sallisaw, OK 74955

David Graham----51% Cherokee

Brenda Graham----49% Non-Indian

Skills: Construction-General; Construction-Renovation; Carpentry-General

Empire Laser & Metal Work, LLC

4151 W. Albany

Broken Arrow, OK 74012

Steve Etter---- 51% Cherokee

Etter FHL, LLC (Steve & Michele Etter)----38% Non-Indian

B-LURE, LLC (John Brandon)---- 5 % Non-Indian

Justin A Reynolds----3% Non-Indian

Brian J. Keith----3% Non-Indian

Skills: Custom Metal Fabrication; Cabinets-Custom; Construction-Trim

Skills: Retail & Food Services; Restaurant/Mobile

4 Years**Express Vending**

121 North Meigs St.

Ft. Gibson, OK 74434

Jenna Gonzales----100% Cherokee

Skills: Vending Machine/Supplies

One Fire Associates, LLC

241 Kershner Rd.

Sand Springs, OK 74063

Jami Bartgis----100% Cherokee

Skills: Community Development-Planning; Data Systems-Consulting; Management-Consulting

Scout Industries, LLC

3405 Scenic Dr.

Grove, OK 74344

Shane Kirby----100% Cherokee

Skills: Consultant

Tom and Jolene Stritzke

Rt. 2 Box 56

Nowata, OK 74048

Jolene Stritzke----51% Cherokee

Tom Stritzke----49% Non-Indian

Skills: Automobile-Emergency Vehicle Uplifting; Electronics-Sales/Service; Hay Baling

Wright Real Estate, LLC

P.O. Box 1155

Tahlequah, OK 74465

Tommye Sue Wright----68% Cherokee

Jason David Wright----10% Cherokee

Scott Wright----22% Non-Indian

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

3 Years

Genesis Environmental Solutions, Inc.

8422 S. 7 Hwy

Blue Springs, MO 64014

M. Shaun Thomas----100% Ottawa Tribe of Oklahoma

Skills: Environmental-Assessment; Environmental-Consulting; Environmental-Testing

2 Years

HS Field Services, Inc.

P.O. Box 605

Dewey, OK 74029

Jim and Tamra Shambles as JTWROS----100% Cherokee

Skills: Construction-Roads; Excavation-Mining; Oil & Gas Consulting

Scott Switzer Construction

16150 W. 877 Rd.

Park Hill, OK 74451

Scott Switzer----100% Cherokee

Skills: Cabinets-Installation; Ceilings-Drop; Roofing-Metal

Skyy Screen Printing

3920 W. Indian Hills Rd.

Norman, OK 73072

Sadie Haque----100% Delaware Nation

Skills: Screen Printing (In House)

Sweet Apparel, LLC

5924 Pacific Blvd.

Huntington Park, CA 90255

Angela Locke----100% Cherokee

Skills: Apparel Manufacturing; Graphic Design; Embroidery

The Junction Internet, LLC

120 s. Wilson St., Suite C

Vinita, OK 74301

Erick Sooter----75% Cherokee

Gila Sooter----25% Non-Indian

Skills: Computer-Consulting; Computer-Networking; Satellites-Installation

V.P. Construction

141 W. 135th St. N.

Skiatook, OK 74070

Damon Pace and Troy Vaughn----100% Osage

Skills: Construction-Commercial; Residential; Residential Management

1 Year**Grooms & Pollard Utility Services, LLC**

PO Box 13420

Oklahoma City, OK 73113

David P. Pollard----51% Cherokee

Marty G. Grooms----49% Non-Indian

Skills: Excavation-Site Utilities; Landscaping-Commercial Irrigation; Plumbing-Contractor

Holman Pump & Well Service

6109 E. 578 Rd.

Locust Grove, OK 74352

Tanya Holman----100% Cherokee

Skills: Water Pump-Sales/Service; Water-Well-Sales/Service

King Excavating, Inc.

500 South Lynn Riggs Blvd. PMB 256

Claremore, OK 74017

Kelly King----100% Cherokee

Skills: Construction-Roads; Excavation-Site Prep; Excavation-Site Utilities

Marty's Backhoe, LLC

1517 Out of Bounds

Muskogee, OK 74403

Marty Battenfield----75% Cherokee

Julie Battenfield----25% Non-Indian

Skills: Concrete-Driveways; Excavation-Site Prep; Storm Shelters

Miss Tirita's Dance Studio "MTDS"

615 W. 40th Place

Sand Springs, OK 74063

Tirita Montross----100% Choctaw

Skills: Artist; Construction-Commercial Management

Stanley & Stanley Enterprises, LLC

4210 E. 118th St.

Tulsa, OK 74137

Gina Stanley----100% Cherokee

Skills: ATM-Full Service; Coffee Sales; Gaming Machines; Educational Sales

Stanley's Arrowhead Solutions

1988 N. 510 Rd.

Rose, OK 74364

Nathan Stanley and Ashli Stanley----100% Cherokee

Skills: Educational Sales; Educational Consulting

Tahlequah Pizza, LLC

106 Monroe St.

Tahlequah, OK 74464

Nicholas G. Aselis----51% Cherokee

Gregory Aselis----49% Non-Indian

Skills: Restaurant-Pizza; Restaurant/Catering

Tribal Trading and Service Company

934 Skyline Dr.

Van Buren, AR 72956

Jonathan Mourney----100% Choctaw

Skills: Cabling-Infrastructure; Fire Wood-Sales; Storm Shelters

Walls Pole Barns

27110 S. 500 Rd.

Park Hill, OK 74451

Kevin Walls----100% Cherokee

Skills: Concrete-Driveways; Construction-Metal Buildings; Excavation-Snow Removal

<u>Artisans Recommended for Recertification</u>
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6 Years**William L. Zabel Jr. (Artist)**

30510 S. 595 Rd.

Grove, OK 74344

Cherokee

Skills: Pencil, Clay, Oil, Watercolor, Ink

5 Years**Tonia Stamper (Artist)**

P.O. Box 634

Catoosa, OK 74015

Cherokee

Skills: Baskets (Cherokee); Crocheting; Leather Work; Beading

4 Years

Stephen Douglas McClure (Artist)

P.O. Box 597

Meadview, AZ 86444-0597

Cherokee

Skills: Diorama Scenes; Painting-Canvas & Wood; Masks; Corn Husk Dolls; Leather Work

3 Years

Ashely Foreman (Artist)

191 Ruby St.

Auburn, CA 95603

Cherokee

Skills: Acrylic; Oil; Digital

Linda "Woyneve" Cassidy (Artist)

8304 S. Triple X Rd.

Choctaw, OK 73020

Cherokee

Skills: Stained, Etched, Painted, Bevel Glass Works

2 Years

Catelyn Woyneve Baack (Artist)

106 Overland Ct.

Shawnee, OK 74804

Cherokee

Skills: Fine Art Photography

Diane Rickey (Artist)

13086 Hwy. 10

Tahlequah, OK 74464

Cherokee

Skills: Stain Glass; Leather

Lori Smiley (Artist)

104 E. Choctaw

Tahlequah, OK 74464

Cherokee

Skills: Painting; Photography; Graphite Drawings; Mixed Media

1 Year

Dayne Dudley (Artist)

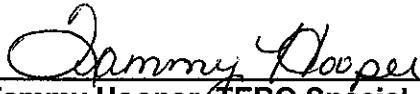
7380 E. Newton St.

Tulsa, OK 74115

Cherokee

Skills: Realistic/Historical Colored Pencil Portraits Cartoons

Prepared by:

 1-4-18
Tammy Hooper, TERO Special Assistant/ Date

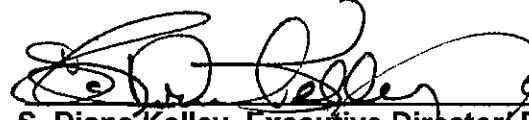
Submitted by:


Willard Mounce, TERO Administrative Officer/ Date

Approved by:

 1-4-18
TERO Certification Committee Chair/ Date

Concurred by:

 01/04/2018
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

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**CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Wisniewski	Mike Dobbins	E.O. Smith	Bryan Warner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Mary Baker	Description of Request	PAID
Beginning Balance	10/01/17	\$ 425,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000		Submitted
Year-to-Date Assistance		\$ 112,225	\$3,050	\$5,250	\$2,250	\$1,500	\$7,200	\$6,600	\$3,290	\$7,000	\$10,750	\$10,050	\$8,515	\$14,500	\$10,500	\$8,850	\$8,750	\$3,770	\$500		Received
Ending Balance		\$ 312,675	\$ 21,950	\$ 19,750	\$ 22,750	\$ 23,500	\$ 17,800	\$ 18,400	\$ 21,710	\$ 18,000	\$ 14,250	\$ 14,950	\$ 16,485	\$ 10,500	\$ 14,500	\$ 16,150	\$ 16,250	\$ 21,230	\$ 24,500		Requested

CHEROKEE NATION TRIBAL COUNCIL
FY 2018 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Assistance		Rex Jordan	Joe Byrd	David Waldingstetk	Mike Dobbins	E.O. Smith	Bryan Werner	Frankie Hargis	Shawn Crittenden	Mike Shambaugh	Harley Buzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Jamees Taylor	Description of Request	Requested	Received	Submitted	PAID
	Date	Amount																				
FY2017 Carryover	10/01/16	\$ 109,418.22	\$ 5,130.00	\$ 10,431.00	\$ 10,430.00	\$ -	\$ -	\$ -	\$ 29,931.00	\$ -	\$ 97.00	\$ 907.00	\$ 13,058.22	\$ -	\$ 8,797.00	\$ 697.00	\$ 29,940.00					
FY2018 MVT Apportionment		\$ -																				
FY2018 Available Balance		\$ 109,418.22	\$ 5,130.00	\$ 10,431.00	\$ 10,430.00	\$ -	\$ -	\$ -	\$ 29,931.00	\$ -	\$ 97.00	\$ 907.00	\$ 13,058.22	\$ -	\$ 8,797.00	\$ 697.00	\$ 29,940.00					
Nowata County Sheriff	11/14/17	\$ 10,000.00											\$ 10,000.00					LEF Services & Debts	X	X	X	
Sperry Police Dept	12/12/17	\$ 5,797.00													\$ 5,797.00			Organizational Support	X	X	X	
Year-to-Date Assistance		\$ 15,797.00	\$ 5,130.00	\$ 10,431.00	\$ 10,430.00	\$ -	\$ -	\$ -	\$ 29,931.00	\$ -	\$ 97.00	\$ 907.00	\$ 10,000.00	\$ -	\$ 5,797.00	\$ 697.00	\$ -					
Remaining Balance		\$ 93,621.22	\$ 5,130.00	\$ 10,431.00	\$ 10,430.00	\$ -	\$ -	\$ -	\$ 29,931.00	\$ -	\$ 97.00	\$ 907.00	\$ 3,058.22	\$ -	\$ 3,000.00	\$ 697.00	\$ 29,940.00					



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

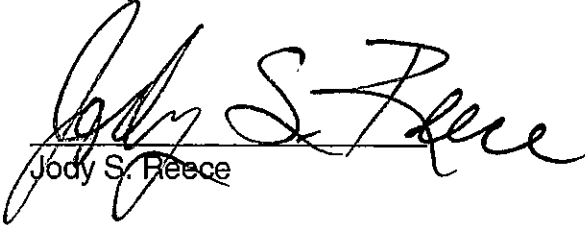
To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 01/04/2018
Re: Road & Bridge Project Requests

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

1/17/2018

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 \$
NO PROJECTS AVAILABLE THIS MONTH			

TOTAL \$0**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

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

\$0GRAND TOTAL \$0

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (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	\$100,092	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		Hulbert City Park Access Road	(7,082)	11/14 E&F
	Rex Jordan	District 1 - Balance	<u>\$153,616</u>	
District 2 Cherokee Northeast		Beginning Balance	\$91,505	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Joe Byrd	District 2 - Balance	<u>\$152,111</u>	
District 3 Cherokee South		Beginning Balance	\$110,623	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	David Walkingstick	District 3 - Balance	<u>\$171,229</u>	
District 4 Three Rivers		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Dr. Mike Dobbins	District 4 - Balance	<u>\$60,606</u>	
District 5 Redbird		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	E.O. "Jr." Smith	District 5 - Balance	<u>\$60,606</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Bryan Warner	District 6 - Balance	<u>\$60,606</u>	
District 7 Trail of Tears West		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
		E 909 Road "Terry Mays Road" - Refund	18,680	11/14 E&F
	Frankie Hargis	District 7 - Balance	<u>\$79,286</u>	
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Shawn Crittenden	District 8 - Balance	<u>\$60,606</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2018 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9		Beginning Balance	\$0	
Delaware South		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Mike Shambaugh	District 9 - Balance	<u>\$60,606</u>	
District 10		Beginning Balance	\$0	
Delaware North		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Harley Buzzard	District 10 - Balance	<u>\$60,606</u>	
District 11		Beginning Balance	\$0	
Craig		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Victoria Vazquez	District 11 - Balance	<u>\$60,606</u>	
District 12		Beginning Balance	\$0	
Cooweescoowee		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Dick Lay	District 12 - Balance	<u>\$60,606</u>	
District 13		Beginning Balance	\$0	
Tulsa		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Buel Anglen	District 13 - Balance	<u>\$60,606</u>	
District 14		Beginning Balance	\$7,332	
Rogers		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Keith Austin	District 14 - Balance	<u>\$67,938</u>	
District 15		Beginning Balance	\$60,606	
Mayes		FY-2017 APPROPRIATION OF FUNDS	60,606	LA: 25-17
	Janees Taylor	District 15 - Balance	<u>\$121,212</u>	
	Grand Total		<u><u>\$1,290,846</u></u>	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (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	\$329,305	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Rex Jordan	District 1 - Balance	\$329,305	
District 2 Cherokee Northeast		Beginning Balance	\$409,284	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Joe Byrd	District 2 - Balance	\$409,284	
District 3 Cherokee South		Beginning Balance	\$377,246	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	David Walkingstick	District 3 - Balance	\$377,246	
District 4 Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Dr. Mike Dobbins	District 4 - Balance	\$0	
District 5 Redbird		Beginning Balance	\$372,742	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	E.O. "Jr." Smith	District 5 - Balance	\$372,742	
District 6 Sequoyah		Beginning Balance	\$47,578	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
		Old Hwy 64 & Golf Course Road - Refund	18,262	11/14 E&F
		Jenks J. Corner Road/Echols Lake Rd - Refur	8,667	12/12 E&F
	Bryan Warner	District 6 - Balance	\$74,507	
District 7 Trail of Tears West		Beginning Balance	\$239,304	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Frankie Hargis	District 7 - Balance	\$239,304	
District 8 Trail of Tears East		Beginning Balance	\$158,384	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Shawn Crittenden	District 8 - Balance	\$158,384	

**Motor Vehicle Tax (MVT)
Council Road Projects
Fiscal Year 2018 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$414,344	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Mike Shambaugh	District 9 - Balance	<u>\$414,344</u>	
District 10 Delaware North		Beginning Balance	\$91,287	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Harley Buzzard	District 10 - Balance	<u>91,287</u>	
District 11 Craig		Beginning Balance	\$240,693	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Victoria Vazquez	District 11 - Balance	<u>\$240,693</u>	
District 12 Cooweescoowee		Beginning Balance	\$154,270	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Dick Lay	District 12 - Balance	<u>\$154,270</u>	
District 13 Tulsa		Beginning Balance	\$74,904	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Buel Anglen	District 13 - Balance	<u>\$74,904</u>	
District 14 Rogers		Beginning Balance	\$120,790	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Keith Austin	District 14 - Balance	<u>\$120,790</u>	
District 15 Mayes		Beginning Balance	\$315,052	
		Apport. Of FY-2016 Rev to FY-2017	-	LA-??-18
	Janees Taylor	District 15 - Balance	<u>\$315,052</u>	
	Grand Total		<u><u>\$3,372,112</u></u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (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	\$15,418	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(5,000)	10/26 E&F
		Hulbert City Park Access Road	(17,918)	11/14 E&F
	Rex Jordan	District 1 - Balance	\$0	
District 2 Cherokee Northeast		Beginning Balance	\$40,462	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	Joe Byrd	District 2 - Balance	\$45,962	
District 3 Cherokee South		Beginning Balance	\$24,810	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		DD Etchieson United Methodist Church parking lot	(2,000)	10/26 E&F
	David Walkingstick	District 3 - Balance	\$30,310	
District 4 Three Rivers		Beginning Balance	\$26,125	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Dr. Mike Dobbins	District 4 - Balance	\$33,625	
District 5 Redbird		Beginning Balance	\$0	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		Locust driveway gravel	(150)	12/12 E&F
		Cheater driveway gravel	(260)	12/12 E&F
		Sloan driveway gravel	(130)	12/12 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$6,960	
District 6 Sequoyah		Beginning Balance	\$13,045	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
		B. Rogers driveway gravel & tin horn	(480)	12/12 E&F
		Chunestudy driveway & culvert repair	(130)	12/12 E&F
	Bryan Warner	District 6 - Balance	\$19,935	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 7 Trail of Tears West		Beginning Balance	\$36,510	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Frankie Hargis	District 7 - Balance	<u>\$44,010</u>	
District 8 Trail of Tears East		Beginning Balance	\$14,542	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Shawn Crittenden	District 8 - Balance	<u>\$22,042</u>	
District 9 Delaware South		Beginning Balance	\$6,545	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Mike Shambaugh	District 9 - Balance	<u>\$14,045</u>	
District 10 Delaware North		Beginning Balance	\$15,000	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Harley Buzzard	District 10 - Balance	<u>\$22,500</u>	
District 11 Craig		Beginning Balance	\$37,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Victoria Vazquez	District 11 - Balance	<u>\$45,000</u>	
District 12 Cooweescoowee		Beginning Balance	\$22,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Dick Lay	District 12 - Balance	<u>\$30,000</u>	
District 13 Tulsa		Beginning Balance	\$7,500	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Buel Anglen	District 13 - Balance	<u>\$15,000</u>	
District 14 Rogers		Beginning Balance	\$14,309	
		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Keith Austin	District 14 - Balance	<u>\$21,809</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2018 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$31,037	
Mayes		FY-2017 APPROPRIATION OF FUNDS	7,500	LA: 25-17
	Janees Taylor	District 15 - Balance	<u>\$38,537</u>	
	Grand Total		<u><u>\$389,735</u></u>	

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Sports Teams Applications

**AN UPDATED LIST WILL BE
PROVIDED WHEN IT IS AVAILABLE.**

CHEROKEE NATION TRIBAL COUNCIL
FY2018 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY18 Allocation	10/1/2017			\$ 75,000.00
				\$ -
FY18 Total Available Balance				\$ 75,000.00
Cherokee County Fairbaord - Tulsa State Fair	11/1/2017	D#1,2,3	Cherokee	\$ 1,500.00
Adair County Fair Board - Ark/Ok State Fair	11/1/2017	D# 7 & 8	Adair	\$ 3,500.00
Ft. Gibson School - Tulsa State Fair	11/1/2017	D#4	Muskogee	\$ 1,500.00
Adair County Fair Board Premium Sale	11/1/2017	D#7 & 8	Adair	\$ 4,600.00
Ottawa County Free Fair Premium Sale	11/1/2017	D#10	Ottawa	\$ 1,300.00
Craig County Fair Board Premium Sale	11/1/2017	D#11&12	Craig	\$ 1,400.00
Mayes County Fair Premium Auction	11/1/2017	D#15	Mayes	\$ 5,800.00
Rogers County Premium Auction	11/3/2017	D#14 & 15	Rogers	\$ 2,600.00
Jay Public Schools	11/30/2017	D#9&10	Delaware	\$ 500.00
Adair County Fair Board Premium Sale	1/3/2017	D#7 & 8	Adair	\$ 400.00
Current Year Activity				\$ 23,100.00
Ending Balance				\$ 51,900.00

ok