

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
October 31, 2019
Prepared for: Tribal Council**

New Businesses Recommended for Approval (9)

Approved (9)

Beam Underbrushing

21400 E. Robin Way
Claremore, OK 74019
James G. Beam----100% Cherokee
Skills: Brush Clearing/Forestry Mulching/Hydro ax Mulching

Brick Wall- PE

400 Waddle St. #8
Poteau, OK 74953
Brick Wall----100% Choctaw
Skills: Engineering-Civil/Consulting

E-Trail

415 W. Broadway
Muskogee, OK 74401
Jack (Bo) Highers----100% Cherokee
Skills: GPS Bracelets

Hammer Down Big Truck Tire & Repair

3000 Tull Place
Muskogee, OK 74403
Christopher Wayne Davis----100% Cherokee
Skills: Automobile-Service/Repair; Automobile-Tires; Heavy Equipment-Service

Happy Playgrounds, LLC

8601 S. Oxford Ave.
Tulsa, OK 74137
Kelli Davis Collins----100% Cherokee
Skills: Outdoor Recreational Products/Playground Equipment

Premier Glass of Tulsa

2830 N. Hwy 167, #D
Catoosa, OK 74015
Rick M. Harmon----25% Cherokee
Karen E. Harmon----25% Cherokee
Tina M. Schwartz----25% Cherokee
Glen M. Schwartz----25% Non-Indian
Skills: Glass-Installation; Glass-Repairs; Glass-Sales

Scissortail Builders, LLC

10235 S. 96th E. Place

Tulsa, OK 74133

Beau Brewer----100% Cherokee

Skills: Construction-Residential/General Contractor

W-W Construction

14002 N. Grace Hudlen Rd.

Hulbert, OK 74441

Wendall Wing----100% Cherokee

Skills: Construction/Millwork-Installation, Metal Buildings; Fencing

Wyatt Speech-Language Therapy

26399 S. 515 Rd.

Park Hill, OK 74451

Sasha Wyatt- 100% Cherokee

Skills: Speech-Therapy

Denied (0)

<u>New Artisans Recommended for Approval (1)</u>
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Approved (1)

Cinnamon aka Cindy Stevens (Artist)

1134 Turpin Lane

Tahlequah, OK 74464

Cherokee

Skills: Jewelry; Cane Baskets

Denied (0)

Businesses Recommended for Recertification (55)

The following businesses are up for recertification for the month of October.

*****All of the recertification certificates are released pending receipt of required documentation.***

24 Years

A & A Insulation, Seamless Guttering

1350 W. Smith Ferry Rd.

Muskogee, OK 74401

Neshia Hiseley Smith- 51% Cherokee

Arthur P. Smith- 49% - Non-Indian

Skills: Guttering, Insulation, Windows

13 Years

Advanced Workzone Services

P.O. Box 1569

Muskogee, OK 74002

Alma M. Pickle- 51% Choctaw

John P. Thomas- 31% Non-Indian

R. Scott Graddy-14% Non-Indian

WKTC Investments-4% Non-Indian

Skills: Striping, Construction, Signs

American Industrial Supply

P.O. Box 1642

Muskogee, OK 74402

Paula D. Bennett- 90% Cherokee

Ryan Bennett-10% Cherokee

Skills: Janitorial, Machine Job Shop, Steel Fabrication

12 Years

Bob's Printing

P.O. Box 1425

Claremore, OK 74018

Bob McCuistian- 51% Cherokee

Julie McCuistian- 49% Non-Indian

Skills: Printing- General, Forms, Custom

Oklahoma Landscape

2660 N. Florence Ave.

Tulsa, OK 74110

Aaron Wiltshire- 51% Cherokee

Lynn Wiltshire- 49% Non-Indian

Skills: Landscaping, Architect, Design, Sprinkler Systems

Oklahoma Sign Company

17954 S. Muskogee Ave.

Tahlequah, OK 74464

Tammy Brown- 100% Cherokee

Skills: Signs- Manufacture, Install, Service

Renovations by Helms

17 E. Dawes Ave.

Bixby, OK 74008

Barry Helms- 51% Cherokee

Camille Helms- 49% Non-Indian

Skills: Construction, Cabinets, Renovations

TCH Service Company

P.O. Box 883

Dayton, TX 77535

Robert Collins- 100% Cherokee

Skills: Plumbing, Sewage- Pipes, Consulting

10 Years**JC Engineering, PC**

10035 N. 177th E. Ave

Owasso, OK 74055

Joe P. Kelley- 100% Cherokee

Skills: Engineering- Civil, Traffic, Planning- Community Development, Land

Wheeler Metals, Inc.

3100 W. 40th St. N.

Muskogee, OK 74401-5435

Benny Wheeler-100% Cherokee

Skills: Construction- Materials

9 Years**Blackfox, Inc.**

8089 US Hwy 412

Kansas, OK 74347

Troy Pilcher – 100% Cherokee

Skills: Concrete Forms, Construction General, Septic Tank Installation

Bret Barnhart, Jr. LLC

700 Commercial Ave.

Mounds, OK 74047

Bret Barnhart, Jr. – 100% Cherokee

Skills: Drainage Lawn, Earth Moving Blading, Roads Construction

Formgraphics, Inc.

P.O. Box 608

Lawrence, KS 66046

Hiram Salvini – 100% Yerington Paiute Tribe

Skills: Printing Custom & General

Pryor Waste & Recycling, LLC

P.O. Box 806

Pryor, OK 74362

Bill Dinsmore – 100% Cherokee

Skills: Recycling, Refuse Collection

Wells Technology, Inc.

4885 Windsor Ct. NW

Bemidji, MN 56601

Andrew Wells, III – 86% Red Lake Band of Chippewa Indians

Andrew Wells, IV – 14% Non-Indian

Skills: Supplies- Janitorial, Construction & Electrical

8 Years

Beacon Printing Inc.

2161 S. Platte River Drive

Denver, CO 80223

Terri L. Carroll Witt---60% Cherokee

Douglas S. Witt---40% Non-Indian

Skills: Printing-Custom; Printing-General; Screen Printing Garments

Morrison Enterprises, LLC

560 S. 90 E. Ave.

Tulsa, Ok 74112

Jack F. Morrison---100% Cherokee

Skills: Cabinets-Trim; Drop Ceilings; General-Construction

Priceless Poses Photography

13070 Windchester Dr.

Tahlequah, OK 74464

Stephanie Hair---100% Cherokee

Skills: People Photography; Event Photography; Commercial Photography

7 Years

Berry & Berry Acquisition, LLC Park Hill Plants/Sanders Nursery

P.O. Box 260

Tahlequah, OK 74465

Bob Berry----60% Cherokee

Burl Berry----40% Cherokee

Skills: Nursery Stock; Landscaping; Earth Moving; Sod

Robertson Overhead Doors

14238 West 750 Rd.

Tahlequah, OK 74464

Brett Robertson---100% Cherokee

Skills: Doors-Overhead

Schilt Management Services, Inc.

439 S. Wood Street

Pryor, OK 74361

Rodney Schilt----40% Cherokee

Samantha Snow----25% Cherokee

JoAnn Schilt----35% Non-Indian

Skills: Construction-General; Construction-Commercial; Construction-Management

6 Years

Boney's Diesel & Automotive

P.O. Box 16

Locust Grove, OK 74352

Greg Boney----100% Cherokee

Skills: Automobile-Service/Repair; Heavy Equipment-Service; Small Engine-Service

5 Years

Pro-Mow Lawn & Landscape, LLC dba Landmark Outdoor Services, LLC

10901 E. 11th Street

Tulsa, OK 74128

Blake Gross ----50% Cherokee

Janet Gross ----20% Cherokee

Steven Gross----30% Non-Indian

Skills: Asphalt/Concrete-Striping; Asphalt-Seal Coating; Carpet Cleaning

Vanish Pest & Wildlife Specialist

1016 Maple

Muskogee, OK 74403

Heather Abel----60% Cherokee

C.B. Abel----40% Non-Indian

Skills: Extermination-Pest; Wildlife Control-Animal, Bird, Rodent

4 Years

Click Engineering

325 N. St. Paul Suite 2850

Dallas, TX 75201

Jacob Click----51% Muscogee Creek

Douglas Heiden----49% Non-Indian

Skills: Engineering-Civil; Engineering-Structural

Donnie Halfhill Construction, LLC

10771 S. 4075 Rd.

Oologah, OK 74053

Bethel Halfhill----51% Cherokee

Donnie Halfhill----49% Non-Indian

Skills: Concrete-Curbs/Guttering; Concrete Walls; Construction Roads

Harbor Enterprises, LLC dba Survive-a-Storm Shelters

1207 Sunset Drive

Thomasville, GA 31792

Audra "Lucas" Stewart----80% Seminole

Enterprise Yachts, Inc.----20% Non-Indian

Skills: Construction-Metal Building; Construction-Metal Framing; Steel-Erection

K-V Contracting, LLC

P.O. Box 859

Catoosa, OK 74015

Victor Bailey----100% Cherokee

Skills: Appliance-Excavation-Storm Drainage/Water; Excavation-Site prep; Excavation-Site Utilities

Lucas Metal Works

396281 W. 3000 Rd.

Ochelata, OK 74051

Timothy Joe "J.R." Prather, Jr.----100% Cherokee

Skills: Construction-Metal Building; Roofing-Metal; Welding-General

Native Promo, LLC

8916 S. Maplewood Ave.

Tulsa, OK 74137

Aldyn Lieberman----51% Cherokee

Lee Ann Hunt----49% Non-Indian

Skills: Embroidery; Engraving; Graphic Design

Sugartree Nursery, LLC

12466 N. 450 Rd.

Hulbert, OK 74441

Scott Maxwell ----85% Cherokee

Pat Maxwell ----15% Cherokee

Skills: Nursery

Warfeather, LLC10250 S. 287th E. Ave.

Coweta, OK 74429

Adam Oglesbee----100% Choctaw

Skills: Construction-Commercial, Commercial Management, Residential

3 Years**All-N-1 Building Supplies**

7383 S. 447 Rd

Rose, OK 74364

Robin Pendergraft----51% Cherokee

Michael Pendergraft----49% Non-Indian

Skills: Lumber-Sales/Supplies; Roofing-Supplies

Americom Technologies Group, LLC12324 E. 86th St. N., Suite 254

Owasso, OK 74055

Johnathon Shepherd----100% Cherokee

Skills: Cabling-Infrastructure; Construction-Commercial; Electrical-Contractor

Cowboy Contracting

P.O. Box 218

Perkins, OK 74059

Raygn Alexander----100% Choctaw

Skills: Construction-Roads; Landscaping-Sod Sales/Installation

Stevenson Plumbing, Inc.7226 E. 151st St. S.

Bixby, OK 74008

Robert L. Stevenson----100% Cherokee

Skills: Plumbing-Contractor

Tank & Fuel Solutions, LLC

P.O. Box 1709

Claremore, OK 74018

Johnny M. Wells----95% Chickasaw

Pam J. Wells----5% Non-Indian

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

Tullis Construction, LLC

20793 S. 460 Rd.

Tahlequah, OK 74464

Beatrice Tullis----51% Cherokee

Brad Tullis----49% Choctaw

Skills: Concrete-Curbs/Guttering; Construction-Wood Framing; Waterproofing

2 Years**4 B Land Services, LLC**

RR3 Box 948

Stilwell, OK 74960

Ashley Bovos----51% Cherokee

Marc "Ryan" Bovos----49% Northern Arapahoe Tribe; Wind River Reservation

Skills: Excavation-Site Prep; Trucking-Material Transport; Welding-General

All Element Solutions, LLC

14989 S. Grant St.

Bixby, OK 74008

Amanda Earsom----51% Cherokee

Len Earsom----49% Non-Indian

Skills: Construction-Commercial; Fire Restoration & Cleaning

Bull Tuff Mud Company Ready Mix

9011 N. 547 Road

Hulbert, OK 74441

Jerry Halpain----50% Cherokee

Tracy Halpain----50% Cherokee

Skills: Concrete-Sales

Choctaw Print Services

2712 Enterprise Blvd.

Durant, OK 74701

Choctaw Nation----100% Choctaw

Skills: Embroidery; Printing-Custom (in house printers only); Promotional Items

Foreman – Manhattan Construction Team Mentor Protégé Agreement

31283 N 3990 Rd.

Ramona, OK 74061

Foreman Construction Management & Consulting----51% -- owned 100% by Kenneth F.

Foreman Jr. – Cherokee

Manhattan Construction Company----49% -- owned by Manhattan Construction Group – Non-Indian

Skills: Construction-Commercial, Commercial Management; Management-Project

JW's AG Products, LLC

31252 North 4000 Rd.

Ramona, OK 74061

Justin Woodworth----50% Choctaw

Crystal Woodworth----50% Cherokee

Skills: Agricultural-Equipment/Sales/Supplies; Fencing-Sales/Supplies; Hay Baling

JW's Custom Repairs, LLC

31252 North 4000 Rd.

Ramona, OK 74061

Justin Woodworth----50% Choctaw

Crystal Woodworth----50% Cherokee

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

Oklahoma Promo, LLC

12519 S. Birch Ave.

Jenks, OK 74037

Todd Fimple----51% Cherokee

Shannon Thompson----49% Non-Indian

Skills: Advertising; Embroidery; Promotional Items

PCC Cleaning & Restoration / Pro Choice Carpet Cleaning & Restoration, Inc. dba

1124 N. Mingo Rd.

Tulsa, OK 74116

Lisa Fisher----51% Osage

Roger Fisher----49% Non-Indian

Skills: Carpet Cleaning; Fire Restoration & Cleaning; Remediation-Mold

Rolin Construction, Inc.

5060 Jack Springs Road

Atmore, AL 36502

Shawn Rolin----100% Poarch Band of Creek Indians

Skills: Construction-Commercial; Construction-Commercial Management

Sovereign Nation Resources

2410 N. Shartel

Oklahoma City, OK 73103

Vicki Lahoma Johnson----51% Cherokee

R. Scott Boyd----49% Non-Indian

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

The Harmony House of Muskogee, LLC208 S. 7th St.

Muskogee, OK 74401

Wade Scott----50% Cherokee

Mandy Scott----50% Cherokee

Skills: Bakery; Food Concession and Catering; Restaurant

THT Electronics Company, Inc.
4144 N. Central Expressway Ste. 455
Dallas, TX 75204
Scott Sewell----100% Creek
Skills: Promotional Items; Electronics-Sales

1 Year

National Disaster Restoration, LLC
P.O. Box 470165
Tulsa, OK 74147
Kyle Russell----100% Choctaw
Skills: Fire Restoration & Cleaning; Remediation-Mold; Remediation-Water

OKN Group
855 West 150th Place
Glenpool, OK 74033
Ben Howell----100% Cherokee
Skills: Construction-Commercial/General Contractor & Residential/General Contractor

Opveon Litigation Services, LLC
1437 S. Bolder, Suite 170
Tulsa, OK 74119
April J. Ferguson----100% Cherokee
Skills: Art-Commercial Graphic; Graphic Design; Printing-Custom (in house printers)

TGS Solutions, LLC
7030 S. Yale Ave. #715
Tulsa, OK 74136
Wes Buxton----51% Cherokee
Momentum 3, LLC----49% Non-Indian
Skills: Computer-Consulting; Computer-IT Management; Computer-Software Sales

<u>Artisans Recommended for Recertification (11)</u>
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11Years

Cleve Thompson (Artist)
35690 Cr. Dr.
Vinita, OK 74301
Cherokee
Skills: Flutes, Gourds- Carving & Painting

5 Years

Ray D. Grass (Artist)

P.O. Box 332

Locust Grove, OK 74352

Cherokee

Skills: Paintings in Oil or Acrylic; Murals; Portraits; Native American Paintings

3 Years

Ashley Roberts Kahsakahwee (Artist)

1816 S. Yorktown Ave.

Tulsa, OK 74104

Cherokee

Skills: Photography & Film Development; Mixed Media; Jewelry Design

2 Years

Bernard Bennett (Artist)

1904 W. Birmingham St.

Broken Arrow, OK 74011

Cherokee

Skills: Antler Ink Pens; Deer Calls; Antler Bolo Ties; Buffalo Horn Ink Pens; Dusk Calls

Brandi R. Hines (Artist)

25016 W. 49th St.

Sand Springs, OK 74063

Cherokee

Skills: Stained Glass; Jewelry; Drawing; Beading; Mosaics; Painting

Detra Denise Tolman (Artist)

5509 Rutland Ave.

Ft. Worth, TX 76133

Cherokee

Skills: Jewelry; Fabric

Hailee Hines (Artist)

25016 W. 49th St.

Sand Springs, OK 74063

Cherokee

Skills: Beading; Jewelry; Painting; Stained Glass; Mosaics

Johnie Armstrong (Artist)

7911 E. Smith Ferry Rd.

Muskogee, OK 74403

Cherokee

Skills: Music and Band

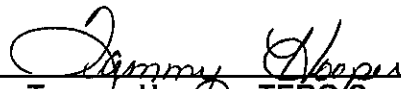
Vicki Johnson (Artist)
4316 South Olie Ave
Oklahoma City, OK 73109-3438
Cherokee
Skills: Par fleche; Pottery

1 Year

Ben Howell (Artist)
855 West 150th Place
Glenpool, OK 74033
Cherokee
Skills: Wood Work

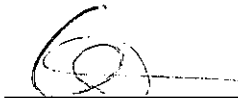
Bill Glass Jr. (Artist)
8934 S. 446 Rd.
Locust Grove, OK 74352
Cherokee
Skills: Ceramic Sculpture; Pottery

Prepared by:

 10/04/19

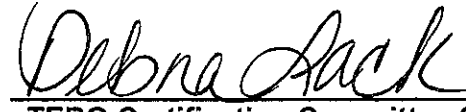
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 10/4/19

Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 10/4/19

TERO Certification Committee Chair/ Date

Concurred by:

 10/4/19
for S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY 2020 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofie	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patskowski	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Submitted	Received	Requester	PAID
Beginning Balance	10/01/19	\$ 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					
FY19 Elective Travel Carryover		\$ -	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0					
Rogers State University	10/01/19	\$ 500															\$500			Bas Fishing Team	x			
Cherokee Heritage Center	10/01/19	\$ 3,500	\$205	\$210	\$205	\$205	\$205	\$205	\$205	\$205	\$205	\$205	\$215	\$205	\$205	\$205	\$205	\$205	\$205	Ok Humanities Council Grant	x			
Keeton Trinity Baptist Church	10/01/19	\$ 2,000				\$2,000														Organizational Support	x	x		
Webbers Falls Hist. Society Museum	10/02/19	\$ 1,000					\$1,000													Organizational Support	x	x		
Set Free Ministries	10/08/19	\$ 1,000					\$500	\$500												Material for Restrooms	x	x		
Stillwell Elementary School	10/08/19	\$ 1,000								\$1,000										Stillwell Gymnastics	x	x		
Oologah High School	10/15/19	\$ 750											\$850							High School Band	x	x		
Craig County Health Department	10/15/19	\$ 850																		COR Senior Companion Program	x	x		
Safe House Foundation	10/15/19	\$ 500						\$500												Sober Living Facility Expenses	x	x		
Carl Albert State College	10/15/19	\$ 250						\$250												Hygiene Care Packages	x	x		
Marble City Food Pantry	10/15/19	\$ 3,000					\$3,000													Organizational Support	x	x		
Delta Waterfowl Foundation	10/15/19	\$ 1,350					\$1,350													Organizational Support	x	x		
City of Morfett	10/15/19	\$ 2,000					\$2,000													Organizational Support	x	x		
RCIF	10/15/19	\$ 2,200					\$2,200													New Mower	x	x		
Central High School	10/15/19	\$ 1,000					\$1,000													Roland H.S. Court Yard	x	x		
Fourteen Flags Heritage Club, Inc.	10/15/19	\$ 1,000					\$1,000													New Lockers	x	x		
Marble City Schools	10/15/19	\$ 5,000					\$5,000													High School Football Travel	x	x		
Brushy Public Schools	10/15/19	\$ 1,290					\$2,500	\$1,290												Maintenance for complex	x	x		
Greasy Community Building	10/15/19	\$ 700																		Computers	x	x		
Stillwell High School	10/15/19	\$ 1,000							\$500	\$500										Kindergarten iPads	x	x		
Peavine Public School	10/15/19	\$ 2,000								\$2,000										Angel Tree Hunting Fundraiser	x	x		
Zion Public School	10/15/19	\$ 1,000								\$1,000										Girls Basketball Program	x	x		
Claremore High School	10/15/19	\$ 500																		Organizational Support	x	x		
Rogers Co. Volunteers for Youth, Inc.	10/15/19	\$ 700																		Track Refurbish	x	x		
Tulsa School of Arts and Sciences	10/15/19	\$ 500																		Honor Society	x	x		
Knights of Columbus Bishop Eugene	10/15/19	\$ 500																		Refrigerator for Oologah M.S.	x	x		
Cherokee Elementary School	10/15/19	\$ 500																		Native American Books/Library	x	x		
Claremore Museum of History	10/17/19	\$ 500																		Organizational Support	x	x		
Safenet Services	10/17/19	\$ 750																		Parent Teacher Organization	x	x		
Ending Balance		\$ 425,000	\$205	\$710	\$205	\$2,205	\$4,205	\$16,795	\$705	\$5,405	\$205	\$205	\$1,085	\$205	\$1,205	\$2,155	\$1,955	\$205	\$205	Table Sponsor Festival of Trees	x	x		
		\$ -	\$ 24,795	\$24,290	\$ 24,795	\$ 22,795	\$ 20,795	\$ 8,205	\$24,295	\$ 19,595	\$ 24,795	\$24,795	\$23,935	\$ 24,795	\$ 23,795	\$ 22,845	\$23,045	\$24,795	\$24,795					

CHEROKEE NATION TRIBAL COUNCIL
FY 2020 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Assistance Date	Amount	Rex Jordan	Joe Byrd	Wes Moire	Mike Dobbins	E.O Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Janees Taylor	Description of Request	PAID		
																			Requested	Received	Submitted
FY2019 Carryover	10/01/19	\$124,989.00	\$ -	\$24,964.00	\$24,963.00	\$1,166.00	\$1,916.00	\$3,416.00	\$22,797.00	\$2,500.00	\$24,463.00	\$473.00	\$151.00	\$ -	\$ -	\$ -	\$18,180.00				
FY2020 MVT Apportionment																					
FY2020 Available Balance		\$ -																			
Year-to-Date Assistance		\$ -	\$ -	\$24,964.00	\$24,963.00	\$1,166.00	\$1,916.00	\$3,416.00	\$22,797.00	\$2,500.00	\$24,463.00	\$473.00	\$151.00	\$ -	\$ -	\$ -	\$18,180.00				
Remaining Balance		\$124,989.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$18,180.00			



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: 10/17/2019
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
10/31/2019**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	DON JOHNSON ROAD-E370 RD & S520 RD.	HARLEY BUZZARD, D10	41,331

TOTAL 41,331

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	DON JOHNSON ROAD-E370 RD & S520 RD.	HARLEY BUZZARD, D10	6,509

TOTAL \$6,509

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	ROGERS COUNTY BRIDGE #71 ***REFUND***	KEITH AUSTIN, D14 -REFUND	-22,500

\$22,500

GRAND TOTAL \$25,340

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2020 (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	\$164,052	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Rex Jordan	District 1 - Balance	<u>\$224,658</u>	
District 2 Cherokee Northeast		Beginning Balance	\$197,067	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Joe Byrd	District 2 - Balance	<u>\$257,673</u>	
District 3 Cherokee South		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	David Walkingstick/Wes Nofire	District 3 - Balance	<u>\$60,606</u>	
District 4 Three Rivers		Beginning Balance	\$60,606	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Dr. Mike Dobbins	District 4 - Balance	<u>\$121,212</u>	
District 5 Redbird		Beginning Balance	\$20,041	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	E.O. "Jr." Smith	District 5 - Balance	<u>\$80,647</u>	
District 6 Sequoyah		Beginning Balance	\$2,010	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Bryan Warner/Daryl Legg	District 6 - Balance	<u>\$62,616</u>	
District 7 Trail of Tears West		Beginning Balance	\$60,606	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Frankie Hargis/Canaan Duncan	District 7 - Balance	<u>\$121,212</u>	
District 8 Trail of Tears East		Beginning Balance	\$60,606	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Shawn Crittenden	District 8 - Balance	<u>\$121,212</u>	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2020 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$177,499	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Mike Shambaugh	District 9 - Balance	<u>\$238,105</u>	
District 10 Delaware North		Beginning Balance	\$41,331	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
		Don Johnson Road - E370 & S520 Road	(41,331)	10/31 E&F
	Harley Buzzard	District 10 - Balance	<u>\$60,606</u>	
District 11 Craig		Beginning Balance	\$11,078	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Victoria Vazquez	District 11 - Balance	<u>\$71,684</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Dick Lay/Dora Patzkowski	District 12 - Balance	<u>\$60,606</u>	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Buel Anglen/Joe Deere	District 13 - Balance	<u>\$60,606</u>	
District 14 Rogers		Beginning Balance	\$1,720	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Keith Austin	District 14 - Balance	<u>\$62,326</u>	
District 15 Mayes		Beginning Balance	\$10,606	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Janees Taylor	District 15 - Balance	<u>\$71,212</u>	
	Grand Total		<u><u>\$1,674,981</u></u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2020 (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 Apport. Of FY-2019 Rev to FY-2020	\$162,697 0	LA: ????
	Rex Jordan	District 1 - Balance	<u>\$162,697</u>	
District 2 Cherokee Northeast		Beginning Balance Apport. Of FY-2019 Rev to FY-2020	\$205,852 0	LA: ????
	Joe Byrd	District 2 - Balance	<u>\$205,852</u>	
District 3 Cherokee South		Beginning Balance Apport. Of FY-2019 Rev to FY-2020	\$13,833 0	LA: ????
	David Walkingstick/Wes Nofire	District 3 - Balance	<u>\$13,833</u>	
District 4 Three Rivers		Beginning Balance Apport. Of FY-2019 Rev to FY-2020	\$51,722 0	LA: ????
	Dr. Mike Dobbins	District 4 - Balance	<u>\$51,722</u>	
District 5 Redbird		Beginning Balance Apport. Of FY-2019 Rev to FY-2020	\$202,007 0	LA: ????
	E.O. "Jr." Smith	District 5 - Balance	<u>\$202,007</u>	
District 6 Sequoyah		Beginning Balance Apport. Of FY-2019 Rev to FY-2020	\$4,975 0	LA: ????
	Bryan Warner/Daryl Legg	District 6 - Balance	<u>\$4,975</u>	
District 7 Trail of Tears West		Beginning Balance Apport. Of FY-2019 Rev to FY-2020	\$103,132 0	LA: ????
	Frankie Hargis/Canaan Duncan	District 7 - Balance	<u>\$103,132</u>	
District 8 Trail of Tears East		Beginning Balance Apport. Of FY-2019 Rev to FY-2020	\$169,983 0	LA: ????
	Shawn Crittenden	District 8 - Balance	<u>\$169,983</u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2020 (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	\$296,273	
		Apport. Of FY-2019 Rev to FY-2020	-	LA: ????
	Mike Shambaugh	District 9 - Balance	\$296,273	
District 10 Delaware North		Beginning Balance	\$36,515	
		Apport. Of FY-2019 Rev to FY-2020	0	LA: ????
		Don Johnson Road - E370 Road & S520 Road	(6,509)	10/31 E&F
	Harley Buzzard	District 10 - Balance	\$30,006	
District 11 Craig		Beginning Balance	\$306,041	
		Apport. Of FY-2019 Rev to FY-2020	0	LA: ????
	Victoria Vazquez	District 11 - Balance	\$306,041	
District 12 Cooweescoowee		Beginning Balance	\$0	
		Apport. Of FY-2019 Rev to FY-2020	0	LA: ????
	Dick Lay/Dora Patzkowski	District 12 - Balance	\$0	
District 13 Tulsa		Beginning Balance	\$0	
		Apport. Of FY-2019 Rev to FY-2020	0	LA: ????
	Buel Anglen/Joe Deere	District 13 - Balance	\$0	
District 14 Rogers		Beginning Balance	\$112,650	
		Apport. Of FY-2019 Rev to FY-2020	0	LA: ????
	Keith Austin	District 14 - Balance	\$112,650	
District 15 Mayes		Beginning Balance	\$245,446	
		Apport. Of FY-2019 Rev to FY-2020	0	LA: ????
	Janees Taylor	District 15 - Balance	\$245,446	
	Grand Total		\$1,904,617	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2020 (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	\$4,641	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Rex Jordan	District 1 - Balance	<u>\$12,141</u>	
District 2 Cherokee Northeast		Beginning Balance	\$50,604	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Joe Byrd	District 2 - Balance	<u>\$58,104</u>	
District 3 Cherokee South		Beginning Balance	\$34,952	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	David Walkingstick/Wes Nofire	District 3 - Balance	<u>\$42,452</u>	
District 4 Three Rivers		Beginning Balance	\$9,560	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Dr. Mike Dobbins	District 4 - Balance	<u>\$17,060</u>	
District 5 Redbird		Beginning Balance	\$10,215	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	E.O. "Jr." Smith	District 5 - Balance	<u>\$17,715</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Bryan Warner/Daryl Legg	District 6 - Balance	<u>\$7,500</u>	
District 7 Trail of Tears West		Beginning Balance	\$51,510	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Frankie Hargis/Canaan Duncan	District 7 - Balance	<u>\$59,010</u>	
District 8 Trail of Tears East		Beginning Balance	\$29,542	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Shawn Crittenden	District 8 - Balance	<u>\$37,042</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2020 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Delaware South		Beginning Balance	\$28,700	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Mike Shambaugh	District 9 - Balance	\$36,200	
District 10 Delaware North		Beginning Balance	\$30,000	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Harley Buzzard	District 10 - Balance	\$37,500	
District 11 Craig		Beginning Balance	\$30,937	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Victoria Vazquez	District 11 - Balance	\$38,437	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Dick Lay/Dora Patzkowski	District 12 - Balance	\$7,500	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Buel Anglen/Joe Deere	District 13 - Balance	\$7,500	
District 14 Rogers		Beginning Balance	\$19,045	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Rogers County Bridge #71 (Refund)	22,500	10/31 E&F
	Keith Austin	District 14 - Balance	\$49,045	
District 15 Mayes		Beginning Balance	\$46,037	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Janees Taylor	District 15 - Balance	\$53,537	
	Grand Total		\$480,743	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2020 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2020 Comprehensive Budget Allocation				\$ 80,000.00
				-
				-
Total Funding				\$ 80,000.00
	Sport	Approved Date	County	
Oklahoma Intensity 12U- Nick Zodrow	Softball	10/1/2019	Cherokee	500.00
Oklahoma Rays Baseball- John Rozell	Baseball	10/2/2019	Cherokee	500.00
Wildcats- Traci Swafford	Basketball	10/2/2019	Mayes	500.00
Hustlers- Joe Fletcher	Basketball	10/2/2019	Adair	500.00
Impact (Locust Grove)- Kerry Lyons	Basketball	10/2/2019	Mayes	500.00
Wild Thangs- Jessica Henson	Basketball	10/15/2019	Cherokee	500.00
Oklahoma Intimidators 10U- Mac Farris	Softball	10/15/2019	Muskogee	500.00
Hype- Erica Schmitt	Basketball	10/17/2019	Mayes	500.00
Current Year Activity				\$ 4,000.00
Balance Available				\$ 76,000.00



Vendor/Recipient	Date	R. Jordan	J. Byrd	W. Nofire	M. Dobbin	E.O. Smith	D. Legg	C. Duncan	S. Crittend	M. Shamba	H. Buzzard	V. Vazquez	D. Petzkowski	J. Deere	K. Austin	J. Taylor	Reason	Disbursement	Request method
Rock Fence Baptist	10/1/2019	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	Trip to NC	combined check mailed to address 10/9	phone call
House 2 House Foundation	10/2/2019							500	1,000								Trip to Alaska	PENDING CORRECTION	email
Ozark IR Rodeo Association	10/9/2019								500								Event	check mailed to address 10/16	text message
Jeremiah 29 Foundation	10/9/2019								1000								Organizational expenses	check mailed to S. Crittenden 10/16	text message
Oologah Mustang Round-up Club	10/11/2019								2600								EVENT for suicide prevention	WAITING FOR FINANCE	email
Chelsea Public School C/O NASA	10/11/2019														1000		EVENT	check mailed to address Attn. Pam P 10/16	email
Lake Tenkiller Associatio	10/15/2019					1000									2000		Keep Tenkiller Beautiful project	WAITING FOR FINANCE	in person
TOTALS SPENT:		43,333.00	43,333.00	43,333.00	43,333.00	47,333.00	43,333.00	42,833.00	38,233.00	43,333.00	43,333.00	43,333.00	43,333.00	43,333.00	40,333.00	43,333.00			
BALANCE REMAINING:																			