

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
December 17, 2019
Prepared for: Tribal Council**

New Businesses Recommended for Approval (6)

Approved (6)

Anderson Services Group, LLC

25198 Hickory Lane

Broken Arrow, OK 74014

Evan Anderson----100% Cherokee

Skills: Management-Consulting; Management-Project; Project Estimation

B 4 Fabrication & Installation

107 N Locust Street

Locust Grove, OK 74352

Gloria Bordeaux----100% Cherokee

Skills: Construction-Commercial; Insulation-Mechanical; Steel-Erection

Family Caregiver Assistance

122 W. Dallas St.

Broken Arrow, OK 74012

Shannon Grimes, D.C.----60% Choctaw

Natasha Dahm----40% Non-Indian

Skills: CNA School/Training; Educational-Consulting; Home Health/Hospice

JW Industries Group Corporation

900 West 5th Avenue, Suite 101

Anchorage, Alaska 99501

Teresa Jacobsson----100% Yupik Eskimo/Gwichin Athabascan ONC

Skills: Accounting Services; Entertainment-Booking; Painting

S & H Auto Glass

PO Box 772

Muskogee, OK 74402

Sequoyah "Caleb" Hall----20% Cherokee

Chasady Jane Hall----80% Cherokee

Skills: Automobile-Glass

Secratt Farms

17111 E. 650 Rd.

Tahlequah, OK 74464

Jessica Secratt----100% Cherokee

Skills: Agricultural-Equipment/Sales/Supplies; Agricultural-Tourism; Beef-Producer

Denied (0)

New Artisans Recommended for Approval (2)

Approved (2)

Carolyn Swepston (Artist)

463367 E. 830 Rd
Stilwell, OK 74960
Cherokee
Skills: Basketry

Robin L. Williams (Artist)

2137 W. 48th Pl.
Tulsa, OK 74107
Cherokee
Skills: Feathers; Dreamcatchers

Businesses Recommended for Recertification (48)

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

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

28 Years

Scott & Associates, Inc.

901 Callahan St.
Muskogee, OK 74403
Basil Scott- 100% Cherokee
Skills: Land Surveying, Architect

20 Years

Sage Associates, Inc.

4407 Rose St.
Houston, TX 77007
Deborah Scott-100% Cherokee
Skills: Consulting- Evaluation & Research

19 Years

Discount Mobile Home Sales, Inc.

1612 E. Downing

Tahlequah, OK 74464

Kim Copeland- 50% Cherokee

Patricia Copeland- 50% Cherokee

Skills: Mobile Home Sales, transport; Dump Trucking

17 Years

Connelly Brothers Construction, Inc.

454381 E. 993 Rd.

Vian, OK 74962

Michael Connelly- 60% Cherokee

Patrick Connelly- 20% Cherokee

Barney Connelly- 10% Cherokee

Bruce Connelly- 10% Cherokee

Skills: Carpentry

16 Years

System Design Group, Inc.

P.O. Box 727

Ft. Gibson, OK 74434

Raymond Bandy- 51% Cherokee

Larry Henry- 24.5% Non-Indian

Gene Swepston- 24.5% Non-Indian

Skills: Advertising, Sales, Marketing

14 Years

Your Eye Shop (Qualls & Associates, Inc.)

2010 S. Muskogee Ave.

Tahlequah, OK 74464

Lonny Qualls- 51% Cherokee

Joanna Qualls-49% Non-Indian

Skills: Eyewear & Supplies

12 Years

Grace Medical Equipment

1516 N. Grand Ave.

Tahlequah, OK 74464

April Smith- 50% Choctaw

Nathan Pennington- 50% Cherokee

Skills: Medical Equipment & Supplies

Integrated Insurance Services

115 S. Adair St.

Pryor, OK 74361

John Hawkins- 90% Cherokee

Bennie Gatewood- 10% Non-Indian

Skills: Consulting- Investments & Group Benefits, Commercial Insurance Agent

11 Years**L.W. Survey Engineering & Design Company**

1 East First St. Suite 201

Duluth, MN 55802

Lesley Welch- 100% Cherokee

Skills: Surveying, Civil Engineering

Precision Container, LLC

PO Box 140

Allen, TX 75013

Ryan Thomas-90% Choctaw

Lindsay Thomas- 10% Non-Indian

Skills: Printing & Supplies

10 Years**LGK Partners, LLC dba Morris Cragar Flowers**

830 S. Muskogee Suite 2

Tahlequah, OK 74464

Loetta Gail Morgan-51% Cherokee

Larry G. Warnock-49% Non-Indian

Skills: Florist

9 Years**Hamilton Water Services, Inc.**

24747 S. Canyon Rd.

Claremore, OK 74019

Paul W. Hamilton III---51% Cherokee

Jason P. Hamilton---49% Cherokee

Skills: Tests & Treats-Water Cooling Towers/Boilers; Supplies- Chemical

8 Years**Cherokee Pottery Studio, LLC**

Rt. 3 Box 2471

Stilwell, OK 74960

David Pruitt---100% Cherokee

Skills: Art-Commercial; Retail Store/Pottery Supplies; Custom Framing (Art)

Cullum Equipment Services, Inc.

108329 S. 4673 Rd.

Sallisaw, OK 74955

Sheila Cullum----51% Cherokee

Grant Cullum----10% Cherokee

Gary Don Cullum----39% Non-Indian

Skills: Excavation-Earth; Trucking; Demolition

Humint Training & Solutions, LLC

7255 Gabe Court

Manassas, VA 20109

Bradley C. Johnson----100% Cherokee

Skills: Consulting-Training

Robbins Wrecker Service

23591 Hwy 51

Tahlequah, OK 74464

Crystal Whittmore----51% Cherokee

Mark Whittmore----49% Non-Indian

Skills: Wrecker Service; Auto-Salvage; Scrap metals Buyer

7 Years

Interior Partition Systems

P.O. Box 1612

Sallisaw, OK 74955

Lance Calhoun----100% Cherokee

Skills: Ceilings-Drop; Construction-Commercial; Construction-Sheet Rock

L & L Brown, Inc.

P.O. Box 214

Newcastle, OK 73065

Linda R. Brown----51% Choctaw

Lonnie Brown----49% Non-Indian

Skills: Construction-Heavy; Excavation-Rock; Earth Moving-Site Prep

5 Years

Hampton Finance & Insurance Solutions, LLC dba Speedy's Quick Lube

718 S. Mill Street

Pryor, OK 74361

Carolyn Hampton----51% Cherokee

Kai Hampton----49% Non-Indian

Skills: Automobile-Service/Repair; Automobile-Tires

Bolding Construction, LLC

2699 S. 144th Street West

Haskell, OK 74436

Joshua Bolding---- 50% Cherokee

Jacob Bolding----50% Cherokee

Skills: Asphalt-Sweeping; Construction-Commercial; Excavation-Site Prep

Studio 15 Commercial Interiors, Inc.

12 Nickeh Drive, Suite 200

Cherokee, NC 28719

Erik Sneed----51% Eastern Band of Cherokee

Laura Sneed----49% Non-Indian

Skills: Architect; Art-Commercial/Graphic; Construction-Commercial Management

4 Years

Carl D. Gales dba KAS Gales Co.

18772 Harmon Road

Fayetteville, AR 72704

Carl D. Gales----100% Cherokee

Skills: Engineering-Civil; Engineering-Structural; Environmental-Assessment

D & S Solutions

9100 West 83rd St. South

Oktaha, OK 74450

Dianna Bunch----65% Cherokee

M. Scot Bunch----35% Non-Indian

Skills: Excavation-Site Prep/ Excavation-Site Utilities; Storm Shelters

Spirit Electric Inc, LLC

831 Elgin Street

Broken Arrow, OK 74012

Rollin Johnson----70% Cherokee

Samuel "Bart" Colburn----30% Non-Indian

Skills: Electrical-Contractor; Electrical-High Voltage; Maintenance-Facilities

3 Years

Alternative Pest Management

806 E. Sunrise

Derby, KS 67037

John Long----100% Comanche

Skills: Construction-Inspection Services; Environmental-Testing; Extermination-Pest

CRM Construction & Services, LLC

119 W. 6th St. Ste. 210

Bristow, OK 74010

Curtis Mayberry----100% Muscogee Creek Nation

Skills: Cabinets-Installation; Construction-Commercial; Drywall Finishing

Fourkiller Lawn Solutions, LLC

PO Box 67

Stilwell, OK 74960

Tyler Fourkiller----100% Cherokee

Skills: Excavation-Site Prep; Land Development-Commercial; Lawn Work/Mowing

Fusenet, Inc.

240 Swan Pkwy.

East Tawakoni, Texas 75472

Debora D. Bozeman ----51% Cherokee

Michael Aaron Bozeman----49% Cherokee

Skills: Fiber Optic Cable Installation; Cabling-Infrastructure

Club Sourcing

2807 Allen St. #340

Dallas, TX 75204

Jarrett W. Patton----100% Cherokee

Skills: Food Service-Sales/Supplies

Recycle Local, LLC

9445 Olde Scotland Rd.

Shippensburg, PA 17257

Adam Santee----100% Cherokee

Skills: Recycling-Computers/Cartridges; Metals; Paper/Plastic/Glass

2 Years**Echota Arts**

1540 Echota Ave.

Tahlequah, OK 74465

Diane Rickey----100% Cherokee

Skills: Art-Framing

Evolve Professional Counseling, LLC

1140 Mayberry Dr.

Tahlequah, OK 74451

Stacy C. Hall----100% Choctaw

Skills: Behavior Health/Counseling

Jerry's Home Repair

PO Box 552

Okay, OK 74446

Jerry Smith 100% Cherokee

Skills: Cabinets-Installation; Concrete-Footing; Painting

Native Fusion17697 South 49th West Avenue

Mounds, OK 74047

Dustin Alphin----100% Cherokee

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

North Star Land Surveying, LLC

3321 Outpost Circle

Norman, OK 73072

Edward "Ed" Painter----51% Cherokee

Jeremy Bone----49% Non-Indian

Skills: Construction-Commercial Management; Engineering-Civil; Surveying

Prism Nations, LLC

5401 S. Sheridan, Suite 201

Tulsa, OK 74145

Theresa Cox----51% Cherokee

Prism Electric, Inc. ----49% Non-Indian

Skills: Construction-Commercial; Lighting-Commercial; Management-project

1 Year**Big Mountain Design**

7022 South Birmingham Ct.

Tulsa, OK 74136

Patricia Szafranski----80% Chickasaw

Carl Szafranski----20% Non-Indian

Skills: Architect (Landscape Architect)

Busine\$\$'s Resource Unlimited, Inc.8175 East 41st St.

Tulsa, OK 74145

Pageant Ferriabough----100% Cherokee

Skills: Coffee-Sales; Daycare Center; Educational-Consulting

Drill-Rite, Inc.

PO Box 147

Salina, OK 74365

Franklin "Keith" Sanders----50% Cherokee

Brandy Lynn Sanders----50% Cherokee

Skills: Concrete-Walls; Land Development-Commercial; Storm Sewer Installation

Express Lawn Services of Tulsa, LLC

5103 S. Sheridan Rd. #398

Tulsa, OK 74145

Andrea Childress----100% Cherokee

Skills: Extermination-Plant; Landscaping-Commercial Irrigation

Freedom Hill Construction, Inc.

7030 South Yale – Suite 104

Tulsa, OK 74136

Keturah M. Martin----100% Cherokee

Skills: Asphalt/Concrete-Striping; Excavation-Site Prep/Demolition; Steel Erection

Grand Roofing Supply, LLC

10835 E. Newton Pl.

Tulsa, OK 74116

Milo "Shane" Bowman----51% Cherokee

David L. Tinney----49% Non-Indian

Skills: Roofing-Supplies

Harleys Home Repair

512 Garrison

Ft. Gibson, OK 74434

Michael McFarland----50% Cherokee

Patrick McFarland----50% Cherokee

Skills: Cabinets-Installation; Drywall Finishing; Hay Baling/Brush Hogging

Joe Deere Consulting

17370 Redbud Dr.

Catoosa, OK 74015

Joe Deere----100% Cherokee

Skills: Concrete-Driveways/Sidewalks; Environmental & Management-Consulting

Rhonda Clemons Consulting

21113 S. Forrest Dr.

Tahlequah, OK 74464

Rhonda Clemons----100% Cherokee

Skills: Author; Community Development-Planning; Computer-Research & Development

Seven Generations Architecture & Engineering, LLC

4664 Campus Drive, Suite 101

Kalamazoo, MI 49008

Tribally owned----100% Pokagon Band of Potawatomi

Skills: Architect; Engineering-Civil/Consulting; Engineering-Structural

Stanley Welding

76485 S. 275 Rd.

Wagoner, OK 74467

Wendall Stanley----100% Cherokee

Skills: Construction- Metal Buildings; Fencing; Siding; Welding

Warrior Outdoor, LLC

8901 E. Pima Center Pkwy, Suite 145

Scottsdale, AZ 85258

Charles Nading----33.3% Cherokee

Richard L. Marchant----33.3% Cherokee

Charles Brown----33.3% Non-Indian

Skills: Medical-Supplies; Sporting Goods; Trucking-Equipment Transport

Artisans Recommended for Recertification (5)

The following artisans are up for recertification for the month of December.

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

10 Years

Matthew J. Pallie (Artist)

404 Pat St.

Tahlequah, OK 74464

Cherokee

Skills: Pottery, Baskets, Flint Knapping, Cultural Clothing

Sandra Pallie (Artist)

404 Pat St.

Tahlequah, OK 74464

Cherokee

Skills: Baskets, Beads, Pottery, Cultural Clothing

8 Years

Darlene K. Crosby (Artist)

5062 E. 60th St. N

Ft. Gibson, OK 74434

Cherokee

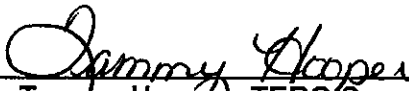
Skills: Baskets-Reed; Corn Husk Dolls; Finger Weaving

Rodslen Brown (Artist)
185 North 4 Mile Rd.
Ft. Gibson, OK 74401
Cherokee
Skills: Basket-Reed; Dolls; Jewelry

7 Years

Ray Kirk (Artist)
P.O. Box 1445
Tahlequah, OK 74465
Cherokee
Skills: Knife Maker; Primitive Tools; Gigs & Spears

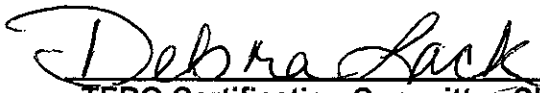
Prepared by:

 12/04/19
Tammy Hooper, TERO Special Assistant/ Date

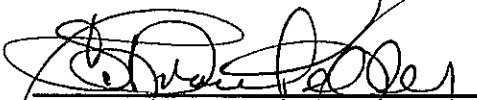
Submitted by:

 12/4/19
Willard Mounce, Manager TERO Admin/Services/ Date

Approved by:

 12/4/19
TERO Certification Committee Chair/ Date

Concurred by:

 12/04/2019
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 Noire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pastowski	Joe Deere	Keth Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Submitted	Received	PAID
Beginning Balance	10/07/19	\$ 425,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Base Fishing Team	X	X	X
FY19 Elective Travel Carryover	10/07/19	\$ -	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	Ok Humanities Council Grant	X	X	X
Rogers State University	10/01/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Cherokee Heritage Center	10/07/19	\$ 3,500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Keefion Trinity Baptist Church	10/07/19	\$ 2,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Webbers Falls Hist. Society Museum	10/02/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Material for Restrooms	X	X	X
Set Free Ministries	10/08/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Shilwell Gymnastics	X	X	X
Colonah Elementary School	10/08/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	High School Band	X	X	X
Colonah High School	10/15/19	\$ 750	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	COR Senior Companion Program	X	X	X
Craig County Health Department	10/15/19	\$ 850	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Sober Living Facility Expenses	X	X	X
Safe House Foundation	10/15/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Hygiene Care Packages	X	X	X
Carl Albert State College	10/15/19	\$ 250	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Marble City Food Pantry	10/15/19	\$ 3,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Della Waterfowl Foundation	10/15/19	\$ 1,350	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	New Mower	X	X	X
Town of Moffett	10/15/19	\$ 2,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Rural Community Initiative Foundation	10/15/19	\$ 2,200	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Roland H.S. Court Yard	X	X	X
Central High School	10/15/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	New Lockers	X	X	X
Fourteen Flags Heritage Club, Inc.	10/15/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	High School Football Travel	X	X	X
Marble City Schools	10/15/19	\$ 5,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Maintenance for complex	X	X	X
Brushy Public Schools	10/15/19	\$ 1,900	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Computers	X	X	X
Greasy Community Building	10/15/19	\$ 700	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Kindergarten iPads	X	X	X
Shilwell High School	10/15/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Angel Tree Hunting Fundraiser	X	X	X
Peavine Public School	10/15/19	\$ 2,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Girls Basketball Program	X	X	X
Zion Public School	10/15/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Cianmore High School	10/15/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Track Refurbish	X	X	X
Rogers Co. Volunteers for Youth, Inc.	10/15/19	\$ 700	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Honor Society	X	X	X
Tulsa School of Arts and Sciences	10/15/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Refrigerator for Oologah M.S.	X	X	X
Knight of Columbus Bishop Eugene	10/15/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Native American Bookst/Library	X	X	X
Cherokee Elementary School	10/16/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Cherokee Museum of History	10/16/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Parent Teacher Organization	X	X	X
Safenet Services	10/17/19	\$ 750	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Endowment Fund	X	X	X
Adair Co. 4H & FFA Booster Club	10/18/19	\$ 5,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Table Sponsor Festival of Trees	X	X	X
Tahlequah Public School	10/28/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Hulbert Public School	10/28/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	FFA Program	X	X	X
City of Hulbert	10/28/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Sequoyah Project	10/28/19	\$ 3,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Spring Valley Fire Department	10/28/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Okay Preservation Committee	10/28/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Sequoyah Public School	10/28/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	JOM Eligible Students	X	X	X
Ozark Junior Regional Rodeo	10/28/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Championship Rodeo Saddle	X	X	X
Teckler Public School	10/28/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Fall Festival	X	X	X
Nowata Cherokee Community Found.	10/28/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Holiday Food Baskets/Gifts	X	X	X
Washington Co Cherokee Association	10/28/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Holiday Food Baskets/Gifts	X	X	X
Delaware Tribe of Indians	10/28/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Title VI Program/Nutrition Prog	X	X	X
Operation Eagle Indian Ed. Association	10/28/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Cultural Enrichment Education Prog Now	X	X	X
West Side Community Center	10/28/19	\$ 1,000	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Children's Christmas Gifts	X	X	X
Westville Public School	10/28/19	\$ 2,500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Snake Creek Baptist Church	10/28/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Christmas Baskets	X	X	X
Emmanuel Baptist Church	10/28/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Christmas Baskets	X	X	X
Rogers County Blue Star Mothers	10/28/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Wreath's Across America	X	X	X
Child to Chief Project, Incorporated	10/28/19	\$ 700	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Scholarship Breakfast	X	X	X
Jay Lions Club	10/31/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Operational Expenses	X	X	X
Wickliffe Public School	10/31/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Organizational Support	X	X	X
Booker T Washington School	10/31/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Fan Project	X	X	X
Washington Co Cherokee Association	10/31/19	\$ 500	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Men's Soccer Club	X	X	X
Link2Local Services, LLC	10/31/19	\$ 300	\$ 205	\$ 210	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 215	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	\$ 205	Coversees Clinic Food Baskets	X	X	X
Briggs School																							

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofine	Mike Dobbins	E.O. Smith	Darryl Legg	Canam Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pascual	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Submitted	Received	Request
Beginning Balance	10/31/19	\$ 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	Christmas Funds	X	X	X
Johnson Prairie Church-Jason Gann	10/31/19	\$ 500		\$500																Christmas Funds	X	X	X
Tyler Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Steeley Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Old Clouds Creek Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Elm Prairie Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
New Green Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Ewascha Baptist Church-Iida Dry	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Piney Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
New Jordan Baptist Church-R Feeling	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Twin Oaks Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Round Springs Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Little Rock Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Long Prairie Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Emmanuel Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Sycamore Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Brushcreek Baptist Church	10/31/19	\$ 750									\$750									Christmas Funds	X	X	X
Kenwood School	10/31/19	\$ 2,000									\$2,000									Organizational Support	X	X	X
Eucha Indian Organization	10/31/19	\$ 1,000									\$1,000									Organizational Support	X	X	X
Boys & Girls Club of Delaware County	10/31/19	\$ 150									\$150									Organizational Support	X	X	X
Greasy Community Building	10/31/19	\$ 350							\$350											Organizational Support	X	X	X
Proctor Community Organization	10/31/19	\$ 200							\$200											Organizational Support	X	X	X
Adair County Resource Center	10/31/19	\$ 1,000							\$1,000											Organizational Support	X	X	X
Mayetta School	10/31/19	\$ 700							\$350		\$350									Organizational Support	X	X	X
First Christian Church	10/31/19	\$ 500								\$500										Organizational Support	X	X	X
Jeremiah Foundation	10/31/19	\$ 1,000								\$1,000										Organizational Support	X	X	X
Fairfield Community Building	10/31/19	\$ 1,700								\$1,700										Organizational Support	X	X	X
Mayetta School	10/31/19	\$ 1,000								\$1,000										Organizational Support	X	X	X
Native Health Matters	10/31/19	\$ 1,000								\$1,000										Organizational Support	X	X	X
Wells School	10/31/19	\$ 1,000								\$1,000										Organizational Support	X	X	X
Bel Public School	10/31/19	\$ 1,500								\$1,500										Organizational Support	X	X	X
Foyl Public School	10/31/19	\$ 1,155														\$1,155				Reflex Math Access	X	X	X
Talbot Community Organization	10/31/19	\$ 1,000																		Organizational Support	X	X	X
Dry Creek Community Building	10/31/19	\$ 1,000																		Organizational Support	X	X	X
Grove Public School	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Grove Public School	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Jay High School	10/31/19	\$ 750									\$750									Organizational Support	X	X	X
Jay Public School	10/31/19	\$ 250									\$250									Organizational Support	X	X	X
Jay Community JOM-Tammy Proctor	10/31/19	\$ 500																		Organizational Support	X	X	X
Jay America Radio-James Crankle, Jr	10/31/19	\$ 500																		Organizational Support	X	X	X
Boys & Girls Club of Delaware County	10/31/19	\$ 150									\$150									Organizational Support	X	X	X
Boys & Girls Club of Delaware County	10/31/19	\$ 750									\$750									Organizational Support	X	X	X
Eucha Indian Organization	10/31/19	\$ 400									\$400									Organizational Support	X	X	X
Lighthouse Pregnancy Resource Ctr	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Lighthouse Pregnancy Resource Ctr	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Town of Spavinsaw	10/31/19	\$ 750									\$750									Organizational Support	X	X	X
Fairland Public School	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Community Crisis Center	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Souls Harbor Ministry	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Trail of Hope	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Town of Chelsea	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Owasso Public Schools	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Cherokee County 4-H	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Cherokee County 4-H	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Galena Public Schools	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Winita Public Library	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Native American Fellowship Inc.	10/31/19	\$ 300									\$300									Organizational Support	X	X	X
Kibbi Community Action	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
No Walls Church-George Fule	10/31/19	\$ 1,000									\$1,000									Organizational Support	X	X	X
Sequoiah Co. Mental Health Center	10/31/19	\$ 1,000									\$1,000									Organizational Support	X	X	X
Seabolt Cemetery Association	10/31/19	\$ 1,500									\$1,500									Organizational Support	X	X	X
Mudrow Basketball Booster Club	10/31/19	\$ 1,000									\$1,000									Organizational Support	X	X	X
Orchard View Church	10/31/19	\$ 750									\$750									Organizational Support	X	X	X
Vian Peace Center	10/31/19	\$ 1,500									\$1,500									Organizational Support	X	X	X
Claremore Museum of History	10/31/19	\$ 700									\$700									Organizational Support	X	X	X
Cedar Tree Baptist Church	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Grandview Public School	10/31/19	\$ 500									\$500									Organizational Support	X	X	X
Sequoiah High School/Charlie Shell	10/31/19	\$ 100									\$100									Organizational Support	X	X	X
																				Thanksgiving Dinner	X	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nothe	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Chtenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pastowski	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Submitted	Received	Requester
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	Christmas Dinner	X	X	X
Okear Area Senior Citizens	11/13/19	\$ 500	\$500																	Organizational Support	X	X	X
Woodall Public Schools	11/13/19	\$ 1,000			\$1,000															Indian Education	X	X	X
Owasso Public Schools	11/13/19	\$ 500																		Organizational Support	X	X	X
Scalehouse Foundation	11/13/19	\$ 1,000								\$1,000										Organizational Support	X	X	X
Mayes County Blue Star Mothers	11/13/19	\$ 500																		Organizational Support	X	X	X
Rogers County Blue Star Mothers	11/13/19	\$ 500																		Organizational Support	X	X	X
Sanders Flat Baptist Church	11/13/19	\$ 700																		Trip	X	X	X
Westville Public School	11/13/19	\$ 400							\$700											4H	X	X	X
Mayville School	11/13/19	\$ 200							\$200											4H	X	X	X
Stikell Public School	11/13/19	\$ 200							\$200											History Club	X	X	X
Christ United Methodist Church	11/13/19	\$ 500																		Organizational Support	X	X	X
Emmanuel Baptist Church	11/13/19	\$ 500														\$500				Organizational Support	X	X	X
Indian Women's Pochontas Club	11/18/19	\$ 500														\$500				Elder Christmas Baskets	X	X	X
Boys & Girls Club of Green Country	11/19/19	\$ 3,000															\$3,000			Repair/replace Lighting	X	X	X
Safenet Services, Inc.	11/20/19	\$ 700																		Festival of Trees	X	X	X
Foyl Public School	11/21/19	\$ 250																		Thanksgiving Baskets	X	X	X
The First Tee of Tulsa, Inc.	11/21/19	\$ 1,000													\$1,000					Lifeskills Development	X	X	X
Stephanie Robison-Three Rivers	11/21/19	\$ 1,200				\$1,200														Christmas Funds	X	X	X
Life Point Fellowship	11/22/19	\$ 750									\$750									Christmas Funds	X	X	X
First Indian Baptist Church	11/22/19	\$ 750																		General Funds	X	X	X
Salina First Indian Baptist Church	11/22/19	\$ 400																		Other Operational	X	X	X
1st Indian Baptist Church	11/22/19	\$ 500										\$400								Christmas Funds	X	X	X
Delaware County Sheriff	11/22/19	\$ 750										\$500								Christmas Funds	X	X	X
Caney General Baptist Church	12/04/19	\$ 500										\$750								Organizational Support	X	X	X
Specy Public Schools	12/04/19	\$ 500																		Christmas Funds	X	X	X
Ending Balance		\$ 425,000	\$7,205	\$2,810	\$6,205	\$3,405	\$9,205	\$20,295	\$6,605	\$19,955	\$16,855	\$9,905	\$1,885	\$5,705	\$4,705	\$9,710	\$6,955	\$205	\$205	Native American Book/JrHS	X	X	X
		\$ -	\$ 17,795	\$19,190	\$ 16,795	\$ 21,595	\$ 15,795	\$ 4,705	\$18,595	\$ 5,045	\$ 8,145	\$15,095	\$23,135	\$ 19,295	\$ 20,285	\$ 15,280	\$18,045	\$24,795	\$24,795				



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

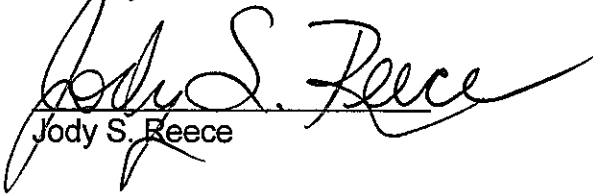
To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 12/04/2019
Re: Road & Bridge Project Requests

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
12/17/2019**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	TALALA CITY HALL/PARK PARKING	DORA PATZKOWSKI, D12	14,090
2	TALALA CITY HALL/PARK PARKING	KEITH AUSTIN, DIST. 14	20,493
3	NOWATA COUNTY FLOOD REPAIR ROADS	DORA PATZKOWSKI, D12	46,516

TOTAL 81,099

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
NO PROJECTS SUBMITTED AT THIS TIME			

TOTAL \$0

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	NOWATA COUNTY FLOOD REPAIR ROADS	DORA PATZKOWSKI, D12	3,484

\$3,484

GRAND TOTAL \$84,583

**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
	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
	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
	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
		E 328 Road	(35,000)	11/13 E&F
	Harley Buzzard	District 10 - Balance	<u>\$25,606</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
		Talala City Hall Parking Lot	(14,090)	12/17 E&F
		Nowata County Flood Repair Roads	(46,516)	12/17 E&F
	Dora Patzkowski	District 12 - Balance	<u>\$0</u>	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	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
		Oak Hill Cemetery - Oologah	(7,625)	11/13 E&F
		Talala City Hall Parking Lot	(20,493)	12/17 E&F
	Keith Austin	District 14 - Balance	<u>\$34,208</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 15		Beginning Balance	\$10,606	
Mayes		FY-2020 APPROPRIATION OF FUNDS	60,606	LA: 14-19
	Janees Taylor	District 15 - Balance	<u>\$71,212</u>	
	Grand Total		<u><u>\$1,551,257</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: ????
	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: ????
	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: ????
	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	<u>\$296,273</u>	
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	<u>\$30,006</u>	
District 11 Craig		Beginning Balance	\$306,041	
		Apport. Of FY-2019 Rev to FY-2020	0	LA: ????
	Victoria Vazquez	District 11 - Balance	<u>\$306,041</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		Apport. Of FY-2019 Rev to FY-2020	0	LA: ????
	Dora Patzkowski	District 12 - Balance	<u>\$0</u>	
District 13 Tulsa		Beginning Balance	\$0	
		Apport. Of FY-2019 Rev to FY-2020	0	LA: ????
	Joe Deere	District 13 - Balance	<u>\$0</u>	
District 14 Rogers		Beginning Balance	\$112,650	
		Apport. Of FY-2019 Rev to FY-2020	0	LA: ????
	Keith Austin	District 14 - Balance	<u>\$112,650</u>	
District 15 Mayes		Beginning Balance	\$245,446	
		Apport. Of FY-2019 Rev to FY-2020	0	LA: ????
	Janees Taylor	District 15 - Balance	<u>\$245,446</u>	
	Grand Total		<u><u>\$1,904,617</u></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 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
	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
	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
	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	<u>\$36,200</u>	
District 10 Delaware North		Beginning Balance	\$30,000	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Harley Buzzard	District 10 - Balance	<u>\$37,500</u>	
District 11 Craig		Beginning Balance	\$30,937	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Victoria Vazquez	District 11 - Balance	<u>\$38,437</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
		Nowata County Flood Repair Roads	(3,484)	12/17 E&F
	Dora Patzkowski	District 12 - Balance	<u>\$4,016</u>	
District 13 Tulsa		Beginning Balance	\$0	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Joe Deere	District 13 - Balance	<u>\$7,500</u>	
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	<u>\$49,045</u>	
District 15 Mayes		Beginning Balance	\$46,037	
		FY-2020 APPROPRIATION OF FUNDS	7,500	LA: 14-19
	Janees Taylor	District 15 - Balance	<u>\$53,537</u>	
		Grand Total	<u><u>\$477,259</u></u>	

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Noire	Mike Dobblins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Jarees Taylor	Description of Request	Requested	Received	Submitted	PAID
FY2019 Carryover																						
FY2020 MVT Apportionment	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	\$ -	\$ -	\$ -	\$ 16,180.00	Organizational Support	X	X	X	X
FY2020 Available Balance																						
NE Ok A&M College	11/01/19	\$ 473.00										\$ 473.00						Organizational Support	X	X	X	X
13th Judicial DA Task Force	11/01/19	3,000.00									\$ 3,000.00							Organizational Support	X	X	X	X
Wishville Police Dept	11/20/19	500.00								\$ 500.00								Organizational Support	X	X	X	X
S. Coffeyville Emato MGMT	12/05/19	2,000.00											\$ 2,000.00					Purchase Drone	X	X	X	X
S. Coffeyville Police Dept	12/05/19	6,000.00											\$ 6,000.00					Upgrade In-Car Video	X	X	X	X
Year-to-Date Assistance		\$ 11,973.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,416.00	\$ 22,797.00	\$ 2,000.00	\$ 21,463.00	\$ 473.00	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -					
Remaining Balance		\$ 113,016.00	\$ -	\$ 24,964.00	\$ 24,963.00	\$ 1,166.00	\$ 1,916.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,849.00)	\$ -	\$ -	\$ -	\$ -					

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
Skasdi- Amanda Oxford	Basketball	10/21/2019	Cherokee	500.00
Storm- Tarina Lowe	Soccer	10/23/2019	Cherokee	500.00
Heat- Trena Kay Cisper	Basketball	10/28/2019	Mayes	500.00
Phenom- Matt Baca	Soccer	11/4/2019	Cherokee	500.00
Lady Jetts- Denise Starr	Basketball	11/4/2019	Adair	500.00
Wolf Pack- Chad E. Bunch	Basketball	12/5/2019	Adair	500.00
Current Year Activity				\$ 7,000.00
Balance Available				\$ 73,000.00



Vendor/Recipient	Date	R. Jordan	J. Byrd	W. Nofre	M. Dobbins	E.O. Smith	D. Legg	C. Duncan	S. Crittenden	M. Shanks	H. Buzzard	V. Varuso	D. Perchowski	J. Deere	K. Austin	J. Taylor	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	combined check mailed to address 10/9
House 2 House Foundation	10/2/2019							500	1,000								mailed to address
Ozark IR Rodeo Association	10/9/2019								500								check mailed to address 10/16
Jeremiah 29 Foundation	10/9/2019								1,000								text message
Oodagh Mustang Round-up Club	10/11/2019								2,600								check mailed to S. Crittenden 10/16
Chelsea Public School C/O NASA	10/11/2019														1,000		Overnighted to group ON 10/17
Lake Tenkiller Association	10/15/2019					1,000									2,000		check mailed to address Altn. Pam P 10/16
Cave Springs School	10/15/2019																mailed to address
Crittenden Baptist Church	10/18/2019							2,500									in person
Zion Public School	10/18/2019							5,000									mailed to C. Duncan
Mountain Top Youth	10/24/2019							3,000									mailed to C. Duncan
Westville Schools	10/25/2019								500								mailed to address
Norwood Public Schools	10/28/2019							3,000									mailed to C. Duncan
Jay PTO	10/28/2019	1,000															mailed to C. Duncan
Jeremiah 29 Foundation	10/25/2019																mailed to address
NSU Fishing team	11/1/2019							1,300									mailed to C. Duncan
Rogers County Feeding Extra	11/1/2019							1,000									hand carried by R. Jordan
Fairfield Community Group	11/5/2019																WAITING ON FINANCE
Westville Little League	11/6/2019																mailed to C. Duncan
Collinsville HS	11/6/2019																mailed to K Austin
MidCounty Community	11/8/2019																mailed to K Austin
Hulbert Public School	11/8/2019	5,000						12,500									mailed to K Austin
Bellfonte Indian Baptist Church	11/18/2019																mailed to K Austin
City of Claremore	11/18/2019	3,000															mailed to K Austin
FUMC Vinita	11/18/2019																mailed to K Austin
Salina Public School	11/18/2019																mailed to K Austin
Hope Center of Westville	11/20/2019																mailed to K Austin
Ft Gibson 4th/FFA	11/20/2019																mailed to K Austin
Warner Public Schools	11/20/2019																mailed to K Austin
Jeremiah 29 Foundation	11/22/2019																mailed to K Austin
RCF Community Foundation	11/26/2019																mailed to K Austin
TOTALS SPENT:		37,333.00	40,333.00	43,333.00	40,333.00	42,333.00	43,333.00	25,433.00	9,100.00	2,500	10,000.00	500	0	1500	8500	5000	
BALANCE REMAINING:																	