

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
January 30, 2020
Prepared for: Tribal Council**

New Businesses Recommended for Approval

Approved (8)

Adobe Designs, LLC

696 Oakland Ave. #1

St. Paul, MN 55102-2600

Lisa Owen----51% Flandreau Santee Sioux Tribe of South Dakota

Vivian Guerra----49% Non-Indian

Skills: Signs-Billboards/Design & Install; Signs-Commercial; Signs-Window

Barnes Construction Solutions, Inc.

1715 S. Boston Ave.

Tulsa, OK 74119

Michael "Drake" Barnes----100% Creek

Skills: Concrete-Curbs/Guttering; Excavation-Site Utilities; Soil Stabilization

Commercial Risk Group, Inc.

2720 N. Hemlock Court, Suite A

Broken Arrow, OK 74012

Steve Allen----100% Cherokee

Skills: Cabling-Infrastructure; Graphic Design; Insurance

Emrick's Van & Storage Co.

4021 NW 3rd Street

Oklahoma City, OK 73107

C. Paul Baker Jr.----100% Cherokee

Skills: Moving-Service; Storage Facility

Heartland Pest Control

501 S. Adair St.

Pryor, OK 74361

Kenny Deitrick----100% Cherokee

Skills: Extermination-Pest, Plant; Lawn Work

Pierce Lawn Care, LLC

17150 E. 650 Rd.

Tahlequah, OK 74464

Trey Pierce----100% Cherokee

Skills: Lawn work- Mowing, Spraying; Landscaping, Fencing

ShoeValDoc Construction, LLC

P.O. Box 271196

Oklahoma City, OK 73137

Cody Hill----100% Chickasaw

Skills: Asphalt-Paving; Concrete-Curbs/Guttering; Heavy Equipment-Service

Tracy L. Spears, Inc.

1646 S. Denver Avenue

Tulsa, OK 74119

Tracy Spears----100% Cherokee

Skills: Management-Consulting; Leadership Training-Coach/Keynote Speaker

Denied (0)

<u>New Artisans Recommended for Approval (4)</u>
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Approved (4)

Ashley Wagnon (Artist)

24535 E. Cobbs Corner Rd.

Tahlequah, OK 74464-2048

Cherokee

Skills: Photography; Mixed Media

Joyce Annette Lyle (Artist)

1306 S. Maple Ave.

Tahlequah, OK 74464

Cherokee

Skills: Sculpting; Oil Painting; Pencil-Charcoal Drawings; Pottery

Steve Morales (Artist)

719 S. Bickford

El Reno, OK 73036

Cherokee

Skills: Silver Jewelry; Double Walled Baskets; Stone Jewelry; Copper & Brass Jewelry;
Gold Jewelry

Susan A. Weaver (Artist)

203 W. Avant St.

Catoosa, OK 74015-2451

Cherokee

Skills: Stained Glass

Businesses Recommended for Recertification (54)

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

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

28 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.----50% Cherokee

Linda Langley- 50% Cherokee

Skills: Real Estate- Abstracts, Appraisals

23 Years

Teague Heating & Electric Co. Inc.

201 N. Muskogee

Tahlequah, OK 74464

Robert Teague-60%-Cherokee

Gail Teague-20%-Cherokee

Bret Teague-20%-Cherokee

Skills: Electrical Contractor; HVAC Installation/Repair

18 Years

M.L.S. Electric

110411 S. 4720 Rd.

Muldrow, OK 74948

Michael Small- 100% Cherokee

Skills: Electrical Contractor

17 Years

Starr Design Group, Inc.

1401 S. Denver Ave., Suite A

Tulsa, OK 74119

Thomas Edward McKenna-100% Cherokee

Skills: Architect; Engineering- Electrical, Structural, Mechanical

Tel-Star Technologies

1573 S. 79 E. Ave.

Tulsa, OK 74112

Michael L. Eubanks -100%-Cherokee

Skills: Computer Communications, Cabling, Fiber Optics

16 Years

Tri-Star Construction

P.O. Box 400

Catoosa, OK 74018

Mark Huff-51%-Cherokee

Jerry Pait, Jr.-49% Non-Indian

Skills: General Contractor- Commercial, Residential; Trucking

15 Years

SonBurst Graphics, LLC

P.O. Box 265

Fort Gibson, OK 74434

Denise Bain-51% Cherokee

Tonia Cooper-49% Non-Indian

Skills: Custom Printing, Signs

14 Years

One Degree Lawn Care & Landscaping

15601 Hwy 51

Tahlequah, OK 74464

Shaun Shepherd----50% Cherokee

Rebecca Shepherd- 50% Cherokee

Skills: Lawn work, Landscaping

Steven Heape & Associates

6523 Brook Lake Drive

Dallas, TX 75248

Steven R. Heape-100%-Cherokee

Skills: Oil and Gas- Consulting & Supplies

13 Years

Tackett Trucking, LLC

1408 W. Deer Run Road

Fort Gibson, OK 74434

Darwin P. Tackett-100%-Cherokee

Skills: Trucking

12 Years

Arrowhead Technologies, LLC

3151 San Bernardino St.
Clearwater, FL 33759
Monte Hall- 100% Cherokee
Skills: Asbestos testing; Geologist

Earp's Tree Service

P.O. Box 195
Jay, OK 74346
Jamie Earp---51% Cherokee
Terasa Earp----49% Non-Indian
Skills: Tree Service; Construction-Residential

11 Years

Pest Off Exterminators

110 N. Nome Ave.
Claremore, OK 74017
Bruce P. Long ----100% Chickasaw
Skills: Extermination

10 Years

Bronze Oak, LLC

15800 S. 193rd E. Ave.
Broken Arrow, OK 74014
Brent Page- 100% Cherokee
Skills: Commercial & Residential Construction Contractor

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

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

9 Years

Troy Kent Davis, CPA

204 S. Cherokee Ave. Suite 2
Tahlequah, OK 74464
Troy Kent Davis---100% Cherokee
Skills: Accounting Services

8 Years

Mark's Machinery & More

1204 Tulsa Lane
Muldrow, OK 74948
Shelley Ann Walters----51% Cherokee
Mark Walters----49% Non-Indian
Skills: Industrial Supplies; Machinery-Metal Working, Woodworking

7 Years

David Graham Construction

468382 Hwy 101
Sallisaw, OK 74955
David Graham----51% Cherokee
Brenda Graham----49% Non-Indian
Skills: Construction-Residential Contractor

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: Construction/Millwork-Installation; Steel-Installation

6 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 & Management-Consulting

Scout Industries, LLC

3104 Old Dike Rd.
Grove, OK 74344
Shane Kirby----100% Cherokee
Skills: Consultant

Tom and Jolene Stritzke

Rt. 2 Box 57
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

5 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

4 Years

Scott Switzer Construction

16150 W. 877 Rd.

Park Hill, OK 74451

Scott Switzer----100% Cherokee

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

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

Walls Pole Barns

27110 S. 500 Rd.

Park Hill, OK 74451

Kevin Walls----100% Cherokee

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

3 Years

Grooms & Pollard Utility Services, LLC

P.O. Box 13420

Oklahoma City, OK 73113

David P. Pollard----51% Cherokee

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

Skills: Excavation-Site Utilities; Landscaping-Commercial Irrigation

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

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

Tribal Trading and Service Company

934 Skyline Dr.

Van Buren, AR 72956

Jonathan Mourney----100% Choctaw

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

2 Years**Joyce & Graddy**

515 S. Main Suite 300

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

Per4mance Physical Therapy

991 W. Will Rogers Blvd

Claremore, OK 74017

Brent Foster----100% Cherokee

Skills: Nutrition / Physical-Therapy

T-3 Promotions, LLC

700 Quail Ridge Road

Edmond, OK 73034

William Lamb----51% Chickasaw

David Harlow----49% Non-Indian

Skills: Embroidery; Screen printing; Graphic Design; Promotional Items

1 Year

Bluestem Glass Services, LLC

15482 N. Memorial Dr.
Collinsville, OK 74021
Kacy Summers----51% Cherokee
Micah Summers----49% Non-Indian
Skills: Glass-Installation; Glass-Repairs

Bren.arc Architects LLC

1634 W. 110th Cir S
Jenks, OK 74037
Donald "Richard" Brenner----100% Cherokee
Skills: Architect; Art-Commercial/Graphic; Construction-Residential/Design

Cornsilk Company

P.O. Box 69
Collinsville, OK 74021
Janice Patton----100% Cherokee
Skills: Computer-Consulting; Computer-Software Sales

Heritage DME

183 Bandsaw Circle
Kansas, OK 74347
Elizabeth Ibison----50% Choctaw
Pearl Gary----50% Choctaw
Skills: Medical Supplies

K-Dogz

2780 Beene Rd.
Ventura, CA 93003
Louis "Kelly" Kimes----100% Cherokee
Skills: Food Concession and Catering

Kerlin Kindling

183 Bandsaw Circle
Kansas, OK 74347
Elizabeth Ibison----99% Choctaw
Pearly Gary----1% Choctaw
Skills: Fire Wood/Pallet-Sales

Labraunda, LLC

1050 S. 4240 Road
Chelsea, OK 74016
Marshall D. Daugherty----52.8% Cherokee
D. Denise Daugherty----23.7% Non-Indian
Lance M. Daugherty----23.5% Non-Indian
Skills: Beef Producer

Madisan

183 Bandsaw Circle

Kansas, OK 74347

Elizabeth Ibison----50% Choctaw

Pearl Gary----50% Choctaw

Skills: Janitorial-Supplies; Food Service-Sales/Supplies

RSC Construction

P.O. Box 23

Eucha, OK 74342

R. Shane Carroll----100% Cherokee

Skills: Aboveground Tanks-Inspection/Install/Service; Furniture-Home; Surveying

Robert Eagle Pole Barns, LLC

468801 E. 842 Rd.

Stilwell, OK 74960

Robert Eagle----100% Cherokee

Skills: Construction-Metal Buildings, Wood Framing; Siding- Metal

Sooner Quality Services

P.O. Box 124

Talala, OK 74080

Michael Evans----100% Cherokee

Skills: HVAC- Installation/Repair; HVAC – Supplies; Appliance-Commercial

The Strategy Group, LLC

6313 N. Locust Lane

Owasso, OK 74055

Johnie Johnson----100% Cherokee

Skills: Community Development-Planning; Educational-Consulting; Telephone-Cellular

Wallace Excavation and Hauling, LTD

29298 S. West Rd.

Park Hill, OK 74451

Tyler Wallace----100% Cherokee

Skills: Construction-Roads/Materials; Excavation-Site Prep/Demolition

Artisans Recommended for Recertification (8)

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

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

8 Years

William L. Zabel Jr. (Artist)

30510 S. 595 Rd.

Grove, OK 74344

Cherokee

Skills: Pencil, Clay, Oil, Watercolor, Ink

7 Years

Tonia Stamper (Artist)

P.O. Box 634

Catoosa, OK 74015

Cherokee

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

6 Years

Stephen Douglas McClure (Artist)

P.O. Box 597

Meadview, AZ 86444-0597

Cherokee

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

4 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

3 Years

Dayne Dudley (Artist)

7380 E. Newton St.

Tulsa, OK 74115

Cherokee

Skills: Realistic/Historical Colored Pencil Portraits Cartoons

1 Year

Anthony Wayne Sacks (Artist)

200 N. CC Rd #912

Muskogee, OK 74403

Cherokee

Skills: Beadwork

Dena Marie Coleman (Artist)

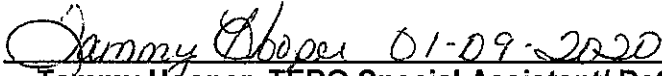
462413 Oakball Dr.

Watts, OK 74964

Cherokee

Skills: Watercolor; Acrylic Paintings; Gourd Work; Driftwood/Nature Art

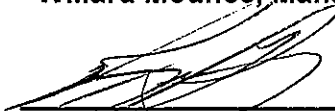
Prepared by:

 01-09-2020
Tammy Hooper, TERO Special Assistant/ Date

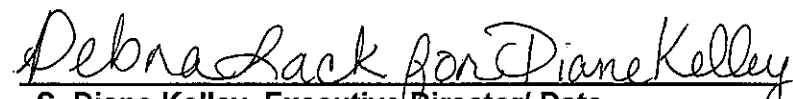
Submitted by:

 1/9/2020
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 1/9/2020
TERO Certification Committee Chair/ Date

Concurred by:

 1/9/20
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 Nofire	Mike Dobbins	E.O. Smith	Darryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pakowski	Joe Deere	Keith Austin	Janees Taylor	Julia Coates	Mary Baker	Description of Request	Submitted	Received	Requester	PAID
FY19 Elective Travel Carryover	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					
		\$ 103,096	\$7,500	\$164	\$7,500	\$7,500	\$5,710	\$7,500	\$7,446	\$7,500	\$7,500	\$6,568	\$5,712	\$7,500	\$5,220	\$7,500	\$5,025	\$5,587	\$1,564					
Rogers State University	10/01/19	\$ 500			\$205		\$205		\$205		\$205	\$205	\$215	\$205	\$205	\$205	\$500			Base Fishing Team	X	X	X	X
Cherokee Heritage Center	10/01/19	\$ 3,500	\$205	\$210		\$205														OK Humanities Council Grant	X	X	X	X
Keeleford Trinity Baptist Church	10/01/19	\$ 2,000				\$2,000														Organizational Support	X	X	X	X
Webbers Falls Hist. Society Museum	10/02/19	\$ 1,000					\$1,000													Organizational Support	X	X	X	X
Set Free Ministries	10/08/19	\$ 1,000					\$500	\$500												Material for Restrooms	X	X	X	X
Stilwell Elementary School	10/08/19	\$ 1,000																		Stilwell Gymnastics	X	X	X	X
Oologah High School	10/15/19	\$ 750								\$1,000										High School Band	X	X	X	X
Craig County Health Department	10/15/19	\$ 850											\$850							COR Senior Companion Program	X	X	X	X
Safe House Foundation	10/15/19	\$ 500						\$500												Sober Living Facility Expenses	X	X	X	X
Carl Albert State College	10/15/19	\$ 250						\$250												Hygiene Care Packages	X	X	X	X
Marble City Food Pantry	10/15/19	\$ 3,000						\$3,000												Organizational Support	X	X	X	X
Delta Waterfowl Foundation	10/15/19	\$ 1,350						\$1,350												Organizational Support	X	X	X	X
Town of Morfitt	10/15/19	\$ 2,000						\$2,000												Organizational Support	X	X	X	X
Rural Community Initiative Foundation	10/15/19	\$ 2,000						\$2,000												Organizational Support	X	X	X	X
Central High School	10/15/19	\$ 1,000						\$1,000												New Mower	X	X	X	X
Central High School	10/15/19	\$ 1,000						\$1,000												Roland H.S. Court Yard	X	X	X	X
Fourteen Flags Heritage Club, Inc.	10/15/19	\$ 1,000						\$1,000												New Lockers	X	X	X	X
Marble City Schools	10/15/19	\$ 5,000					\$2,500	\$2,500												High School Football Travel	X	X	X	X
Brushy Public Schools	10/15/19	\$ 1,290					\$1,290													Maintenance for complex	X	X	X	X
Greasy Community Building	10/15/19	\$ 700																		Computers	X	X	X	X
Stilwell High School	10/15/19	\$ 1,000								\$700										Kindergarten iPads	X	X	X	X
Peavine Public School	10/15/19	\$ 2,000						\$500		\$500										Angel Tree Hunting Fundraiser	X	X	X	X
Zion Public School	10/15/19	\$ 1,000								\$1,000										Girls Basketball Program	X	X	X	X
Claremore High School	10/15/19	\$ 500																		Organizational Support	X	X	X	X
Rogers Co. Volunteers for Youth, Inc.	10/15/19	\$ 700																		Track Refurbish	X	X	X	X
Tulsa School of Arts and Sciences	10/15/19	\$ 500																		Honor Society	X	X	X	X
Knights of Columbus Bishop Eugene	10/15/19	\$ 500																		Refrigerator for Oologah M.S.	X	X	X	X
Cherokee Elementary School	10/16/19	\$ 500		\$500																Native American Books/Library	X	X	X	X
Claremore Museum of History	10/17/19	\$ 500																		Organizational Support	X	X	X	X
Safenet Services	10/17/19	\$ 750																		Parent Teacher Organization	X	X	X	X
Adair Co. 4H & FFA Booster Club	10/18/19	\$ 5,000																		Endowment Fund	X	X	X	X
Tahlequah Public School	10/28/19	\$ 1,000	\$1,000						\$2,500											Table Sponsor Festival of Trees	X	X	X	X
Hubert Public School	10/28/19	\$ 1,000																		Organizational Support	X	X	X	X
City of Hubert	10/28/19	\$ 1,000																		FFA Program	X	X	X	X
Sequoyah Project	10/28/19	\$ 3,000					\$1,000													Organizational Support	X	X	X	X
Spring Valley Fire Department	10/28/19	\$ 500																		Organizational Support	X	X	X	X
Okay Preservation Committee	10/28/19	\$ 1,000																		Organizational Support	X	X	X	X
Sequoyah Public School	10/28/19	\$ 750																		JOM Eligible Students	X	X	X	X
Ozark Junior Regional Rodeo	10/28/19	\$ 1,000		\$1,000																Championship Rodeo Saddle	X	X	X	X
Tenkiller Public School	10/28/19	\$ 1,000																		Fall Festival	X	X	X	X
Nowata Cherokee Community Found.	10/28/19	\$ 1,000																		Holiday Food Baskets/Gifts	X	X	X	X
Washington Co Cherokee Association	10/28/19	\$ 1,000																		Holiday Food Baskets/Gifts	X	X	X	X
Delaware Tribe of Indians	10/28/19	\$ 1,000																		Title VI Program/Nutrition Prog	X	X	X	X
Operation Eagle Indian Ed. Association	10/28/19	\$ 1,000																		Cultural Event/Indian Education Pow Wow	X	X	X	X
West Side Community Center	10/28/19	\$ 1,000																		Children's Christmas Gifts	X	X	X	X
Westville Public School	10/28/19	\$ 2,500								\$2,500										Organizational Support	X	X	X	X
Snake Creek Baptist Church	10/28/19	\$ 500																		Christmas Baskets	X	X	X	X
Emmanuel Baptist Church	10/28/19	\$ 500																		Christmas Baskets	X	X	X	X
Rogers County Blue Star Mothers	10/29/19	\$ 500																		Wreath's Across America	X	X	X	X
Rogers State University Foundation	10/29/19	\$ 700																		Scholarship Breakfast	X	X	X	X
Child to Chief Project, Incorporated	10/29/19	\$ 500																		Operational Expenses	X	X	X	X
Jay Lions Club	10/31/19	\$ 500								\$500										Organizational Support	X	X	X	X
Wickliffe Public School	10/31/19	\$ 500																		Fan Project	X	X	X	X
Booker T. Washington School	10/31/19	\$ 500																		Men's Soccer Club	X	X	X	X
Washington Co Cherokee Association	10/31/19	\$ 500																		Coowasawee Clinic Food Baskets	X	X	X	X
Link2Local Services, LLC	10/31/19	\$ 300																		Golf Team Sponsor	X	X	X	X
Briggs School	10/31/19	\$ 500		\$500																Christmas Funds	X	X	X	X
Lowery School	10/31/19	\$ 500		\$500																Christmas Funds	X	X	X	X
Grandview Public School	10/31/19	\$ 500		\$500																Christmas Funds	X	X	X	X
Tahlequah Public School	10/31/19	\$ 1,000		\$1,000																Band	X	X	X	X
Eldon Baptist Church	10/31/19	\$ 500		\$500																Christmas Funds	X	X	X	X
Elm Tree Baptist Church-D.McCarter	10/31/19	\$ 500		\$500																Christmas Funds	X	X	X	X
Calvary Indian Baptist Church	10/31/19	\$ 500		\$500																Christmas Funds	X	X	X	X
Steeley Baptist Church	10/31/19	\$ 500		\$500																Christmas Funds	X	X	X	X

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FY 2020 DETAIL OF COMMUNITY ASSISTANCE (1010700 / 750000)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pakowski	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 Funds	X	X	X
Johnson Prairie Church-Jason Gann	10/31/19	\$ 500		\$500																Christmas Funds	X	X	X
Tylo 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
Euwasha Baptist Church-Idea 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
Manvelita School	10/31/19	\$ 700							\$700											State Rings	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
Manvelita 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
Watts School	10/31/19	\$ 1,000								\$1,000										Organizational Support	X	X	X
Bell Public School	10/31/19	\$ 1,500								\$1,500										Reflex Math Access	X	X	X
Foyil Public School	10/31/19	\$ 1,135														\$1,135				Organizational Support	X	X	X
Tailholt Community Organization	10/31/19	\$ 1,000																		Organizational Support	X	X	X
Dry Creek Community Building	10/31/19	\$ 1,000			\$1,000															Organizational Support	X	X	X
Grove Public School	10/31/19	\$ 500			\$1,000															Organizational Support	X	X	X
Grove Public School	10/31/19	\$ 500																		Organizational Support	X	X	X
Jay High School	10/31/19	\$ 750																		Organizational Support	X	X	X
Jay Public School	10/31/19	\$ 250																		Organizational Support	X	X	X
Jay Community JOM-Tammy Proctor	10/31/19	\$ 500										\$500								JOM Program	X	X	X
Jay America Radio-James Cranke, II	10/31/19	\$ 500										\$500								Sensory Room	X	X	X
Boys & Girls Club of Delaware County	10/31/19	\$ 150										\$150								Back Pack Program	X	X	X
Boys & Girls Club of Ottawa County	10/31/19	\$ 750										\$750								Student Council	X	X	X
Eucha Indian Organization	10/31/19	\$ 400										\$400								Organizational Support-JOM	X	X	X
Lighthouse Pregnancy Resource Ctr	10/31/19	\$ 500										\$500								Broadcast Community Events	X	X	X
Town of Savanaw	10/31/19	\$ 750										\$750								Club Fundraiser	X	X	X
Fairland Public School	10/31/19	\$ 500										\$500								Organizational Support	X	X	X
Community Crisis Center	10/31/19	\$ 500										\$500								Holiday Activities	X	X	X
Souls Harbor Ministry	10/31/19	\$ 500										\$500								Organizational Support	X	X	X
Trail of Hope	11/06/19	\$ 500										\$500								Native Youth Organization	X	X	X
Town of Chelsea	11/07/19	\$ 500										\$500								Organizational Support	X	X	X
Owasso Public Schools	11/07/19	\$ 500										\$500								Holiday Activities	X	X	X
Cherokee County-4-H	11/12/19	\$ 500	\$500																	Trail of Hope Conference	X	X	X
Catoosa Public Schools	11/12/19	\$ 500																		Cemetery Landscaping Improv.	X	X	X
Native American Fellowship Inc.	11/12/19	\$ 300											\$300							Cherokee Festival/NA Activities	X	X	X
No Walls Church-George Flute	11/12/19	\$ 1,000																		Organizational Support	X	X	X
Sequoiah Co. Mental Health Center	11/12/19	\$ 1,500																		Cultural/Heritage Awareness	X	X	X
Seabolt Cemetery Association	11/12/19	\$ 1,000																		Organizational Support	X	X	X
Mudrow Basketball Booster Club	11/12/19	\$ 1,000																		Community Thanksgiving Dinner	X	X	X
Orchard View Church	11/12/19	\$ 750																		Building Repair	X	X	X
Vian Peace Center	11/12/19	\$ 1,500																		Computer & Office Supply	X	X	X
Claremore Museum of History	11/12/19	\$ 700																		Lawnmower Purchase	X	X	X
Cedar Tree Baptist Church	11/12/19	\$ 500																		Organizational Support	X	X	X
Grandview Public School	11/13/19	\$ 500	\$500																	Christmas Funds	X	X	X
Sequoiah High School/Charlie Shell	11/13/19	\$ 100		\$100																Organizational Support	X	X	X
																				History Keepers Event Sponsorship	X	X	X
																				Organizational Support	X	X	X
																				Cheerleaders	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 Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Pakowski	Joe Deere	Keith Austin	Jamees 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
Okav Area Senior Citizens	11/13/19	\$ 500			\$1,000															Organizational Support	X	X	X
Woodall Public Schools	11/13/19	\$ 1,000																		Indian Education	X	X	X
Owassee Public Schools	11/13/19	\$ 500																		Organizational Support	X	X	X
Safeshouse 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	\$ -							\$0											Returned/Did not go on Trip	X	X	X
Westville Public School	11/13/19	\$ 400							\$400											4H	X	X	X
Manvelita School	11/13/19	\$ 200							\$200											4H	X	X	X
Shilwell Public School	11/13/19	\$ 200							\$200											History Club	X	X	X
Christ United Methodist Church	11/13/19	\$ 500														\$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																		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														\$700				Festival of Trees	X	X	X
Foyil Public School	11/21/19	\$ 250														\$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									\$750									Christmas Funds	X	X	X
First Indian Baptist Church	11/22/19	\$ 500																		General Funds	X	X	X
Delaware County Sheriff	11/22/19	\$ 750																		Organizational Support	X	X	X
Caney General Baptist Church	12/04/19	\$ 500		\$500																Christmas Funds	X	X	X
Sperry Public Schools	12/04/19	\$ 500																		Christmas Funds	X	X	X
Cedar Springs Baptist Church	12/09/19	\$ 1,200													\$500					Native American Books/Jr&HS	X	X	X
Fl. Gibson Public Schools	12/09/19	\$ 1,000				\$1,000														Building Improvements	X	X	X
BSA Troop 828	12/10/19	\$ 1,000														\$1,000				Native American Student Assoc	X	X	X
American Legion Post 141	12/10/19	\$ 600																		Order of Arrow Honor Society	X	X	X
Safenet Services, Inc.	12/11/19	\$ 250																		Veteran's Day Dinner	X	X	X
Rogers County Cherokee Association	12/11/19	\$ 500																		Festival of Trees	X	X	X
William W. Barnes Childrens Advocacy	12/11/19	\$ 2,000															\$250			Organizational Support	X	X	X
Masters Call Cowboy Church	12/12/19	\$ 1,500															\$500			Organizational Support	X	X	X
Vian Landmark Baptist Church	12/12/19	\$ 1,500															\$2,000			Organizational Support	X	X	X
Sequoyah County Historical Society	12/12/19	\$ 500					\$1,200													Organizational Support	X	X	X
Evening Shade Community Center	12/12/19	\$ 500					\$500													Organizational Support	X	X	X
Tahlequah Public School	12/16/19	\$ 500	\$500				\$500													Organizational Support	X	X	X
D.D. Etchison Methodist Church	12/16/19	\$ 500	\$500																	Organizational Support	X	X	X
Okay Public School	12/16/19	\$ 500	\$500																	Organizational Support	X	X	X
Swimmer Baptist Church	12/16/19	\$ 500	\$500																	Organizational Support	X	X	X
Fl. Gibson Public Schools	12/16/19	\$ 1,000	\$1,000																	Christmas Funds	X	X	X
Sperry Public Schools	12/16/19	\$ 500													\$500					Christmas Funds	X	X	X
Sallisaw Public Schools	12/16/19	\$ 500					\$500													FFA Prog-Livestock Judging	X	X	X
Gore Public Schools	12/16/19	\$ 500					\$500													FFA Program	X	X	X
Webbers Falls Public Schools	12/16/19	\$ 500					\$500													FFA Program	X	X	X
Briggs Public School	12/16/19	\$ 500					\$500													FFA Program	X	X	X
Flute Springs Community Center	12/16/19	\$ 1,000					\$500													Organizational Support	X	X	X
Town of Fairland	12/16/19	\$ 500					\$500	\$500												Organizational Support	X	X	X
No-We-Ta Cherokee Community Gp	12/16/19	\$ 500										\$500								WR Health Ctr/Xmas Food Bkts	X	X	X
Merrill Media Group, LLC	12/16/19	\$ 500																		Athletic Banquet	X	X	X
Cherokee Public Schools	12/16/19	\$ 200																		Tsossie Miniature Hereford Jr Nils	X	X	X
Christian Methodist Episcopal Church	12/16/19	\$ 500																		Organizational Support	X	X	X
Craig County Health Department	12/16/19	\$ 150											\$150							COR Senior Companion Program	X	X	X
Connors State College	12/17/19	\$ 1,000				\$1,000														Scholarship Fund	X	X	X
Vinita Day Center	01/03/20	\$ 300											\$300							Organizational Support	X	X	X
Owassee Public Schools	01/03/20	\$ 1,500													\$1,500					Indian Education/Food	X	X	X
Tulsa Dream Center, Inc.	01/06/20	\$ 1,000													\$1,000					Organizational Support	X	X	X
Capital City Cherokee Community	01/06/20	\$ 500																		Scholarships	\$500	X	X
Cherokee Citizens League/SE Texas	01/06/20	\$ 500																		Scholarships	\$500	X	X
Cherokees of Central CA	01/06/20	\$ 500																		Scholarships	\$500	X	X
Cherokee Community of North Texas	01/06/20	\$ 500																		Scholarships	\$500	X	X
Cherokee Community of Puget Sound	01/06/20	\$ 500																		Scholarships	\$500	X	X
Cherokee Community of San Antonio	01/06/20	\$ 500																		Scholarships	\$500	X	X
Cherokees of Central Florida	01/06/20	\$ 500																		Scholarships	\$500	X	X
Colorado Cherokee Circle	01/06/20	\$ 500																		Scholarships	\$500	X	X
Kansas City Cherokee Community	01/06/20	\$ 500																		Scholarships	\$500	X	X

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

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nofire	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Paskowski	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	Scholarships	x	x	x	
Mt. Hood Cherokees	01/06/20	\$ 500																		Scholarships	x	x	x	
New Mexico Cherokee Community	01/06/20	\$ 500																		Scholarships	x	x	x	
San Diego Cherokee Community	01/06/20	\$ 500																		Scholarships	x	x	x	
Greater Tulsa Cherokees	01/06/20	\$ 500																		Scholarships	x	x	x	
Tulsa Cherokee Community Org	01/06/20	\$ 500																		Scholarships	x	x	x	
Valley of the Sun Cherokees	01/06/20	\$ 500																		Scholarships	x	x	x	
Central Oklahoma Cherokee Alliance	01/06/20	\$ 500																		Scholarships	x	x	x	
Central Texas Cherokee Township	01/06/20	\$ 500																		Scholarships	x	x	x	
Cherokee Com of Inland Empire	01/06/20	\$ 500																		Scholarships	x	x	x	
Cherokee Society Greater Bay Area	01/06/20	\$ 500																		Scholarships	x	x	x	
Cherokees of Northern Central Valley	01/06/20	\$ 500																		Scholarships	x	x	x	
Cherokees of Orange County	01/06/20	\$ 500																		Scholarships	x	x	x	
Desert Cherokees	01/06/20	\$ 500																		Scholarships	x	x	x	
Cherokee Greater Central Valley	01/06/20	\$ 500																		Scholarships	x	x	x	
Georgia Cherokee Alliance	01/06/20	\$ 500																		Scholarships	x	x	x	
Greater Wichita Area Cherokee Com	01/06/20	\$ 500																		Scholarships	x	x	x	
Tsalagi LA	01/06/20	\$ 500																		Scholarships	x	x	x	
Williamette Tsalagi Community	01/06/20	\$ 500																		Scholarships	x	x	x	
Marble City Historical Society	01/13/20	\$ 1,000						\$1,000												Organizational Support	x	x	x	
Marble City Activity Organization	01/13/20	\$ 2,000					\$2,000													Organizational Support	x	x	x	
Collinsville Chamber of Commerce	01/13/20	\$ 1,000														\$1,000				Cherokee Sponsorship	x	x	x	
Project Chelsea Association	01/13/20	\$ 1,150													\$500	\$1,150				5th Annual Valentine Dinner	x	x	x	
Tulsa Public Schools	01/13/20	\$ 500																		Organizational Support	x	x	x	
Sequoyah High School	01/15/20	\$ 408		\$408																Basketball Team-Buffalo Wwings	x	x	x	
The First Tee of Tulsa, Inc.	01/15/20	\$ 1,000													\$1,000					First Winter Tee/Spring Session	x	x	x	
Oklahoma Dept of Veterans Affairs	01/16/20	\$ 700														\$700				Valentine Banquet Sponsorship	x	x	x	
Autism Oklahoma	01/16/20	\$ 1,000													\$1,000					Tulsa Piece Walk	x	x	x	
Mayes County Drug Reduction Project	01/16/20	\$ 1,000															\$1,000			Drug Reducing Assemblies	x	x	x	
Ending Balance		\$ 425,000	\$10,205	\$6,218	\$6,205	\$5,405	\$16,905	\$23,795	\$5,905	\$19,955	\$16,855	\$10,005	\$2,315	\$6,205	\$11,205	\$14,360	\$10,705	\$205	\$13,705					
		\$ 103,096	\$ 22,295	\$18,946	\$ 26,295	\$ 27,095	\$ 13,805	\$ 8,705	\$25,541	\$ 12,545	\$ 15,645	\$21,563	\$28,397	\$ 26,295	\$ 20,015	\$ 16,140	\$20,320	\$28,382	\$12,959					

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

Vendor / Recipient	Assistance Date	Amount	Rex Jordan	Joe Byrd	Wes Nofire	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	Requested	Received	Submitted	PAID
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	Organizational Support	X	X	X	X
FY2020 MMT Appointments		\$639,330.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	\$42,622.00	Organizational Support	X	X	X	X
FY2020 Available Balance																		Organizational Support	X	X	X	X
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
Westville Police Dept	11/20/19	500.00								\$500.00								Organizational Support	X	X	X	X
S. Coffeyville Emerg. 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$500.00	\$3,000.00	\$473.00	\$8,000.00	\$ -	\$ -	\$ -	\$ -					
Remaining Balance		\$752,346.00	\$42,622.00	\$67,586.00	\$67,585.00	\$43,786.00	\$44,538.00	\$46,038.00	\$65,419.00	\$44,622.00	\$64,005.00	\$42,622.00	\$34,773.00	\$42,622.00	\$42,622.00	\$42,622.00	\$60,802.00					



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: 01/15/2020
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.

Note: The Motor Vehicle Tax (MVT) budget mods are in this month's E&F meeting for your consideration. As part of this process, the allocation to the fifteen in-jurisdiction council members will be made for \$201,195 each. I have included the allocation in this report; however, the actual funding will not be available to spend until after approved in the February Tribal Council meeting.

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

1/14/2020

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

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

TOTAL 0**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 \$
NO PROJECTS SUBMITTED AT THIS TIME			

\$0GRAND TOTAL \$0

**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	\$162,697	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Rex Jordan	District 1 - Balance	<u>\$363,892</u>	
District 2 Cherokee Northeast		Beginning Balance	\$205,852	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Joe Byrd	District 2 - Balance	<u>\$407,047</u>	
District 3 Cherokee South		Beginning Balance	\$13,833	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Wes Nofire	District 3 - Balance	<u>\$215,028</u>	
District 4 Three Rivers		Beginning Balance	\$51,722	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Dr. Mike Dobbins	District 4 -Balance	<u>\$252,917</u>	
District 5 Redbird		Beginning Balance	\$202,007	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	E.O. "Jr." Smith	District 5 - Balance	<u>\$403,202</u>	
District 6 Sequoyah		Beginning Balance	\$4,975	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Daryl Legg	District 6 - Balance	<u>\$206,170</u>	
District 7 Trail of Tears West		Beginning Balance	\$103,132	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Canaan Duncan	District 7 - Balance	<u>\$304,327</u>	
District 8 Trail of Tears East		Beginning Balance	\$169,983	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Shawn Crittenden	District 8 - Balance	<u>\$371,178</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	201,195	LA: ????
	Mike Shambaugh	District 9 - Balance	<u>\$497,468</u>	
District 10 Delaware North		Beginning Balance	\$36,515	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
		Don Johnson Road - E370 Road & S520 Road	(6,509)	10/31 E&F
	Harley Buzzard	District 10 - Balance	<u>\$231,201</u>	
District 11 Craig		Beginning Balance	\$306,041	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Victoria Vazquez	District 11 - Balance	<u>\$507,236</u>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Dora Patzkowski	District 12 - Balance	<u>\$201,195</u>	
District 13 Tulsa		Beginning Balance	\$0	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Joe Deere	District 13 - Balance	<u>\$201,195</u>	
District 14 Rogers		Beginning Balance	\$112,650	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Keith Austin	District 14 - Balance	<u>\$313,845</u>	
District 15 Mayes		Beginning Balance	\$245,446	
		Apport. Of FY-2019 Rev to FY-2020	201,195	LA: ????
	Janees Taylor	District 15 - Balance	<u>\$446,641</u>	
	Grand Total		<u><u>\$4,922,542</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
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
CC Titans- Aaron Drywater	Basketball	1/13/2020	Cherokee	500.00
Legends T-Ball- Renee Martinez	Baseball	1/15/2020	Adair	500.00
Grizzlies- Richard Heath Moseley	Baseball	1/16/2020	Rogers	500.00
Current Year Activity				\$ 8,500.00
Balance Available				\$ 71,500.00

Vendor/Recipient	Date	R. Jordan	J. Byrd	W. Hoffre	M. Dobbins	E.O. Smith	D. Legg	C. Duncan	S. Crittend	M. Shamba	H. Buzzard	V. Vazquez	D. Patzkowski	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	500	1,000	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								Trip to Alaska	mailed to address	email
Osark JR Rodeo Association	10/9/2019								1000								Event	check mailed to address 10/16	text message
Jeremiah 29 Foundation	10/9/2019								2600								Organizational expenses	check mailed to S. Crittenden 10/16	text message
Oolagah Mustang Round-up Club	10/11/2019														1000		EVENT	Overnighted to group ON 10/17	email
Chelsea Public School C/O NASA	10/11/2019														2000		EVENT	check mailed to address Attn. Pam P 10/16	email
Lake Tenkiller Association	10/15/2019					1000											Keep Tenkiller Beautiful project	mailed to address	in person
Cave Springs School	18-Oct																	mailed to C. Duncan	email
Crittenden Baptist Church	10/18/2019							2500									Youth project	mailed to C. Duncan	email
Zion Public School	10/18/2019							5000									chrome books for class	mailed to C. Duncan	phone call
Mountain Top Youth	10/24/2019							3000									iPads for school	hand carried by R. Jordan	phone call
Westville Schools	10/25/2019							3000									not given	WAITING ON FINANCE	email
Norwood Public Schools	10/28/2019	1000																mailed to C. Duncan	email
Jay PTO	10/28/2019																	mailed to K Austin	email
Jeremiah 29 Foundation	10/25/2019							1300										mailed to K Austin	email
NSU Fishing team	10/25/2019							1000										mailed to C. Duncan	email
Rogers County Feeding Extra	11/1/2019																	mailed to C. Duncan	email
Fairfield Community Group	11/5/2019																	mailed to C. Duncan	email
Westville Little League	11/6/2019																	mailed to K Austin	text message
Collinsville HS	11/6/2019																	picked up by group	phone call
MidCounty Community	11/8/2019							1250										hand carried to K Austin via Gayle	email
Hubert Public School	11/8/2019																	picked up by group	in person
Bellfonte Indian Baptist Church	11/18/2019																	hand carried to R Jordan	phone call
City of Claremore	11/18/2019	3000																WAITING ON FINANCE	in person
FUMC Vinita	11/18/2019																	mailed to K Austin	email
Salina Public School	11/18/2019																	mailed to group w/letter	email
Hope Center of Westville	11/20/2019																	hand carried to J Taylor for photo	email
FT Gibson 4th/FFA	11/20/2019																	hand carried to S. Crittenden	phone call
Warner Public Schools	11/20/2019																	mailed to M Dobbins	phone call
Jeremiah 29 Foundation	11/22/2019																	mailed to M Dobbins	PHONE CALL
RCF Community Foundation	11/26/2019																	picked up by group	phone call
Crittenden Baptist Church	12/3/2019																	WAITING ON FINANCE	phone call
Stilwell Library	12/3/2019																	WAITING ON APPROVAL	phone call
Echoa Baptist Church	12/3/2019																	WAITING ON APPROVAL	phone call
Sallisaw Wrestling	12/4/2019																	WAITING ON APPROVAL	phone call
Tahlequah Public Schools	12/4/2019																	WAITING ON APPROVAL	phone call
Westville Special Olympics	12/4/2019																	WAITING ON APPROVAL	phone call
NSU Band	12/5/2019																	WAITING ON APPROVAL	phone call
Jay PTO	12/5/2019																	WAITING ON APPROVAL	phone call
Victory Baptist	12/17/2019																	WAITING ON APPROVAL	phone call
Bellfonte Indian Baptist Church	12/17/2019																	WAITING ON APPROVAL	phone call
New Faith Church	12/17/2019																	WAITING ON APPROVAL	phone call
Brushy Public Schools	12/17/2019																	WAITING ON APPROVAL	phone call
Sallisaw Boy Scouts	12/17/2019																	WAITING ON APPROVAL	phone call
Muldrow Public Schools	12/17/2019																	WAITING ON APPROVAL	phone call
City of Pryor Creek	12/18/2019																	WAITING ON APPROVAL	phone call
Bartelsville Tower Project	12/18/2019																	WAITING ON APPROVAL	phone call
Zion Public School	12/18/2019																	WAITING ON APPROVAL	phone call
Dahlgren School	12/18/2019																	WAITING ON APPROVAL	phone call
Chuculate Baptist Church	12/18/2019																	WAITING ON APPROVAL	phone call
Jeremiah 29 Foundation	12/18/2019																	WAITING ON APPROVAL	phone call
Share the Spirit Rogers Co.	12/19/2019																	WAITING ON APPROVAL	phone call
Claremore Public Schools Foundation	12/18/2019																	WAITING ON APPROVAL	phone call
Brushy Cherokee Action Association	12/20/2019																	WAITING ON APPROVAL	phone call
Apollonic Church Sallisaw	1/6/2020																	WAITING ON APPROVAL	phone call
Persuasive Parenting	1/6/2020																	WAITING ON APPROVAL	phone call
Sallisaw High School	1/7/2020																	WAITING ON APPROVAL	phone call
Roland Little League	1/15/2020																	WAITING ON APPROVAL	phone call
House of Praise Church	1/17/2020																	WAITING ON APPROVAL	phone call
TOTALS SPENT:		11000	8000	0	3000	1500	17750	30200	11350.00	4500	10,000.00	500	5000	1500	13500	20,000.00			
BALANCE REMAINING:		32,333.00	35,333.00	43,333.00	40,333.00	41,833.00	26,083.00	15,883.00	31,483.00	40,633.00	33,333.00	42,833.00	38,333.00	41,833.00	29,833.00	23,333.00			
Totals as of 01/16/2020																			