

TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
October 29, 2020
Prepared for: Tribal Council

New Businesses Recommended for Approval (11)

Approved (11)

A.W. Bravis Agency, LLC

2025 W. Centerton Blvd, Ste. 105

Centerton, AR 72719

Beth Ann Pack-Bradshaw----51% Cherokee

Lucas W. Bradshaw----49% Non-Indian

Skills: Advertising; Art-Commercial/Graphic; Banquets/Events

Clean Sweep Janitorial, Inc.

P.O. Box 702705

Tulsa, OK 74170

Joe Hart----100% Cherokee

Skills: Carpet Cleaning; Floor cleaning-Hard Surfaces; Housekeeping-Service/Cleaning

D Bar D Trucking, LLC

472618 Highway 100

Stilwell, OK 74960

Gene Doyle----100% Cherokee

Skills: Trucking-Equipment Transport; Trucking Equipment-Sales/Service; Trucking-Material Transport

Dewhirst Backhoe & Dump Truck Service

10780 E. 133rd St. South

Webbersfalls, OK 74470

Billy R. Dewhirst----100% Cherokee

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

Drake & Co Sign Services, LLC

P.O. Box 863

Tahlequah, OK 74465

Michele McNiel----51% Cherokee

Drake Uriguen----49% Non-Indian

Skills: Signs-Commercial; Signs-Window

IVA'AL Solutions, LLC

62 Sandy Ridge Loop

Pawleys Island, SC 29585

John V. Meyers----18% Santa Rosa Band of Cahuilla Indians

The Santa Rosa Cahuilla Corporation----55% Santa Rosa Band of Cahuilla Indians

Felicite Hawkins----13.5% Santa Rosa Band of Cahuilla Indians

Neil J. Ruther----13.5% Non-Indian

Skills: Background Checks; Computer-Networking; Nursing

Kristie's Scrub Shop, LLC

517 W. Broadway

Muskogee, OK 74401

D'Wayne Kirk Lowery----51% Cherokee

Angelia "Kristie" Lowery----49% Non-Indian

Skills: Embroidery; Medical-Supplies; Retail Store-Clothing

Livingston Plumbing

P.O. Box 343

Vinita, OK 74301

Kyle Livingston----100% Cherokee

Skills: Concrete-Driveways/Sidewalks; Plumbing-Contractor

New Frontier Medical & Equipment, LLC

9175 S. Yale

Tulsa, OK 74137

Victor Young----100% Creek

Skills: Medical Equipment-Sales/Service/Installation

Platinum Arrow Solutions, LLC

8670 S. Peoria Ave.

Tulsa, OK 74132

Dustin White----51% Cherokee

Dee Hayes----49% Non-Indian

Skills: Architect; Construction-Commercial Management; Project Estimation

Rafter WM, LLC

12345 N. Peoria Ave.

Skiatook, OK 74070

LaTonya Baker----51% Cherokee

Paul Baker----49% Non-Indian

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

New Artisans Recommended for Approval (2)

Janice "Jan" Tharp (Artist)

P.O. Box 353
Chelsea, OK 74016
Cherokee
Skills: Beadwork

Molly Melinda Brewer (Artist)

720 Parker
McKinney, TX 75069
Cherokee
Skills: Murals; Sculpture; Photography; Writing; Woodwork; Illustration

Denied (0)

Businesses Recommended for Recertification (54)

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

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

25 Years

A & A Insulation, Seamless Guttering

1350 W. Smith Ferry Rd.
Muskogee, OK 74401
Neshia Hiseley Smith- 51% Cherokee
Arthur P. Smith- 49% - Non-Indian
Skills: Guttering, Insulation, Windows

14 Years

Advanced Workzone Services

P.O. Box 1569
Muskogee, OK 74002
Alma M. Pickle- 51% Choctaw
John P. Thomas- 31% Non-Indian
R. Scott Graddy-14% Non-Indian
WKTC Investments-4% Non-Indian
Skills: Striping, Construction, Signs

American Industrial Supply

P.O. Box 1642

Muskogee, OK 74402

Paula D. Bennett- 90% Cherokee

Ryan Bennett-10% Cherokee

Skills: Janitorial, Machine Job Shop, Steel Fabrication

13 Years**Bob's Printing**

P.O. Box 1425

Claremore, OK 74018

Bob McCuistian- 51% Cherokee

Julie McCuistian- 49% Non-Indian

Skills: Printing- General, Forms, Custom

Oklahoma Landscape

2660 N. Florence Ave.

Tulsa, OK 74110

Aaron Wiltshire- 51% Cherokee

Lynn Wiltshire- 49% Non-Indian

Skills: Landscaping, Architect, Design, Sprinkler Systems

Oklahoma Sign Company

17954 S. Muskogee Ave.

Tablequah, OK 74464

Tammy Brown- 100% Cherokee

Skills: Signs- Manufacture, Install, Service

Renovations by Helms

17 E. Dawes Ave.

Bixby, OK 74008

Barry Helms- 51% Cherokee

Camille Helms- 49% Non-Indian

Skills: Construction, Cabinets, Renovations

TCH Service Company

P.O. Box 883

Dayton, TX 77535

Robert Collins- 100% Cherokee

Skills: Plumbing, Sewage- Pipes, Consulting

11 Years

JC Engineering, PC

10035 N. 177th E. Ave

Owasso, OK 74055

Joe P. Kelley- 100% Cherokee

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

10 Years

Blackfox, Inc.

8089 US Hwy 412

Kansas, OK 74347

Troy Pilcher – 100% Cherokee

Skills: Concrete Forms, Construction General, Septic Tank Installation

Bret Barnhart, Jr. LLC

700 Commercial Ave.

Mounds, OK 74047

Bret Barnhart, Jr. – 100% Cherokee

Skills: Drainage Lawn, Earth Moving Blading, Roads Construction

Formgraphics, Inc.

P.O. Box 608

Lawrence, KS 66046

Hiram Salvini – 100% Yerington Paiute Tribe

Skills: Printing Custom & General

Pryor Waste & Recycling, LLC

P.O. Box 806

Pryor, OK 74362

Bill Dinsmore – 100% Cherokee

Skills: Recycling, Refuse Collection

Wells Technology, Inc.

4885 Windsor Ct. NW

Bemidji, MN 56601

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

Andrew Wells, IV – 14% Non-Indian

Skills: Supplies- Janitorial, Construction & Electrical

9 Years

Beacon Printing Inc.

2161 S. Platte River Drive

Denver, CO 80223

Terri L. Carroll Witt----60% Cherokee

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

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

Morrison Enterprises, LLC

560 S. 90 E. Ave.

Tulsa, Ok 74112

Jack F. Morrison----100% Cherokee

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

Priceless Poses Photography

13070 Windchester Dr.

Tahlequah, OK 74464

Stephanie Hair----100% Cherokee

Skills: People Photography; Event Photography; Commercial Photography

8 Years

Berry & Berry Acquisition, LLC

Park Hill Plants/Sanders Nursery

P.O. Box 260

Tahlequah, OK 74465

Bob Berry----60% Cherokee

Burl Berry----40% Cherokee

Skills: Nursery Stock; Landscaping; Earth Moving; Sod

Robertson Overhead Doors

14238 West 750 Rd.

Tahlequah, OK 74464

Brett Robertson---100% Cherokee

Skills: Doors-Overhead

Schilt Management Services, Inc.

439 S. Wood Street

Pryor, OK 74361

Rodney Schilt----40% Cherokee

Samantha Snow----25% Cherokee

JoAnn Schilt----35% Non-Indian

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

7 Years

Boney's Diesel & Automotive

P.O. Box 16

Locust Grove, OK 74352

Greg Boney----100% Cherokee

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

6 Years

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

10901 E. 11th Street

Tulsa, OK 74128

Blake Gross ----50% Cherokee

Janet Gross ----20% Cherokee

Steven Gross----30% Non-Indian

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

Vanish Pest & Wildlife Specialist

1016 Maple

Muskogee, OK 74403

Heather Abel----60% Cherokee

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

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

5 Years

Click Engineering

325 N. St. Paul Suite 2850

Dallas, TX 75201

Jacob Click----51% Muscogee Creek

Douglas Heiden----49% Non-Indian

Skills: Engineering-Civil; Engineering-Structural

Donnie Halfhill Construction, LLC

10771 S. 4075 Rd.

Oologah, OK 74053

Bethel Halfhill----51% Cherokee

Donnie Halfhill----49% Non-Indian

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

Harbor Enterprises, LLC dba Survive-a-Storm Shelters

1207 Sunset Drive

Thomasville, GA 31792

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

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

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

Lucas Metal Works

396281 W. 3000 Rd.

Ochelata, OK 74051

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

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

Native Promo, LLC

8916 S. Maplewood Ave.

Tulsa, OK 74137

Aldyn Lieberman----51% Cherokee

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

Skills: Embroidery; Engraving; Graphic Design

Sugartree Nursery, LLC

12466 N. 450 Rd.

Hulbert, OK 74441

Scott Maxwell ----85% Cherokee

Pat Maxwell ----15% Cherokee

Skills: Nursery

Warfeather, LLC10250 S. 287th E. Ave.

Coweta, OK 74429

Adam Oglesbee----100% Choctaw

Skills: Construction-Commercial, Commercial Management, Residential

4 Years**Cowboy Contracting**

P.O. Box 218

Perkins, OK 74059

Raygn Alexander----100% Choctaw

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

Tank & Fuel Solutions, LLC

P.O. Box 1709

Claremore, OK 74018

Johnny M. Wells----95% Chickasaw

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

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

3 Years

4 B Land Services, LLC

RR3 Box 948

Stilwell, OK 74960

Ashley Bovos----51% Cherokee

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

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

Bull Tuff Mud Company Ready Mix

9011 N. 547 Road

Hulbert, OK 74441

Jerry Halpain----50% Cherokee

Tracy Halpain----50% Cherokee

Skills: Concrete-Sales

Choctaw Print Services

2712 Enterprise Blvd.

Durant, OK 74701

Choctaw Nation----100% Choctaw

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

Foreman – Manhattan Construction Team Mentor Protégé Agreement

31283 N 3990 Rd.

Ramona, OK 74061

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

Foreman Jr. – Cherokee

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

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

JW's AG Products, LLC

31252 North 4000 Rd.

Ramona, OK 74061

Justin Woodworth----50% Choctaw

Crystal Woodworth----50% Cherokee

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

JW's Custom Repairs, LLC

31252 North 4000 Rd.

Ramona, OK 74061

Justin Woodworth----50% Choctaw

Crystal Woodworth----50% Cherokee

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

Oklahoma Promo, LLC

12519 S. Birch Ave.

Jenks, OK 74037

Todd Fimple----51% Cherokee

Shannon Thompson----49% Non-Indian

Skills: Advertising; Embroidery; Promotional Items

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

1124 N. Mingo Rd.

Tulsa, OK 74116

Lisa Fisher----51% Osage

Roger Fisher----49% Non-Indian

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

The Harmony House of Muskogee, LLC

208 S. 7th St.

Muskogee, OK 74401

Wade Scott----50% Cherokee

Mandy Scott----50% Cherokee

Skills: Bakery; Food Concession and Catering; Restaurant

THT Electronics Company, Inc.

4144 N. Central Expressway Ste. 455

Dallas, TX 75204

Scott Sewell----100% Creek

Skills: Promotional Items; Electronics-Sales

2 Years

National Disaster Restoration, LLC

P.O. Box 470165

Tulsa, OK 74147

Kyle Russell----100% Choctaw

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

Opveon Litigation Services, LLC

1437 S. Bolder, Suite 170

Tulsa, OK 74119

April J. Ferguson----100% Cherokee

Skills: Art-Commercial Graphic; Graphic Design; Printing-Custom (in house printers)

TGS Solutions, LLC

7030 S. Yale Ave. #715

Tulsa, OK 74136

Wes Buxton----51% Cherokee

Momentum 3, LLC----49% Non-Indian

Skills: Computer-Consulting; Computer-IT Management; Computer-Software Sales

1 Year

Beam Underbrushing

21400 E. Robin Way

Claremore, OK 74019

James G. Beam----100% Cherokee

Skills: Brush Clearing/Forestry Mulching/Hydro ax Mulching

Brick Wall- PE

400 Waddle St. #8

Poteau, OK 74953

Brick Wall----100% Choctaw

Skills: Engineering-Civil/Consulting

E-Trail

415 W. Broadway

Muskogee, OK 74401

Jack (Bo) Highers----100% Cherokee

Skills: GPS Bracelets

Hammer Down Big Truck Tire & Repair

3000 Tull Place

Muskogee, OK 74403

Christopher Wayne Davis----100% Cherokee

Skills: Automobile-Service/Repair; Automobile-Tires; Heavy Equipment-Service

Happy Playgrounds, LLC

8601 S. Oxford Ave.

Tulsa, OK 74137

Kelli Davis Collins----100% Cherokee

Skills: Outdoor Recreational Products/Playground Equipment

Premier Glass of Tulsa

2830 N. Hwy 167, #D

Catoosa, OK 74015

Rick M. Harmon----25% Cherokee

Karen E. Harmon----25% Cherokee

Tina M. Schwartz----25% Cherokee

Glen M. Schwartz----25% Non-Indian

Skills: Glass-Installation; Glass-Repairs; Glass-Sales

Scissortail Builders, LLC

10235 S. 96th E. Place

Tulsa, OK 74133

Beau Brewer----100% Cherokee

Skills: Construction-Residential/General Contractor

W-W Construction

14002 N. Grace Hudlen Rd.

Hulbert, OK 74441

Wendall Wing----100% Cherokee

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

Wyatt Speech-Language Therapy

26399 S. 515 Rd.

Park Hill, OK 74451

Sasha Wyatt- 100% Cherokee

Skills: Speech-Therapy

<u>Artisans Recommended for Recertification (9)</u>
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12 Years**Cleve Thompson (Artist)**

35690 Cr. Dr.

Vinita, OK 74301

Cherokee

Skills: Flutes, Gourds- Carving & Painting

6 Years**Ray D. Grass (Artist)**

P.O. Box 332

Locust Grove, OK 74352

Cherokee

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

4 Years**Ashley Roberts Kahsakahwee (Artist)**

1816 S. Yorktown Ave.

Tulsa, OK 74104

Cherokee

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

3 Years**Bernard Bennett (Artist)**

1904 W. Birmingham St.

Broken Arrow, OK 74011

Cherokee

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

Brandi R. Hines (Artist)

25016 W. 49th St.

Sand Springs, OK 74063

Cherokee

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

Detra Denise Tolman (Artist)

5509 Rutland Ave.

Ft. Worth, TX 76133

Cherokee

Skills: Jewelry; Fabric

Hailee Hines (Artist)

25016 W. 49th St.

Sand Springs, OK 74063

Cherokee

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

2 Years

Bill Glass Jr. (Artist)

8934 S. 446 Rd.

Locust Grove, OK 74352

Cherokee

Skills: Ceramic Sculpture; Pottery

1 Year

Cinnamon aka Cindy Stevens (Artist)

1134 Turpin Lane

Tahlequah, OK 74464

Cherokee

Skills: Jewelry; Cane Baskets

Prepared by:

 10-8-2020
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

 10-8-2020
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 10/08/2020
TERO Certification Committee Chair/ Date

Concurred by:

 10/08/2020
S. Diane Kelley, Executive Director/ Date

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 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 Petrowski	Joe Deere	Keith Austin	Janes Taylor	Julia Coates	Mary Baker	Description of Request	Requester	Received	Submitted	PAID
FY20 Elective Travel Carryover	10/01/20	\$ 485,119	\$3,782	\$4,524	\$5,235	\$7,500	\$6,423	\$7,500	\$7,500	\$7,500	\$3,570	\$5,712	\$3,643	\$4,823	\$1,623	\$4,236	\$4,208	\$2,248	\$6,092					
The Stonebrook Project, Inc.	10/07/20	\$ 1,000													\$1,000					Catoosa Art Show	x	x		
Owasso Public Schools	10/08/20	\$ 2,500													\$2,500					Cherokee Festival/NA Activities	x	x		
Tulsa Community Foundation	10/08/20	\$ 27,248																\$27,248			Jack Baker All Large Service Scholarship Endowment	x	x	
Town of Hulbert	10/13/20	\$ 1,000	\$1,000																	Organizational Support	x			
Norwood School	10/13/20	\$ 1,000	\$1,000																	Organizational Support	x			
Sequoyah 4H Project	10/13/20	\$ 3,000	\$1,000																	Organizational Support				
Sallisaw Public Schools	10/13/20	\$ 2,000																		Organizational Support	x			
Sallisaw Take Down Club	10/13/20	\$ 1,000																		Wrestling Booster	x	x		
Pervasive Parenting Center, Inc.	10/13/20	\$ 1,000																		Organizational Support	x	x		
Delta Water Fowl Association	10/13/20	\$ 1,500					\$750	\$750												Autism Support Group	x	x		
Master Call Cowboy Church	10/13/20	\$ 1,500					\$1,500													Organizational Support	x	x		
Webbers Fall Historical Museum	10/13/20	\$ 1,000					\$1,000													Organizational Support	x	x		
Lake Tenkiller	10/13/20	\$ 1,500					\$1,500													Organizational Support	x	x		
Stihwell Public School	10/13/20	\$ 1,000						\$750	\$500	\$500										Senior Cherokee Students	x	x		
Muldrow High School	10/13/20	\$ 750	\$500																	Basketball Booster Club	x	x		
Cherokee County 4H	10/15/20	\$ 500																		Organizational Support	x	x		
		\$ -																						
		\$ -																						
		\$ -																						
		\$ -																						
Ending Balance		\$ 47,498	\$3,500	\$0	\$0	\$0	\$7,750	\$4,500	\$500	\$500	\$0	\$0	\$0	\$0	\$3,500	\$0	\$0	\$27,248	\$0					
		\$ 465,621	\$ 25,282	\$29,524	\$ 30,235	\$ 32,500	\$ 23,673	\$ 28,000	\$32,000	\$ 32,000	\$ 28,570	\$30,712	\$28,643	\$ 29,823	\$ 23,123	\$ 29,236	\$ 29,208	\$ 0	\$33,092					



CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

M e m o

To: Janees Taylor, Chairman, Executive & Finance Committee
From: Jody S. Reece, Executive Director of Financial Oversight
CC: Executive & Finance Committee
Date: 10/14/2020
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.

If you have any questions or comments, please do not hesitate to contact me.

Thank you,

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

Office: 918-453-5573

Cell: 918-525-2017

Email: jody-reece@cherokee.org

Attachments:

- (1) Road & Bridge Projects – Consent Request List
 - (a) MFT Road Projects – Summary of Available Balance
 - (b) MVT Road Projects – Summary of Available Balance
 - (c) Bridge/Access Projects – Summary of Available Balance

**Executive & Finance Committee
10/29/2020**

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	OAKS FIRE DEPT. ROAD -PHASE II	MIKE SHAMBAUGH, D9	184,165
2	WILLIAMS STREET OVERLAY	SHAWN CRITTENDEN, D7	22,500
3	WILLIAMS STREET OVERLAY	CANAAN DUNCAN, D8	22,500
4	ODVA ROAD/PARKING LOT	DARYL LEGG, D6	50,000
5	GULICK STREET	MIKE DOBBINS, D4	66,400
6	EAST 47TH STREET SOUTH	MIKE DOBBINS, D4	54,432
7	OSAGE STREET	MIKE DOBBINS, D4	30,300
8	QUANNA DRIVE	HARLEY BUZZARD, D10	10,000

TOTAL 440,297

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	OAKS MISSION SCHOOL	MIKE SHAMBAUGH, D9	89,330
2	ODVA ROAD/PARKING LOT	DARYL LEGG, D6	200,000
3	ODVA ROAD/PARKING LOT	E.O. SMITH, D5	250,000
4	EAST 270 ROAD OVERLAY***REFUND***	HARLEY BUZZARD, D10	-5,586
5	SOUTH 70TH STREET EAST	MIKE DOBBINS, D4	55,148
6	COUNTY LINE RD. GUM SPRINGS***REFUND***	E.O. SMITH, D5	-61,338
7	JERRY SNELL ROWE CEMETERY	MIKE SHAMBAUGH, D9	13,000

TOTAL \$540,553

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
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\$0

GRAND TOTAL \$980,850

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$63,458	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
	Rex Jordan	District 1 - Balance	\$124,064	
District 2 Tahlequah		Beginning Balance	\$257,673	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
	Joe Byrd	District 2 - Balance	\$318,279	
District 3 Tenkiller		Beginning Balance	\$60,606	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
	Wes Nofire	District 3 - Balance	\$121,212	
District 4 Three Rivers		Beginning Balance	\$121,212	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
		Gulick Street	(66,400)	10/29 E&F
		East 47th Street South	(54,432)	10/29 E&F
		Osage Street	(30,300)	10/29 E&F
	Dr. Mike Dobbins	District 4 - Balance	\$30,686	
District 5 Redbird		Beginning Balance	\$80,647	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
	E.O. "Jr." Smith	District 5 - Balance	\$141,253	
District 6 Sequoyah		Beginning Balance	\$62,616	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
		ODVA Road/Parking Lot	(50,000)	10/29 E&F
	Daryl Legg	District 6 - Balance	\$73,222	
District 7 Flint		Beginning Balance	\$80,155	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
		Williams Street Overlay	(22,500)	10/29 E&F
	Canaan Duncan	District 7 - Balance	\$118,261	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Goingsnake		Beginning Balance	\$92,665	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
		Williams Street Overlay	(22,500)	10/29 E&F
	Shawn Crittenden	District 8 - Balance	\$130,771	
District 9 Saline		Beginning Balance	\$218,105	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
		Oaks Fire Dept Road - Phase II	(184,165)	10/29 E&F
	Mike Shambaugh	District 9 - Balance	\$94,546	
District 10 Delaware		Beginning Balance	\$25,606	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
		Quanna Drive	(10,000)	10/29 E&F
	Harley Buzzard	District 10 - Balance	\$76,212	
District 11 Cooweescoowee - North		Beginning Balance	\$71,684	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
	Victoria Vazquez	District 11 - Balance	\$132,290	
District 12 Cooweescoowee - West		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
	Dora Patzkowski	District 12 - Balance	\$60,606	
District 13 Gadusi		Beginning Balance	\$53,301	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
	Joe Deere	District 13 - Balance	\$113,907	
District 14 Cooweescoowee - Central		Beginning Balance	\$36,040	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
	Keith Austin	District 14 - Balance	\$96,646	

**Motor Fuels Tax (MFT)
Council Road Projects
Fiscal Year 2021 (AU 1022020)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$71,212	
Cooweescoowee - South		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 18-20
	Janees Taylor	District 15 - Balance	<u>\$131,818</u>	
	Grand Total		<u><u>\$1,763,773</u></u>	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$107,688	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: TBD
	Rex Jordan	District 1 - Balance	\$107,688	
District 2 Tahlequah		Beginning Balance	\$148,186	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: TBD
	Joe Byrd	District 2 - Balance	\$148,186	
District 3 Tenkiller		Beginning Balance	\$3,502	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: TBD
	Wes Nofire	District 3 - Balance	\$3,502	
District 4 Three Rivers		Beginning Balance	\$119,986	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: TBD
		South 70th Street East	(55,148)	10/29 E&F
	Dr. Mike Dobbins	District 4 -Balance	\$64,838	
District 5 Redbird		Beginning Balance	\$403,202	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: TBD
		ODVA Road/Parking Lot	(250,000)	10/29 E&F
		County Line Rd - Gum Springs (Refund)	61,338	10/29 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$214,540	
District 6 Sequoyah		Beginning Balance	\$206,170	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: TBD
		ODVA Road/Parking Lot	(200,000)	10/29 E&F
	Daryl Legg	District 6 - Balance	\$6,170	
District 7 Flint		Beginning Balance	\$304,327	
		Apport. Of FY-2020 Rev to FY-2021	0	LA: TBD
	Canaan Duncan	District 7 - Balance	\$304,327	

**Motor Vehicle Tax
Council Road Projects
Fiscal Year 2021 (AU 1052000)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$363,935	
Cooweescoowee - South		Apport. Of FY-2020 Rev to FY-2021		0 LA: TBD
	Janees Taylor	District 15 - Balance	\$363,935	
	Grand Total		\$2,479,614	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance	\$12,141	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Rex Jordan	District 1 - Balance	<u>\$12,141</u>	
District 2 Tahlequah		Beginning Balance	\$58,104	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Joe Byrd	District 2 - Balance	<u>\$58,104</u>	
District 3 Tenkiller		Beginning Balance	\$42,452	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Wes Nofire	District 3 - Balance	<u>\$42,452</u>	
District 4 Three Rivers		Beginning Balance	\$17,060	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Dr. Mike Dobbins	District 4 - Balance	<u>\$17,060</u>	
District 5 Redbird		Beginning Balance	\$14,915	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	E.O. "Jr." Smith	District 5 - Balance	<u>\$14,915</u>	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Daryl Legg	District 6 - Balance	<u>\$0</u>	
District 7 Flint		Beginning Balance	\$36,510	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Canaan Duncan	District 7 - Balance	<u>\$36,510</u>	
District 8 Goingsnake		Beginning Balance	\$14,542	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Shawn Crittenden	District 8 - Balance	<u>\$14,542</u>	

**General Fund
Council Bridge/Access Projects
Fiscal Year 2021 (AU 1010464)**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 9 Saline		Beginning Balance	\$36,200	
		FY-2021 APPROPRIATION OF FUNDS	-	LA: pending
	Mike Shambaugh	District 9 - Balance	<u>\$36,200</u>	
District 10 Delaware		Beginning Balance	\$37,500	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Harley Buzzard	District 10 - Balance	<u>\$37,500</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Victoria Vazquez	District 11 - Balance	<u>\$0</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$4,016	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Dora Patzkowski	District 12 - Balance	<u>\$4,016</u>	
District 13 Gadusi		Beginning Balance	\$7,500	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Joe Deere	District 13 - Balance	<u>\$7,500</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$51,599	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Keith Austin	District 14 - Balance	<u>\$51,599</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$53,537	
		FY-2021 APPROPRIATION OF FUNDS	0	LA: pending
	Janees Taylor	District 15 - Balance	<u>\$53,537</u>	
	Grand Total		<u><u>\$386,076</u></u>	

Special Projects balances as of 10/13/2020 – December 15th DEADLINE TO SPEND

R. Jordan

11/8/2019 Hulbert Public School	43,333.00
10/28/2019 Norwood Public Schools	\$ 5,000.00
12/4/2019 Tahlequah Public Schools	\$ 1,000.00
	\$ 5,000.00
HCCO	\$20,000
City of Okay	\$5,000
Cherokee County	\$4,000
HCCO	\$ 3,333.00
	\$43,333.00

K. Austin

2/21/2020 Boys & Girls Club of Chelsea	\$ 4,150.00
10/15/2019 Chelsea Independent Schools (NASA)	\$ 2,000.00
11/18/2019 City of Claremore	\$ 2,500.00
12/19/2019 Claremore Public School Foundation	\$ 2,500.00
11/6/2019 Collinsville Public School	\$ 1,500.00
10/15/2019 Oologah Mustang Round Up Club	\$ 1,000.00
11/1/2019 Rogers Co. Feeding Extravaganza	\$ 2,500.00
2/4/2020 Rogers Co. Youth Svcs (Me & My Guy Dar	\$ 5,000.00
12/19/2019 Share the Spirit	\$ 1,500.00
2/24/2020 Town of Foyil (Andy Payne Park -Route 6	\$ 9,000.00
Good Samaritans Food Pantry	\$2,500
Oologah FUMC	\$1,500
Claremore Senior Citizens Center	\$1,500
Collinsville Food Pantry - Dividing Bread	\$1,500
Claremore Meals on Wheels	\$1,500
Light of Hope Food	\$1,500
Oologah Senior Citizens Club	\$ 1,600.00
Claremore FUMC	\$ 2,500.00
Claremore Public School Foundation	\$2,500
reimbursement	-10,000.00
	\$ 38,250.00

EO Smith

3/12/2020 Blackgum Mountain Civil Defense & Fire Dept	\$ 250.00
12/18/2019 Boy Scout Troup #731	\$ 500.00
10/17/2019 Lake Tenkiller Assn.	\$ 1,000.00
3/12/2020 Lake Tenkiller Assn.	\$ 1,750.00
3/5/2020 Marble City Schools	\$ 1,000.00
3/12/2020 Marble City Comm. Food Pantry	\$ 1,000.00
1/7/2020 Pervasive Parenting, Inc.	\$ 750.00
2/4/2020 Redbird Smith Ceremonial Grounds (propane)	\$ 600.00
3/12/2020 Sallisaw Masonic Lodge 120	\$ 500.00
2/28/2020 Sallisaw Public Schools	\$ 1,000.00
2/4/2020 Vian Public School	\$ 700.00
2/6/2020 Vian Public Schools (FCA)	\$ 1,500.00
12/17/2019 Vian Public Schools (FFA)	\$ 2,500.00
1/7/2020 Zoe Institute	\$ 220.00
Rural Community Initiative Foundation	\$1,000
Vian Peace Center	\$2,500
ICTC	\$250
City of Sallisaw	\$ 5,000.00
Vian Park	\$1,000
6/23/2020 Gore Public Schools	\$8,063
6/23/2020 Blackgum Mountain Civil Defense & Fire Dept	\$ 12,250.00
9/25/2020 Marble City Historical Society	\$ 1,000.00
Vian Public School FFA	\$ 2,500.00
Reimbursement	\$ 46,833.00
	\$ (12,250.00)
	\$ 34,583.00