

**TRIBAL EMPLOYMENT RIGHTS OFFICE
CERTIFICATION MEETING
March 25, 2021
Prepared for: Tribal Council**

New Businesses Recommended for Approval (7)

Approved (7)

Ameriinfo Vets, Inc.

409 NE 1st Suite 4-5

Pryor, OK 74361

James Cavin----51% Cherokee

Mahesh Kalva----36.75 Non-Indian

Mohana Suggula----12.25% Non-Indian

Skills: Computer-Consulting; Data Systems-Consulting; Management-Consulting

H.S. Spencer Construction

453731 E. 1080 Rd.

Vian, OK 74962

Hunter Spencer----100% Cherokee

Skills: Cabinets-Installation; Construction-Residential/General Contractor; Painting

Moore Inflatables, LLC

111183 S. 4760 Rd.

Muldrow, OK 74948

Jonathan Moore----100% Cherokee

Skills: Inflatables-Party Rentals

Red Lily Tees, LLC

111183 S. 4760 Rd.

Muldrow, OK 74948

Jonathan Moore----100% Cherokee

Skills: Graphic Design; Screen Printing; Promotional Items

Site Development Services, LLC

PO Box 433

Jenks, OK 74037

Sean J. Roberts----50% Cherokee

Kelly D. Roberts----25% Cherokee

James H. Roberts----25% Non-Indian

Skills: Asphalt/Concrete-Striping; Concrete-Curbs/Guttering; Masonry-Stone

Tahlequah Drug Company, LLC

2028 Mahaney Ave.

Tahlequah, OK 74464

Shanon Gower----50% Cherokee

Doyle Gower----50% Cherokee

Skills: Pharmacy; Medical Supplies; Restaurant

Thornhill Construction

23286 S. 487 Rd

Tahlequah, OK 74464

Daniel Thornhill Jr.----100% Cherokee

Skills: Construction-Commercial/General Contractor; Painting; Truss-Wood

Denied (0)

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

Approved (1)

Tayler Gutierrez (Artist)

4129 S. Meadows Rd. Apt. # 1714

Santa Fe, NM 87507

Cherokee

Skills: Beadwork; Quillwork

Denied (0)

Businesses Recommended for Recertification (47)

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

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

31 Years

Cherokee Termite & Pest Control

319 N. Bliss

Tahlequah, OK 74464

Jack Crittenden-100% Cherokee

Skills: Pest Control, Termite Soil Treatment

30 Years

Harris Contractors

P.O. Box 1808

Ft. Gibson, OK 74434

Rebecca Harris-100% Creek

Skills: Construction

24 Years

Danny Mitchell Construction, Inc.

P.O. Box 1292

Muldrow, OK 74948

Diana Mitchell- 51% Cherokee

Danny Mitchell- 49% Non-Indian

Skills: Earth Moving, Excavation, Fencing

23 Years

Builders Unlimited, Inc.

4677 S. 83rd E. Ave.

Tulsa, OK 74145

Cassidy Fisher- 100% Cherokee

Skills: Construction, Concrete, Carpentry, Electrical

22 Years

Five Star Office Supply

1104 W. Broadway

Muskogee, OK 74401

Mike Morse-100% Cherokee

Skills: Office Furniture & Supplies, Printing

16 Years

Backward Audio

P.O. Box 55

Salina, OK 74365

Wayne Backward- 100% Cherokee

Skills: Consulting-Electronics, Video Productions

Green Country Steel, LLC

P.O. Box 157

Salina, OK 74365

Brenda Leach- 19.66 % Cherokee

Regina Kester- 20% Cherokee

Loisa Bailey- 20% Cherokee

Edward Crawford- 19.67% Cherokee

David Crawford- 19.67% Cherokee

Green Country Steel Enterprises- 1% Non-Indian

Skills: Construction- Steel, Steel Erection

Meeks Lithographing Company

6913 E. 13th St.

Tulsa, OK 74112

Jerry Wayne Crockett-72%-Cherokee

Kathy Lemmons Crockett-28%-Cherokee

Skills: Printing-Custom, General, Forms; Machine Embroidery

14 Years

Bright Lighting, Inc. dba Bright Lighting Tower Construction

11111 E. Pine St.

Tulsa, OK 74116

Wendall Williams- 100% Cherokee

Skills: Cell Tower Construction, Electrical Construction, Supplies-Electrical

Grand River Abstract & Title Company, Inc.

P.O. Box 1110

Jay, OK 74346

Beverly Jones- 94% Cherokee

Laura Dishman-6% Cherokee

Skills: Real Estate, Title Work

Rabbit Studio, LLC

P.O. Box 34

Pryor, OK 74362

Traci Rabbit-100% Cherokee

Skills: Art- Commercial Graphic, Framing; Ceramic Tile

13 Years

CGA Engineers, Inc.

8179 E. 41st St.

Tulsa, OK 74145

Dwain Garner- 100% Cherokee

Skills: Civil Engineering

Moore Electric & Logistics, LLC

3310 Jeannie Lane

Muskogee, OK 74403

Dennis Moore-100% Choctaw

Skills: Electrical Contractor, Lighting-Commercial

12 Years

York Electronic Systems, Inc.

2900 W. Albany

Broken Arrow, OK 74012

Jennifer Jezek---100% Cherokee

Skills: Electronics- Consulting, Equipment, Electronics Service, Fire Equipment

11 Years

Jeremy Charles Photography & Design, Inc.

2980 E. 56th Pl.

Tulsa, OK 74105

Jeremy Charles- 100% Cherokee

Skills: Commercial Photography, Art-Commercial, Art-Graphic

Milender White Construction Company

12655 W. 54 Dr.

Arvada, CO 80002

Bryon White-70% Cherokee

John Milender-15% Non-Indian

Darren Hinton-15%-Non-Indian

Skills: Construction

Natural Evolution, Inc.

5701 E. 13th St.

Tulsa, OK 74112

Susan Traci Phillips- 100% Osage

Skills: Computer-Hardware, Computer-Communications, Management-Asset

10 Years

James Choate Drywall

P.O. Box 25

Marble City, OK 74945

James Choate---100% Cherokee

Skills: Drywall- Finishing, Installation; Ceilings-Drop, Sheetrock

D & E Construction & Concrete

3179 NE 493 Dr.

Spavinaw, OK 74366

David Crawford Jr. ---100% Cherokee

Skills: Concrete Work; Remolding & Demolition; Dozer & Backhoe Work

9 Years

Barnhart Construction, LLC

P.O. Box 222

Jay, OK 74346

Melissa Barnhart----100% Cherokee

Skills: General Construction; Excavation; Utility Work; Heavy Construction

Lauchner Lawn Care, LLC

P.O. Box 1005

Vinita, OK 74301

Carl E. Lauchner---50% Cherokee

Richard J. Lauchner----50% Cherokee

Skills: Lawn Work; Landscaping-General and Mowing

Mahan Construction, Inc.

33717 E. 750 Rd.

Wagoner, OK 74467

Bob Mahan----51% Cherokee

Janet Mahan----49% Non-Indian

Skills: Construction-Heavy; Earth Moving-Blading; Earth Moving-General

York Plumbing, Inc.

P.O. Box 471886

Tulsa, OK 74147

Bobby G. York, Jr. ----100% Cherokee

Skills: Plumbing-General; Natural Gas; Mechanical Work

8 Years

D.E. Ziegler Art Craft Supply, Inc.

6 N. Lewis Ave.

Tulsa, OK 74110-5342

Daniel E. Ziegler Jr. ----33% Cherokee

Timothy D. Ziegler----33% Cherokee

Trenton Morrow----4% Cherokee

Alan Marrow----30% Non-Indian

Skills: Art-Graphic; Furniture-Custom Made; Retail Store

TTA Construction

99855 Hwy 82

Vian, OK 74962

Tyler Choate----100% Cherokee

Skills: Framing; Sheetrock; Trim

7 Years

Nelson's Lawn Care

P.O. Box 1706

Tahlequah, OK 74465

Trenton Nelson----100% Choctaw

Skills: Fire Wood-Sales; Landscaping-Mowing/Trimming/Planting; Lawn work/Mowing

Ogden's Heat & Air

P.O. Box 882

Stilwell, OK 74960

Clint Ogden----51% Cherokee

David Ogden----49% Non-Indian

Skills: Construction-Residential; HVAC-Installation/Repair

6 Years

Arrowhead Contracting, Inc.

10981 Eicher Dr.

Lenexa, KS 66219

Curt Koutelas----59.09 Osage

G. Bryant Kroutch----22.72% Non-Indian

Steven F. Engley----9.09% Non-Indian

Gregory W. Wallace----9.09% Non-Indian

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

Healthwise Chiropractic, Inc. PC

9104 E. 62nd St.

Tulsa, OK 74133

Robert Wise----51% Cherokee

Jessica Montesano-Wise----49% Non-Indian

Skills: Chiropractor

Martin Sales & Rental, LLC dba Bloss Sales & Rental

5883 S. Mingo Rd.

Tulsa, OK 74146

Jessica Martin----55% Cherokee

Jacob Martin----44% Non-Indian

Joseph A. Martin----1% Non-Indian

Skills: Agricultural-Equipment/Sales/Supplies; Lawn & Garden-Supplies/Sales/Service

WP Construction

P.O. Box 2039

Elk City, OK 73648

Angela Wyatt----70% Cherokee

Tom Fuller----25% Non-Indian

Michael Robertson----5% Non-Indian

Skills: Concrete-Curbs/Guttering; Construction-Roads; Porta Potties

5 Years

Limestone Construction, LLC

13306 E. 89th St. N.

Owasso, OK 74055

Lonnie Green----51% Cherokee

Dana Green----49% Non-Indian

Skills: Cabinets-Installation; Concrete-Walls; Painting

4 Years

Muscogee Staffing Solutions, LLC

1018 South Wood Drive

Okmulgee, OK 74447

Muscogee Creek Nation----100% Creek

Skills: Staffing Service/Recruiting

Point 2 Point RF Licensing

15702 E. 99th St. North

Owasso, OK 74055

Lance Nelms----100% Cherokee

Skills: Construction-Commercial Management; Construction-Residential

Sawyer Enterprises, Inc.

3265 W. Teel Rd.

Sapulpa, OK 74066

Robert Dean Sawyer----100% Cherokee

Skills: Construction-Metal Buildings; Excavation-Site Prep; Livestock-Buyer

Sigler Heat and Air

1150 South Joplin

Tulsa, OK 74112

Dena Gilleland----100% Cherokee

Skills: Appliance-Commercial-Service/Repair/Sales; Electrical-Supplies; Energy-Audits

Talon Commercial Services

7239 State Hwy 66

Tulsa, OK 74131

Bowie Skaggs ---50% Cherokee

Jason Swarer----50% Cherokee

Skills: Ceilings-Drop; Construction-Commercial; Drywall Finishing

3 Years

Eagle Mountain Enterprises, Inc.

3308 Joyce Dr.

Ft. Worth, TX 76116

G. Jay Hester Jr. ----100% Creek

Skills: Gaming Machines

MDM Pro, LLC

12079 Hwy 62

Tahlequah, OK 74464

Chase Murphy----100%Cherokee

Skills: Photography-General; Books-Supplies; Coffee-Sales; Promotional Items

Pinnacle Management & Consulting, LLC

1113 N. 2nd St.

Stilwell, OK 74960

Shelldon Miggletto---50% Cherokee

Dakota St. Pierre--- 5% Cherokee

Robert St. Pierre---45% Non-Indian

Skills: Accounting Services, Property Management, Real Estate Consulting

2 Years

3H Electric, LLC

11408 S. 252nd E. Ave.

Broken Arrow, OK 74014

Danee Hopper----51% Cherokee

Douglas Hopper----49% Non-Indian

Skills: Electrical-Contractor; Lighting-Commercial; Lighting-Industrial

WPS Labor, LLC

10257 W. Circle Rd., Ste #1

Rogers, AR 72756

Abmid J. Brock----51% Cherokee

Jessica Tumey----49% Non-Indian

Skills: Project Estimation

1 Year

Go Ye, Inc.

2321 Rogers Avenue

Fort Smith, AR 72901

Miles H. Crawford----51% Cherokee

Nicholas L. Crawford----25% Cherokee

Gerald E. Crawford----24% Non-Indian

Skills: Environmental & Industrial Odor Control; Staffing Service/Recruiting

Horizon Roofing & Construction, Inc.

P.O. Box 274

Welch, OK 74369

Shannon Walker----51% Cherokee

Susan Walker----49% Non-Indian

Skills: Beef-Producer; Masonry-Stone; Roofing

Love Life Lodging, LLC

329 Hickory Drive

Tahlequah, OK 74464

Vickie S. Love----50% Cherokee

Charles R. Love----50% Cherokee

Skills: Real Estate-Rental Property; Lodging-Vacation Rental Home

Mote Five Star Plumbing/L & E Mote Enterprises, LLC

603 Primrose Avenue

Siloam Springs, AR 72761

Latisha Mote----51% Choctaw

Edward Mote----49% Non-Indian

Skills: Medical Equipment-Sales/Service/Installation/Leasing; Plumbing Contractor

OKsoftwash Roofing & Exterior Cleaning, LLC

1503 S. 24th St.

Muskogee, OK 74401

Julie Salley----60% Cherokee

Rick Salley----40% Non-Indian

Skills: Exterior Cleaning-EIFS/Metal/Roofing/Concrete/Siding

Artisans Recommended for Recertification (13)

12 Years

Traci Rabbit (Artist)

P.O. Box 34

Pryor, OK 74362

Cherokee

Skills: Painting- Acrylic on Canvas

11 Years

David Pruitt (Artist)

Rt. 3 Box 2487

Stilwell, OK 74960

Cherokee

Skills: Pottery

10 Years

Cynthia Dotson (Artist)

27086 E. Collins Rd.

Stilwell, OK 74960

Cherokee

Skills: Painting-Oil & Acrylic and Fabric Paint; Sewing-Quilting; Pottery-Clay

Robin Champagne (Artist)

109 County Rd.

Niota, TN 37826

Cherokee

Skills: Traditional Oil & Acrylic Paintings (Fine Art)

7 Years

Judy Frazier (Artist)

17353 W. Abby Ln.

Tahlequah, OK 74464

Cherokee

Skills: Pine Needle Baskets; Cherokee Baskets; Necklaces; Earrings; Dream Catchers

6 Years

Christopher Gray (Artist)

721 S. Lincoln St.
Neosho, MO 64850
Cherokee
Skills: Musician

James D. Gray (Artist)

1501 Pineville Rd. #18
Neosho, MO 64850
Cherokee
Skills: Musician

3 Years

Cathy A. Thompson (Artist)

901 N. Hobson Ave.
Shawnee, OK 74801
Cherokee
Skills: Fine Art Photography

Ty Wilson (Artist)

500 S. Lee Ave.
Tahlequah, OK 74464
Cherokee
Skills: Writing Books & Poetry, Rock Carving, Photography

2 Years

Kenneth Fields (Artist)

106 Bittercreek Dr.
Folsom, CA 95630
Cherokee
Skills: Photography --Scenic/Nature/Macro

1 Year

Helen Orcutt (Artist)

P.O. Box 832
Salina, OK 74365
Cherokee
Skills: Photography

Joseph M. Johnston (Artist)

15685 Cheyenne St.

Hesperia, CA 92345

Cherokee

Skills: Acrylic Paintings; Canvas; Apparel

Robin C. Greer (Artist)

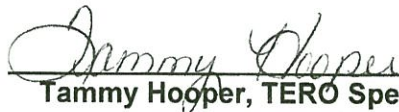
7411 Summer Trail Dr.

Sugar Land, TX 77479

Cherokee

Skills: Acrylic Paintings; Pet Portraits; All Animals; Native Plants/Symbols; Jewelry

Prepared by:

 03/05/21
Tammy Hooper, TERO Spec. Projects Officer/ Date

Submitted by:

 3/5/21
Willard Mounce, Manager TERO Admin Services/ Date

Approved by:

 3/5/2021
TERO Certification Committee Chair/ Date

Concurred by:

 03/05/2021
S. Diane Kelley, Executive Director/ Date

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Community Assistance

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

CHEROKEE NATION TRIBAL COUNCIL
FY 2021 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 750000 / AU1054100)

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	Wes Nolfe	Mike Dobbins	E.O. Smith	Daryl Legg	Canaan Duncan	Shawn Crittenden	Mike Shambaugh	Harley Buzzard	Victoria Vazquez	Dora Patzkowski	Joe Deere	Keith Austin	Jamees Taylor	Description of Request	Requested	Received	Submitted	PAID
FY2020 Carryover		\$168,329.00	\$ 2,622.00	\$112,586.00	\$ 12,585.00	\$ 1,788.00	\$ 38.00	\$ 4,538.00	\$ 65,419.00	\$ 41,268.00	\$ 41,268.00	\$ 1,122.00	\$ 41,268.00	\$ 41,268.00	\$ 1,622.00	\$ -	\$ 14,802.00	Organizational Support	X	X	X	X
FY2021 MVT Apportionment		\$019,020.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	\$ 41,268.00	Organizational Support	X	X	X	X
FY2021 Available Balance																		Organizational Support	X	X	X	X
Bartlesville Police Dept	10/09/20	\$ 1,155.00												\$ 1,155.00				Organizational Support	X	X	X	X
Dewey Police Department	10/09/20	\$ 1,155.00												\$ 1,155.00				Organizational Support	X	X	X	X
Ramona Police Department	10/09/20	\$ 1,155.00												\$ 1,155.00				Organizational Support	X	X	X	X
Nowata Police Department	10/09/20	\$ 1,157.00												\$ 1,157.00				Organizational Support	X	X	X	X
West Siloam Police Dept	10/19/20	\$ 4,000.00									\$ 4,000.00							Organizational Support	X	X	X	X
Colcord Police Department	10/19/20	\$ 20,000.00									\$20,000.00							Organizational Support	X	X	X	X
13th Judicial DA Task Force	10/19/20	\$ 10,000.00									\$10,000.00							Organizational Support	X	X	X	X
Kansas Police Department	10/19/20	\$ 4,500.00									\$ 4,500.00							Organizational Support	X	X	X	X
Chouteau Police Dept	01/19/21	\$ 7,500.00																Organizational Support	X	X	X	X
Colcord Police Department	01/28/21	\$ 5,000.00																Organizational Support	X	X	X	X
Grain Co Emergency Mgmt	03/01/21	\$ 8,000.00									\$ 8,000.00							Organizational Support	X	X	X	X
Langhain Emergency Mgmt	03/01/21	\$ 5,000.00										\$ 5,000.00						Organizational Support	X	X	X	X
Jay Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X	X
Sparrow Police Dept	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X	X
Langley Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X	X
Fairland Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X	X
Disney Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X	X
Delaware Co Sheriff's Dept	03/01/21	\$ 7,500.00										\$ 7,500.00						Organizational Support	X	X	X	X
Salina Police Department	03/01/21	\$ 4,000.00										\$ 4,000.00						Organizational Support	X	X	X	X
Mayes Co Sheriff's Office	03/01/21	\$ 2,500.00										\$ 2,500.00						Organizational Support	X	X	X	X
Ottawa Co Sheriff's Office	03/01/21	\$ 2,500.00										\$ 2,500.00						Organizational Support	X	X	X	X
Verdigris Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Tulsa Co Sheriff's Office	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Tulsa Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Owasso Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Clatsop Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Statbook Police Department	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Collinsville Police Dept	03/12/21	\$ 5,361.00										\$ 5,361.00						Organizational Support	X	X	X	X
Sperry Police Department	03/12/21	\$ 5,363.00										\$ 5,363.00						Organizational Support	X	X	X	X
Year-to-Date Assistance		\$ 148,012.00	\$ 43,890.00	\$ 53,854.00	\$ 53,853.00	\$ 43,056.00	\$ 41,306.00	\$ 45,806.00	\$ 106,697.00	\$ 41,268.00	\$ 44,353.00	\$ 36,500.00	\$ 13,000.00	\$ 4,622.00	\$ 42,890.00	\$ -	\$ 7,500.00					
Remaining Balance		\$ 639,337.00	\$ 43,890.00	\$ 53,854.00	\$ 53,853.00	\$ 43,056.00	\$ 41,306.00	\$ 45,806.00	\$ 106,697.00	\$ 41,268.00	\$ 44,353.00	\$ 36,500.00	\$ 13,000.00	\$ 4,622.00	\$ 42,890.00	\$ 41,268.00	\$ 48,570.00					



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: 03/11/2021
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
3/25/2021

MOTOR FUEL TAX (MFT) - ROAD PROJECTS

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
1	S. 4110 ROAD AKA FRANKLIN ROAD	JOE DEERE, D13	50,000

TOTAL **50,000**

MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS

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

SPECIAL BRIDGE FUNDING (SBF) PROJECTS

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

GRAND TOTAL **\$50,000**

**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: 16-20
		W. 6th Street (Gym Parking Lot Ditch)	(33,925)	11/17 E&F
	Rex Jordan	District 1 - Balance	\$90,139	
District 2 Tahlequah		Beginning Balance	\$257,673	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Park Hill Road	(22,500)	10/29 E&F
	Joe Byrd	District 2 - Balance	\$295,779	
District 3 Tenkiller		Beginning Balance	\$60,606	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Park Hill Road	(22,500)	10/29 E&F
	Wes Nofire	District 3 - Balance	\$98,712	
District 4 Three Rivers		Beginning Balance	\$121,212	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		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: 16-20
		S-4490 McNamee Road	(412)	02/25 E&F
		E-1030 StokeSmith Road	(589)	02/25 E&F
		E-1090 Nobie Hudson Road	(567)	02/25 E&F
		E-1090 Roger Stites Road	(567)	02/25 E&F
		Indian Road Rip Rap	(14,525)	02/28 E&F
	E.O. "Jr." Smith	District 5 - Balance	\$124,593	
District 6 Sequoyah		Beginning Balance	\$62,616	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		ODVA Road/Parking Lot	(50,000)	10/29 E&F
	Daryl Legg	District 6 - Balance	\$73,222	

**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 7 Flint		Beginning Balance	\$80,155	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Williams Street Overlay	(22,500)	10/29 E&F
		Watts Road Project	(19,506)	11/17 E&F
	Canaan Duncan	District 7 - Balance	\$98,755	
District 8 Goingsnake		Beginning Balance	\$92,665	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Williams Street Overlay	(22,500)	10/29 E&F
		Watts Road Project	(10,494)	11/17 E&F
	Shawn Crittenden	District 8 - Balance	\$120,277	
District 9 Saline		Beginning Balance	\$218,105	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Oaks Fire Dept Road - Phase II	(184,165)	10/29 E&F
		57th Street Overlay - Kansas	(21,000)	11/17 E&F
		58th Street Overlay - Kansas (Refund)	1,303	01/28 E&F
	Mike Shambaugh	District 9 - Balance	\$74,849	
District 10 Delaware		Beginning Balance	\$25,606	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Quanna Drive	(10,000)	10/29 E&F
		Northwest 2nd Street (W. Jay)	(9,672)	02/25 E&F
		Tiajuana Fire Dept.	(20,000)	02/25 E&F
	Harley Buzzard	District 10 - Balance	\$46,540	
District 11 Cooweescoowee - North		Beginning Balance	\$71,684	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
	Victoria Vazquez	District 11 - Balance	\$132,290	
District 12 Cooweescoowee - West		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Talala City Hall/Park Parking (Refund)	2,068	11/17 E&F
	Dora Patzkowski	District 12 - Balance	\$62,674	

**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 13 Gadusi		Beginning Balance	\$53,301	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		S. 4110 Road, AKA Franklin Road	(50,000)	03/25 E&F
	Joe Deere	District 13 - Balance	\$63,907	
District 14 Cooweescoowee - Central		Beginning Balance	\$36,040	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
		Talala City Hall/Park Parking (Refund)	2,068	11/17 E&F
	Keith Austin	District 14 - Balance	\$98,714	
District 15 Cooweescoowee - South		Beginning Balance	\$71,212	
		FY-2021 APPROPRIATION OF FUNDS	60,606	LA: 16-20
	Janees Taylor	District 15 - Balance	\$131,818	
	Grand Total		\$1,542,955	

**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	209,631	LA: pending
	Rex Jordan	District 1 - Balance	<u>\$317,319</u>	
District 2 Tahlequah		Beginning Balance	\$148,186	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Joe Byrd	District 2 - Balance	<u>\$357,817</u>	
District 3 Tenkiller		Beginning Balance	\$3,502	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Wes Nofire	District 3 - Balance	<u>\$213,133</u>	
District 4 Three Rivers		Beginning Balance	\$119,986	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
		South 70th Street East	(55,148)	10/29 E&F
		Wiley Road	(39,840)	12/15 E&F
	Dr. Mike Dobbins	District 4 -Balance	<u>\$234,629</u>	
District 5 Redbird		Beginning Balance	\$403,202	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
		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	<u>\$424,171</u>	
District 6 Sequoyah		Beginning Balance	\$206,170	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
		ODVA Road/Parking Lot	(200,000)	10/29 E&F
	Daryl Legg	District 6 - Balance	<u>\$215,801</u>	
District 7 Flint		Beginning Balance	\$304,327	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Canaan Duncan	District 7 - Balance	<u>\$513,958</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 8 Goingsnake		Beginning Balance	\$0	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Shawn Crittenden	District 8 - Balance	<u>\$209,631</u>	
District 9 Saline		Beginning Balance	\$461,751	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
		Oaks Mission School	(89,330)	10/29 E&F
		Jerry Snell Rowe Cemetery	(13,000)	10/29 E&F
		South Linam Road (Refund) (FY19)	35,816	01/28 E&F
	Mike Shambaugh	District 9 - Balance	<u>\$604,868</u>	
District 10 Delaware		Beginning Balance	\$139,780	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
		East 270 Road Overlay - Refund	5,586	10/29 E&F
	Harley Buzzard	District 10 - Balance	<u>\$354,997</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$395,673	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Victoria Vazquez	District 11 - Balance	<u>\$605,304</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$150,123	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Dora Patzkowski	District 12 - Balance	<u>\$359,754</u>	
District 13 Gadusi		Beginning Balance	\$0	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Joe Deere	District 13 - Balance	<u>\$209,631</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$215,845	
		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Keith Austin	District 14 - Balance	<u>\$425,476</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 15		Beginning Balance	\$363,935	
Cooweescoowee - South		Apport. Of FY-2020 Rev to FY-2021	209,631	LA: pending
	Janees Taylor	District 15 - Balance	<u>\$573,566</u>	
	Grand Total		<u><u>\$5,620,055</u></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 1 Hulbert		Beginning Balance	\$12,141	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Rex Jordan	District 1 - Balance	\$19,641	
District 2 Tahlequah		Beginning Balance	\$58,104	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Joe Byrd	District 2 - Balance	\$65,604	
District 3 Tenkiller		Beginning Balance	\$42,452	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Wes Nofire	District 3 - Balance	\$49,952	
District 4 Three Rivers		Beginning Balance	\$17,060	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Dr. Mike Dobbins	District 4 - Balance	\$24,560	
District 5 Redbird		Beginning Balance	\$14,915	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	E.O. "Jr." Smith	District 5 - Balance	\$22,415	
District 6 Sequoyah		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Daryl Legg	District 6 - Balance	\$7,500	
District 7 Flint		Beginning Balance	\$36,510	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Canaan Duncan	District 7 - Balance	\$44,010	
District 8 Goingsnake		Beginning Balance	\$14,542	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Shawn Crittenden	District 8 - Balance	\$22,042	

**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	7,500	LA: 04-21
	Mike Shambaugh	District 9 - Balance	<u>\$43,700</u>	
District 10 Delaware		Beginning Balance	\$37,500	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Harley Buzzard	District 10 - Balance	<u>\$45,000</u>	
District 11 Cooweescoowee - North		Beginning Balance	\$0	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Victoria Vazquez	District 11 - Balance	<u>\$7,500</u>	
District 12 Cooweescoowee - West		Beginning Balance	\$4,016	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Dora Patzkowski	District 12 - Balance	<u>\$11,516</u>	
District 13 Gadusi		Beginning Balance	\$7,500	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Joe Deere	District 13 - Balance	<u>\$15,000</u>	
District 14 Cooweescoowee - Central		Beginning Balance	\$51,599	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Keith Austin	District 14 - Balance	<u>\$59,099</u>	
District 15 Cooweescoowee - South		Beginning Balance	\$53,537	
		FY-2021 APPROPRIATION OF FUNDS	7,500	LA: 04-21
	Janees Taylor	District 15 - Balance	<u>\$61,037</u>	
	Grand Total		<u><u>\$498,576</u></u>	

CHEROKEE NATION TRIBAL COUNCIL
Fiscal Year 2021 SPORTS TEAM FUNDING PROGRAM
(AU:1010025 / Acct:750000)

2021 Comprehensive Budget Allocation				\$ 72,000.00
				-
				-
Total Funding				\$ 72,000.00
	Sport	Approved Date	County	
CC Titans- AJ Drywater	Basketball	11/4/2020	Cherokee	500.00
Rebels- Lakyn Anderson	Basketball	11/24/2020	Mayes	500.00
Dream Team- Brianna Grass	Basketball	11/25/2020	Mayes	500.00
Heat- Trena Cisper	Basketball	12/23/2020	Mayes	500.00
Grizzlies- Richard Heath Moseley	Baseball	1/4/2021	Rogers	500.00
Ballers- Cassie Crisp	Basketball	1/8/2021	Mayes	500.00
Stilwell Indians- Renee Martinez-Zavala	Baseball	1/19/2021	Adair	500.00
Vian Wolverines- Justus Christie	Baseball	2/9/2021	Sequoyah	500.00
Lady Herricanes- Brandon Bush	Softball	2/23/2021	Cherokee	500.00
Inola Cardinals- Mitch David	Baseball	2/26/2021	Rogers	500.00
Elite 5U Tball- Shayla Alston	Baseball	3/9/2021	Delaware	500.00
Wild Ones- Robert Hunt	Softball	3/9/2021	Cherokee	500.00
Thunder Boys- Ashley Soap	Baseball	3/9/2021	Cherokee	500.00
Kansas Comets- Tonya McCratic	Softball	3/9/2021	Delaware	500.00
Team Storm- Tarina Lowe	Soccer	3/9/2021	Cherokee	500.00
Luna Chicks- Lyna Keck	Softball	3/12/2021	Sequoyah	500.00
Dream Killers- Misty Truett	Softball	3/12/2021	Sequoyah	500.00
Titans- Ashley Capps	Baseball	3/12/2021	Muskogee	500.00
Bomb Squad- Berdina Dean	Baseball	3/12/2021	Mayes	500.00
Current Year Activity				\$ 9,500.00
Balance Available				\$ 62,500.00

CHEROKEE NATION TRIBAL COUNCIL
FY2021 COUNTY LIVESTOCK AUCTION FUNDING
(AU:1010026 / Acct:750000)

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
FY21 Allocation	10/1/2020			\$ 67,500.00
				\$ -
FY21 Total Available Balance				\$ 67,500.00
Ottawa County Premium Sale	10/20/2020	D#10	Ottawa	\$ 1,600.00
Rogers County Premium Auction Corp	10/22/2020	D#14	Rogers	\$ 2,700.00
Mayes County Premium Auction Corp	10/29/2020	D#15	Mayes	\$ 5,700.00
Adair County Premium Auction Corp	12/28/2021	D#7 & 8	Adair	\$ 4,700.00
Fort Gibson Public Schools- Tulsa State Fair	1/22/2021	D#4	Muskogee	\$ 500.00
Craig County Jackpot Online Premium Sale	1/28/2021	D#11	Craig	\$ 900.00
Cherokee County Fair Board- Tulsa State Fair	3/12/2021	D# 1,2,&3	Cherokee	\$ 500.00
Current Year Activity				\$ 16,600.00
Ending Balance				\$ 50,900.00

ok

**EXECUTIVE & FINANCE
COMMITTEE**

CONSENT REPORTS:

Special Projects

**AN UPDATED LIST WILL BE
PROVIDED AT THE MEETING.**