Group: Office of the Marshal Month/Year of Report: October 2023

Marshal: Shannon Buhl Phone: 918-207-3800

Email: shannon-buhl@cherokee.org

1. Budget Highlights-Please Refer to Monthly Financial Report

2. Marshal Service Program Highlights for September 2023:

	District 1 412	District 2 412	
	<u>North</u>	South	<u>Total</u>
Assists	42	31	73
Cases	20	47	67
Citations	2	0	2
EDO	0	1	1
Community Patrols	234	178	412
Verbal Warnings	0	0	0
Warnings	3	1	4
Warrants Served	17	9	26
Community Events	5	28	33

a. Training Accomplishments

- 1 Deputy Marshal Lifeguard Systems Diver Certifications
- 1 Deputy Marshal Regional Organized Crime Information Center Conference
- 2 Deputy Marshals Foundation of Intelligence Analysis Training
- 2 Deputy Marshals Cherokee Warrior Flight
- 1 Deputy Marshal NIAC Meeting
- 2 Deputy Marshals Dignitary Protection
- 2 Deputy Marshals On Target Solutions Training
- 1 Deputy Marshal CLEET Glock Armorer Training
- 1 Deputy Marshal Bruiser Industries Training
- 4 Deputy Marshals Native American Fish & Wildlife CLEO Training
- 2 Deputy Marshals Interdiction for the Protection of Children Training
- 2 Deputy Marshals OGIA Gang Conference
- 1 Deputy Marshal CLEET Firearms Instructor Coordinator

b. Special Operations

Accomplishments:

- Worked the State of the Nation, Parade, and Cherokee Nation Holiday events.
- Located missing endangered juvenile within the reservation
- Assisted Oklahoma City PD with tracking a suspect within the reservation
- Relocated an at-risk special needs family from Tulsa to Warner
- Assisted with teaching CLEET reserve academy, firearms
- Assisted with weapons qualifications

Stats:

- Agency Assist (13)
- Special Operations Team High Risk Warrants (1)
- High Risk Fugitive Apprehension (19)
- Community Events (3)
- Training (Dive, SAR SOT, PT, Range, Medical) 416 combined hours

Special Operations Team (SOT):

• Assisted FBI in Craig County for a lewd molestation case

High Risk Fugitive Apprehension (HRFA):

- Executed a search warrant with the Drug Task Force and recovered a significant amount of fentanyl.
- Served two warrants for lewd molestation in Adair and Cherokee County.
- Served two outstanding warrants in Adair County

Trainings and Meetings Attended:

- Annual Native American Fish and Wildlife Conservation
- Response to Suicidal Subjects
- Hostage Rescue
- CPR Stop the Bleed
- Regional Antiterrorism with the United States Attorney's Office
- Oklahoma Bureau of Narcotics for Warrant Services
- Criminal Jurisdiction in Indian Country

- CLEET
- K9 Tracking for SAR
- Dive (2)
- Local School Annual Regional Security Meeting

c. Casino Requests

• Information/Video Requests (20)

d. Agency Liaison

- Met with and delivered Cross Dep cards to outside agencies
- Attended meetings at various agencies and CN Casinos
- Attended Gore community meeting
- Attended Keys and Sallisaw football games

e. Patrol Division

- Increased Patrol in outlying communities
- Assisted with the Cherokee National Holiday events
- Assisted with Chief's Dignitary Protection Detail
- Conducted written and Physical Endurance Battery test
- Held Lieutenant and Captain level interviews for Deputy Marshal applicants
- Deputies continuing with Field Officer Training
- Deputies attended multiple SOT call outs
- Deputies attended the following trainings for the month of September:
 - o CPR/First Aid Course
 - o CLEET accredited courses
 - o Night Vision
 - o Advanced and Side Mount Dive Training
 - o Weapons Training
 - o SOT Training (2)

f. Community

- Community Policing Events (33)
- Franky Dreadfulwater and John Timothy
 - SHS Duties

g. Investigations

- Missing Person Open Cases (7)
- Missing Person Closed Cases (40)
- Homicides (26)

3. <u>Justice Services Program Highlights for September 2023</u>

a. Justice Services Training and Accomplishments

- Adult Justice Service's employees have moved into the new office space in Keys Oklahoma. This building will house probation officers, detention and SORNA staff. The building will also house the Senior Director and Director of Adult Justice Services.
- A Special Projects Officer has started employment with the Adult Justice Services.
- A fourth Probation Officer started employment September 11, 2023.
- Director of Adult Justice Services attended a Tribal Government Summit in Jacksonville Florida.
- Tribal Police and Complex security attended a 40 hour Court/Complex Security Specialists training in Tahlequah OK. The 40 hours course covered classroom training and scenario based training.
- Tribal Police and Complex security received ballistic shield training from the Marshal Service Special Applications Branch.

b. Detention

- Pre-Sentence Inmates in County Jails (250)
- Long-Term Inmates at LaSalle (120)

c. Inmate Transports

- Transports out of state (5)
- Medical transport: (16)
- Behavioral Health Transports: (1)
- Tribal Court transport: (85)
- Drug Rehab Transports: (1)
- Juvenile transports: (1)
- County to County transfers: (3)

d. Adult Probation Services

- Total active cases (521)
- Intakes (60)
- Violation Report (26)
- Failure to Report (1)
- Advanced Termination (6)
- Closures end of sentence (6)
- Pre-sentence investigations in progress (1)
- Domestic Violence Review Reports and Hearings (36)
- Face to Face contacts in the office (130)
- GPS Ankle Monitors (2)

e. Department of Juvenile Justice

- Referrals (87)
- Truancies (71)
- Petitions (17)
- Healing to Wellness Court Participants (11)

f. Security:

- Vehicle Assists (10)
- Incident Reports (27)
- Special Detail (51)

g. SORNA:

- Sex Offender Files Added (2)
- Sex Offender Files Modified (81)
- Sex Offender Files Verified (57)
- Sex Offender Relocation Tasks (0)
- Sex Offenders on Public Website (586)
- MOU's Signed (12)
- MOU's Pending (7)
- MOU's Needed (5)

4. Department of Public Safety Program Highlights September 2023

a. Emergency Management (EM)

- Continued working on safe room shelters.
- Assisted Special Applications Branch on a mission.
- Assisted Washington Co. Emergency Management with water shortage due to Copan Lake drought.
- Two Community Coordinators attended COOP training.
- Set up IMT for Cherokee National Holiday Pow-Wow, along with assisting coordination of first responders and provided resources throughout the Holiday week.
- Provided the Search and Rescue truck for Cherokee National Holiday parade, and Tactical Command Vehicle for the State of the Nation address.

b. **Emergency Medical Services (EMS)**

- Total Calls for August = 359
- Total participants trained = 249
- Number of Inter-facility transports = 24 or 6.68% of the total call volume.
- Zero Status Defined as no ambulances available to respond = 45 mins.

c. Emergency Communications (ECOMM)

STAT Type	TOTAL
 Calls for service 	2750
Citizenship Checks	186
• Warrant Checks	186
 Entered Warrant NCIC 	49
• Entered Juvenile warrants/pickup orders	2
 Entered Protective Orders NCIC 	6
Record Request	2
NCIC Validations	3
 Missing Persons NCIC 	1
TOTAL	3185



November 2023 RULES REPORT

Marcus Fears Administrator election-commission@cherokee.org

Ph: 918-458-5899

November 2023

I. **Budget Highlights**

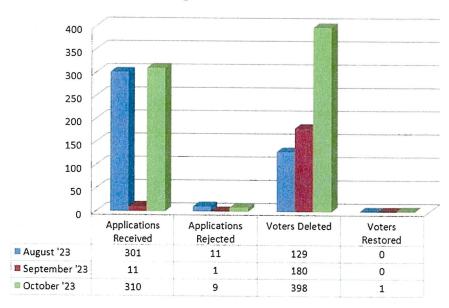
a.) Just beginning our FY2024 budget and everything is on target.

II. **Program Highlights**

a.) Voter Processing: As of 10/23/2023

78,988 Total Registered Voters; 44,279 In-District; 34,709 At-Large

Voter Registration Statistics



b.) Statistical Report:

i. *Detailed Data by District and Precinct is attached.

III. Accomplishments

a.) The Election Commission has stayed current with monthly Tribal Registration Deceased and Relinquished citizen listings. It is common for Voter Registration numbers to fluctuate up and down as we receive monthly deceased reports from Tribal Registration and process Voter Registrations from events.



November 2023 RULES REPORT

Marcus Fears Administrator election-commission@cherokee.org
Ph: 918-458-5899

Future Plans and Initiatives

- a.) Please remind constituents that updating their information in the Gadugi Portal does not update their information in our system.
- b.) As we do after each election, the Commission has come up with their election law revision recommendations to submit to Tribal Council when Council is ready for them.
- c.) The Election Commission is always willing to answer any of the Council's questions. If at any time you have a question for our office, please feel free to email or call the office. Our email and our number are listed at the top of this report.

Okay 358 Tablequah (1) 1,710 stal for District 3,459 bit No. 2 Tablequah Briggs 271 Lowrey 299 Tablequah (2) 2,484 stal for District 3,054 st No. 3 Tenkiller Keys 1,013 Tablequah (3) 1,871 stal for District 2,884 st No. 4 Three Rivers Ft. Gibson 1,035 Muskogee 593 Warner 735 st No. 5 Redbird Gore 428 Sallisaw (5) 656 Vian 1,142 st No. 6 Sequoyah Belfonte 126 Marble City 158 Mudrow 1,621 Sallisaw (6) 1,678 St No. 7 Flint Cave Springs 295 Chewey 105 Stilwell (7) 661 Stilwell (7) 661 Stilwell (8) 1,170 Westville (8) 529 Otal for District <th>District</th> <th>Precinct</th> <th>Voters</th>	District	Precinct	Voters
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State First State Stat		Okay	358
Briggs 271 Lowrey 299 Tahlequah (2) 2,484 St No. 3 Tenkiller Keys 1,013 Tahlequah (3) 1,871 Stal for District 2,884 St No. 4 Three Rivers Ft. Gibson 1,035 Muskogee 593 Warner 735 Stal for District 2,363 St No. 5 Redbird Gore 428 Sallisaw (5) 656 Vian 1,142 St No. 6 Sequoyah Belfonte 126 Marble City 158 Muldrow 1,621 Sallisaw (6) 1,678 St No. 7 Flint Cave Springs 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661 St No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 St No. 9 Saline Jay (9) 672 Kansas 1,404		Tahlequah (1)	1,710
Lowrey 299 Tahlequah (2) 2,484 2,484 2,484 3,054 2,484 3,054 2,484 3,054 2,884 2,884 3,054 3,871	Total for District		3,459
Stall for District Tahlequah (2) 2,484 st No. 3 Tenkiller Keys 1,013 st No. 3 Tenkiller Keys 1,013 st all for District 2,884 st No. 4 Three Rivers Ft. Gibson 1,035 Muskogee 593 Warner 735 St No. 5 Redbird Gore 428 Sallisaw (5) 656 Vian 1,142 St No. 6 Sequoyah Belfonte 126 Marble City 158 Muldrow 1,621 Sallisaw (6) 1,678 St No. 7 Flint Cave Springs 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661 St No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 Otal for District 2,010 St No. 9 Saline Jay (9) 672 Kansas 1,404	Dist No. 2 Tahlequah	Briggs	271
Actal for District 3,054 st No. 3 Tenkiller Keys 1,013 Tahlequah (3) 1,871 Stal for District 2,884 st No. 4 Three Rivers Ft. Gibson 1,035 Muskogee 593 Warner 735 St No. 5 Redbird Gore 428 Sallisaw (5) 656 Vian 1,142 St No. 6 Sequoyah Belfonte 126 Marble City 158 Muldrow 1,621 Sallisaw (6) 1,678 St No. 7 Flint Cave Springs 295 Chewey 105 Stilwell (7) 661 St No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 Otal for District 2,010 St No. 9 Saline Jay (9) 672 Kansas 1,404		Lowrey	299
Table Tabl		Tahlequah (2)	2,484
Stall for District Tablequah (3) 1,871 st No. 4 Three Rivers Ft. Gibson 1,035 Muskogee 593 Warner 735 st No. 5 Redbird Gore 428 Sallisaw (5) 656 Vian 1,142 St No. 6 Sequoyah Belfonte 126 Marble City 158 Muldrow 1,621 Sallisaw (6) 1,678 St No. 7 Flint Cave Springs 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661 St No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 Otal for District 2,010 St No. 9 Saline Jay (9) 672 Kansas 1,404	Total for District		3,054
Actal for District 2,884 st No. 4 Three Rivers Ft. Gibson 1,035 Muskogee 593 Warner 735 Stal for District 2,363 St No. 5 Redbird Gore 428 Sallisaw (5) 656 Vian 1,142 St No. 6 Sequoyah Belfonte 126 Marble City 158 Muldrow 1,621 Sallisaw (6) 1,678 St No. 7 Flint Cave Springs 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661 St No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 Otal for District 2,010 St No. 9 Saline Jay (9) 672 Kansas 1,404	Dist No. 3 Tenkiller	Keys	1,013
St. No. 4 Three Rivers Ft. Gibson Muskogee 593 Warner 735		Tahlequah (3)	1,871
Muskogee Warner 735 Actal for District 2,363 Sallisaw (5) Sallisaw (5) Sallisaw (5) Sallisaw (5) Sallisaw (5) Sallisaw (5) Sallisaw (6) Sallisaw	Total for District		2,884
Warner 735 2,363 2,363 3	Dist No. 4 Three Rivers	Ft. Gibson	1,035
Stal for District 2,363 st No. 5 Redbird Gore Sallisaw (5) 428 Sallisaw (5) 656 Vian 1,142 St No. 6 Sequoyah Belfonte Marble City 126 Marble City Muldrow 1,621 Sallisaw (6) 1,678 St No. 7 Flint Cave Springs Chewey 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661 St No. 8 Goingsnake Bell Stilwell (8) 1,170 Westville (8) 529 Otal for District 2,010 st No. 9 Saline Jay (9) 672 Kansas 1,404		Muskogee	593
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Sallisaw (5) 656 1,142 2,226 1,142 2,226 1,142 2,226 1,142 1,58 1,621 1,678	Total for District		2,363
Act of all for District Vian 1,142 Set No. 6 Sequoyah Belfonte 126 Marble City 158 Muldrow 1,621 Sallisaw (6) 1,678 Otal for District 3,583 St No. 7 Flint Cave Springs 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661 St No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 Otal for District 2,910 St No. 9 Saline Jay (9) 672 Kansas 1,404	Dist No. 5 Redbird	Gore	428
Act No. 6 Sequoyah Belfonte 126 Marble City 158 Muldrow 1,621 Sallisaw (6) 1,678 Otal for District 3,583 St No. 7 Flint Cave Springs 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661 Otal for District 311 Stilwell (8) 1,170 Westville (8) 529 Otal for District 2,010 St No. 9 Saline Jay (9) 672 Kansas 1,404		Sallisaw (5)	656
st No. 6 Sequoyah Belfonte 126 Marble City 158 Muldrow 1,621 Sallisaw (6) 1,678 Stal for District 3,583 St No. 7 Flint Cave Springs 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661 St No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 Otal for District 2,010 st No. 9 Saline Jay (9) 672 Kansas 1,404		Vian	1,142
Marble City 158 Muldrow 1,621 Sallisaw (6) 1,678 Stall for District 3,583 St No. 7 Flint Cave Springs 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661 St No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 Otal for District 2,010 st No. 9 Saline Jay (9) 672 Kansas 1,404	Total for District		2,226
Sallisaw (6) 1,621 Sallisaw (6) 1,678 Stallisaw (6) 1,678 Stallisaw (6) 1,678 3,583 3,583 St No. 7 Flint Cave Springs 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661 St No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 Otal for District 2,010 st No. 9 Saline Jay (9) 672 Kansas 1,404	Dist No. 6 Sequoyah	Belfonte	126
Stallisaw (6) 1,678 Stallisaw (6) 1,678 Stallisaw (6) 3,583 Stallisaw (7) 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661 Stall No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 Stall No. 9 Saline Jay (9) 672 Kansas 1,404		Marble City	158
Stal for District 3,583 St No. 7 Flint Cave Springs Chewey 295 Chewey Stilwell (7) 2,480 Westville (7) 661 Otal for District 3,541 St No. 8 Goingsnake Bell Stilwell (8) 311 Stilwell (8) Otal for District 2,010 St No. 9 Saline Jay (9) Kansas 672 Kansas		Muldrow	1,621
Cave Springs 295 Chewey 105 Stilwell (7) 2,480 Westville (7) 661		Sallisaw (6)	1,678
Chewey 105 Stilwell (7) 2,480 Westville (7) 661 St No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 Stal for District 2,010 St No. 9 Saline Jay (9) Kansas 1,404	Total for District		3,583
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Westville (7) 661 Stal for District 3,541 St No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 Otal for District 2,010 St No. 9 Saline Jay (9) 672 Kansas 1,404		Chewey	105
Stal for District 3,541 st No. 8 Goingsnake Bell Stilwell (8) 311 Stilwell (8) 1,170 Westville (8) 529 St No. 9 Saline Jay (9) 672 Kansas 1,404		Stilwell (7)	2,480
st No. 8 Goingsnake Bell 311 Stilwell (8) 1,170 Westville (8) 529 otal for District 2,010 st No. 9 Saline Jay (9) 672 Kansas 1,404		Westville (7)	661
Stilwell (8) 1,170 Westville (8) 529 Stal for District 2,010 St No. 9 Saline Jay (9) 672 Kansas 1,404	Total for District		3,541
Stilwell (8) 1,170 Westville (8) 529 Stal for District 2,010 St No. 9 Saline Jay (9) 672 Kansas 1,404	Dist No. 8 Goingsnake	Bell	311
Westville (8) 529 otal for District St No. 9 Saline Jay (9) 672 Kansas 1,404		Stilwell (8)	1,170
St No. 9 Saline Jay (9) 672 Kansas 1,404			529
Kansas 1,404	Total for District		2,010
Kansas 1,404	Dist No. 9 Saline	Jay (9)	672
2120 Pag		Kansas	1,404
	vr2120		Page

District	Precinct		Voters
Dist No. 9 Saline	Kenwood		184
	Salina (9)		519
Total for District			2,779
Dist No. 10 Delaware	Afton		605
	Grove		754
	Jay (10)		924
	Pryor (10)		544
	Salina (10)		206
	Spavinaw		200
Total for District			3,233
Dist No. 11 Cooweescoowee - North	S. Coffeyville		515
	Vinita		1,953
	Welch		154
Total for District			2,622
Dist No. 12 Cooweescoowee - West	Bartlesville		1,904
	Nowata		715
Total for District			2,619
Dist No. 13 Gadusi	Catoosa		356
	Collinsville		642
	Owasso		403
	Tulsa		1,961
Total for District			3,362
Dist No. 14 Cooweescoowee - Central	Chelsea		593
	Claremore (14)		2,652
	Oologah		468
Total for District			3,713
Dist No. 15 Cooweescoowee - South	Claremore (15)		921
	Locust Grove		887
	Pryor (15)		968
•	Salina (15)		55
Total for District		•	2,831
At Large	At Large		34,709
Total for District	•		34,709
Grand Total			78,988

RULES COMMITTEE REPORT CHEROKEE NATION GAMING COMMISSION NOVEMBER, 2023 REPORT

Submitted on October 24, 2023

Janice Walters Purcell

Executive Director, Cherokee Nation Gaming Commission

The Cherokee Nation Gaming Commission Commissioners will have a Commission Meeting on October 27, 2023 at the Hard Rock Casino, Catoosa, Oklahoma

The Commissioners deliberate and vote on the issues presented on the Cherokee Nation Gaming Commission Agenda. Several of the items on the Agenda are provided as information only to provide an update to CNGC business and events. The Licensing of individuals and vendors to be presented at the October 27, 2023 meeting will be as follows;

Individual Employee Licenses

1. EMPLOYEES

- Thirty-seven (37) Individual Temporary Permits;
- Forty-three (43) Individual Suitability Determinations;
- Twenty-five (25) Orders
- Eighty-eight (88) individual Renewals.

The Licensing Department received additional Training at the Oklahoma Tribal Gaming Regulators Association at Shawnee, Oklahoma for several new segments of the Licensing Regulations.

- 2 Companies and Individual Vendors:
 - zero (0) Company Orders
 - seventeen (17) Individual Orders
 - thirty-four (34) individual renewals
 - six (6) Company Renewals

In accordance with the Cherokee Nation Gaming Ordinance and the Tribal State Compact, CNGC establishes and regulates Gaming Vendors. Gaming Vendors are vendors and/or individuals or companies who sell gaming related items,

Cherokee Nation Gaming Commission also discussed; 32 new electronic game themes

The Compliance Supervisors attended training to view the new Electronic Gaming Machines that may be introduced in the Casinos in 2024.

HUMAN RESOURCES October 2023 SAMANTHA HENDRICKS EXECUTIVE DIRECTOR Extension 5682

As of October 23, 2023, the total number of Employees is 4787. Of those employees, 4002 are Cherokee and 307 are members of another federally recognized tribe.

EMPLOYMENT			
Processed	Monthly	YTD	
Number of Employees Hired	88	953	
% of Cherokees Hired	84	85	
% of Other Natives Hired	. 2	3	
% of All Others Hired	14	12	
# of Applications Received	438	4453	
# of Interview Panels Sent	216	2162	

COMPENSATION		
Processed	Monthly	YTD
# of Terminations	<u>17</u>	517
# of Voluntary Terminations	7	427
# of Involuntary Terminations	10	90

BENEFITS			
Processed	Monthly	YTD	
Educational Reimbursement Requests	0	42	
401(k) Distributions	20	446	
401(k) Loans	20	206	
401(k) Hardship	2	57	
FML	34	419	
LOA	6	68	
COBRA	18	580	
Short Term Disability	13	105	

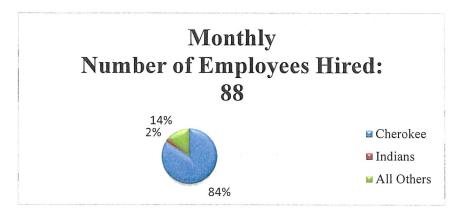
EMPLOYEE ENGAGEMENT			
Orientations/Trainings Presented	Monthly	YTD	
In-Person Trainings Presented	28	356	
Otsoliga Portal Courses Completed	2566	37139	
Otsoliga Portal Courses Training Hours	1680	28270	



Human Resources

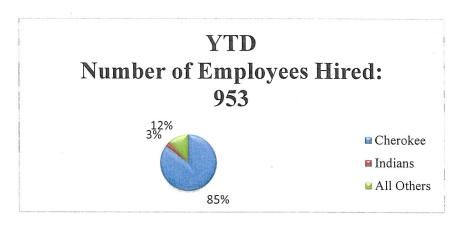
ONBOARDING/BACKGROUND/COMPENSATION/BENEFITS EMPLOYEE ENGAGEMENT

Monthly Report October 2023









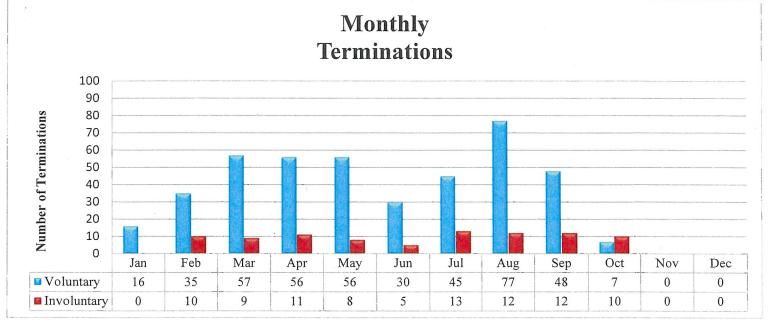
Cherokee Nation
Employees: 4787

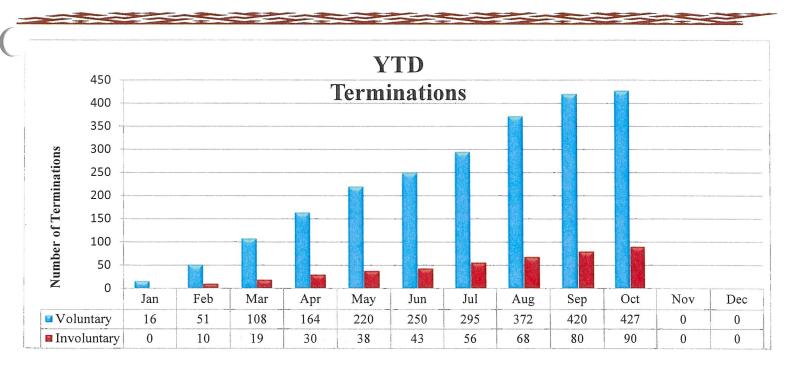
307
Cherokee

Another Federally Recognized Tribe









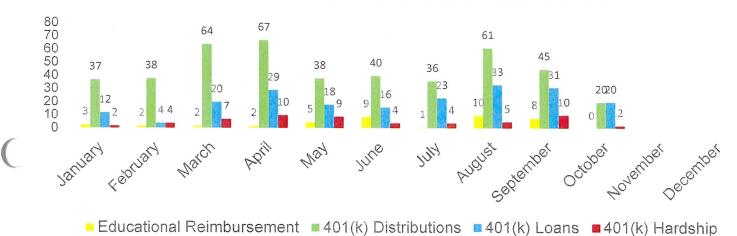


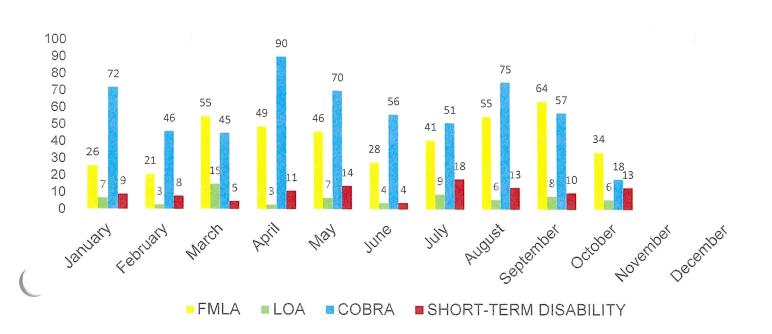
BENEFITS





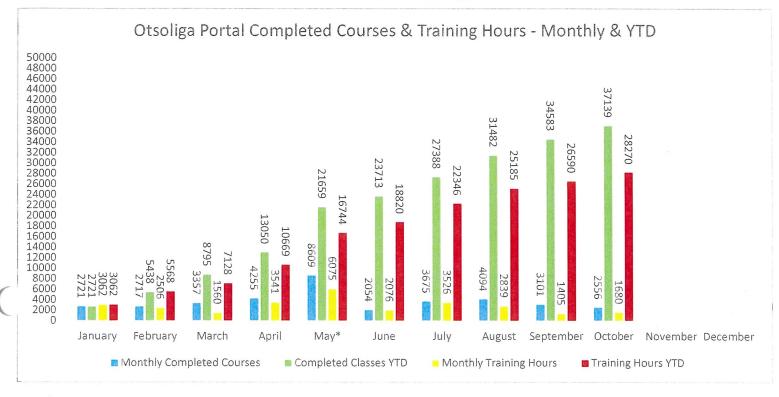
2023 MONTHLY REPORTS







TRAINING

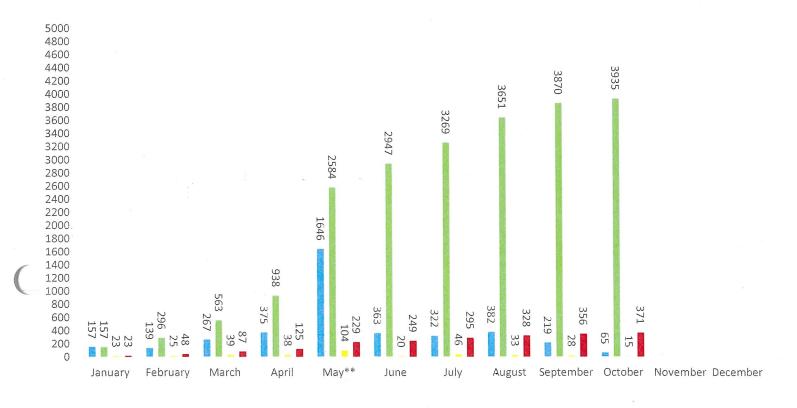








Summary of PassPort Training Participants - Monthly & YTD



■ Monthly Participants ■ Participants YTD ■ Monthly Classes ■ Classes YTD

Cherokee Nation Tribal Council Rules Committee Report

Risk Management October 2023

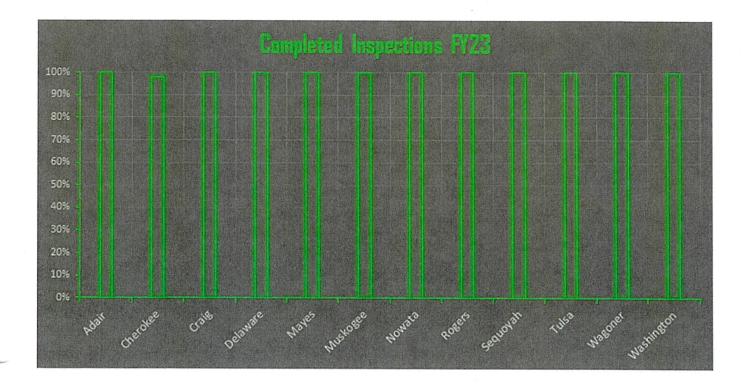
Samantha Hendricks Extension 5682

- Inspections
- ECU Fire Demo
- Canada Property Fire
- Graham House Markoma Demo
- Stilwell CDC
- Durbin Language
- Strip Mall
- Tribal Complex All areas
- Fire Alarm and Sprinkler
 Inspections All Lease Pool
 Buildings

- OSU Medical School Engineer for Water Damage
- Markoma Girls Dorm
- Tahlequah CDC Life Safety
- All Construction Sites regular visits and inspections.
- TCIP Meetings Hospital



<u>Loss Control staff worked very diligently to complete inspections on all Cherokee</u> <u>Nation properties for FY 23.</u>



Safety Trainings:

- Redbird Clinic Fire Extinguisher 144 attendees
- Redbird Clinic Bloodborne Pathogens 144 attendees
- Wilma P Fire Extinguisher 25 attendees
- Tailgate Safety Trainings Construction Sites

Technical Assistance:

- Excess Liability Renewals Complete
- Cyber Renewal Complete
- Fiduciary Renewal Complete
- Crime Renewal Complete
- HACN Insurance information request
- MOA all Entities
- Fall Festival ECU fire safety information
- Fire Prevention Week Cherokee Link
- Meeting w/Emergency Management
- Insurance Review on multiple contracts
- Speaker Home Coverage Assistance
- Ergonomic Assessments for Employees Various
- Career Services Training Center
- Code Questions from Architect New Hospital, Salina and New EMS
- Community Organization Coverage working on agreements
- Accident Investigations Multiple
- TCIP Program New Hospital meeting on enrollment and Project Manual w/Foreman Manhattan
- TCIP Letter of Credit Resolution Complete
- New Salina Clinic Meetings

Safety Policies drafted for RM Manual:

*Reviewing policies for Completion of Manual.

- Fleet Safety Complete
- PPE Complete
- Forklift Safety Complete
- Fall Protection Complete
- Hearing Conservation Complete
- Trenching and Excavation –
 Complete
- Heavy Equipment Complete
- Electrical Safety Complete
- Walking and Working Surfaces Final Complete

- Accident Investigation Complete
- Scaffolding Safety Complete
- Fire Prevention Complete
- Aerial Lifts Complete
- Respiratory Protection
- Material Handling
- Lead Protection Complete
- Department Safety Officer
- Facility Safety Inspections
 Complete
- Boiler Safety Facility Inspections
 Complete

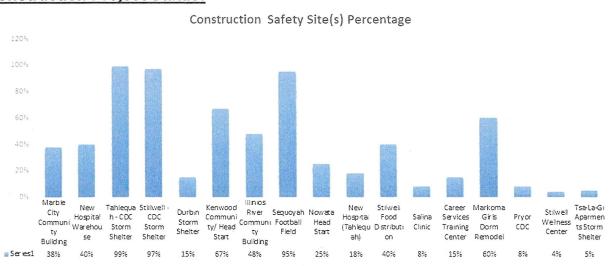
- Fire Drills/Emergency Evacuation –
 Complete
- Ergonomics
- Hazard Communication
- First Aid
- Confined Space with Permit
- Ladder Safety
- Lock Out / Tag Out Complete
- Evacuation Plan Policy
- Safety Training Policy
- Bloodborne Pathogen

- Machine Guarding
- Mold Safety Complete
- Stairways and WalkwaysComplete
- Fire Extinguisher Training Policy Complete
- Asbestos Policy Complete
- Occupational Safety Complete
- Pesticide Handling Complete
- Transportation Complete

Construction Safety:

- New Hospital
- New Kenwood Community Building Drying In
- New Marble City Community Building Steel Work / Metal Exterior
- Barrett/Buffington Building Vinita
- Tahlequah CDC Safe Room Addition
- Stilwell CDC Safe Room Addition
- Markoma Remodel
- New Tahlequah Head Start
- New Nowata Head Start slab poured / metal framing
- New Health Warehouse steel work / Metal Exterior
- Walking Trails Three Rivers and Tahlequah Complete
- Career Services Training Center Work Progressing
- Pryor CDC Work Progressing
- Stilwell Wellness Center Dirt Work
- Stilwell Food Distribution
- Illinois River Community Building
- Salina Clinic dirt work
- Speaker Home Village
- New EMS Building
- Durbin Safe Room
- TsaLaGi Apartments Safe Room
- SHS Football Field Complete

Construction Project Status:



Group: Self-Governance Month/Year of Report: October 2023

Reporter: Ashawna Miles Phone: 918-316-0549 Email: Ashawna-miles@cherokee.org

I. Budget Highlights - please refer to Monthly Financial Report.

Description of budget exceptions: No budget exceptions to report.

II. Program Highlights-477 Program Update:

Public Law 102-477 allows tribes to seamlessly integrate federal employment, training, and related services to maximize efficiency and ensure our tribal citizens receive as many services as possible. Currently we work across departments to ensure everyone is coordinated in our efforts. August 29, 2023 we submitted documentation to add the Johnson O'Malley program (JOM) into our current PL 102-477 plan. The Bureau of Indian Affairs Division of Workforce Development has 90 days to respond to our request. We anticipated this request inserting JOM into PL 102-477 by December 1, 2023.

a. Reports

There are no updates at this time.

b. Funding Updates

There are no funding updates at this time.

c. Tribal Consultations, Trainings, and Calls:

There are no updates at this time.