

Group: Marshal Service Month/Year of Report: August 2021
Executive Director: Shannon Buhl Phone: 918-207-3800
Email: shannon-buhl@cherokee.org

1. Budget Highlights-Please Refer to Monthly Financial Report

2. Program Highlights for July 2021:

<u>District 1</u>	<u>412 North</u>	<u>District 2</u>	<u>412 South</u>	<u>Total</u>
Assists	7	Assists	8	15
Cases	14	Cases	39	53
Citations	0	Citations	0	0
EDO	0	EDO	26	26
Community Patrols	53	Community Patrols	66	119
Warnings	14	Warnings	7	21
Warrants Served	2	Warrants Served	5	7
Community Events	1	Community Events	3	4

There is no clear way to calculate the number of Tribal Agency assists we deal with, suffice to say, it's in the 100s if not 1000s at this point.

3. Special Operations:

Special applications branch planned and executed **2 week** protective detail assignments and provided QRF quick reaction force protection if needed.

Dive/Swift Water (2) body recovery / SAR operation on river at etta bend
 SWAT (**2**) High Risk Warrants
 Casino Requests (25)

4. Accomplishments:

New Hire CNMS deputy Josh Whitney
 Tyler Hunter and PJ Oosahwee also completed their FTO requirements

5. Security:

Security Violations (8)
Vehicle Assists (5)
Incident Reports (20)
Events: (48)

6. Health Facilities:

Hastings (26) EDO
Redbird Smith (0)
Three Rivers () EDO
Cooweescoowee Ocheleta (0)
Wilma P Mankiller (0)
Washington Co (0)
Stroud (0)

Total: 26

7. Community:

Community Policing Events: 5
Franky Dreadfulwater
Check on schools Adair County/ Sequoyah County
Court / Paper service
John Timothy
School Duties / EDOs/ Transports

8. Court Transports throughout 14 counties

83 Prisoners

**Cherokee Nation Emergency Management
June 2021 Monthly Report**

Emergency Manager

1. Assisted Mige Glory Veteran home project with HACN and Military IRT
2. Utilized equipment to support CN departments and programs
3. Moving forward with bid process three community buildings (Chewey, Tailholt)
4. Assisted Administration with COVID operations and community meetings
5. Developing plans to construct safe rooms at Hulbert, Immersion and TsaLaGi apts.
6. Assisted Cherokee Co with SAR operations
7. Communicating with FEMA on response to COVID-19
8. Finalizing with FEMA in regards to the May 2019 storms and floods response
9. Attended meetings with local agencies to build partnerships and resource information for COVID-19
10. Assisted CN Marshal Service operations

Health Services

1. Supporting the COVID-19 response.
2. Developing Operational Period Incident Action Plans.
3. Developing After-Action Reports for the COVID-19 Response and vaccination efforts.
4. CNHS Emergency Operation Plan updated and approved.
5. Hazard Vulnerability Analysis conducted at all health facilities.

Concerns addressed from last Rules:



CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

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Group: Tax Commission Month/Year of Report: August, 2021

Group Leader: Sharon Swepston Phone: 918-453-5377 E-mail: Sharon-swepston@cherokee.org

I. Budget Highlights

a.) Please refer to the monthly financial report from Finance.

II. Program Highlights

a.) Motor Vehicle

1. Year to Date Motor Vehicle revenue for FY21 compared to FY20 as of June 30th 2021 & June 30th 2020, had an overall increase of 22.17%.
2. The month to month revenue comparison for June 2020 (FY20) compared to June 2021 (FY21) shows a decrease of 26.54%.
3. The detail for all areas of revenue for motor vehicle is shown on the attached graphs.
4. FY21 new tags issued in the Extended Jurisdictional Boundary for October 839, November 1,321, December 719, January 708, February 522, March 935, April 962, May 1,826, June 879.

b.) Revenue and Taxation Division

1. Year to Date Revenue and Taxation (Tobacco) for FY21 compared to FY20 as of June 30th 2021 & June 30th 2020, had an overall decrease of 22.01%.
2. A month to month revenue comparison for June 2020 (FY20) compared to June 2021 (FY21) shows an increase of 96.16%.
3. The detail for all areas of tax is shown on the attached graphs.

c.) Future Plans/New Initiatives

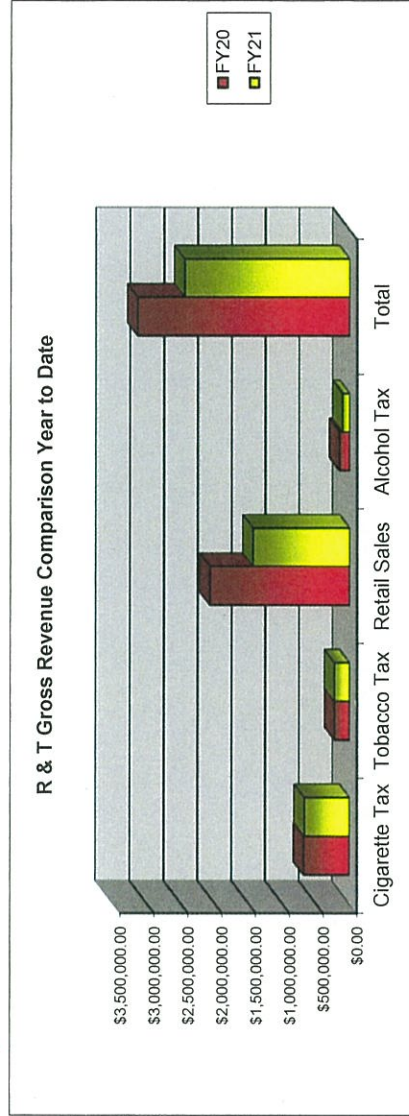
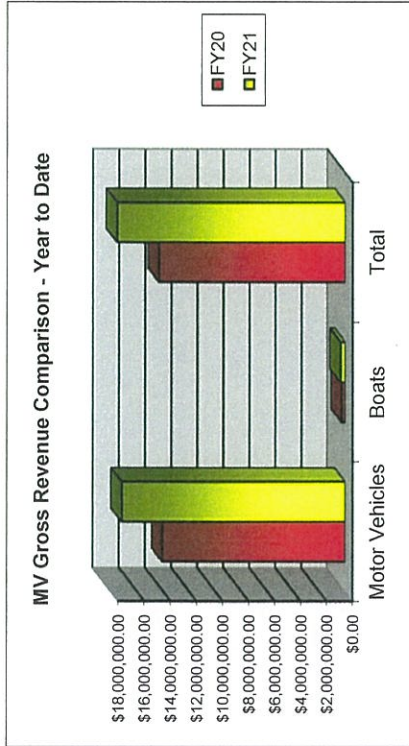
1. The next Tax Commission meeting is scheduled for September 8, 2021 at 4:30 pm in the CNTC Conference room.
2. The Veterans Sales Tax Exemption Cards have been mailed out to all qualified applicants. As of August 2, 2021 we have mailed out 432 Veteran Sales Tax Exemption Cards. CNE has implemented their upgraded system to process the new sales tax exemptions for Cherokee veterans.
3. We have received our report for June 2021 purchases and payment from the State of Oklahoma and rebates are scheduled to be distributed to the retailers by or before August 15, 2021.



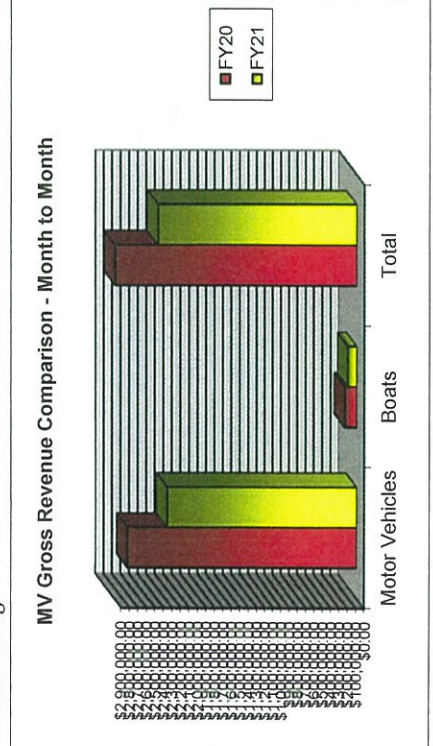
CHEROKEE NATION TAX COMMISSION

JUNE, 2021

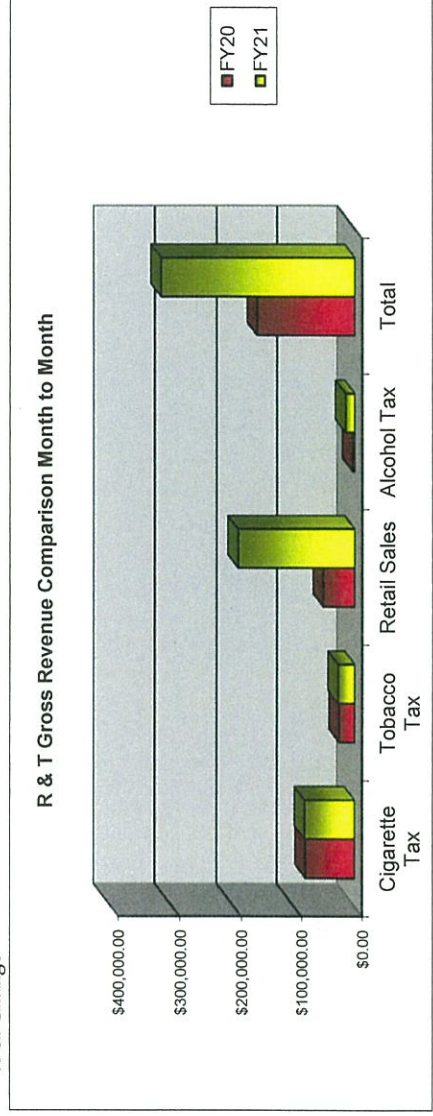
	Motor Vehicles	Boats	Total	Cigarette Tax	Tobacco Tax	Retail Sales	Alcohol Tax	Total
FY20	\$14,069,546.12	\$273,299.85	\$14,342,845.97	\$686,230.48	\$225,304.04	\$2,079,036.83	\$154,743.53	\$3,145,314.88
FY21	\$17,161,789.59	\$360,441.78	\$17,522,231.37	\$675,122.81	\$228,342.78	\$1,441,670.81	\$107,956.66	\$2,453,093.06
% of Change	21.98%	31.89%	22.17%	-1.62%	1.35%	-30.66%	-30.24%	-22.01%



	Motor Vehicles	Boats	Total
FY20	\$2,735,814.90	\$143,347.79	\$2,879,162.69
FY21	\$2,268,879.70	\$105,308.91	\$2,374,188.61
% of Change	-17.07%	-26.54%	-17.54%



	Cigarette Tax	Tobacco Tax	Retail Sales	Alcohol Tax	Total
FY20	\$81,374.08	\$25,476.87	\$51,907.70	\$3,600.20	\$162,358.85
FY21	\$82,612.08	\$27,135.69	\$193,673.09	\$15,070.36	\$318,491.22
% of Change	1.52%	6.51%	273.11%	318.60%	96.16%





AUGUST 2021

I. Budget Highlights

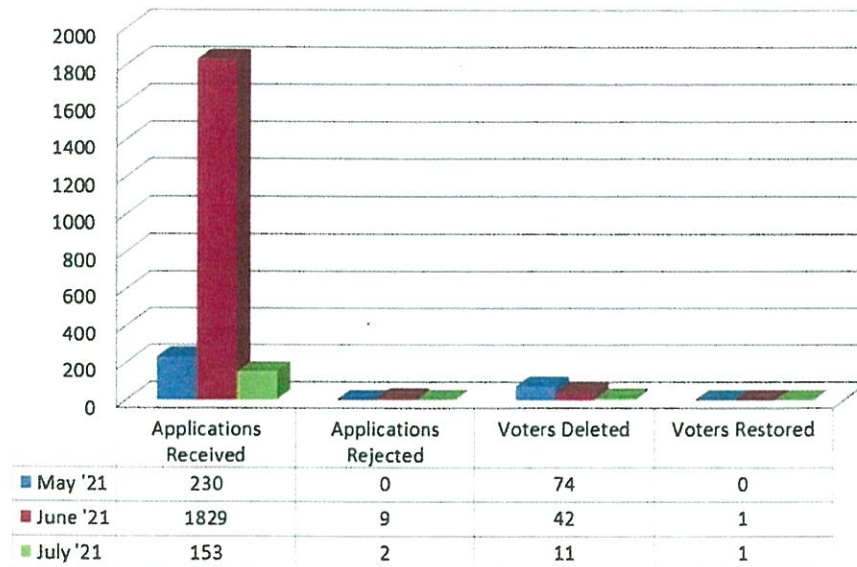
a.) FY21 is on target.

II. Program Highlights

a.) **Voter Processing:** As of 08/03/2021

75,452 Total Registered Voters; 43,400 In-District; 32,052 At-Large

Voter Registration Statistics



b.) **Statistical Report:**

*Detailed Data by District and Precinct is attached.

III. Accomplishments

a.) **Election:**

- The Run-Off Election was held July 24th. All unofficial totals were available on our website election night.



CHEROKEE NATION ELECTION COMMISSION

Ph: 918-458-5899 | TF: 800.353.2895 | F: 918.458.6101

August 2021 RULES REPORT

Marcus Fears Administrator
marcus-fears@cherokee.org

- Since the EC had prior experience putting results online from the General, the Run-Off totals were up much quicker due to having done it before and being much more prepared.
- During the Run-Off all precincts were provided with cleaning materials, masks, gloves etc. to keep our voters safe and regular cleaning took place throughout the day.

b.) Deceased/Relinquished Status:

The Election Commission Staff are continuing to review each voter's file to ensure our computer database has all documents scanned into the system that are in a voter's file.

The Election Commission has stayed current with monthly Tribal Registration Deceased and Relinquished citizen listings.

IV. Future Plans and Initiatives

- a.) Continue to actively update and correct voter's addresses in the Election Commission database.
- b.) 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 me or call the office. My email and our number are listed at the top of this report.
- c.) The Election Commission is ready to work alongside the Tribal Council on Election Reform.

Chronicle- Voter Registration by District and Precinct

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<u>District</u>	<u>Precinct</u>	<u>Voters</u>
Dist No. 1 Hulbert	Hulbert	1,237
	Okay	301
	Tahlequah (1)	<u>1,541</u>
Total for District		3,079
Dist No. 2 Tahlequah	Briggs	278
	Lowrey	265
	Tahlequah (2)	<u>2,508</u>
Total for District		3,051
Dist No. 3 Tenkiller	Keys	950
	Tahlequah (3)	<u>1,797</u>
Total for District		2,747
Dist No. 4 Three Rivers	Ft. Gibson	1,090
	Muskogee	581
	Warner	<u>774</u>
Total for District		2,445
Dist No. 5 Redbird	Gore	382
	Sallisaw (5)	626
	Vian	<u>1,203</u>
Total for District		2,211
Dist No. 6 Sequoyah	Belfonte	118
	Marble City	171
	Muldrow	1,648
	Sallisaw (6)	<u>1,668</u>
Total for District		3,605
Dist No. 7 Flint	Cave Springs	295
	Chewey	96
	Stilwell (7)	2,653
	Westville (7)	<u>718</u>
Total for District		3,762
Dist No. 8 Goingsnake	Bell	269
	Stilwell (8)	1,079
	Westville (8)	<u>482</u>
Total for District		1,830
Dist No. 9 Saline	Jay (9)	734
	Kansas	1,452

Chronicle- Voter Registration by District and Precinct

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District	Precinct	Voters
Dist No. 9 Saline	Kenwood	172
	Salina (9)	554
Total for District		2,912
Dist No. 10 Delaware	Afton	625
	Grove	755
	Jay (10)	875
	Pryor (10)	552
	Salina (10)	204
	Spavinaw	181
Total for District		3,192
Dist No. 11 Cooweescoowee - North	S. Coffeyville	477
	Vinita	1,939
	Welch	136
Total for District		2,552
Dist No. 12 Cooweescoowee - West	Bartlesville	1,669
	Nowata	719
	Skiatook	133
Total for District		2,521
Dist No. 13 Gadusi	Catoosa	350
	Collinsville	961
	Tulsa	1,844
Total for District		3,155
Dist No. 14 Cooweescoowee - Central	Chelsea	567
	Claremore (14)	2,541
	Oologah	440
Total for District		3,548
Dist No. 15 Cooweescoowee - South	Claremore (15)	860
	Locust Grove	935
	Pryor (15)	943
	Salina (15)	52
Total for District		2,790
At Large	At Large	32,052
Total for District		32,052
Grand Total		75,452

RULES COMMITTEE REPORT
CHEROKEE NATION GAMING COMMISSION
AUGUST 2021 REPORT

Submitted on August 5, 2021 By:

Janice Walters Purcell

Executive Director, Cherokee Nation Gaming Commission

The Cherokee Nation Gaming Commission issued twenty-nine (29) temporary permits, thirteen (13) suitability determinations, twenty-four (24) orders and ninety-eight (98) renewals at the July 23, 2021 Commission Meeting for August 2021 for approval (Employee Licensing)

The Cherokee Nation Gaming Commission issued vendor licenses for six (6) individuals, also ten (10) companies for Commission renewal for August 2021 and forty-five (45) individual vendor representatives for renewal for August 2021. (Vendor and Vendor Representative Licensing)

The Cherokee Nation Gaming Commission approved twenty (20) new electronic game themes, one (1) new gaming cabinet, three (3) new main programs/OS, and one (1) new gaming component. The Cherokee Nation Gaming Commission also Affirmed one (1) Executive Director Approval item at the June 25, 2021 Commission Meeting. (Compliance)

Electronic Game Themes:

- 7 AGS
- 3 Aristocrat
- 4 Gaming Arts
- 3 Novomatic
- 3 Scientific Games

Main Programs/OS:

- 1 Scientific Games

Gaming Components:

- 1 Novomatic

Executive Director Approval Items:

- 1 Ainsworth

These games were submitted for approval after a comprehensive review by the Cherokee Nation Gaming Commission Compliance Department at the July 23, 2021 Commission Meeting.

The Cherokee Nation Gaming Commission Approved the Dice Order Request for the Hard Rock location and the Milestone XProtect 2020 R3 Upgrade. This request and upgrade was

submitted for Approval after comprehensive review by the Cherokee Nation Gaming Commission Compliance Department and prior Executive Director Approval.

The Cherokee Nation Gaming Commission also Affirmed the Executive Director Approval of the Patron Management Change Request. This request and upgrade was submitted for Affirmation of Approval after comprehensive review by the Cherokee Nation Gaming Commission Compliance Department and prior Executive Director Approval.

At the July 23, 2021 Commission Meeting the Cherokee Nation Gaming Commission Approved the publication of the System of Internal Controls (SICS) statute on August 13, 2021, with a comment period of thirty (30) days. The comment period will end on September 12, 2021.

The Cherokee Nation Gaming Commission also Approved the Repeal of the Internal Audit Charter Statute on August 13, 2021 with a comment period of thirty (30) days, ending on September 12, 2021, at the July 23, 2021 Commission Meeting.

The next Commission Meeting will be August 20, 2021 at Hard Rock Catoosa Casino at 9:30 a.m.

HUMAN RESOURCES

July 2021

ALANA CASTEEL, INTERIM EXECUTIVE DIRECTOR
Extension 5243

As of July 30, 2021, the total number of Employees is 4206. Of those employees, 3473 are Cherokee and 267 are members of another Federally recognized tribe.

EMPLOYMENT

Processed	Monthly	YTD
Number of Employees Hired	54	336
% of Cherokees Hired	86	82
% of Indians Hired	7	5
% of All Others Hired	7	13
# of Applications Received	407	3739
# of Interview Panels Sent	150	983

COMPENSATION

Processed	Monthly	YTD
# of Terminations	71	252
# of Voluntary Terminations	39	195
# of Involuntary Terminations	8	33

BENEFITS

Processed	Monthly	YTD
Educational Reimbursement Requests	4	31
401(k) Distributions	45	329
401(k) Loans	15	78
401(k) Hardship	3	14
FMLA	52	308
COBRA	72	326
Short Term Disability	21	99

EMPLOYEE RELATIONS & DEVELOPMENT

Orientations/Trainings Presented	Monthly	YTD
Trainings Presented	26	211



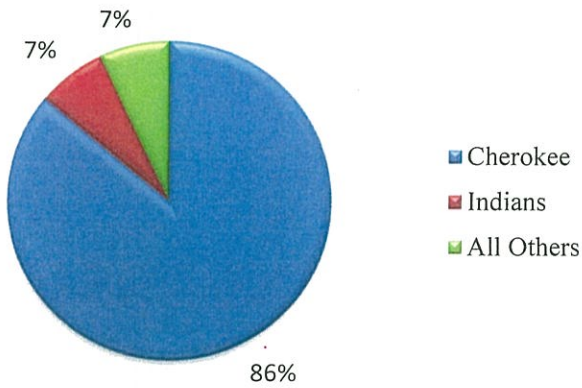
Human Resources

ONBOARDING/BACKGROUND/COMPENSATION/BENEFITS EMPLOYEE RELATIONS & DEVELOPMENT

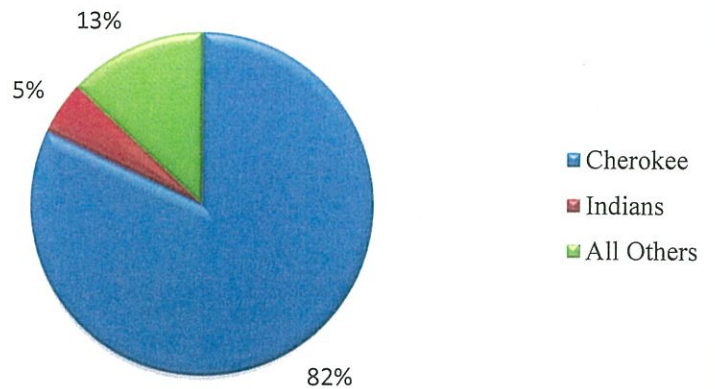
Monthly Report

July 2021

Monthly Number of Employees Hired: 54

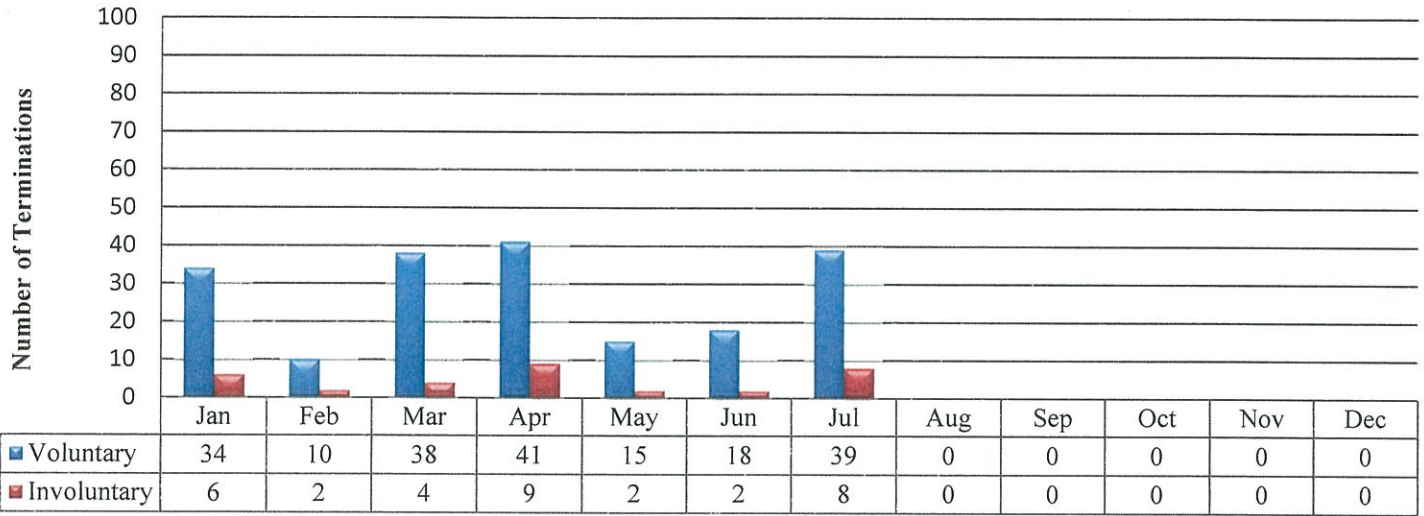


YTD Number of Employees Hired: 336

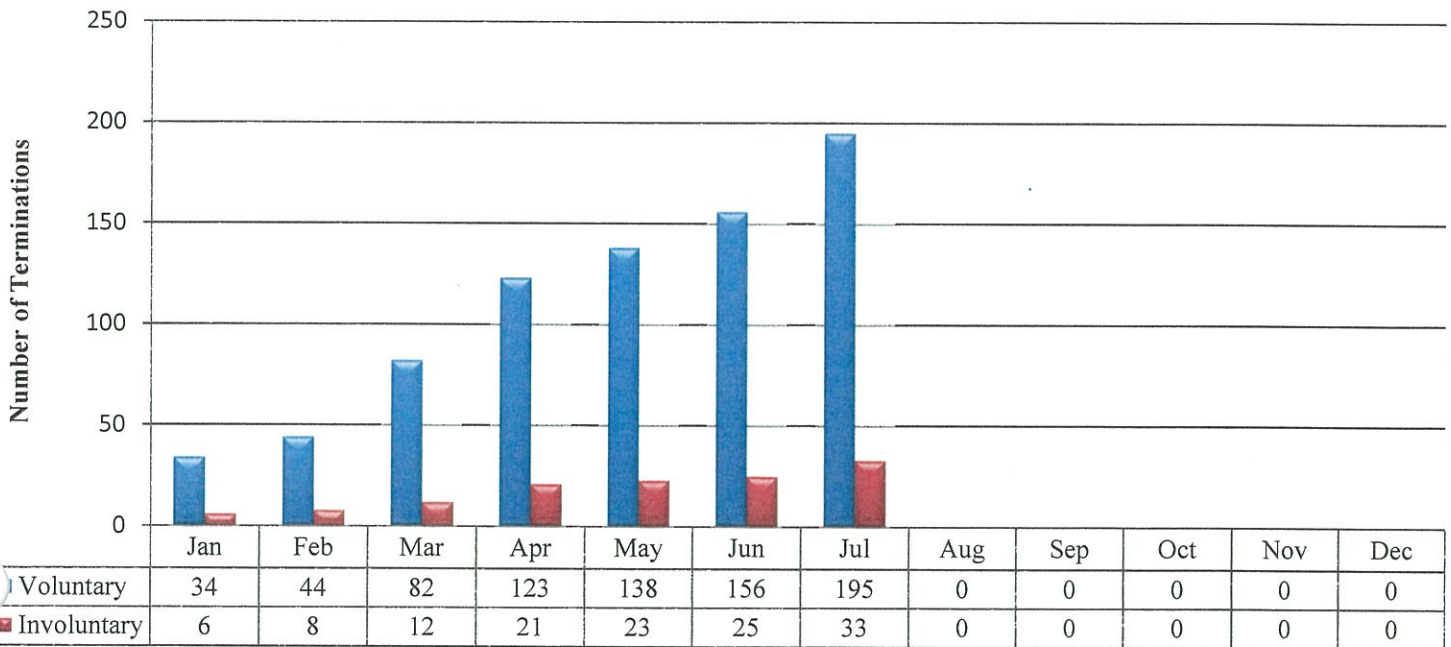




Monthly Terminations

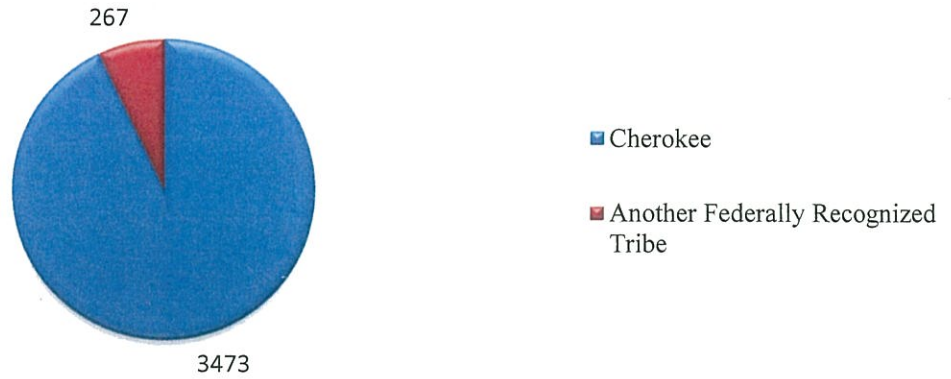


YTD Terminations



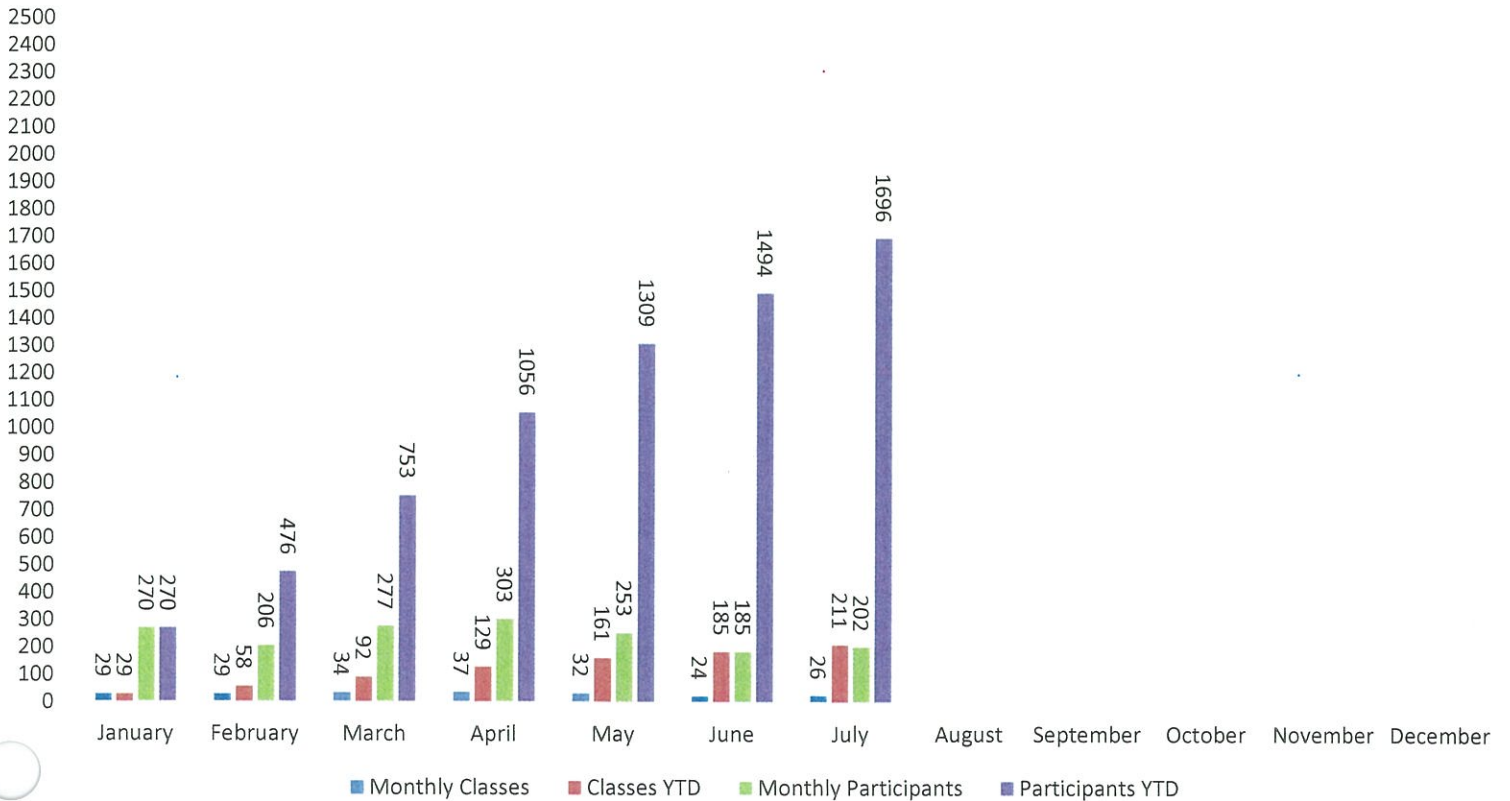


Cherokee Nation Employees: 4206



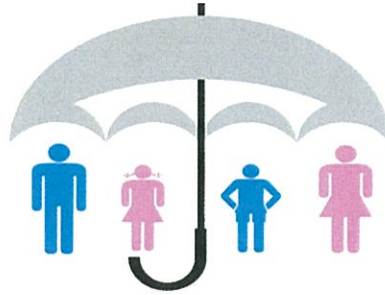
EMPLOYEE RELATIONS & DEVELOPMENT

Summary of PassPort Training Classes & Participants - Monthly & YTD

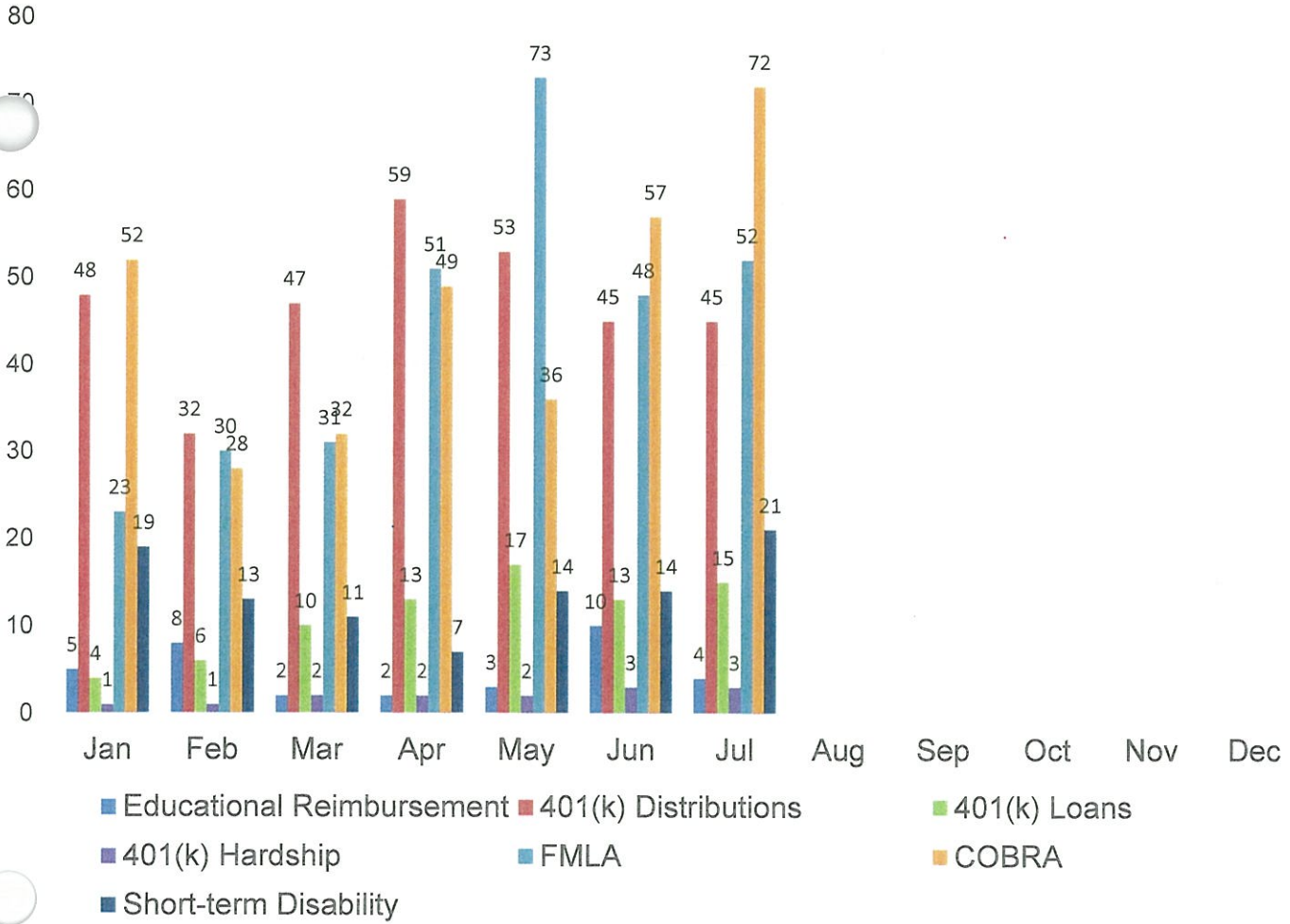




BENEFITS



2021 MONTHLY REPORTS



CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

RISK MANAGEMENT July 2021

ALANA CASTEEL, INTERIM EXECUTIVE DIRECTOR
Extension 5243

PROPERTY INSPECTIONS:

- Kenwood Community Building
- Cares Act Evac. Plans
- Newby Property
- Oak Hill Community Building
- Vian Community Building
- Rocky Mountain Community Building
- Jay Food Dist.
- Vian Peace Center
- Stilwell PPE
- Stilwell Blackjack
- Tahlequah Food Dist.
- Vian Charitable Trust
- Meat Processing Plant
- Sequoyah's Cabin

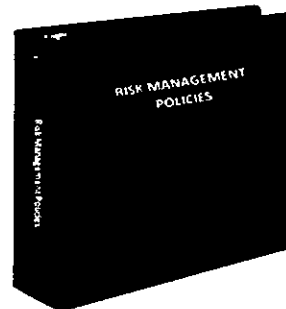


SAFETY TRAININGS

- Fire Extinguisher Training – Vinita Clinic – 95 attendees
- Fire Extinguisher Training – ECU – 42 attendees
- Natural Disaster Training – ECU – 42 attendees

SAFETY POLICIES DRAFTED for RM 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
- Evacuation Plan Policy
- Safety Training Policy
- Bloodborne Pathogen
- Machine Guarding
- Mold Safety – **Complete**
- Stairways and Walkways - **Complete**
- Fire Extinguisher Training Policy - **Complete**
- Asbestos Policy – **Complete**
- Occupational Safety – **Complete**
- Pesticide Handling – **Complete**
- Transportation – **Complete**



CONSTRUCTION SAFETY:

- Wilma P. Mankiller Clinic – Construction is ongoing
- Durbin Feeling Language Center
- Jay Cares Act Courts Remodel
- Art Pathway – Tahlequah - Construction is ongoing.
- Kansas Cares Act Building – Waiting for final occupancy
- Vinita Attucks Property – Substantial Completion – Phase 1
- Stilwell Blackjack Property – Waiting for final occupancy
- Meat Processing Plant - Scheduled to be complete in June
- Hastings Hospital Remodel Projects – Exterior and Interior
- Barrett/Buffington Building – Vinita

STATUS of CONSTRUCTION PROJECTS:

