

**Group: Marshal Service Month/Year of Report: September 2018**  
**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 August:**

<b><u>District 1</u>     <u>412 North</u></b>	<b><u>District 2</u>     <u>412 South</u></b>
Information Report (10)	Information Report (20)
Warrants (3)	Warrants (11)
Other Agency Assists (11)	Other Agency Assists (44)
Warnings (4)	Warnings (22)
Citations (7)	Citations (7)
Alcohol/Drug Arrests (3)	Alcohol/Drug Arrests (7)
A&B/DV (3)	A&B /DV (4)
Burglary/Theft/Larceny (5)	Welfare Endangerment (2)
Trespass (1)	Burglary/Theft/Larceny (4)
Disorderly Conduct (1)	Vandalism (1)
Destruction Gov't Property (1)	Disorderly Conduct (1)
	Weapons Violation (2)
	Robbery (1)
	Concealing Stolen Property (1)
	Fraud/Forgery/Embezzlement (2)

**3. Special Operations:**

Dive (0)  
 SWAT (2) Felony Search Warrant, Sequoyah School Lock Down  
 Casino Requests (30)  
 Task Force (26)

**4. Accomplishments:**

Faron Pritchett-Association of OK Narcotics Enforcers  
 Matt Laney-FLETC CI Academy  
 Jeremie Fisher-OEM Conference  
 Shawna Roach-Sexual Assault Training  
 Franky Dreadfulwater-Working with High Risk Indian Youth and Communities

**5. Security:**

Security Violations (19)  
Vehicle Assists (27)  
Incident Reports (9)  
Events (10)-Council Parking (3), Native Games at One Fire Field, ALICE (2)  
Peace Pavilion, Stick Ball, Softball games.

**6. Facilities:**

Claremore (0)  
Hastings (16) EDO  
Redbird Smith (0)  
Three Rivers (0)  
Cooweescoowee Ocheleta (0)  
Wilma P Mankiller (0)

**7. Community:**

Shawna Roach  
Active Shooter Presentation-Tulsa VA, Sequoyah HS, Locust Grove Ballue  
Church, Vinita Clinic, Adair School

Franky Dreadfulwater  
Cherry Tree-Community Meeting  
Oaks School-Meet and Greet  
Wickliffe School-Parents Night  
Marble City School-Meet with Staff

John Timothy

**8. Patrols:**

District 1	216
District 2	<u>693</u>
Total	909



# CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

**Group:** Tax Commission

**Month/Year of Report:** September, 2018

**Group Leader:** Sharon Swepston  
**Phone:** 918-453-5377

**E-mail:** Sharon-sweepston@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 FY18 compared to FY17 as of July 31st 2018 & July 31st 2017, had an overall increase of 11.21%.
2. The month to month revenue comparison for July 2017 (FY17) compared to July 2018 (FY18) shows an increase of 20.02%.
3. The detail for all areas of revenue for motor vehicle is shown on the attached graphs.
4. FY18 new tags issued in the Extended Jurisdictional Boundary for October 627, November 574, December 609, January 1,370, February 1,370, March 1,633, April 1,560, May 1,605, June 1,447, July 1,653, August 1,626.

### **b.) Revenue and Taxation Division**

1. Year to Date Revenue and Taxation (Tobacco) for FY18 compared to FY17 as of July 31st 2018 & July 31st 2017, had an overall increase of 0.59%.
2. A month to month revenue comparison for July 2017 (FY17) compared to July 2018 (FY18) shows an increase of 1.11%.
3. The detail for all areas of tax is shown on the attached graphs.

### **c.) Future Plans/New Initiatives**

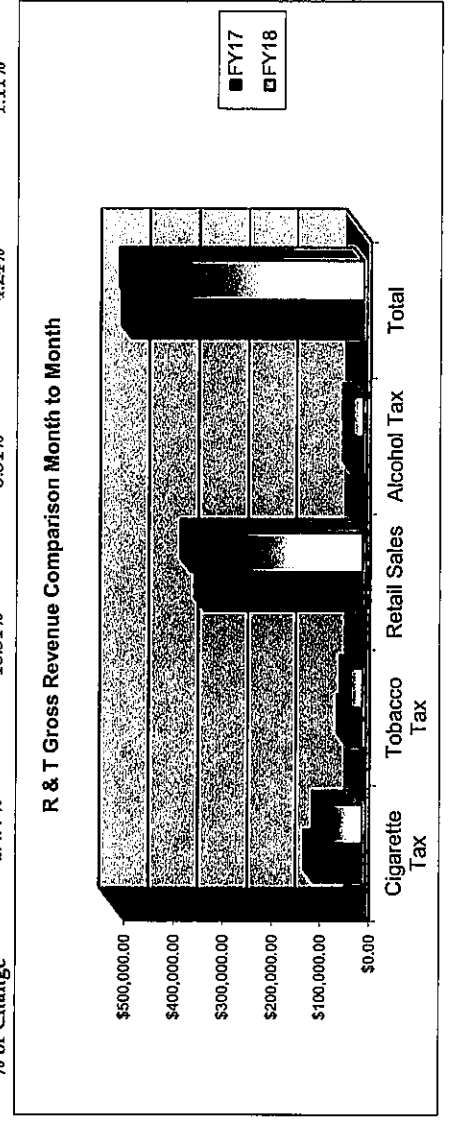
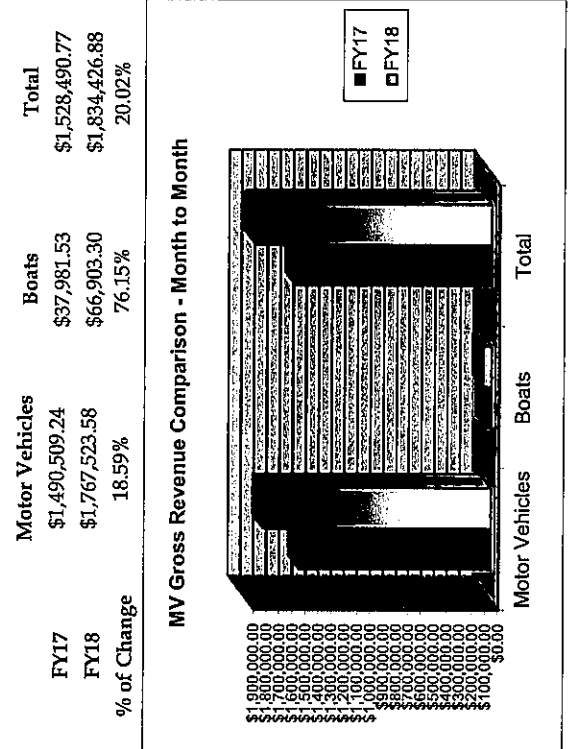
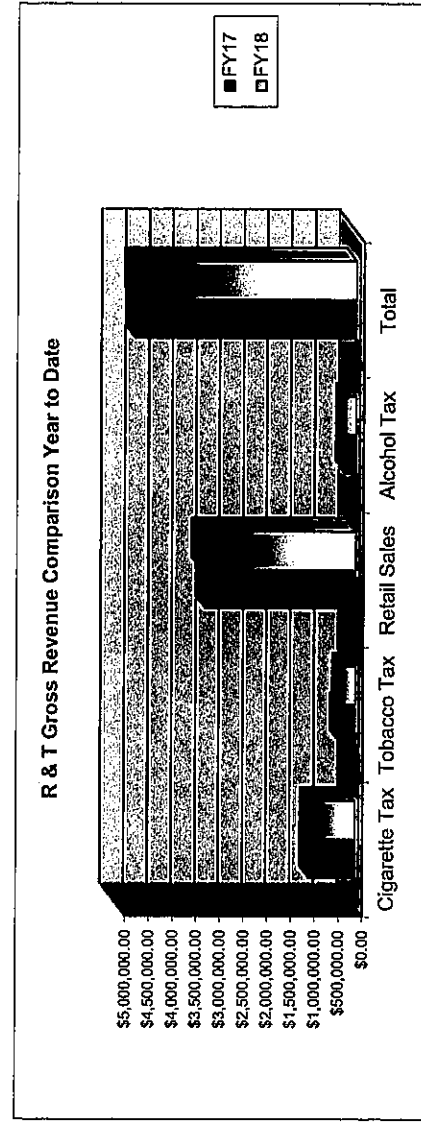
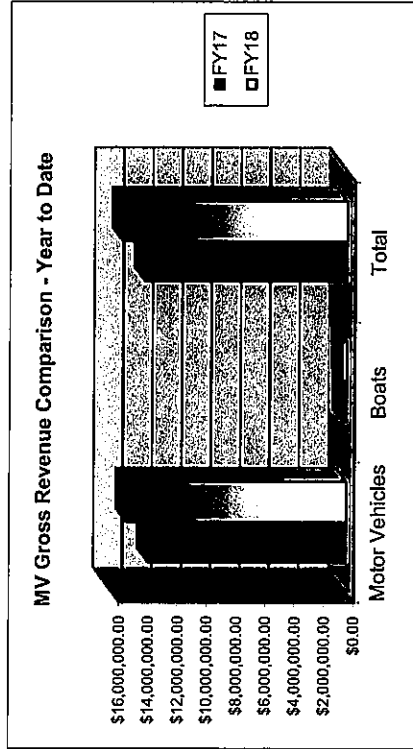
1. The next Tax Commission meeting is scheduled for September 12, 2018 at 4:30 pm in the CNTC Conference room.
2. The Veterans Sales Tax Exemption Cards have been mailed out to all qualified applicants. As of September 10, 2018 we have mailed out 354 Veteran Sales Tax Exemption Cards. CNE has implemented their upgraded system to process the new sales tax exemptions for Cherokee veterans.
3. We have received our report for July 2018 purchases and payment from the State of Oklahoma and rebates are scheduled to be distributed to the retailers by or before September 15, 2018.



CHEROKEE NATION TAX COMMISSION

JULY, 2018

	Cigarette Tax	Tobacco Tax	Retail Sales	Alcohol Tax	Total
FY17	\$963,535.54	\$311,715.51	\$3,159,265.05	\$220,140.90	\$4,654,657.00
FY18	\$942,392.16	\$267,738.66	\$3,250,660.93	\$221,413.17	\$4,682,204.92
% of Change	-2.19%	-14.11%	2.89%	0.58%	0.59%



**I. Budget Highlights – please refer to Monthly Financial Report.**

Description of budget exceptions: No budget exceptions to report.

**II. Program Highlights**

**a. FY 2019-2023 Multi-Year Funding Agreement**

Continue to work with the Office of Self Governance in DC to finalize the FY 2019-2023 Multi-Year Funding Agreement between the Cherokee Nation and the Department of Interior. Included in the Multi-Year Funding Agreement are Memorandums of Understanding with the Office of Special Trustee for the Beneficiary Processes Program (IIM) and Appraisal and Valuation Services Office for the Real Estate Appraisal Services Program.

**b. Oklahoma City Area Self-Governance Coalition Meeting**

The Self Governance Director attended the quarterly meeting of the Oklahoma City Area Self-Governance Coalition Meeting on August 24, 2018. Two topics of particular interest to were: (1) Proposed updates to the Sanitation Deficiency System (SDS) Guidance. Billy Hix our Oklahoma expert on this issue accompanied the SG Director to the meeting to give an update on the guidance and its impact on the Oklahoma Tribes. He is assisting the Oklahoma Coalition in the development of comments on the proposed guidance as well as developing comments specific to the Nation. The Guidance as currently drafted will impact funding to our SDS program. (2) Indian Health Care Improvement Fund (IHCIF) – These funds are allocated to the Tribes who have the greatest deficiencies/allocations and the lowest per capita IHS funding. The Self-Governance workgroup working on this issue discussed the formula and how the funding was distributed. The workgroup continues to work and will be reviewing the impact of the current formula decisions and consider additional/potential revisions to the formula.

**c. Indian Health Care Improvement Fund (IHCIF)**

This year there were only 40 sites across the Nation that received IHCIF funding. Out of the 40 tribes nationwide that received funding 13 were from Oklahoma. The Cherokee Nation was one of these Tribes and received \$10,937,792.

**d. Staffing**

As you know, the Office of Self Governance has been without staff support for some time. I am pleased to inform you that effective August 19, 2018 Ms. Eunice Ballou was named the new Self Governance Specialist. She will continue to help at the front desk in Administration until a selection is made for that position.



## September 2018

### I. Budget Highlights

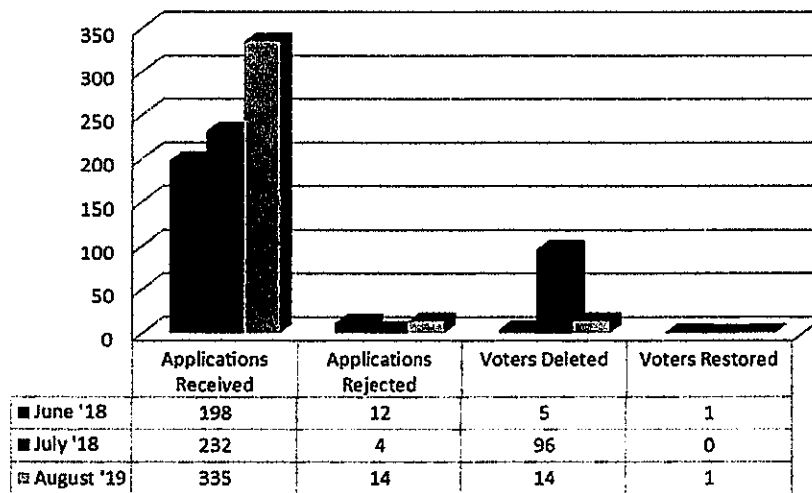
a.) FY18 budget stayed on target. Closing out FY18 and prepping for FY19

### II. Program Highlights

a.) **Voter Processing:** As of 09/04/2018

*335 Applications; 70,113 Total Registered Voters; 40,118 In District; 29,995 At-Large*

#### Voter Registration Statistics



b.) **Statistical Report:**

Detailed Data by District and Precinct is Attached.

### III. Accomplishments

a.) **Election Preparation:**

The Election Commission Office is continuing to work and prepare for the 2019 election cycle.

b.) **Community Meetings and Outreach:**

As the Election Commission staff attends Community meetings, our primary focus is to provide voter education, answer questions and register citizens to vote. With no Community Meetings to attend last month, the Election Commission Office set up a table for voter registration at clinics in Nowata and Vinita on August 16.



The office also set up tables at the CN Courthouse square in downtown Tahlequah and the WW Keeler Complex for Cherokee National Holiday.

- August Outreach
  - Nowata, Will Rogers Health Center – 9 registrations
  - Vinita, Vinita Health Center – 5 registrations
- September Outreach
  - CN Holiday – 55 registrations
  - Sallisaw, Redbird Health Center – Sept 7
  - Stilwell, Wilma Mankiller Health Center – Sept 7
  - WEB Tri-Community, Briggs – Sept 12

**c.) Deceased/Relinquished Status:**

The Election Commission has stayed current with monthly Tribal Registration deceased and relinquished citizen listings.

**IV. Future Plans and Initiatives**

- a.) The Election Commission is looking forward to providing voter education, answering questions, and registering citizens to vote. The Election Commission office will be at the clinics in Sallisaw & Stilwell on September 7<sup>th</sup> and the WEB Tri-Community building in Briggs on September 12<sup>th</sup> registering citizens to vote.
- b.) The Election Commission is looking forward to attending future Community Meetings.
- c.) Continue to prepare for the upcoming 2019 Election.
- d.) Continue to actively update and correct voter's addresses in the Election Commission database.
- e.) 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 is listed at the top of this report.

Date Range: 08/01/2018 - 08/31/2018

**Applications Received**

Voter Registration Applications	335
Absentee Applications	0
<b>Total</b>	<b>335</b>

**Registration Applications Rejected**

Insufficient Address	0
No Roll Number	13
Not Signed	0
Under Age	1
<b>Total</b>	<b>14</b>

**Deleted Registrations**

Duplicate	0
Voter Deceased	12
Voter Relinquished	2
<b>Total</b>	<b>14</b>

**Registration Status Changes**

Deleted Restored	1
<b>Total</b>	<b>1</b>



<b>District</b>	<b>Precinct</b>	<b>Voters</b>
District No. 1	Hulbert	1,149
	Okay	299
	Tahlequah (1)	1,506
<b>Total for District</b>		<b>2,954</b>
District No. 2	Briggs	204
	Lowrey	223
	Tahlequah (2)	2,345
<b>Total for District</b>		<b>2,772</b>
District No. 3	Keys	770
	Tahlequah (3)	1,709
<b>Total for District</b>		<b>2,479</b>
District No. 4	Ft. Gibson	1,092
	Muskogee	509
	Warner	727
<b>Total for District</b>		<b>2,328</b>
District No. 5	Gore	303
	Sallisaw (5)	559
	Vian	1,128
<b>Total for District</b>		<b>1,990</b>
District No. 6	Belfonte	116
	Marble City	172
	Muldrow	1,560
	Sallisaw (6)	1,377
<b>Total for District</b>		<b>3,225</b>
District No. 7	Cave Springs	279
	Chewey	83
	Stilwell (7)	2,566
	Westville (7)	743
<b>Total for District</b>		<b>3,671</b>
District No. 8	Bell	213
	Stilwell (8)	968
	Westville (8)	418
<b>Total for District</b>		<b>1,599</b>
District No. 9	Jay (9)	681
	Kansas	1,252

<b>District</b>	<b>Precinct</b>	<b>Voters</b>
District No. 9	Kenwood	128
	Salina (9)	533
<b>Total for District</b>		<b>2,594</b>
District No. 10	Afton	591
	Grove	712
	Jay (10)	768
	Pryor (10)	525
	Salina (10)	196
	Spavinaw	147
<b>Total for District</b>		<b>2,939</b>
District No. 11	S. Coffeyville	441
	Vinita	1,715
	Welch	134
<b>Total for District</b>		<b>2,290</b>
District No. 12	Bartlesville	1,560
	Nowata	691
	Skiatook	111
<b>Total for District</b>		<b>2,362</b>
District No. 13	Catoosa	337
	Collinsville	962
	Tulsa	1,822
<b>Total for District</b>		<b>3,121</b>
District No. 14	Chelsea	532
	Claremore (14)	2,350
	Oologah	383
<b>Total for District</b>		<b>3,265</b>
District No. 15	Claremore (15)	803
	Locust Grove	847
	Pryor (15)	832
	Salina (15)	47
<b>Total for District</b>		<b>2,529</b>
At Large	At Large	29,995
<b>Total for District</b>		<b>29,995</b>
<b>Grand Total</b>		<b>70,113</b>

## HUMAN RESOURCES

July 2018

**NASON MORTON, EXECUTIVE DIRECTOR**  
Extension 5682

Human Resources is currently working on the revision of Cherokee Nation Human Resources Policies and Procedures (CNRPP), Chapter III. As of August 31, 2018, the total number of Employees is 3681. Of those employees, 3027 are Cherokee and 283 are members of another Federally recognized tribe.

### EMPLOYMENT

Processed	Monthly	YTD
Number of Employees Hired	57	394
% of Cherokees Hired	82	77
% of Indians Hired	7	10
% of All Others Hired	11	13
# of Applications Received	450	3141
# of Interview Panels Sent	83	629

### COMPENSATION

Processed	Monthly	YTD
# of Terminations	29	211
# of Voluntary Terminations	27	187
# of Involuntary Terminations	2	24

### BENEFITS

Processed	Monthly	YTD
Educational Reimbursement Requests	4	43
401(k) Distributions	69	470
401(k) Loans	37	237
401(k) Hardship	4	33
FMLA	52	402
COBRA	62	417
Short Term Disability	16	127

### EMPLOYEE RELATIONS & DEVELOPMENT

	Monthly	YTD
<b>Orientations/Trainings Presented</b>		
Trainings Presented	33	514