

Group: Marshal Service Month/Year of Report: April 2017
 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 March:

<u>District 1 412 North</u>	<u>District 2 412 South</u>
Information Report (6)	Information Report (12)
Warrants (5)	Warrants (13)
Other Agency Assists (23)	Other Agency Assists (71)
Warnings (20)	Warnings (41)
Citations (0)	Citations (4)
Alcohol/Drug Arrests (3)	Alcohol/Drug Arrests (5)
A&B/DV (1)	A&B/DV (0)
Burglary/Theft/Larceny (1)	Burglary/Theft/Larceny (0)
Stolen Vehicle (2) Trespass (1)	Child Endangerment (1) Trespass (1)
MVC (2) Driving w/o Valid DL (1)	DUS (2) Violation P.O. (1)
	Destruction of Property (1) Harassment (1)

3. Special Operations:

Dive (0)
 SWAT (1)
 Task Force (34)
 Casino Requests (35)

4. Accomplishments:

IACP IC-Danny Tanner, Shannon Buhl
 Dive Lab-Joe Rainwater, Shawna Roach, David Johnson, Dustin Davis
 Danny Tanner, Mike Roach, Austin Glory
 Aquatic Death Investigation-Kevin Jackson, Mike Roach, Jon Ketcher,
 Vince Smith, Shannon Buhl, Danny Tanner, Austin Glory, Suzanne Drywater
 Cecelia Muskrat, Cheryl Williams, Kristen Pettigrew
 TEES-Mike Roach, Preston Oosahwee, Matt Laney
 ROCIC-Scott Craig, Brian Catcher

5. Security:

Security Violations (19)
Vehicle Assists (20)
Incident Reports (3)

6. Facilities:

Claremore (0)
Hastings (1) EDO
Redbird Smith (0)
Three Rivers (0)

7. Community:

Franky Dreadfulwater
Anti-Bullying-Maryetta
Anti-Meth-Elm Tree Church
Funeral Detail

8. Patrols:

District 1	137
District 2	<u>372</u>
Total	509

Cherokee Nation Election Commission

P.O. Box 1188, Tahlequah, OK 74465-1188

Email: election-commission@cherokee.org

Website: www.cherokee.org/elections



Phone: 918-458-5899

Toll Free: 1-800-353-2859

Fax: 918-458-6101

Rules Report March 2017

I. Budget Highlights

- a.) FY17 staying within budget

II. Program Highlights

- a.) Absentee Ballot Request Forms: We will be processing Absentee request forms until the deadline of April 21. We are receiving applications daily and they are being processed as they are received for the 2017 General Election.
- b.) Voter registration applications are current and all are entered into the database.
- c.) Statistical report Attached:

III. Accomplishments

- a.) CNEC is continuing to enhance our street guide database to accommodate district and precinct assignments. CSA has established a list of new streets for the districts. We received them in March and they were merged into the street guide database
- b.) CNEC has stayed current with monthly Tribal Registration deceased and relinquished citizen listings.
- c.) Approval of the 2017 General Election precincts. A list is attached
- d.) Precinct official trainings have been set.

IV. Future Plans and Initiatives

- a.) The office will continue to not attend Community and Services Meetings until the end of the 2017 Election Cycle. We have attended a few Youth Council events this year to help the youth understand the election process. Voter registration and elections have been the topics of these programs. The Cherokee youth are very interested in the election process.

Date Range: 03/01/2017 - 03/31/2017

Applications Received

Voter Registration Applications	1,512
Absentee Applications	1,672
Total	3,184

Registration Applications Rejected

Insufficient Address	12
Legacy	0
No Roll Number	5
Not Signed	10
Under Age	11
Total	38

Deleted Registrations

Duplicate	0
Freedmen	0
Inactive	0
Voter Deceased	39
Voter Relinquished	0
Total	39

Registration Status Changes

Deleted Restored	8
Total	8

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General Election

June 3, 2017

Precincts

1. Tahlequah Dist. 2	Sequoyah High-school Cafeteria
2. Lowrey Dist. 2	Lowrey Fire Dept
3. Briggs Dist. 2	Tri-Community (W.E.B.) Association
4. Warner Dist. 4	Warner Public School Event Center
5. Muskogee Dist. 4	Three Rivers Health Clinic
6. Fort Gibson Dist. 4	Fort Gibson Community Bldg
7. Sallisaw Dist. 5	Redbird Smith Health Center
8. Gore Dist. 5	Gore Police and Fire Station
9. Vian Dist. 5	Vian Public School (B J Traw Gym)
10. Cave Springs Dist. 7	Lyon Switch Community Association
11. Stilwell Dist. 7	Wilma P Mankiller Health Center
12. Chewey Dist. 7	Old Skelly school Church
13. Westville Dist. 7	Westville Public School Cafeteria
14. Kansas Dist. 9	Kansas High School Cafeteria
15. Salina Dist. 9	Salina AMO Health Center
16. Kenwood Dist. 9	Kenwood School Cafeteria
17. Jay Dist. 9	Sam Hider Health Center
18. Spavinaw Dist. 10	Spavinaw City Hall
19. Grove Dist. 10	Grove Community Center
20. Salina Dist. 10	Salina AMO Health Center
21. Pryor Dist 10	St Mark Catholic Church Activity Center
22. Afton Dist. 10	Afton Senior Citizen Center
23. Jay Dist. 10	Sam Hider Health Center
24. Welch Dist. 11	Gateway Assembly of God Church
25. Vinita Dist. 11	CN Vinita Health Center
26. South Coffeyville Dist. 11	Native American Fellowship Inc.
27. Salina Dist. 15	Salina AMO Health Center
28. Pryor Dist. 15	St Mark Catholic Church Activity Center
29. Claremore Dist. 15	Rogers County Building
30. Locust Grove Dist. 15	Locust Grove Upper Elementary School



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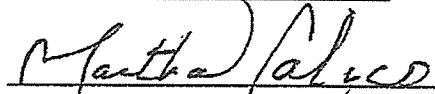
We the Commissioners of the Cherokee Nation Election Commission do hereby approve the Precincts for the 2017 General Election cycle.

Dated: the 14th day of March, 2017



Shawna Calico, Chairperson


Teresa Hart, Vice-Chairperson



Martha Calico, Secretary/Treasurer



Carolyn Allen, Member



Pam Sellers, Member



CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

Group: Tax Commission **Month/Year of Report:** April, 2017

Group Leader: Sharon Swepston **Phone:** **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 FY17 compared to FY16 as of February 28th 2017 & February 29th 2016, had an overall increase of 3.36%.
2. The month to month revenue comparison for February 2015 (FY16) compared to February 2016 (FY17) shows a decrease of 7.76%.
3. The detail for all areas of revenue for motor vehicle is shown on the attached graphs.
4. FY17 new tags issued in the Extended Jurisdictional Boundary for October 539, November 539, December 1,187, January 1,285, February 1,409.

b.) Revenue and Taxation Division

1. Year to Date Revenue and Taxation (Tobacco) for FY17 compared to FY16 as of February 28th 2017 & February 29th 2016, had an overall increase of 7.94%.
2. A month to month revenue comparison for February 2016 (FY16) compared to February 2017 (FY17) shows an increase of 10.92%.
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 June 7, 2017 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 March 31, 2017 we have mailed out 253 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 February 2017 purchases and payment from the State of Oklahoma and rebates are scheduled to be distributed to the retailers by or before April 15, 2017.

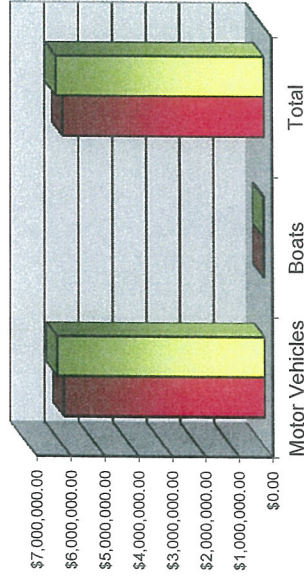


CHEROKEE NATION TAX COMMISSION

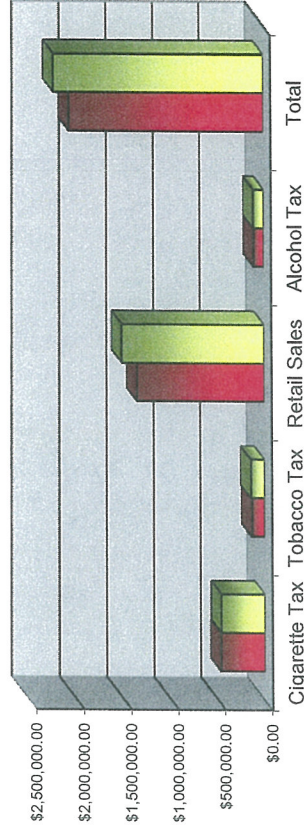
FEBRUARY, 2017

	Cigarette Tax	Tobacco Tax	Retail Sales	Alcohol Tax	Total
FY16	\$473,799.60	\$139,191.39	\$1,362,194.34	\$107,055.57	\$2,082,240.90
FY17	\$465,994.74	\$148,804.11	\$1,520,966.33	\$111,812.95	\$2,247,578.13
% of Change	-1.65%	6.91%	11.66%	4.44%	7.94%

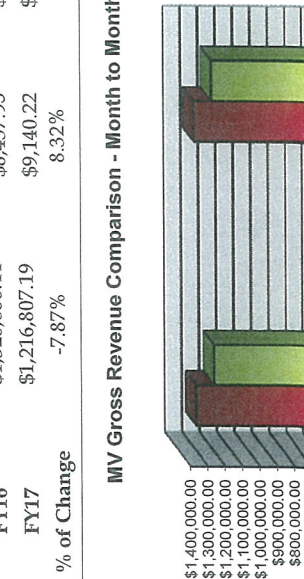
MV Gross Revenue Comparison - Year to Date



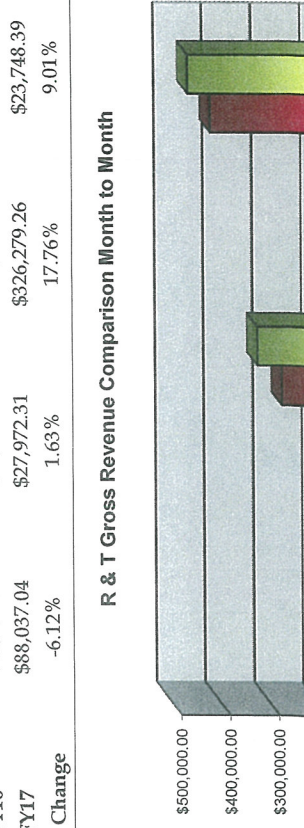
R & T Gross Revenue Comparison Year to Date



MV Gross Revenue Comparison - Month to Month



R & T Gross Revenue Comparison Month to Month



Reporter: Karen Ketcher Phone: 918-772-4130 Email: karen-ketcher@cherokee.org

I. Budget Highlights – please refer to Monthly Financial Report

Description of Budget exceptions: No budget exceptions to report.

II. Program Highlights

1. Self-Governance 101 Training:

On March 7 & 8, 2017, Self-Governance General Counsel and Administrative Assistant attended Self-Governance 101 Training in Tulsa, Oklahoma. Training modules consisted of Negotiation Guidance, CSC Policy Flowchart, Draft 2017 CSC Analysis Form, Draft 2017 CSC Form Analysis Instructions, Phases of the Federal Budget Process, FASSR program narrative and request for additional funds, minimum data collection form, labor force, and Public Law 102-477 narratives and program financial reporting.

2. IHS Meeting:

On March 16, Karen Ketcher, Bryan Shade, Rick Kelly, Ami Sams and Cliff Powell met with IHS Area Office Lead Negotiators regarding the 2014 close out, Cherokee Nation's request for Headquarters tribal shares of Information Technology, indirect like cost expectations, and eligible expenditure costs associated pre-award for the Hastings expansion

3. Tribal Interior Budget Committee Meeting:

Karen Ketcher and Bryan Shade attended the Tribal Interior Budget Committee Meeting in DC on March 21 through 23. Each Region across the Nation presented their budget presentation for FY 2019 which focused on top their top priorities for FY 2019 and presented their accomplishments and needs. The Eastern Oklahoma Regions Report listed Indian Child Welfare, Aid to Tribal Government, Social Services, Criminal Investigations and Police Services and Tribal Courts as the top 5 priorities. Cherokee Nation's ICW program was highlighted in the Region's video budget presentation emphasizing the importance the Nation places on the child. The top 5 unfunded obligation request for the Region included Water Management, Criminal Investigation and Police Services, Scholarships and Adult Education, Tribal Courts, and Indian Child Welfare.

4. Self-Governance Advisory Committee meetings IHS & DOI:

Karen Ketcher and Bryan Shade attended the IHS Advisory Committee Meeting with Acting IHS Director, RADM Chris Buchanan, on March 28 and continued through noon on the 29th. Discussions with RADM Buchanan centered around the issue of IHS returning funds to Treasury, S. 465 introduced by Senator Rounds regarding auditing of IHS, GAO reports, CSC funding estimates, request for joint Direct Service Tribes Advisory Committee and Tribal Self-Governance Advisory Committee meeting to discuss common issues and initiatives as well as the transition to a new administration, level of needed funded, VA issues and recent Presidential Executive Orders.

The DOI meeting began at noon on the 29th and continued through the 30th. Chairman Allen gave a report on his meeting with Jim Cason who is Acting Deputy Secretary of Interior. Chairman Allen expressed his concern about the administration's position on taking more land into trust status and the timely processing of applications, potential budget reductions for the remainder of 2017 and the need to hold Indian Country harmless and the need to prioritize BIA within the Interior budget. Other items discussed in the meeting were the Title IV Amendments, exempting Tribes from Sequestration, regulatory reform Executive Orders, the hold on transportations negotiated rulemaking, and OST's activities related to ITARA and probate reform.

HUMAN RESOURCES

March 2017

NASON MORTON, EXECUTIVE DIRECTOR
Extension 5682

Human Resources is currently working on the revision of Cherokee Nation Human Resources Policies and Procedures (CNHRPP), Chapter III, portions of Chapter II and portions of Chapter V. Benefits. As of March 30, 2017, the total number of Employees is 3638. Of those employees, 2992 are Cherokee and 271 are members of another Federally recognized tribe.

EMPLOYMENT

Processed	Monthly	YTD
Number of Employees Hired	56	128
% of Cherokees Hired	82	75
% of Indians Hired	7	8
# of Applications Received	337	1125
# of Interview Panels Sent	71	207

COMPENSATION

Processed	Monthly	YTD
# of Terminations	40	95
# of Voluntary Terminations	30	71
# of Involuntary Terminations	10	24

BENEFITS

Processed	Monthly	YTD
Educational Reimbursement Requests	1	12
401(k) Distributions	66	161
401(k) Loans	18	58
401(k) Hardship	5	14
FMLA	46	104
COBRA	43	127
Short Term Disability	11	34

EMPLOYEE RELATIONS & DEVELOPMENT

Orientations/Trainings Presented	Monthly	YTD
Trainings Presented	20	75

RISK MANAGEMENT
March 2017
NASON MORTON, EXECUTIVE DIRECTOR
Extension 5682

INSPECTIONS:

Life Safety Code and OSHA Regulation inspections were conducted on the below sites:

- Sequoyah HS- Old Gym
- Sequoyah HS- Tornado Shelter
- Sequoyah HS- Tech Building
- Bull Hollow Caretaker House
- Bull Hollow Welding Shop
- Bull Hollow Shop
- Tahlequah CDC
- Bull Hollow Sawmill
- Hastings Hospital
- Sallisaw Clinic DNV
- Cascade Building – DNV
- Clinic in Woods – DNV

CONSTRUCTION INSPECTIONS:

- W.W. Keeler Complex 2nd Story Project
- New Tahlequah Health Center

Technical Assistance:

- Hastings Hospital Inspection with Tribal First Loss Control Representative Don Baker
- CAAS Review EMS – Attended Open and Closing Session of Review – No Deficiencies Found by Survey Team
- Evacuation Plans and Site Drawings for Highway 51 Property

Trainings:

- Vinita Health Center- Fire Extinguisher-118
 - Redbird Smith Health Center- Fire Extinguisher-146, Back Safety- 146, Bloodborne Pathogens- 146.
 - Sam Hinder Health Center- Fire Extinguisher-76.
 - AMO Health Center- Fire Extinguisher-72, Hazard Communication- 118, Bloodborne Pathogens- 118, Back Safety- 71
 - Pryor ECU- Weather Safety- 4.
 - WPMHC- Fire Extinguisher- 121.
 - Ochelata Fire Extinguisher - 40
- Total trained in March- 1,176**