

# CHEROKEE NATION TRIBAL COUNCIL

## COMMUNITY SERVICES COMMITTEE REPORT

**Group:** Community Services      **Month/Year of Report:** July 2017

**Executive Director:** Ron Qualls      **Phone:**      **E-mail:**

### I. Budget Highlights

1. Signed construction project agreements with IHS for additional Housing Support Project for \$250,000 for an estimated 25 homes. This funding is specifically for homes that were ready for service last year but could not be served because we ran out of funding.

### II. Program Highlights

#### a.) Balanced Scorecard Measures

1. Trained 134 food handlers
2. Repaired 12 sewer and/or water facilities
3. Installed 13 sewer and/or water facilities

#### b.) Accomplishments

1. Construction on Fort Gibson WTP project approximately 50% complete.
2. Final Inspection scheduled for Osage WL in Mayes Co.
3. Construction on Lowrey Phase II in Cherokee Co approximately 70% complete with about 2.5 miles of waterline constructed.
4. Moodys Water Storage Tank in Cherokee Co approx. 25% complete.
5. Signed MOA's for Ottawa Co RWD # 6, Cherokee Co RWD # 3, Cherokee Co RWD # 8

#### c.) Future Plans

1. Bid out replacement of Duck Lane Sewer Lift Station in Adair Co.
2. Prepare FY17 SDS submittal to IHS for FY18 Funding
3. Working with CDC, Public Health Foundation and National Tribal Water Center on sampling for Snake Creek/Iron Post Area.
4. Bidding out 2 mile rd WL extension in Muskogee Co and Phase II of Delaware Co RWD # 11 project.

**CHEROKEE NATION TRIBAL COUNCIL  
COMMUNITY SERVICES COMMITTEE REPORT**



Lowrey Phase II WL Ext.



Southern Delaware Co Regional Water Project

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Moody's Water Storage Tank

# FY'17 WATER AND SEPTIC REPORT: June 2017

Request Number	NAME	DATE	COMMUNITY	COUNTY	H2o	WI	WR	STDF	SL	SR	ATS	DRIP	LAG	S/S	S/M	OT	CONTRACTOR OR FA CREW	COMMENTS
7868	Donna Lane	6/5/2017	Mayes	Salina					1								George Pickup	150' 1" Pex
871	Stephan Smith	6/6/2017	Delaware	Grove		1											George Pickup	230' 1" Pex
7496	Bradford Strahm	6/7/2017	Rogers	Chelsea					1								George Pickup	
7992	Sheila Bennett	6/8/2017	Delaware	Colcord			1										George Pickup	
8168	Carlana Smith	6/12/2017	Delaware	Rose		1											George Pickup	
8169	Edward Morey	6/19/2017	Delaware	Grove		1											George Pickup	
8315	Andy Foreman	6/20/2017	Delaware	Colcord			1										George Pickup	Well Depth 105'
8046	Lindsey Bailey	6/20/2017	Delaware	Ketchum				1									George Pickup	Materials only
7796	Monica Vincent	6/21/2017	Rogers	Claremore											1		George Pickup	
7889	Joyce Bargas	6/22/2017	Tulsa	Owasso													George Pickup	Well Depth 150'
8317	Sarah Woods	6/23/2017	Delaware	Leach			1										George Pickup	Materials only
7991	Travis Henry	6/27/2017	Mayes	Locust Grove												1	George Pickup	New tank
7995	Rita Hix	6/1/2017	Proctor	Cherokee				1									George Scott	Lowboy
7899	JB Wildcat	6/5/2017	Stickross	Cherokee													George Scott	Materials only
8154	Craig Longshore	6/7/2017	Mt. View	Adair				1									George Scott	Materials only
8210	Tim Patterson	6/8/2017	Dwight M	Sequoyah											1		George Scott	Materials only
8303	Cherry Tree Lift station	6/8/2017	Cherry Tree	Adair													George Scott	pump lift station
818	Debbie Travis	6/9/2017	Peavine	Adair											1		George Scott	Materials only
8235	Margie Stinnett	6/13/2017	Moonshine	Cherokee				1									George Scott	ST/DF RWD line
7853	Janet Jackson	6/22/2017	Warner	Sequoyah													George Scott	Materials only
7948	Josh Kusler	6/23/2017	Warner	Muskogee													George Scott	Materials only
7881	Tanisha Loyd	6/28/2017	Bunch	Adair													George Scott	Aerobic, 1500' 2" 500'
8035	Kenneth Snodgrass	6/29/2017	Spade Mtn	Adair					1								George Scott	Materials only-WSL
7685	Mildred Wooten	6/1/2017	Texanna	McIntosh			1										George Scott	RWD line, ST/DF
8297	John Masters	6/5/2017	Grove	Delaware			1										Audie Murphy	2 visits also 6-22-2017
8133	John Siayathome	6/7/2017	Dry Creek	Cherokee			1										Audie Murphy	change tv light
7668	Kristen Founkiller	6/14/2017	Peavine	Adair						1							Audie Murphy	replaced wire
8248	Adam Lawson	6/16/2017	Iron Post	Mayes													Audie Murphy	repaired WSL
8308	Jimmy Drywater	6/21/2017	Peggs	Cherokee			1										Audie Murphy	No Electric
8286	Virgil Stealer	6/26/2017	Salina	Mayes			1										Audie Murphy	bad control box
8289	Arethia Stann	6/28/2017	Stilwell	Adair			1										Audie Murphy	new 3/4 pump
8295	Jonathan Cook	6/29/2017	Rockfence	Adair													Audie Murphy	check job site
		6/22/2017	Fort Gibson	Muskogee		1											Two Eight Drilling	hauling water
																		HACN
<b>Totals</b>					<b>0</b>	<b>4</b>	<b>8</b>	<b>5</b>	<b>4</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>			

Service Codes:  
 = Community Water Connection  
 = Septic Tank / Drainfield  
 = Aerobic Treatment System  
 = Subsurface Drip Irrigation  
 = Lagoon System  
 = Community Sanitary Sewer Connection

WI = Well Installation  
 WR = Well Repair  
 SL = H2O Service Line  
 SR = Water Service Line Repair  
 SM = ST/DF Repair or Pumping  
 OT = Other (Specify in Comments)

Site Evaluations: 17  
 Perc Tests: 4  
 Chemical Analysis: 13  
 Bacteriological Test: 10  
 Soil Profiles: 12

New Water Installs: 8  
 New Septic Installs: 5  
**Total New Installs: 13**  
 Water Repairs: 9  
 Septic Repairs: 3  
**Total Repairs: 12**

CHEROKEE NATION TRIBAL COUNCIL  
COMMUNITY SERVICES COMMITTEE REPORT

Group:	<u>Housing Authority</u>	Month/Year of Report:	<u>August, 2017</u>
Executive Director:	<u>Gary J. Cooper</u>	Phone:	<u>918-456-5482</u>
Deputy Director:	<u>Erna Reeves</u>		

**Public Disclosures:**

As required by 24 CFR Part 1000.30, services provided to Cherokee Nation Housing Services Employees and Employee relatives from funds received pursuant to the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA), shall be publicly disclosed.

*The following applicants have been determined eligible for participation.*

**LOW RENT APARTMENT:**

The following employee and/or relatives were approved to receive services for Low Rent Apartment pursuant to guidelines set forth in the Housing Policy as approved by the Principal Chief of the Cherokee Nation and HACN Policy as approved by the Board of Commissioners.

Tyler Boston, uncle is Jeremy Boston of HACN

**HOMEOWNERSHIP:**

The following employee and/or relatives were approved to receive services for Homeownership program pursuant to guidelines set forth in the Housing Policy as approved by the Principal Chief of the Cherokee Nation and HACN Policy as approved by the Board of Commissioners.

Sydnee Duncan, sister is Casey Peters of HACN  
Andrea Crittenden, sister is Stacey Bighorse of HACN

**RENTAL ASSISTANCE/TEMPORARY RENTAL ASSISTANCE/COLLEGE HOUSING:**

The following employee and/or relatives were approved to receive services for Rental Assistance program pursuant to guidelines set forth in the Housing Policy as approved by the Principal Chief of the Cherokee Nation and HACN Policy as approved by the Board of Commissioners.

None to report

**NEW CONSTRUCTION HOMEOWNERSHIP PROGRAM: (Non-NAHASDA Program)**

The following employee and/or relatives were approved to receive services for the New Construction Homeownership program pursuant to guidelines set forth in the HACN Policy as approved by the Board of Commissioners.

None to report

**HOUSING REHABILITATION PROGRAM**

The following employee and/or relatives were approved to receive services from the Housing Rehabilitation program pursuant to guidelines set forth in the HACN Policy as approved by the Board of Commissioners.

Florence Easter, stepfather is Tommy Teehee of HACN



*Keys to a brighter future*

## **Announcements**

### **Board of Commissioners Meeting:**

Aug 22 August Regular BOC Meeting at 5:30 PM

### **Office Closures:**

Sept 4 Labor Day

### **Other Info:**

All offices and staff of the HACN may be reached through the main office number, regardless of their office location. The local and toll free numbers are:

918-456-5482

800-837-2869

Employee Email is:

[firstname.lastname@hacn.org](mailto:firstname.lastname@hacn.org)

[www.hacn.org](http://www.hacn.org)





**New Construction Homeownership Program  
Development Files Processing**

Month of:  
June, 2017

County	Waiting List		Applications		Processing								Construction		Land Development	Under Construction	Construction Complete	
	List	Total	App Problem	App Processing	Stg I Prelim Review	Stg II Site Inspect	Stg II Problem Files	Stg III Survey Pending	Stg III Survey Rec'd	Stg IV Process Closing	Under/Ready Const	Construction Complete						
													0	0				5
Adair	113	113	0	0	5	1	0	2	2	0	0	0	2	2	0	31	8	59
Cherokee	373	373	0	0	3	0	0	0	0	0	0	0	0	49	0	52	23	134
Craig	39	39	0	0	0	0	0	2	0	0	0	0	2	5	0	7	2	13
Delaware	143	143	0	2	3	1	0	0	0	0	0	0	0	15	2	19	24	91
McIntosh	9	9	0	0	0	0	0	0	0	0	0	0	0	2	0	2	0	3
Mayes	93	93	0	0	3	0	0	0	0	0	0	0	0	17	0	20	8	37
Muskogee	121	121	0	0	0	0	0	0	0	0	0	0	0	16	0	16	4	42
Nowata	42	42	0	0	0	0	0	0	0	0	0	0	0	2	0	2	1	26
Ottawa	19	19	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	7
Rogers	169	169	0	0	0	0	0	0	0	0	0	0	0	5	0	5	3	31
Sequoyah	190	190	0	2	5	0	0	0	1	24	8	111	2	24	2	30	8	111
Tulsa	147	147	0	0	0	0	0	0	0	1	1	7	0	1	0	1	1	7
Wagoner	23	23	0	0	0	0	0	0	0	2	1	3	0	2	0	2	1	3
Washington	36	36	0	0	1	1	0	0	0	0	2	9	0	0	0	2	2	9
<b>Total:</b>	<b>1,517</b>	<b>1,517</b>	<b>0</b>	<b>4</b>	<b>20</b>	<b>3</b>	<b>0</b>	<b>4</b>	<b>3</b>	<b>160</b>	<b>85</b>	<b>573</b>	<b>4</b>	<b>190</b>	<b>85</b>	<b>190</b>	<b>85</b>	<b>573</b>
				<b>4</b>				<b>190</b>				<b>658</b>						

**STAGE I:**  
Copies of Deed(s), etc.  
Check Floodmaps/Floodplain  
Identify Utility Companies  
Contact for Site Inspection

**STAGE II:**  
Visit Site  
Identify/Propose Site Plan  
Identify/Propose Utilities  
Identify/Propose Lateral Field  
Identify/Propose Easement(s)  
Deliver Utility Assurance Letters  
Request Abstract from participant

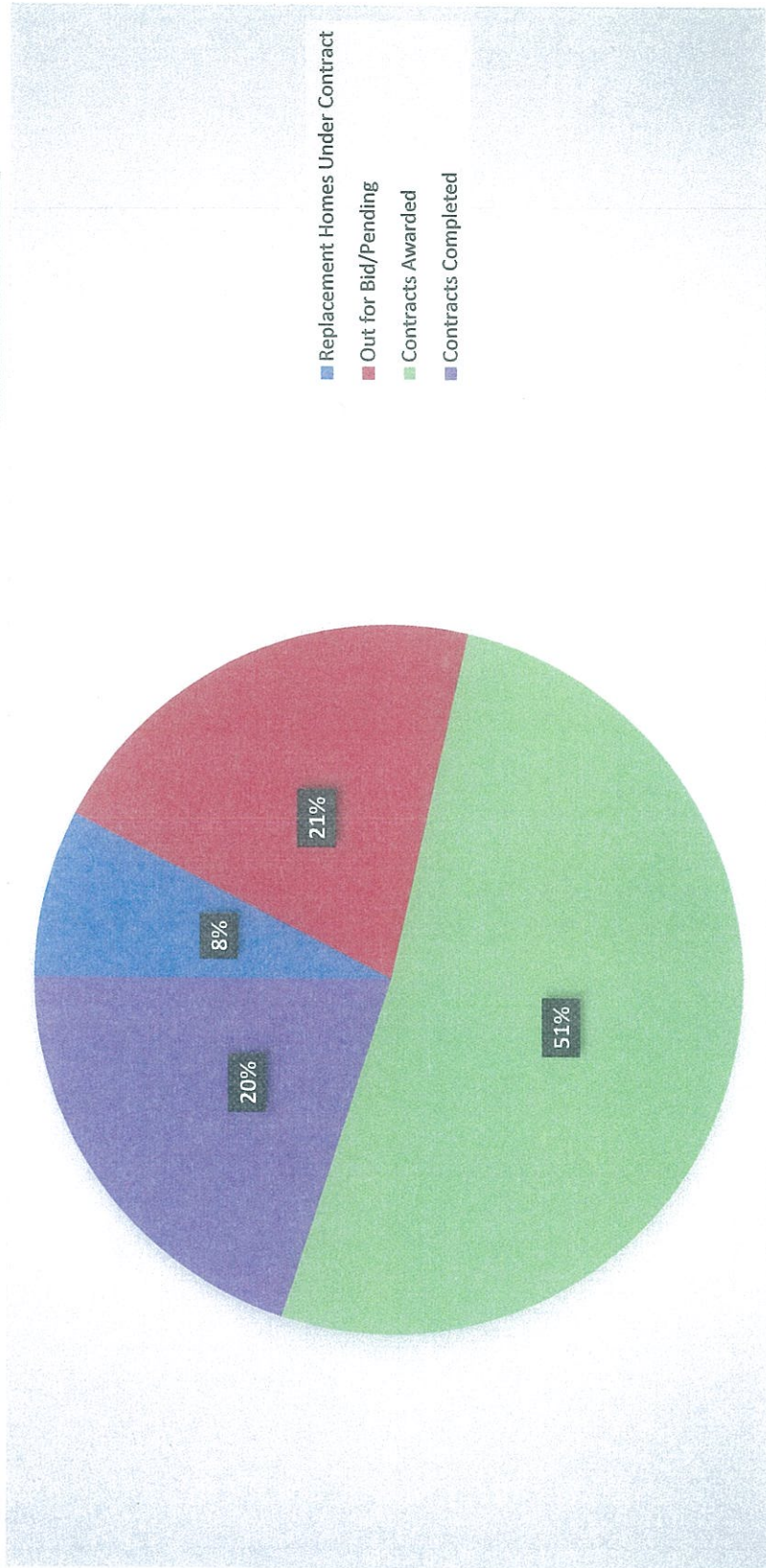
**STAGE III:**  
Order/Receive Survey  
Order/Receive Perc Test  
Receive Utility Assurance  
Receive Abstract from participant

**STAGE IV:**  
Survey Review / Identify Barriers / Process for Closing

# Housing Rehabilitation Programs - Job Statistics

Month Ending:  
June, 2017

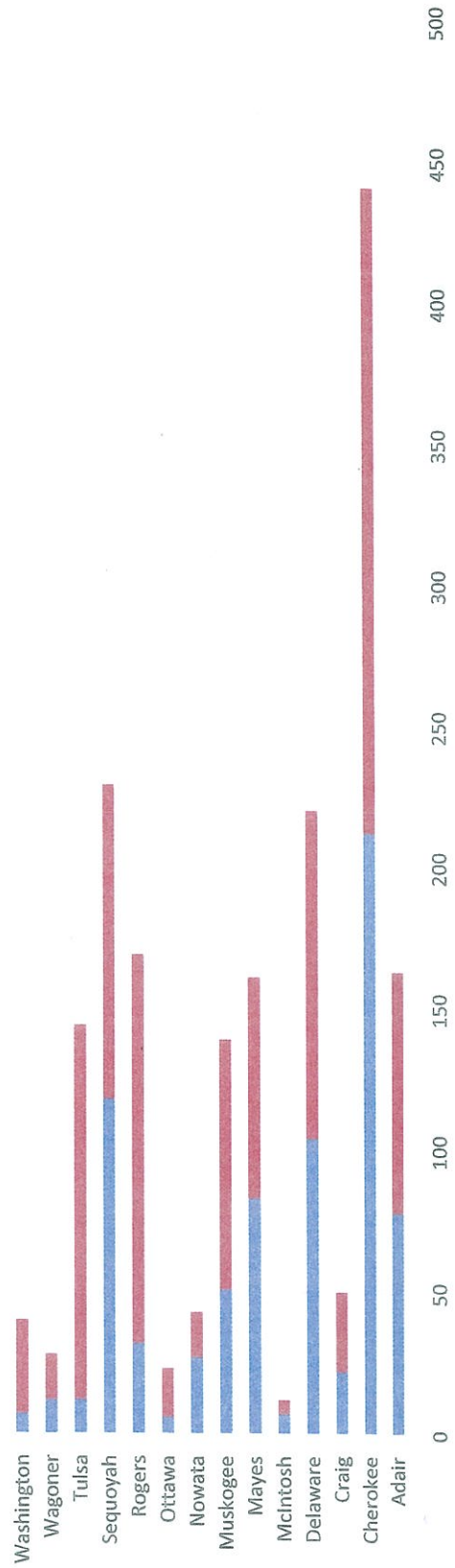
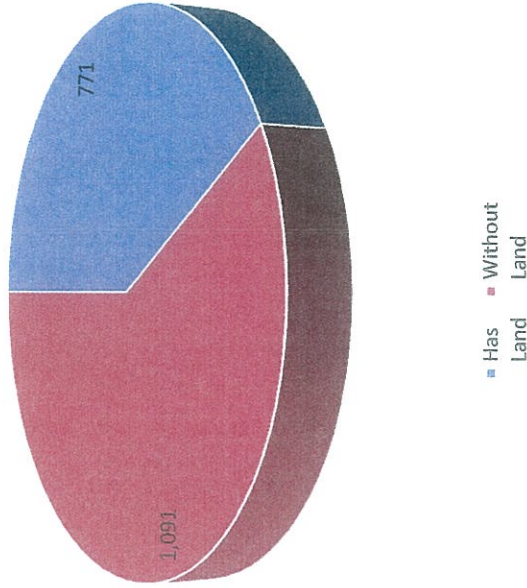
Replacement Homes Under Contract	8
Out for Bid/Pending	22
Contracts Awarded	54
Contracts Completed	21



## New Construction Homeownership Program Application Data

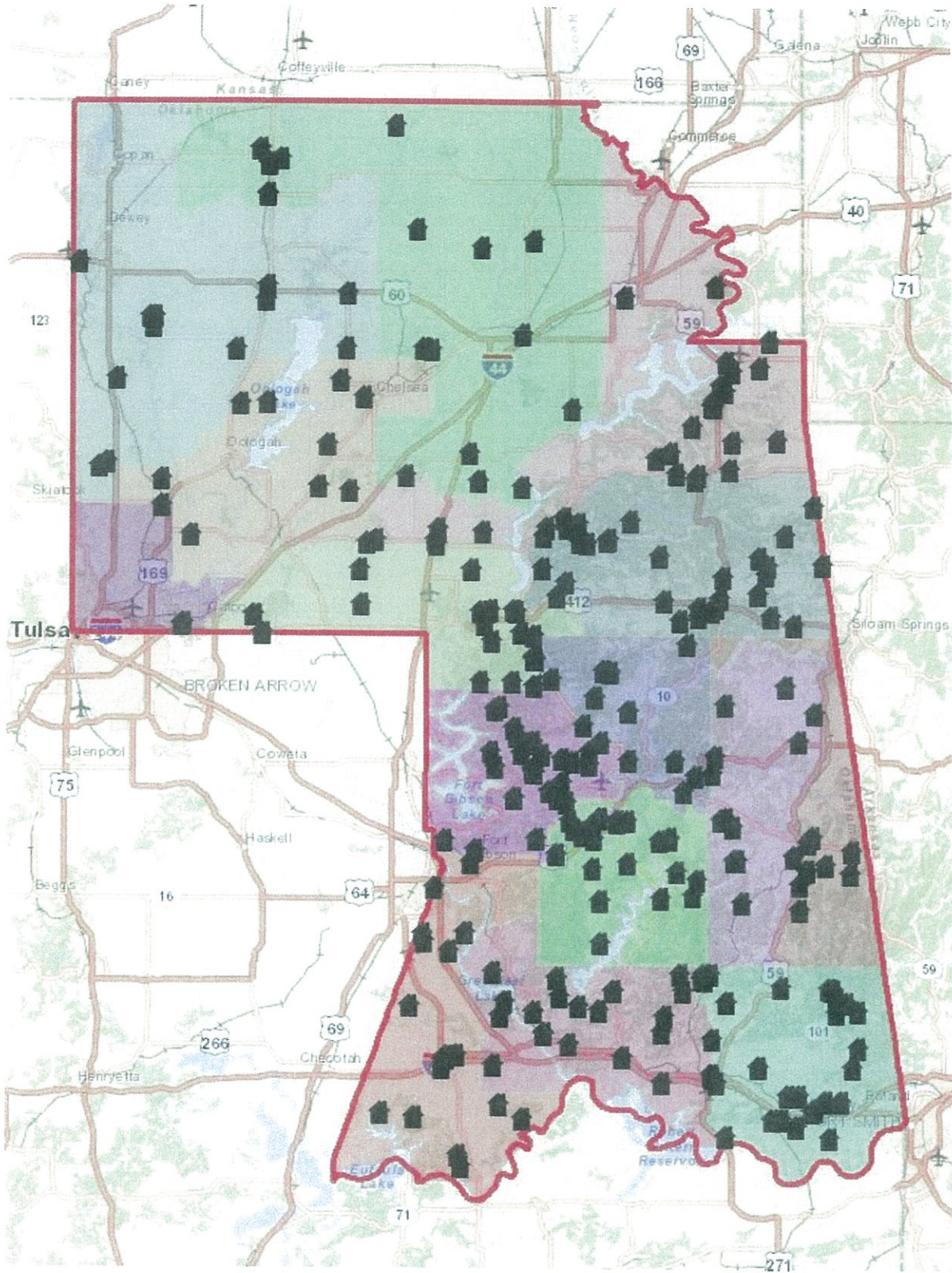
By Has Land/Does not have land:

County	Has Land	Without Land	% With Land	% W/O Land	Total Apps
Adair	78	85	48%	52%	163
Cherokee	212	229	48%	52%	441
Craig	22	28	44%	56%	50
Delaware	104	116	47%	53%	220
McIntosh	7	5	58%	42%	12
Mayes	83	78	52%	48%	161
Muskogee	51	88	37%	63%	139
Nowata	27	16	63%	37%	43
Ottawa	6	17	26%	74%	23
Rogers	32	137	19%	81%	169
Sequoyah	118	111	52%	48%	229
Tulsa	12	132	8%	92%	144
Wagoner	12	16	43%	57%	28
Washington	7	33	18%	83%	40
<b>Total:</b>	<b>771</b>	<b>1,091</b>	<b>41%</b>	<b>59%</b>	<b>1,862</b>



Statistics as of: May 30, 2017

# HACN New Construction Program



*The above map is a representation of locations that the HACN has inspected sites for and/or built new homes on the New Home Construction Program.*