### **HUMAN SERVICES**

Tribal Council Monthly Report

June 2019

### Marsha Lamb

Executive Director
Email: marsha-lamb@cherokee.org
Phone Number: 918-453-5355

Kara Whitworth

**Director of Child Support Services** 

Email: kara-whitworth@cherokee.org

Phone Number: (918) 453-4127

Jennifer Kirby

Director of Youth Services & Special Projects

Email: jennifer-kirby@cherokee.org

Phone Number: (918) 453-5150

Penny Norseworthy Director of Finance

Email: penny-norseworthy@cherokee.

Phone Number: (918) 453-5375

Jennifer Kirby

Interim Director of Family Assistance

Email: jennifer-kirby@cherokee.org

Phone Number: (918) 453-5150

Tricia Peoples

Director of Child Care Development Centers

Email: tricia-peoples@cherokee.org

Phone Number: (918) 453-5045



### **HUMAN SERVICES**

Tribal Council Monthly Report

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### **HUMAN SERVICES**

Number of Employees	269
Number of Vacancies	39
Number of Volunteers	25

**Human Services Announcements:** 



### YOUTH SERVICES & SPECIAL PROJECTS

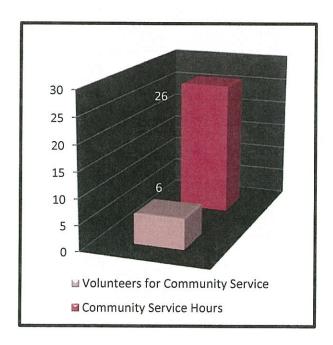
Director - Jennifer Kirby

Number of Employees	19
Number of Vacancies	3
Number of Volunteers	0

Programs
John A. Ketcher Youth Services
Center
Youth Services
Cherokee PARENTS
Veteran's Center

### John A. Ketcher Youth Services Center:

Young people served	6
Admissions	2



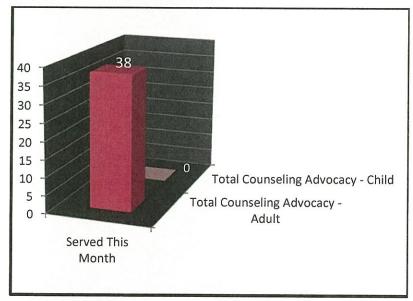


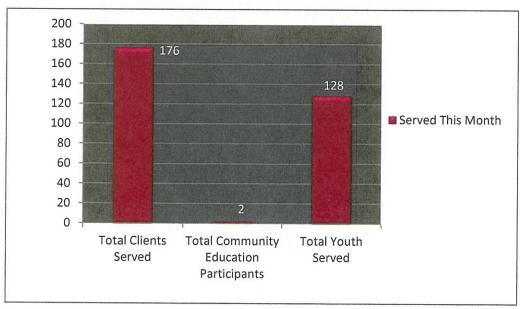
### YOUTH SERVICES & SPECIAL PROJECTS

### **Youth Services:**

**Total Community Events & Presentations** 

2



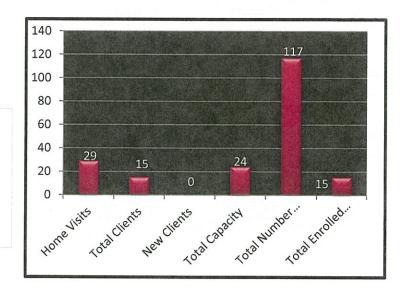




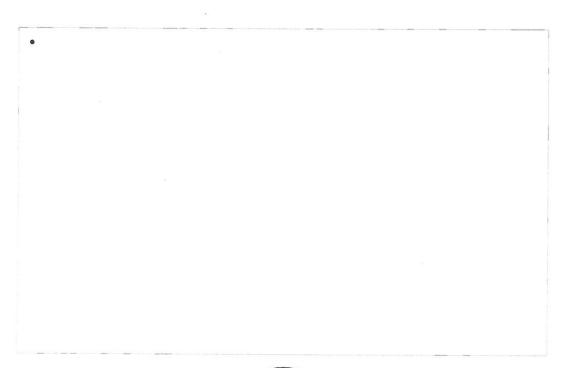
### YOUTH SERVICES & SPECIAL PROJECTS

### **Cherokee PARENTS:**

Total Clients 15



### **Child Care Development Centers:**





### GWYA DAP

### CHEROKEE NATION®

### CHILD CARE & CHILD DEVELOPMENT

Director - Tricia Peoples

Number of Employees	109
Number of Vacancies	20
Number of Volunteers	0

Programs
Child Care Development Centers
Subsidy
Resource & Referral
Licensing & Monitoring

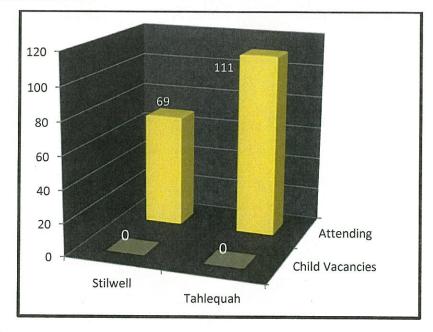
### Child Care Development Centers:

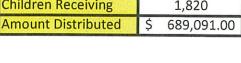
•Stilwell - The staff organized Mud Day. It was celebrated on June 27th with the theme "MUD UP!" Most of the CDC staff attended the On June 26th the Pediatric Dentist was here from WWH to conduct dental checkups and apply sealants. We had 51 children participate. All the drills were conducted this month with staff evacuating the center in under 2 minutes.

ahlequah - Field Day (track meet). proximately 75 parents and family members attended.

- Subsidy 4 providers attended orientation
- Resource & Referral NE Regional Partnership meeting, Native American Assoc., Children's Farmer's Market meetings, Mud Day, Children's Farmers Market Vinita, OTCCA, OCCRRA mtg. CECPD Educator Conference, Provider Conference meeting, Prov. Conf. Registration, Grants
- Licensing 5 trainings provided for 66 providers. Total trainings to date: 11. 12Relative Providers Completed Level I in June, 2 Completed Level II. Total to date: 15 Relative providers have completed level I &II training incentive. 13 completed Level II Total Providers:28. Office Conferences 2-GC&DM. OTCCA, NICCA BOD Mt. Stars Hearing, CCAC Training Volunteers Ok Futures HOPE Project.

Children Receiving	1,820	
Amount Distributed	\$ 689,091.00	







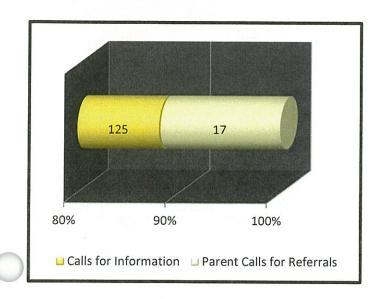


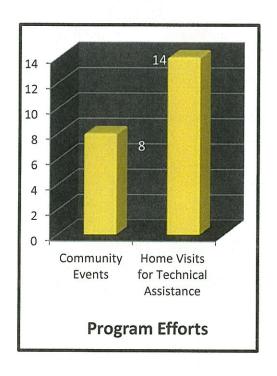


### CHILD CARE & CHILD DEVELOPMENT

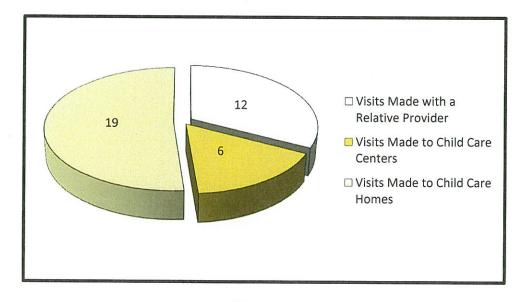
### Resource & Referral:

Trainings for the Month 11





### Licensing & Monitoring:





### GWY9 DBP

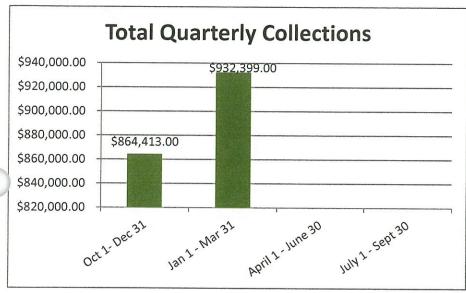
### CHEROKEE NATION®

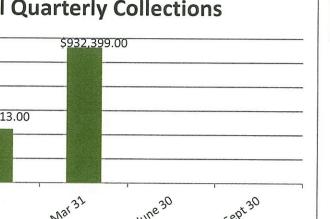
### OFFICE OF CHILD SUPPORT

Director - Kara Whitworth

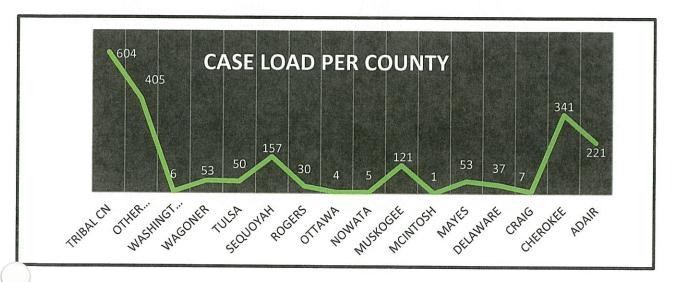
Number of Employees	33
Number of Vacancies	5
Number of Volunteers	

June Collections-CN	Ś	303,436.00
Payment Center only:	Ş	303,436.00





\*Includes payment center collections, tax intercepts, and other special collections



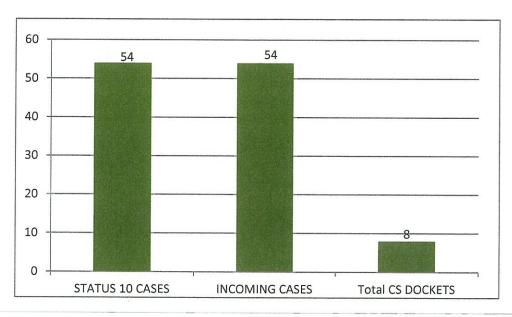


**Total Client Contacts** 2,782 Total Court Hearings 47 Total Active Efforts Case 1,223 Total Case Assessments for Service

**Total Applications Distributed** 

19

### OFFICE OF CHILD SUPPORT



**Child Support:** 

The Office of Child Support services distributed 19 requested applications and received 21 applications for new cases. Current active cases as of July 14, 2019 is approximately 2331. The program has recently launched a brand new website that was designed by Child support staff input and developed with the assistance of CN Information systems staff. The program has a specific address to its website: https://childsupport.cherokee.org. The goal of the website is to provide useful information that will assist tribal citizens as well as potential applicants and program participants to learn more about our program! The program is in the process of developing a few videos to assist the community in gaining a better understanidng of some of our routine Child support processes. The goal is to showcase these via CN facebook page and youtube channels as well as provide links to each video on our website. The program is also collecting feedback through focus groups on their opinions and recommendations on the new and improved website. In addition 2 of the CS specialist positions have been accepted by individuals and hope to announce their name upcoming report. The program has also recommended an individual for one clerical position and one individual for the customer service representative position. Hopefully those will be filled in next few weeks and can introduce those indivdiuals as well during next months report.



### GWY.9 DBP

### CHEROKEE NATION®

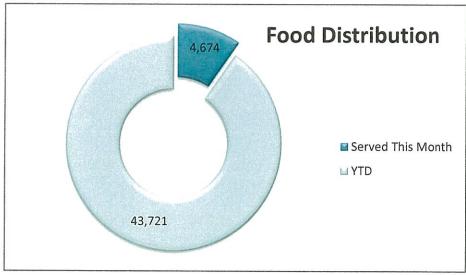
### FAMILY ASSISTANCE DEPARTMENT

Interim Director - Jennifer Kirby

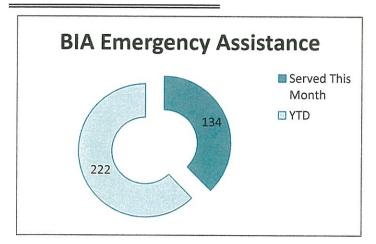
Number of Employees	108
Number of Vacancies	11
Number of Volunteers	25

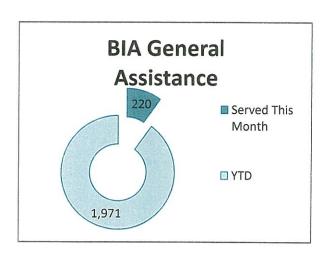
Programs
Food Distribution
Social Services
Burial Assistance
Elder Care
Family Assistance
LIHEAP
NAHASDA
CITGO

### **Food Distribution:**



### **BIA Social Services:**

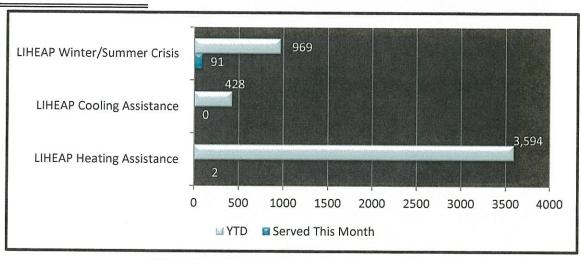






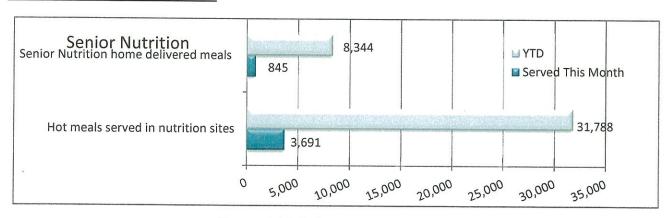
### **FAMILY ASSISTANCE DEPARTMENT**

### LIHEAP:

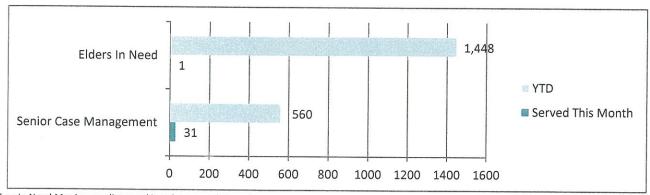


\*(LIHEAP COOLING ASSISTANCE) Program starts in December and ends in February

### **Elder Services:**



\*Program starts in April

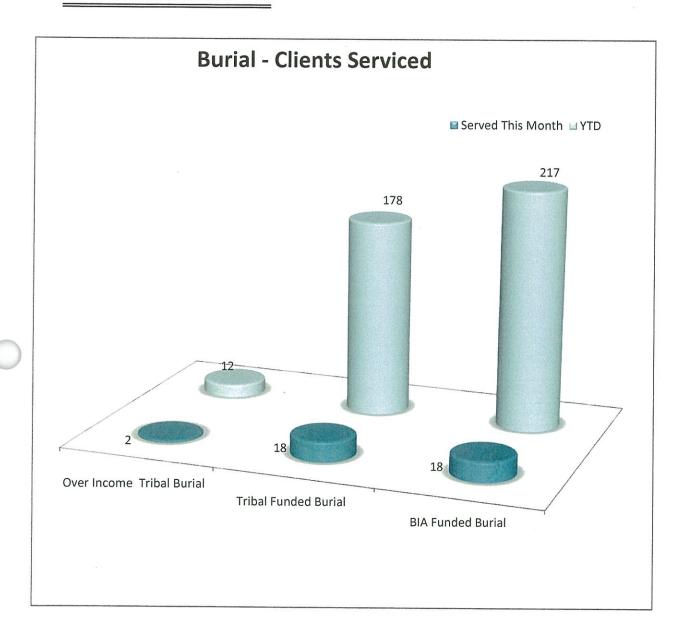


<sup>\*</sup>Elders In Need Monies are dispersed in February and August.



### **FAMILY ASSISTANCE DEPARTMENT**

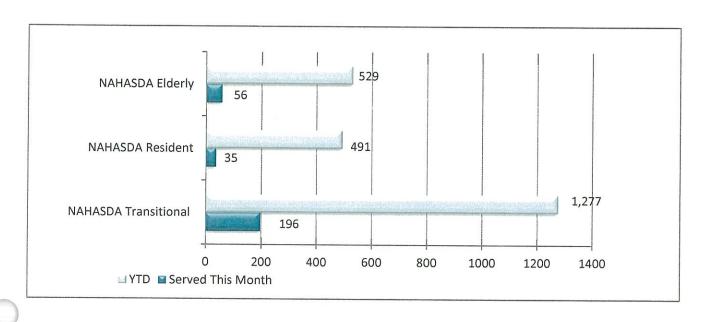
**Burial Assistance:** 



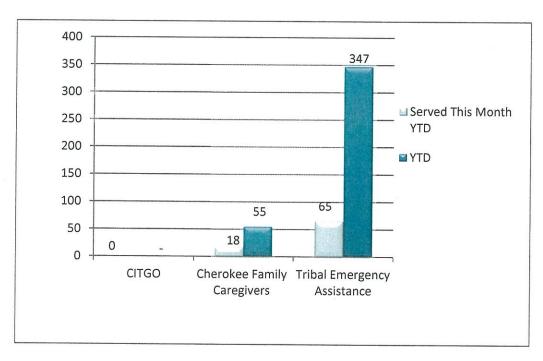


### **FAMILY ASSISTANCE DEPARTMENT**

### **NAHASDA:**



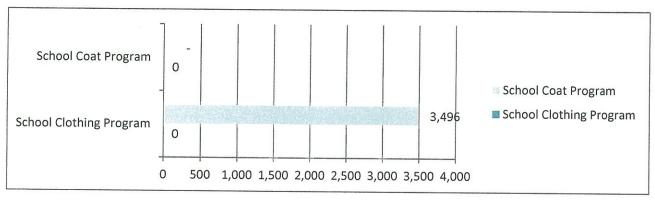
### Family Assistance:





### **FAMILY ASSISTANCE DEPARTMENT**

### **School Clothing Assistance Programs:**



<sup>\*</sup>School Clothing Program starts in July, before the school year begins.

### Family Assistance:





### **CHEROKEE FIRST**

Administrative Officer - Janelle Smith

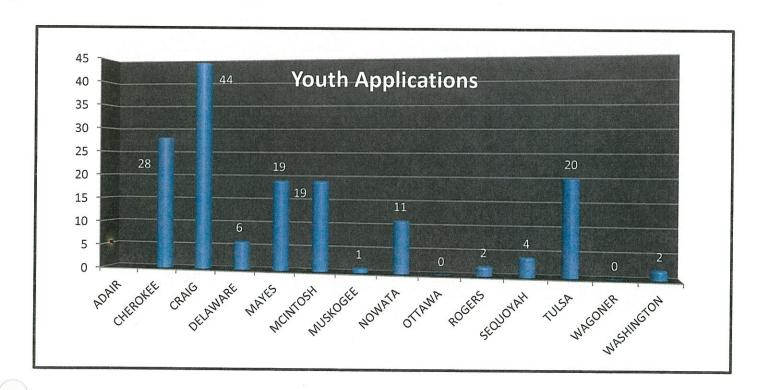
Number of Employees	3
Number of Vacancies	0
Number of Volunteers	0

Programs
Reception
Community Youth

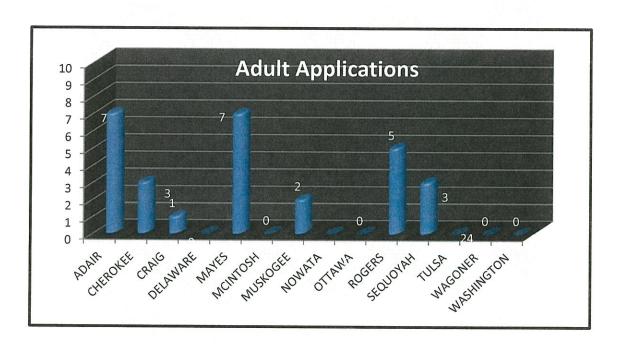
### Reception:

Total Walk Ins/Phone Calls Taken	1,226
Total Applications Taken	184

### **Community Youth:**







Overview of Community Leadership Program Applications

Total Youth	156
Total Adult	28

Monthly Total Amount Distributed

June	\$ 36,800.00



### CHEROKEE NATION TRIBAL COUNCIL

### COMMUNITY SERVICES COMMITTEE REPORT

Group: Community Services Month/Year of Report: August 2019 (data for June activities)

Executive Director:

Martha Ketcher Phone:

453-5248 **E**-1

E-mail: martha-l

martha-ketcher@cherokee.org

### I. Budget Highlights

1. Received Emergency project funding from IHS for Rogers Co RWD # 3 Waterline replacement project. \$237,000 (\$225,000 construction, \$12,000 project technical support).

2. Preparing and submitting budget modification request to incorporate IHS/EPA funding recently awarded.

### II. Program Highlights

### a.) Balanced Scorecard Measures

- 1. Trained 75 food handlers
- 2. Repaired 26 existing sewer and/or water facilities
- 3. Installed 20 new sewer and/or water facilities
- 4. Performed 44 drinking water tests, 27 site evaluations and 18 soil tests

### b.) Accomplishments

- Construction on the Southern Delaware Co Regional WTP is approximately 97% complete. Due
  to a delay in receiving the sheet metal for the buildings the estimated completion date has been
  pushed back to the Sept/Oct timeframe.
- 2. Stilwell Area Development Authority Wastewater Improvement project approx. 30% complete.
- 3. Construction started on the Cherokee Co RWD # 7 System Improvements project.
- 4. Held check presentation with Rogers Co RWD # 3.
- 5. Met with TPWA to discuss Indian Meadows Sanitary Sewer and Bluebird Lane WL projects.
- 6. Attended annual financial training at Chota conference center.
- 7. Completed distribution of rabies vouchers 322 distributed, 233 redeemed
- 8. Provided 75 childproofing kits and poison prevention information to CN ICW Foster/Adoptive parents

### c.) Future Plans

- 1. Rural Community Assistance Partnership annual conference St. Petersburg, FL July 29- Aug 2,
- 2. Oklahoma Rural Water Association conference Western Hills State Lodge August 21-23.
- 3. Communities Unlimited Board Meeting Fayetteville, AR August 27th.
- 4. Oklahoma Society of Environmental Health Professionals, OKC September 4-6
- 5. Rural Development Meeting Stillwater, September 12

### CHEROKEE NATION TRIBAL COUNCIL

COMMUNITY SERVICES COMMITTEE REPORT



Construction progress of SDCRWA WTP. Sheet Metal has finally arrived and is going up.



OFFICE OF ENVIRONMENTAL HEALTH

Director: Billy Hlx

Phone: 453-5126

	FACIL	ITY DATA SY	STEM	Food	INDOOR AIR	Water Test	Primary Drinking			1	l"	
DISTRICT # & COUNTY		Investigations -		Handlers	QUALITY	Completed	Water Standards	Well	Site	Perc	Soil	
	Referrals	Complaints	Assistance	Trang	Test/invest	Bac-T & CChem	Violations	Assessments:	Evils	Tests	Profiles	
1, 2 & 3 Cherokee/Wagoner	- 11	1	22	43		. 24	20		. 11		2	
4 - Muskogee/McIntosh			4							2	1	
5 & 6 Sequoyah	4		3						3			
7 & 8 Adair	1					9	7		1	4		
9 & 10 Delaware/Oltawa	- 10		2		·	7	7		. 5		3	
11 - Craig												
12 - Nowsta/Washington	1		3						. 2			
13 - Tulsa	9			32								
14 - Rogers	10					-		i	3		1.	Reduce # of
15 - Mayes					·	4	6	· · ·	2	2	3	critical violations
MONTHLY TOTAL	46	1	34	75	0	44	40	0	27	8	10	S.
YEAR TO DATE		756		1055	10	299	181	57	201	1.	46	57
ANNUAL GOAL		800		1525				50	230		75	100
% COMPLETE		95%		69%	1			114%	87%		3%	57%

HIGHLIGHTS: Training - DEQ Soil Profiler Continuing Education Class

Meetings - Staff - 2

Misc. - Organizing rables clinic with Dr. Sheets in Tahlequah & voucher distribution

Final Count - Rabies vaccination vouchers given out 322 / Vouchers redeemed 233

Helped well crew June 7,11,19

Injury Prevention - Provided 75 childproofing kits along with poison prevention information to CN Indian Child Welfare Foster/Adoptive parents

### PROGRAM DESCRIPTION:

PROGRAM DESCRIPTION:
This office is focused on protecting the public from such things as foodborne illness and transmission of various disease that are directly related to personal hygiene and other non-sanitary conditions. We organize, coordinate, and assist in many different programs such as food, public bathing places, hotel/motels, and rabies. This office provides food service training for certification, environmental disease prevention training, laboratory analytical services for individuals requesting assistance in evaluating their water wells, soil profiles, percolation test, and indoor air quality investigations.

### **Adult Resident Activities:**

We held 9 adult resident activities in June due to no adult residents showing up at two sites. Total attendance at June Adult Resident activities were 92 adult residents & 6 CYD & ARS staff. Not all staff attended activities at each site, 2-4 staff went to each site.

Tom Buffington Heights in Vinita held 1 Adult Resident Activity on Thursday, June 20th where they made patriotic wreaths. There were 9 adult residents and 4 CYD & ARS staff in attendance.

Will Rogers Senior Housing in Claremore had 1 Adult Resident Activity scheduled on Thursday, June 27<sup>rd</sup> where they were supposed to make patriotic wreaths. No residents came and 4 CYD & ARS staff in attendance. Housing manager stated the ones she had talked to had Dr. appts., visitor or were out of the building.

Wisdom Keepers in Tahlequah held 1 Adult Resident Activity on Thursday, June 13th where they made patriotic wreaths. There were 13 adult residents and 4 CYD & ARS staff in attendance.

Jay Senior Housing held 1 Adult Resident Activity on Tuesday, June 11th where they made patriotic wreaths. There were 6 adult residents and 3 CYD & ARS staff in attendance.

Chewey Community had 1 Adult Resident Activity on Tuesday, June 11<sup>th</sup> where residents made patriotic wreaths. There were 8 adult residents & 2 CYD & ARS staff in attendance.

Stilwell Senior Housing held 1 Adult Resident Activity on Thursday, June 6<sup>th</sup> where residents made patriotic wreaths. There were 9 adult residents and 4 CYD & ARS staff in attendance.

Sallisaw/ Tsalagi Apartments had 1 Adult Resident Activity on Thursday, June 6<sup>th</sup> where residents made patriotic wreaths. There were 9 adult residents & 4 CYD & ARS staff in attendance.

Tahlequah Housing held 1 Adult Resident Activity on Monday, June 10<sup>th</sup> at the Gregg Glass Community building, where residents made patriotic wreaths. There were 4 adult residents and 4 CYD & ARS staff in attendance.

Lost City Community had 1 Adult Resident Activity on Tuesday, June 25<sup>th</sup> where residents made patriotic wreaths. There were 18 adult residents and 4 CYD&ARS staff in attendance.

Oaks Family Support Center had 1 Adult Resident Activity on Thursday, June 20th, where residents made patriotic wreaths. There were 16 adult residents & 2 CYD & ARS staff in attendance.

Cherokee Heights had 1 Adult Resident Activity on Tuesday, June 4th where no adult residents showed up.

Mailed and handed out 376 copies of flyers about July adult resident activities to housing residents and housing offices in Stilwell, Claremore, Wisdom Keepers, Tahlequah (Leon Daniels, Ross Swimmer and Autumn Heights housing additions), Jay, Vinita, Tsalagi Apartments in Sallisaw, Oaks Community, Chewey Community Organization, Cherokee Heights residents and Lost City Community Organization and e-mailed flyers to Wisdom Keepers, Stilwell Senior Housing, Tahlequah Housing Office, Jay Senior Housing and Tsalagi apartments in Sallisaw to post.

### Activities scheduled in the future:

We have 7 youth activities scheduled for July 2019 due to 5 schools being out for the summer on their regularly scheduled activity day and we will be partnering with Stilwell Boys & Girls Club and Community & Cultural Dutreach Annual Conference to have youth activities.

We will have activities at:

Youth M.O.V.E., Sequoyah High School --- cancelled due to summer break;

Cherokee Heights on the 1st & 3rd Tuesdays, July 2nd & 16th, 4:00 pm. - 6:00 pm.;

Chewey on the  $2^{nd}$  Tuesday, July  $9^{th}$ , 5:00 pm. -7:00 pm.;

Briggs Boys & Girls Club --- cancelled due to summer break;

Maryetta Boys & Girls Club --- cancelled due to summer break:

Rocky Mountain Boys & Girls Club --- cancelled due to summer break:

Stilwell Boys & Girls Club on the 3rd Monday, July 15th, 10 am. - 11 am.;

Oaks Community on the 3<sup>rd</sup> Thursday, July 18<sup>th</sup>, 5:30 pm. – 7:00 pm.;

Cave Springs/Zion Boys & Girls Club --- cancelled due to school summer break;

Talking Leaves Job Corp, on the 4th Tuesday, July 23rd, 4:00 pm. – 5:30 pm.;

Community & Cultural Outreach Annual Conference Youth Track, on Friday, July 12th, 1:30 pm. - 4:45 pm.

### We have 9 adult resident activities scheduled for July 2019.

We will have activities at:

Cherokee Heights, Pryor, on the 1st Tuesday, July 2nd, 4:00 pm. - 6:00 pm.;

Stilwell Senior Housing --- cancelled due to Independence Day Holiday:

Tsalagi Apartments, Sallisaw --- cancelled due to Independence Day Holiday;

Swimmer/Autumn Heights/Leon Daniels, Tahlequah at the Gregg Glass Building, on the 2<sup>nd</sup> Monday, July 8<sup>th</sup>, 1:30 pm. – 3:30 pm.;

Jay Senior Housing, on the 2<sup>nd</sup> Tuesday, July 9<sup>th</sup>, 10:00 am. – 11:30 am.:

Chewey, on the 2<sup>nd</sup> Tuesday, July 9<sup>th</sup>, 5:00 pm. – 7:00 pm.;

Wisdom Keepers, Tahlequah, on the 2<sup>nd</sup> Thursday, July 11<sup>th</sup>, 1:00 pm. – 3:00 pm.;

Tom Buffington Heights, Vinita, on the 3rd Thursday, July 18th, 1:00 pm. - 3:00 pm.;

Oaks Family Support Center, on the 3<sup>rd</sup> Thursday, July 18<sup>th</sup>, 5:30 pm. – 7:00 pm.;

Lost City, on the 4th Tuesday, July 23rd, 1:30 pm. - 3:00 pm.;

Will Rogers Senior Housing, Claremore, on the 4th Thursday, July 25th, 2:00 pm. - 4:00 pm.

We are continually working on learning and putting together new projects, language lessons and leadership exercises to use at future youth and adult activities and teaching each other skills we have and making sure everyone is teaching the same way so we will not confuse the participants.

We are all working on getting projects ready and taking turns making sure all supplies and paperwork is ready for each activity.

Community Youth Development and Adult Resident Services

June 2019 Monthly Report

### Youth Activities:

We held 10 youth activities in June due three sites being out of school and not having Boys & Girls Club on their regularly scheduled day. Total attendance at June youth activities was 228 youth, 38 Parents/community members/B&G club staff/ & 6 CYD & ARS staff. Not all staff attended each site, 3 – 6 staff members went to each site.

Cherokee Heights had 2 youth activities on Tuesdays, June 4<sup>th</sup> & 18<sup>th</sup>, where they made paper cup woven pencil holders and played stickball. There were 6 - 10 youth at each meeting for a total of 16 youth & 4 CYD & ARS staff in attendance.

Chewey had 1 youth activity on Tuesday, June 11<sup>th</sup> where they played stickball. There were 13 youth, 8 parents/adult community members, & 4 CYD & ARS staff in attendance.

Maryetta Boys & Girls Club had 1 youth activity on Thursday, June 13th where they played stickball. There were 49 youth, 3 Boys & Girls club staff, & 3 CYD & ARS staff in attendance.

Cave Springs/Zion Boys & Girl Club – no youth activity due to school being out.

Briggs Boys & Girls Club had 2 youth activities on Wednesdays, June 5<sup>th</sup> & 12<sup>th</sup>, where they made clay pinch pots and played stickball. There were 47 - 60 youth at each meeting for a total of 107 youth, 3 Boys & Girls Club staff, & 6 CYD & ARS staff in attendance.

Rocky Mountain Boys & Girls Club - no youth activity due to school being out.

Talking Leaves Job Corp had 1 youth activity on Tuesday, June 25<sup>th</sup> where they made miniature egg gourd masks. There were 9 youth and 4 CYD & ARS staff in attendance.

Oaks Family Support Center had 1 youth activity on Thursday, June 20th where they made patriotic wreaths. There were 4 youth, 16 parents/adult community members, & 4 CYD & ARS staff in attendance.

Youth MOVE, Sequoyah High School – no youth activity due to school being out.

### Partnered With:

Partnered with Cherokee Nation Career Services Intern Program on Friday, June 14<sup>th</sup> to have a youth activity, where Choogie Kingfisher did Cherokee Storytelling, talked about Cherokee History and the History of Cherokee Stickball. There were 12 youth, 2 Career Services staff and 2 CYD&ARS staff in attendance.

Partnered with Stilwell Boys & Girls club on Monday, June 17th, to have a youth activity, where the youth played stickball. There were 18 youth, 3 B & G club staff and 4 CYD & ARS staff in attendance..

Mailed & handed out 115 copies of flyers about July youth activities to residents, community organizations, & participants in Cherokee Heights and Oaks & Chewey and e-mailed flyers to Briggs, Maryetta, Rocky Mountain & Cave Springs/Zion Boys & Girls Clubs, Youth MOVE and Talking Leaves Job Corp to post.

### CHEROKEE NATION TRIBAL COUNCIL COMMUNITY SERVICES COMMITTEE REPORT

	Housing	Month/Year		
Group:	Authority	of Report:	August, 2019	
Executive Directo	or: Gary J. Cooper			
Deputy Directo	or: Erna Reeves	Phone:	918-456-5482	

### **Public Disclosures:**

As required by 24 CFR Part 1000.30, services provided to Housing Authority of the Cherokee Nation / Cherokee Nation 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.

Vanessa Hernandez, uncle is David Walkingstick - Council

### 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.

None to report

### 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.

Monica Johnson, mother is Leanna Johnson of HACN

### 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.

None to report



Keys to a brighter future

### Announcements

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

Aug 20 August Regular BOC Meeting at 5:30 PM

**Office Closures:** 

Sept 2 Labor Day

Other Info:

Sept 4th National Native Asset Building Summit

16-19 provided by HUD-ONAP

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

### Housing Authority of the Cherokee Nation Month Ending: June 2019

### **Current Program Participants:**

			Re	ntal Assistan	ce	Homeou	vnership	Loans	Tot	:als
County	Community Shield Insurance	Low Rent Apartments	Rental Assistance (RAP)	Temporary Assistance (TAP)	College Housing Programs	Home- ownership Programs	New Construction Homes Completed	Title VI / Other Mortgage Programs	Total Housing Participants	% of Participant
Adair	299	146	122	0	0	102	76	18	763	15%
Cherokee	276	174	320	5	Ô	215	187	56	1,233	24%
Craig	27	53	28	0	0	9	29	2	148	3%
Delaware	192	116	72	0	0	63	112	25	580	11%
McIntosh	12	N/A	1	0	0	3	3	0	19	0%
Mayes	152	120	52	0	0	50	58	12	444	8%
Muskogee	79	47	· 33	0	0	45	58	10	272	5%
Nowata	20	41	13	0	0	11	27	1	113	2%
Ottawa	10	N/A	3	0	0	6	7	4	30	1%
Rogers	80	62	148	1	0	68	37	42	438	8%
Sequoyah	331	N/A	173	2	0	140	140	49	835	16%
Tulsa	34	N/A	88	2	0	25	9	3	161	3%
Wagoner	7	N/A	3	0	0	50	4	1	65	1%
Washington	21	38	34	1	0	28	12	3	137	3%
Total:	1,540	797	1,090	11	0	815	759	226	5,238	100%
				1,101		1,5	74	226		

Current Applications:

nt Applications	5;										
		Rehab	Rehab	NAHASDA	Community	Rental					ſ
}	Rehab	Replacement	Replacement	Home-	Shield	Properties /	Rental	New Home	%	Total	% of
County	Programs	Homes	Mobile	ownership	Insurance	Apartments	Assistance	Construction	NHCP	Apps	Total
Adair	175	_ 1	0	12	4	274	67	214	11%	747	13%
Cherokee	202	0	2	13	6	255	398	564	28%	1,440	24%
Craig	37	1	0	1	4	18	16	58	3%	135	2%
Delaware	138	1	0	7	0	67	62	190	9%	465	8%
McIntosh	4	0	0	0	0	N/A	2	13	1%	19	0%
Mayes	93	0	0	4	0	55	80	116	6%	348	6%
Muskogee	59	. 0	0	4	4	43	97	102	5%	309	5%
Nowata	32	0	0	3	3	22	16	49	2%	125	2%
Ottawa	11	0	0	1	1	N/A	7	24	1%	44	1%
Rogers	71	0	0	4	4	226	151	208	10%	664	11%
Sequoyah	200	1	3	25	25	N/A	332	221	11%	807	14%
Tulsa	65	0	0	21	21	N/A	203	182	9%	492	8%
Wagoner	15	0	0	2	2	N/A	22	46	2%	87	1%
Washington	37	0	0	7	7	61	58	51	3%	221	4%
Total:	1,139	4	5	104	81	1.021	1,511	2.038	100%	5,903	100%

Housing Authority of the Cherokee Nation

Month Ending: June, 2019







Keys to a brighter future

### Tribal HUD - VASH

### VA Supportive Housing Program

		Applications		Assistance	To	otals
County	Referrals Received / Applications Processing	Vounchers Issued	Waiting List	Housed Veteran	Total	% of Participants
Adair	0	0	0	0	0	0%
Cherokee	0	0	0	8	8	47%
Craig	0	0	0	0	0	0%
Delaware	0	0	0	1	1	6%
McIntosh	0	0	0	0	0	0%
Mayes	0	0	0	0	0	0%
Muskogee	0	0	0	1	1	6%
Nowata	0	0	0	0	0	0%
Ottawa	0	0	0	0	0	0%
Rogers	0	0	0	4	4	24%
Sequoyah	0	0	0	0	0	0%
Tulsa	0	0	0	2	2	12%
Wagoner	0	0	0	0	0	0%
Washington	0	0	0	1	1	6%
Total:	0	0	0	17	17	100%





Keys to a brighter future

### TRIBAL HUD-VASH

### HOUSING VOUCHER PROGRAM

THE HOUSING AUTHORITY OF THE CHEROKEE
NATION AND THE OF DEPARTMENT OF VETERAN
AFFAIRS ARE OFFERING A HOUSING VOUCHER
PROGRAM FOR NATIVE AMERICAN VETERANS WHO
ARE HOMELESS OR AT-RISK OF BECOMING
HOMELESS.

FOR MORE INFORMATION OR FOR AN APPOINTMENT TO SEE IF YOU QUALIFY FOR THIS PROGRAM, PLEASE CONTACT LISA LOOK AT THE JACK C. MONTGOMERY VAMC.

DEPARTMENT OF VETERAN AFFAIRS
Lisa Look, MSW, LCSW, LADAC
Tribal HUD/VASH Case Manager for Cherokee Nation
1011 Honor Heights Drive
Muskogee, Oklahoma 74401
Phone: (918) 616-8794 | Fax: (918) 577-3329
Lisa.Look@va.qov

### New Construction Homeownership Program Development Files Processing

Month of: Jun, 2019

						Proce	essing								
		Appli	cations	Stg I	St	g II	Sto	111	Stg IV	Cons	struction	말	Ent.	5	g
County	Waiting List	App Problem	App Processing	Prelim Review	Site Inspect	Problem Files	Survey Pending	Land Dev	Process Closing	Under/ Ready Const	Construction Complete	in Processing	Land Development	Under Construction	Construction Complete
Adair	189	0	0	5	1	0	2	13	19	1	76	0	40	1	76
Cherokee	537	0	1	3	0	0	0	12	15	5	187	1	30	. 5	187
Craig	55	0	0	0	0	0	2	2	1	1	29	٥	5	1	29
Delaware	168	0	0	3	1	0	0	12	10	3	112	О	26	3	112
McIntosh	11	0	0	0	0	0	0	1	2	0	3	0	3	0	3
Mayes	102	0	0	3	0	0	0	9	5	1	58	o	17	1	58
Muskogee	94	0	2	1	0	0	0	0	5	1	58	2	6	1	58
Nowata	49	0	0	0	0	0	0	0	0	0	27	0	0	0	27
Ottawa	24	0	0	0	0	0	0	0	0	0	7	0	0	0	7
Rogers	204	0	1	0	0	0	0	1	3	0	37	1	4	0	37
Sequoyah	196	0	8	0	0	0	0	10	5	3	140	8	15	. 3	140
Tulsa	182	0	0	0	0	0	0	0	0	0	9	0	0	0	9
Wagoner	41	0	0	0	0	0	0	4	2	0	4	0	6	0	4
Washington	50	0	1	1	1	0	0	0	0	0	12	1	2	0	12
Total:	1,902	0	13	16	3	0	4	64	67	15	759	13	154	15	759
		1	.3	154							774				

### STAGE I

E I:

Copies of Deed(s), etc.

Check Floodmaps/Floodplain
Identify Utility Companies

Contact for Site Inspection

### STAGE III

Order/Receive Survey Order/Receive Perc Test Receive Utility Assurance Receive Abstract from participant

### 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

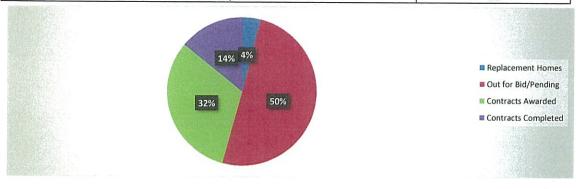
### STAGE IV:

Survey Review / Identify Barriers / Process for Closing

### **Housing Rehabilitation Programs - Job Statistics**

Month Ending: Jun, 2019

Replacement Homes	6
Out for Bid/Pending	78
Contracts Awarded	49
Contracts Completed	22



Classification	Monthly Activity	Year to Date	
Emergency	39	425	
Rehab	0	11	
Replacement	0	5	
Storm Shelters	0	13	
Weatherization	1	245	
BIA - HIP Program	0	1	
Lead Based Paint	1	13	
All Rehab jobs	41	713	

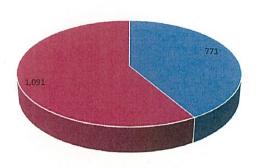
Rehab

- Emergency
- Replacement ■ Weatherization ■ BIA - HIP Program
  - Storm Shelters
- Lead Based Paint

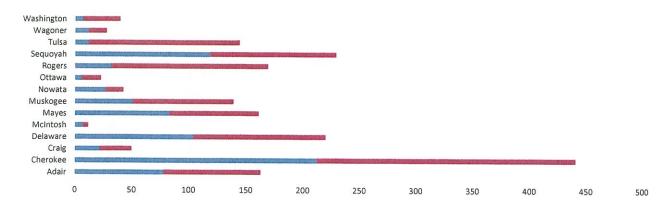
### New Construction Homeownership Program Application Data

### By Has Land/Does not have land:

	Has	Without	% With	% W/O	Total
County	Land	Land	Land	Land	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
Total:	771	1,091	41%	59%	1,862

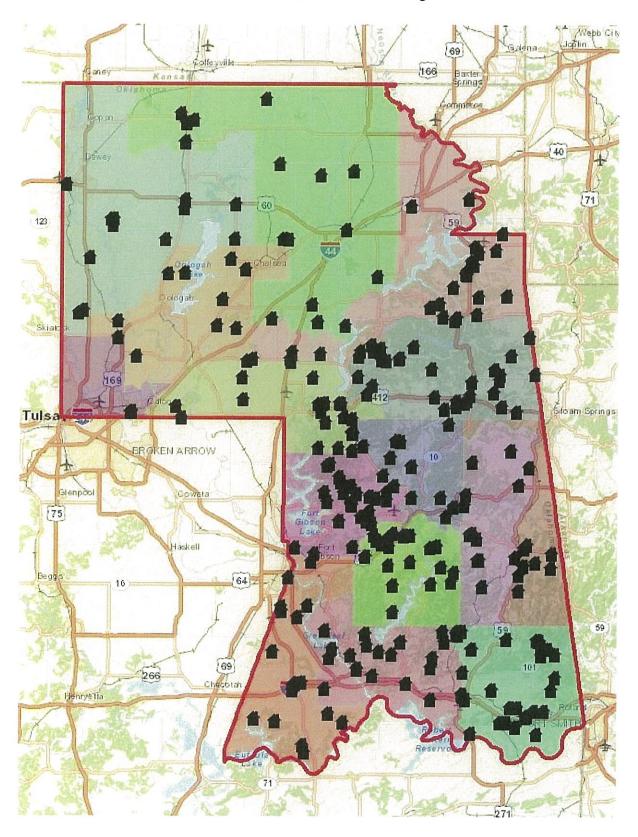






Statistics as of: May 30, 2017

### **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.

### CHEROKEE NATION TRIBAL COUNCIL

COMMUNITY SERVICES COMMITTEE REPORT

Group: Community Services/ Dept. of Trans. Month/Year of Report: August 2019

Executive Director: Martha Ketcher Phone: 918-453-5248 E-mail: Martha-Ketcher@cherokee.org

### Comments:

### ADAIR COUNTY PROJECTS:

No updates at this time

### **CHEROKEE COUNTY PROJECTS:**

- Northeast Fort Gibson- Construction of Phase I is -20% complete contractor clearing and grubbing - excavation and placing cross drains, hauling borrow pit material and fencing
- 2. Ross Street- Construction is underway Aggregate Base curb and gutter being placed, placing mainline paving, ditch liners and sidewalk. The project is approx. 50% completed.

### **CRAIG COUNTY PROJECTS:**

1. NS4340 White Oak Road – The utility relocation is anticipated to be complete mid-July. Preparing bid documents.

### **DELAWARE COUNTY PROJECTS:**

1. Leach/Kenwood Road – Construction is at 99% complete most guardrail placed, punch list items sent to H&G. Contract liquidated damages began on February 11, 2017. As of June, 30, 2019 the number of days have accumulated to 870 days over the contract time at \$1,000.00 per day.

### MAYES COUNTY PROJECTS:

1. Chimney Rock –Guy Engineering submitted revised Final plans. Reviewing revisions and preparing bid documents. The Northeast Oklahoma Electric completion date has been delayed by weather and is now scheduled for July 2019.

### SEQUOYAH COUNTY PROJECTS:

No updates at this time

### CHEROKEE TRANSIT SYSTEM:

Ridership on all routes for the month of June 2019 were:

- 1. Sallisaw to Tahlequah 120 rides
- 2. Pryor to Catoosa Pelivan requested an extension for reporting
- 3. Salina to Tahlequah Pelivan requested an extension for reporting
- 4. Stilwell to Tahlequah 77 rides
- 5. Muskogee to Tahlequah 65
- 6. Tahlequah to Pryor/Claremore 122 rides

### CHEROKEE NATION TRIBAL COUNCIL

### COMMUNITY SERVICES COMMITTEE REPORT

- 7. Tahlequah to Catoosa 169 rides
- 8. Stilwell to West Siloam Springs 443 rides
- 9. Tahlequah to Muskogee 70 rides
- 10. Individual Demand Response Trips: 6,404Total Rides: 7,470

Note: Ridership reports run 2 months behind.

### **Commerce Services**

Securing and enhancing the financial well-being of the Cherokee people, businesses and communities

Anna Knight, Executive Director 918-453-5532 anna-knight@cherokee.org

### **Asset Building**



### **Mortgage Assistance Program**

**68 Families became homeowners** through financial counseling and down payment assistance.

28 families used the HUD 184 Loan Program.

### **MAP Household Averages**

Household income	\$40,815.82		
Home Price	\$102,212.11		
Equity Created	19.39%		

Homes Purchased with MAP FY 2019 D11 D10 4 Homes D14 2 Homes D13 D9 D2 D7 D1 3 Homes 4 - 5 D8 D3 Home 4 Homes D4 D6

Since FY2009, **1,782 households** have used the Mortgage Assistance Program to invest in their family's future and purchase a home.

### iSave

iSave is a matched savings program wherein income eligible families save money over a period of time and the iSave program matches the families' savings to build financial assets.

**151 families are actively saving in iSave** for home rehabilitation. iSave is *a matched savings program* wherein income eligible families save money over a period of time and the iSave program matches the families' savings to build financial assets.

Matching funds can be used for anything that increases the value of the primary residence, for example, a storm shelter, flooring, fencing, sidewalks, major appliance replacement, roofing, plumbing, etc.

### **Financial Empowerment Program**

Cherokee Nation's ROSS grant will be marketed under the name of the **Financial Empowerment Program**. This is a three year grant targeted at increasing the self-sufficiency of Housing Authority of Cherokee Nation residents through financial coaching, financial education, and linkage to supportive services such as GED attainment, post-secondary education, access to state and tribal benefits, improving job prospects, and much more. Three counselors are on board to provide services to the 14 county area.

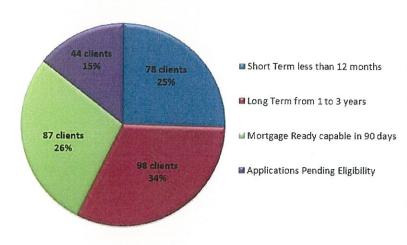
Ashlee Fritts, located in Tahlequah, 918-456-5482 ext. 1140, ashlee-fritts@cherokee.org

Amy Henry, located in Jay 918-456-5482 ext. 1145, amy-henry@cherokee.org

Cynthia Young, located in Claremore, 918-456-5482 ext. 1279, cynthia-young@cherokee.org

### **Financial Counseling**

### MAP Applications and Financial Counseling



**320 families are in the home buyers' pipeline**, either having completed or active in financial counseling.

Since FY07, 932 families unable to obtain a non-predatory mortgage on their own have completed self-sufficiency counseling and obtained a non-predatory mortgage.

44 families this year have finished counseling to obtain a non-predatory mortgage.

57.35% of families who purchased a home in FY19 moved up at least one level in the **Financial Prosperity Spectrum**.

664 families have participated in financial and credit coaching this year.

320 families still actively pursuing goals		Financial Counseling Imp	Financial Counseling Impact	
0%	financial prosperity			
31%	financial success	Increase to Credit Score	65 points	
28%	financially stable	Debt to Income with Mortgage	28.8%	
36%	financially instable		1	
5%	credit counseling only	Debt to Income Reduction after Counseling	3.9%	

1

**1,647 consumer loans totaling \$1,866,659.85** have been made through the Small Business Assistance Center as of July 15th. Year to date, Self Sufficiency staff members have worked with **8 families facing foreclosure**. Two families received a foreclosure prevention loan, one is in the process of working with the Small Business Assistance Center for assistance, and five families are no longer actively working with our coaches.

Families purchasing a home must attend an intensive **homeownership training** class. Year to date 142 **families have attended these classes**, which are held throughout the Cherokee Nation.

Financial education classes are offered at no cost. Employees and the public have the opportunity to attend financial education classes on topics ranging from creating spending plans to balancing checkbooks. Year to date, **344 people have attended community and work based financial education classes.** 

### Volunteer Income Tax Assistance (VITA)

The Volunteer Income Tax Assistance Program provides free tax preparation and filing services for families in Cherokee Nation.

Year	Number of Returns Prepared/Filed	<b>\$ Amount of Tax</b> <b>Refunds Received</b>	
2019	1,966	\$2.5 M	
2018	1,589	\$2.3 M	
2017	1,609	\$2.4 M	
2016	1,799	\$2.2 M	
2015	1,652	\$1.9 M	
2014	1,270	\$2.1 M	
2013	1,577	\$2.0 M	
2012	1,553	\$2.2 M	
2011	2,681	\$3.6 M	
2010	2,118	\$2.7 M	

### The more you know:

One of the latest **financial scams** we've come across is a "service" offered to new home buyers. The new home owner is sent what appears to be an invoice from a company stating a "**property assessment**" will be performed for a small fee. This purported property assessment is supposed to verify the property transfer was completed and states the information provided in the assessment can be used to contest property taxes. The mailer seems legitimate as it includes specific information about the home, lists a plethora of information the assessment will provide, and appears to be from a governmental office. The tricky part is, almost all the information this assessment claims to provide is already in the home owner's possession if a closing company was used to purchase the home, and what isn't already in the home owner's possession is publicly available at no cost.

### **Training Schedule**

Interested in attending a class? Contact Susan Sharp at 918-453-5536 or <a href="mailto:susan-sharp@cherokee.org">susan-sharp@cherokee.org</a>.

Workshops and Classes			
August 3 <sup>rd</sup>	Tahlequah	9:00 am – 6:00 pm	Homebuyers Training
August 7 <sup>th</sup>	Tahlequah	11:00 am – 1:00 pm	Financial Empowerment
August 19th	Claremore	5:30 pm – 9:30 pm	Homebuyers Training
August 20th	Claremore	5:30 pm – 9:30 pm	Homebuyers Training
September 3rd	Tahlequah	5:30 pm – 9:30 pm	Homebuyers Training
September 4th	Tahlequah	5:30 pm – 9:30 pm	Homebuyers Training
September 4th	Tahlequah	11:00 am – 1:00 pm	Financial Empowerment
September 13th	Claremore	10:00 am – 5:00 pm	Homebuyers Training
September 14th	Sallisaw	9:00 am – 6:00 pm	Homebuyers Training
October 2nd	Tahlequah	11:00 am – 1:00 pm	Financial Empowerment
October 5th	Tahlequah	9:00 am – 6:00 pm	Homebuyers Training
October 10th	Claremore	5:30 pm – 9:30 pm	Homebuyers Training
October 11th	Claremore	5:30 pm – 9:30 pm	Homebuyers Training



GWYA DJF DhBOO Jhachoospoy

# CHEROKEE NATION®





## MONTHLY REPORT June 2019

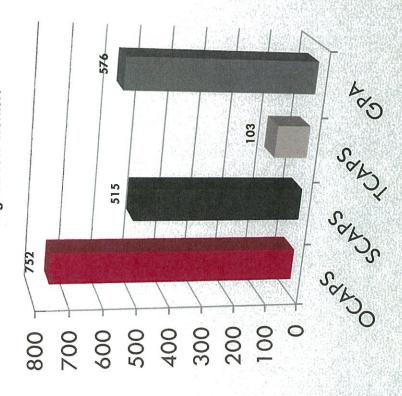
Lou Stretch, Interim Executive Director

# Protecting Children, Families and the Nation

### Month of June:

### 1,946 Children

with Assigned ICW Workers



## Programs With Court Interaction

## OCAPS: Out-Of-District Court Advocacy and Permanency Services

- Involved in child welfare cases in non-jurisdiction counties in Oklahoma and all 50 states.
- Most work is done telephonically or electronically.
- Emphasis on education about the Indian Child Welfare Act and ensuring States comply with it.

## SCAPS: State Court Advocacy and Permanency Services

- Involved in child welfare cases inside the 14 counties of which all or part are within the jurisdiction of the Nation.
- Emphasis on education about the Indian Child Welfare Act and ensuring OKDHS compliance, and sometimes provide Tribal Foster Homes.
  - Provides services to the families when OKDHS fails to do so or as an alternative to OK DHS services.

## TCAPS: Tribal Court Advocacy and Permanency Services

- Involved in child welfare cases which are wholly under the jurisdiction of the Nation and OKDHS is not involved.
- These cases originate on Indian Country or are transferred in from State district courts. Hearings are held at our Tribal Court House. Tribal Foster Homes are fully utilized.

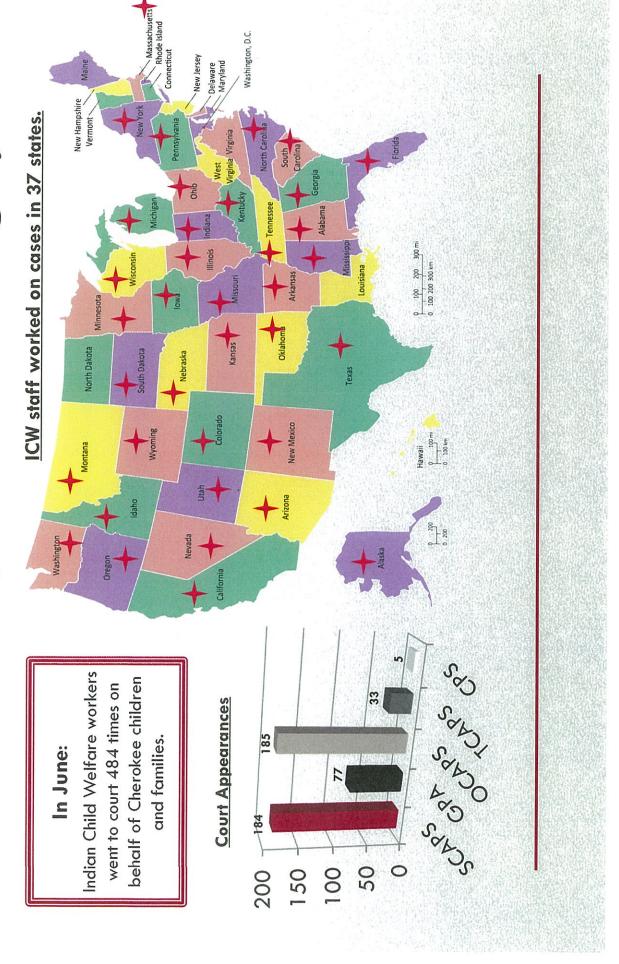
## GPA: Guardianships and Private Adoptions

- Involved in civil adoption cases to include voluntary adoption, involuntary adoption and birth parent adoptions.
- Monitors Guardianships and Private Adoptions for compliance with the Indian Child Welfare Act and the best interests of children.
  - Serves Cherokee children and their families in Tribal Courts and State Courts throughout the United States.

### CPS: Child Protective Services

- Receives referrals involving allegations of maltreatment of Cherokee children
- Investigates allegations of child maltreatment in Indian Country and coinvestigates with DHS in some counties when Cherokee children are involved.

# Exercise of Tribal Sovereignty



# Efficient & Effective Work

## **Eligibility Notices**

When a County or State's child welfare agency gets involved in the life of a family that they suspect to be Cherokee, they're required by the Indian Child Welfare Act (ICWA) to send Notice to the tribe. The tribe must then reply to confirm or deny whether the children are members of (or eligible to become members of) the tribe. Currently, with six case workers processing approximately 200-300 pieces of mail, per month, response times may vary due to vacancies and depending on amount of mail received. The tribe has a goal of responding between 45-60 days.

### Month of June

Cherokee Nation received:

- State of Oklahoma 467 notices involving 853 children.
- Outside of Oklahoma 846 notices for 1,373
- Totaling 1,313 notices and 2,226 children.
- The average Response-to-Notice time this month was 57 days.

### Prevention and Intervention

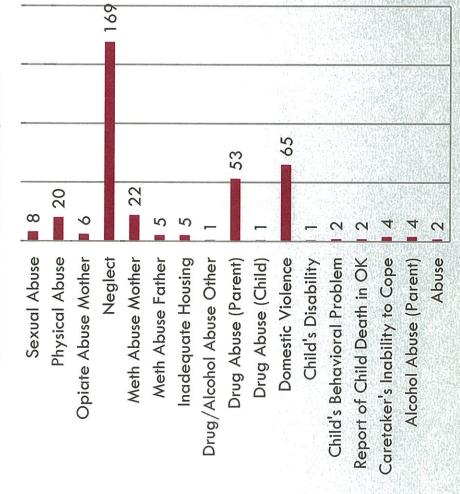
Indian Child Welfare Family Protection Services Unit (FPS) assists families in need of hands-on training to correct the conditions that lead to children being removed from their home. These services often include completing a 28 week parenting program that discusses topics like discipline, nutrition, budgeting, and housekeeping. We primarily assist all our tribal CAPS cases but can assist in State cases when a request is made. This helps insure that families have the tools they need to be reunited. We have also added Triple P Parenting curriculum to our program this year.

### Month of June

FPS served 20 children and 15 families.

# Child Protective Services

## Types of Abuse/Neglect Reported



## Month of June

Child Protective Services (CPS) received 346 referrals of child abuse/neglect.

- 346 referrals involved 615 children
- 1 of the 346 were co-investigated by OKDHS and CPS
- 8 of the 346 cases were investigated by CPS on Indian Country
- 4 Cherokee child(ren) were removed from Tribal land due to confirmed abuse/neglect.

\*Almost all referrals are for a primary reason as well as neglect.

150

100

50

0

# Certification and Placement

(Foster & Adoptive Homes)

# Certifications Services for the month of June

### **Homes by Type**

- Non-Relative Foster Only
- Relative Foster and Adopt
- Non-Relative Fost/Adopt/Non-Relative Adopt

37

- Adoptive Only
- Emergency/Respite



## Types of Certified Placement Resource Homes

- Non-Relative Adoptive: Families who hope to adopt children when the children's parents' rights are terminated. These homes do not take foster placements.
- Non-Relative Fost/Adopt: Families who take foster placement of children knowing their parental rights are not terminated and they could return home, but if they don't the placement family will have the first chance to adopt them.
- Non-Relative Foster: Families who are willing to take in children they do not know on a temporary basis, but may last years. These families usually do not adopt children.
- Relative Adoptive/Foster: Families who are related to the children and are fostering them or planning to adopt them. They do not take in children they are not related to.
- Emergency/Respite: Families that take very short-term placement of children while more permanent placements are sought or when only a short-term placement is needed.

