

Group: Marshal Service Month/Year of Report: Feb '10 - Mar '10 mtg.

Group Leader: Sharon Wright Phone: 207-3800 Email: swright@cherokee.org

I. Program Highlights All Districts



a. Patrol Issues

1. District 1-

Delaware- 1 arrest on outstanding warrant

Mayes – 3 arrests on outstanding warrants, 1 arrest for narcotics

Craig – 1 arrest on outstanding warrants

2. District 2-

Cherokee – 9 arrests on outstanding warrants, 4 arrests on alcohol related crimes, 1 arrest for Narcotics, 1 arrest with firearms violation

3. District 3-

Adair – 8 arrests on outstanding warrants, 2 arrests on alcohol related crimes and 1 arrest for narcotics

Sequoyah – 2 arrests on outstanding warrant, 2 arrests on narcotic violations

4. District 4-

Delaware – 3 arrests for alcohol violations

Tulsa – 2 warrant arrests

Rogers – 4 warrant arrests, 1 Domestic and 1 alcohol violation

b. Investigative Issues-

1. District 1-

Washington County – fraud/embezzlement

2. District 2-

Cherokee Nation – Embezzlement

3. District 3-

Adair- Child welfare

4. District 4-

Rogers – Theft

c. Other Issues- Had a very successful Polar Plunge

Dreadfulwater- (Community)

Activities:

12th, Officer Dreadfulwater started the Middle School D.A.R.E. Curriculum at the Marble City School in Sequoyah County.

CN Marshals working evening shift have been doing extra patrol during this week in isolated housing additions in various communities. Marshals have been assisting Marble City Police since the town lacks police support.

17th Dreadfulwater started two additional schools this week on the D.A.R.E. Program.
Zion School 5th grade (25 kids)
Sequoyah High School 7th grade Middle School Curriculum (20 kids)

23rd Dreadfulwater attended the Adair County Service Team Meeting with various Cherokee Nation Depts. from that area to discuss various issues and upcoming events in Adair County.

25th Sequoyah High School Regional Basket ball Game, Officers Timothy and Dreadfulwater assisted the schools security at the game. Officers Timothy and Dreadfulwater did assessment regarding former and new gang members that might be at this event. No problems occurred.

Events:

13th Officers assisted with security at Marble City Community Bldg. with Community Fund Raising Wrestling event.

Officer Eubanks assisted the Zion School with Regional Basketball Tournament during the Saturday event.

17th Officer Dreadfulwater and John Timothy gave a presentation on Meth 101 and Awareness at the Sequoyah Baptist Church in the Lyon Switch Community. (approx. 30 people in attendance)

20th Cherokee Nation Marshal Service and their Explorer Team Youth Group, participated in the Polar Bear Plunge for Special Olympics

24th Cecelia Muskrat and Shawna Eubanks setup an information booth at the State Capital on Legislative Day to represent the Cherokee Nation Marshal Service.

24th Officer Dreadfulwater taught the DARE Program at the Zion School.

25th Officer Dreadfulwater taught the Middle School R.E.A.L. Program at the Sequoyah High School.

Upcoming Events:

23rd, Cherokee Nation Marshal Service setup a booth at the State Capital for the Legislative Day Event in Oklahoma City.

Cherokee Nation Marshals will be assisting with various community events this month and in March.

During three days on the first week of March, a few officers from the CNMS will participate in Custody Control, Combat, and Officer Safety Class sponsored by the BIA in Muskogee.

(Meth Initiative)

22- referrals to the program during the month of February

(Child Support)

2 Arrests

OFFICE OF THE ATTORNEY GENERAL

Report to Rules Committee March 2010

Most of the Attorney General's Staff attended the closing arguments of the Poultry Trial on February 18, 2010.

The Cherokee County Bar Association held its annual election for new officers on February 4, 2010. All seats are now held by the Cherokee Nation Attorney General's Staff.

Chrissi Nimmo-President
Cheryl Hamby- Vice President
Robert Garcia- Secretary/Treasurer
Law Day Chairperson-Cynthia Burlison

Cheryl Hamby-Attended 14th Annual Tribal Law and Government Conference and 10th Annual Native Nations Law Symposium.

Robert Garcia-Attended the Intertribal Monitoring Association on Indian Trust Funds Gathering in Las Vegas to discuss the Cobell Agreement.

COUNCIL OF THE CHEROKEE NATION
RULES COMMITTEE REPORT

Group: Election Commission **Month/Year of Report:** February 2010

Group Leader: **Phone:** 458-5899 **E-mail:** election-commission@cherokee.org

I. Budget Highlights

- a.) None

II. Program Highlights

a.) Balanced Scorecard Measures

- 1. n/a

b.) Accomplishments

- 1. Registration of 20 new voters from 1/31/10 to 2/24/2010
- 2. Relinquished information current through 1/31/2010
- 3. Update Addresses
- 4. Remove all verifiable deceased voters via Registration report and local newspaper
- 5. Amended apportionment complete

c.) Future Plans/New Initiatives

- 1. Registration of new voters
- 2. Update addresses
- 3. Prepare and review calendar/timeline for 2011 election

CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

Group: Tax Commission

Month/Year of Report: March, 2010

Group Leader: Sharon Swepston

Phone:

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 FY10 compared to FY09 as of January 31, had an overall decrease of 0.07 %.
2. The month to month revenue comparison for January 2009 compared to January 2010 shows an decrease of 3.69%.
3. The detail for all areas of revenue for motor vehicle is shown on the attached graphs.
- 4.

b.) Revenue and Taxation Division

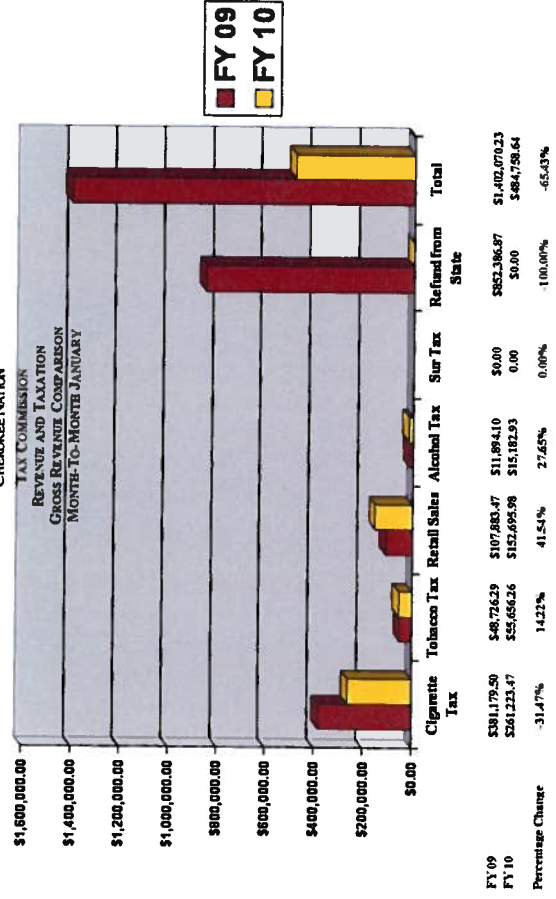
1. Year to Date Revenue and Taxation (Tobacco) for FY10 compared to FY09 as of January 31, had an overall decrease of 47.40%.
2. A month to month revenue comparison January 2009 compared to January 2010 shows a decrease of 65.43%.
3. The detail for all areas of tax is shown on the attached graphs.
- 4.
- 5.

c.) Future Plans/New Initiatives

1. The next Tax Commission meeting will be held Wednesday, June 9, 2010 at 4:30 in the Government Resources conference room
2. The reason for the decrease in the Revenue and Taxation is due to the State refund that was issued in FY09 which is no longer in effect with the new compact.
- 3.
- 4.
- 5.



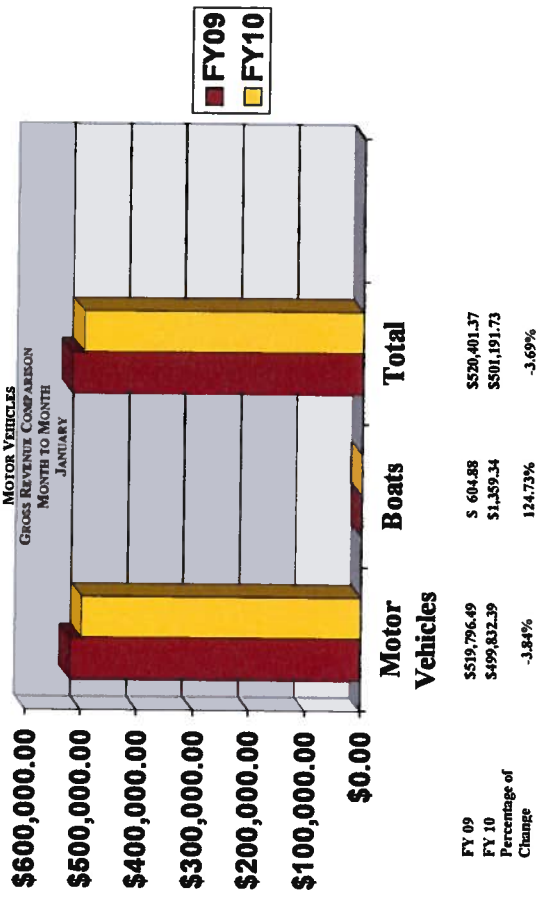
**CHEROKEE NATION
TAX COMMISSION
REVENUE AND TAXATION
MONTH-TO-MONTH COMPARISON
MONTH-TO-MONTH JANUARY**



Category	FY 09	FY 10	Percentage Change
Cigarette Tax	\$381,179.50	\$261,223.47	-31.47%
Tobacco Tax	\$48,726.29	\$55,656.26	14.22%
Retail Sales Tax	\$107,883.47	\$152,695.98	41.54%
Alcohol Tax	\$11,894.10	\$15,182.93	27.65%
Sur Tax	\$0.00	\$0.00	0.00%
Refund from State	\$852,386.97	\$0.00	-100.00%
Total	\$1,402,070.23	\$484,758.64	-65.43%



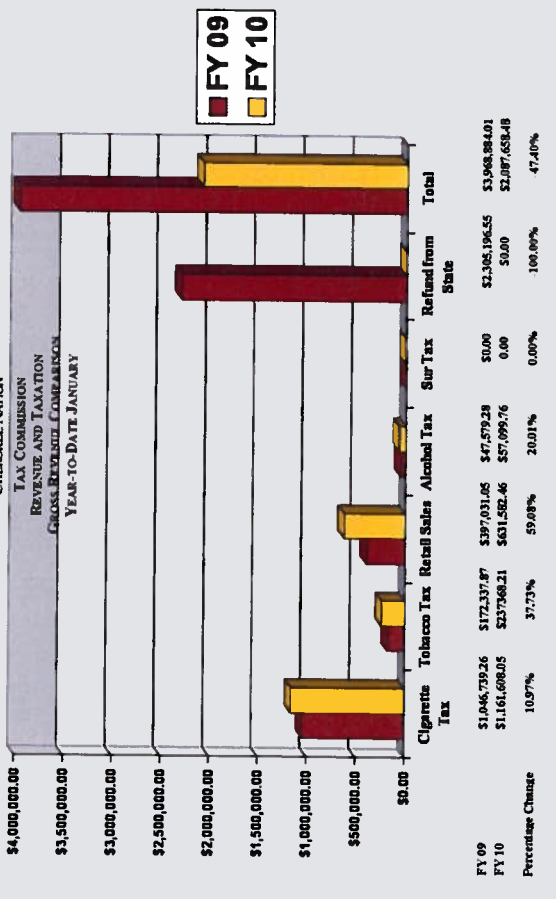
**CHEROKEE NATION
TAX COMMISSION
MOTOR VEHICLES
MONTH TO MONTH
JANUARY**



Category	FY 09	FY 10	Percentage Change
Cigarette Tax	\$1,046,739.26	\$1,161,698.05	10.97%
Tobacco Tax	\$172,337.87	\$237,968.21	37.73%
Retail Sales Tax	\$397,031.05	\$631,582.46	59.08%
Alcohol Tax	\$47,579.29	\$57,095.16	20.01%
Sur Tax	\$0.00	\$0.00	0.00%
Refund from State	\$2,065,196.55	\$0.00	100.00%
Total	\$3,986,884.01	\$2,087,653.48	47.40%



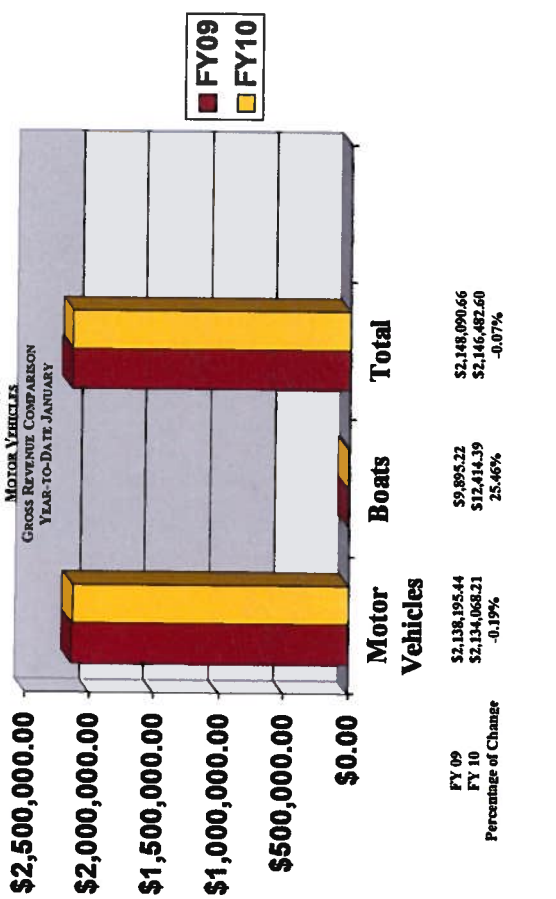
**CHEROKEE NATION
TAX COMMISSION
REVENUE AND TAXATION
GROSS REVENUE COMPARISON
YEAR-TO-DATE JANUARY**



Category	FY 09	FY 10	Percentage Change
Cigarette Tax	\$1,046,739.26	\$1,161,698.05	10.97%
Tobacco Tax	\$172,337.87	\$237,968.21	37.73%
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TAX COMMISSION
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GROSS REVENUE COMPARISON
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Group: Government Resources Month/Year of Report: February 2010 03/09/2010

Group Reporter: Vickie Hanvey Phone: 918-453-5391 Email: vhanvey@cherokee.org

I. Budget Highlights – please refer to Monthly Financial Report

Description of Budget exceptions: No budget exceptions to report.

Staffing update: The SG Office is currently lacking 2 FTEs. Penny Norseworthy has been detailed to Government Resources to assist with ARRA responsibilities.

II. Program Highlights

a. Include any accomplishments

NOTE: Ms. Hanvey was on leave for two weeks during the month of February.

1. Submitted the FHWA FY2010 RFA for additional Roads and Bridge funding. Payment in process.
2. Submitted CSC Report to OSG.
3. Attended the BIA Budget meeting with EORO.
4. Participated in discussions with Oklahoma SG Coalition regarding SG issues.

b. ARRA:

Reporting/Training:

1. Reporting to FederalReporting.gov.
 - a. October 9, 2009, the Nation submitted 23 ARRA Section 1512 reports
 - b. January 8, 2009, the Nation submitted 27 ARRA Section 1512 reports
2. Continue providing technical assistance to program staff regarding ARRA requirements.
3. Continue to update ARRA Summary of Funding; ARRA Data Sheet and the sharepoint site. The ARRA Core group continues to communicate periodically and facilitate coordination with our entities.
4. Continue to participate on numerous webinars and conference calls regarding ARRA funding.

IHS:

5. IHS Maintenance and Improvement: No update.
 - a. WWH Roof Replacement \$522,500
 - b. WWH DDC System Upgrade \$989,800
6. IHS Equipment: No update.
 - a. FA Amendment and payment received for Fundusopic Camera System
 - b. The Nation was awarded 3 ambulances which will be received via GSA.
7. IHS Sanitation Facilities Construction: **UPDATE**
IHS released the ARRA Construction Project Agreement (CPA) document on August 4, 2009. The Nation has submitted CPAs for 14 projects totaling \$3,506,063. Payment has been received. MOUs with each RWD are in process.

DOI:

8. DOI PL102-477: No update.
An ARRA PL638 contract was processed for the DOL Workforce Investment Act funds in the amount of \$ 871,304. Payment received.
9. DOI PL102-477: No update.
The Nation processed a contract for the Child Care ARRA funding in the amount of 4,113,392. Partial payment received.

10. DOI Roads: UPDATE

The Nation negotiated an agreement directly with FHWA for the ARRA funds for 6 Roads projects in the amount of \$11,319,423. Funding for 4 projects have been received.

c. **Brief on future plans/any new initiatives**

IHS:

1. Currently reviewing the 2009 CSC Shortfall report. Distribution calculations are in process at the National level. Expected to be released in March.
2. The SG Office continues to work with both the OCAO and IHS HQ to resolve several payment issues and reconciliation of amendments to the FA. A meeting was held at OCAO on November 30 to discuss these issues. Continue to monitor.
3. Continue to facilitate and address funding agreement and WWH transition issues with OCAO in cooperation with Health staff. A meeting was held at OCAO on November 30 to discuss these issues. Continue to monitor.
4. CN staffs continue to explore compacting the remaining outpatient contract health services (CHS) within the Claremore Service Unit. The Nation has submitted a request for information to OCAO and has engaged a consultant to review the CHS data.

DOI:

5. Cobell Settlement: Met with EORO regarding the Cobell Settlement and input of tribal citizen data into TAAMS. A conference call was facilitated with Jerry Gidner to discuss the 5 Tribes issue, no further response to date. Staff attended the National meeting held in Las Vegas.
6. DOI CSC Workgroup: The DOI CSC Shortfall Report is required by law to be submitted to Congress. The first attempt at compiling the shortfall report for 2007 had unreconciled differences between the regional offices and the BIA central office, therefore regional offices have since been required to attend training on completing the required spreadsheet. The CSC Workgroup made the decision to move forward with compiling the 2008 report which has not been released. Tribal representatives of the workgroup have requested a meeting to resolve these issues. This becomes even more imperative with the additional funding being appropriated in 2010. Attorneys became involved by filing with the court that DOI was not complying with the Ramah Settlement agreement. A workgroup meeting was held in February and the department has been taking action to prepare the report in order to distribute the 2010 CSC funding.
7. Active member of the Title IV Amendment Workgroup to achieve passage of legislation to bring the self-governance rules for Interior (Title IV) into line with the self-governance rules that control the Department of Health and Human Services (Title V). Congressman Boren introduced this legislation (HR4347) in December. Several meetings have been scheduled with DOI officials to discuss outstanding issues. Vickie has participated by conference call.
8. Working in conjunction with the Roads department to address the funding formula issues within the reauthorization process.
9. Continued efforts to address concerns regarding unilateral policy changes by HHS notifying tribes of method of payment changes for PL102-477 funds. Another extension is expected to be issued from the agency.

10. The SG Office and Natural Resources staff participated in a conference call to review the Cooperative Fire Agreement between the BIA and State. The Nation's Cooperative Agreement with BIA was due to expire 3/31/2009. Officials within the Interior (BIA, OSG and NFCI) are discussing options to resolve payment methods of tribal reimbursements. Until such time this issue is resolved, the Nation's fire agreements will be extended.

Other:

11. President Obama reaffirmed the EO on Agency Tribal Consultation, currently assisting with responses to all agency requests for comment.
12. Coordinate with Finance to review impact of Ramah IDC Class Action case on CN IDC Proposal and negotiations with National Business Center.
13. Actively participate with the Oklahoma SG Coalition regarding national SG issues.
14. Participated on the National CSC Implementation Workgroup as the EORO Representative during conference calls and meetings to implement the DOI CSC Policy. Assisting by conference call and email correspondence in the preparation of the DOI CSC Shortfall Report required by law to be submitted to Congress.
15. EORO representative on the Labor Force Report Workgroup which has been assigned to review Labor Force Report revisions.
16. Selected as SGAC technical representative on the BIA Security Workgroup.
17. Assist with Internal Reviews as requested.
18. On-site training for AGA; Internal Controls, Fraud Waste and Abuse series.

d. Announcements

IHS: IHS Director, Dr. Yvette Roubideaux

DOI: ASIA, Larry Echohawk

- March 3-4 HHS Budget Consultation; Washington, DC
- March 15-16 BIA Budget TBAC
- April 6-7 Joint IHS & DOI Advisory Committee mtg; Washington, DC
- April 12-13 Tentative IHS Pre-negotiations meeting
- April 20 Dr. Roubideaux meeting with OK Tribal Leaders
- April 22 Region 6&7 HHS Consultation; Albuquerque
- May 2-6 SG Conference; Scottsdale, AZ
-

e. Other

- Assigned as Evaluation and Compliance delegate to Ethics Point.
- Attend monthly meetings as a Member of the Policy Council serving the Early Childhood Unit Headstart Program. Participate in regular meetings of Resource Team and Policy Team.
- Participate in regular meetings of the Strategic Budget Committee and assist in the review of budget proposals in an advisory capacity.



Gaming Commission Director's Report 25 march 2010

COMPACT FEE PAYMENTS

Description	Monthly State Fee	Fair Meadows	OHRC	Total	Total Year To Date
January-10	\$ 732,595.25	\$ 57,621.28	\$ 180,425.41	\$ 970,641.94	\$ 970,641.94
February-10	\$ -	\$ -	\$ -	\$ -	\$ -
March-10	\$ -	\$ -	\$ -	\$ -	\$ -
April-10	\$ -	\$ -	\$ -	\$ -	\$ -
May-10	\$ -	\$ -	\$ -	\$ -	\$ -
June-10	\$ -	\$ -	\$ -	\$ -	\$ -
July-10	\$ -	\$ -	\$ -	\$ -	\$ -
August-10	\$ -	\$ -	\$ -	\$ -	\$ -
September-10	\$ -	\$ -	\$ -	\$ -	\$ -
October-10	\$ -	\$ -	\$ -	\$ -	\$ -
November-10	\$ -	\$ -	\$ -	\$ -	\$ -
December-10	\$ -	\$ -	\$ -	\$ -	\$ -
YTD ADJ.	\$ -	\$ -	\$ -	\$ -	\$ -
SUB-TOTALS	\$ 732,595.25	\$ 57,621.28	\$ 180,425.41	\$ 970,641.94	\$ 970,641.94

NIGC FEE PAYMENTS

Qtr Ending 3/31/2010	\$ -
Qtr Ending 6/30/2010	\$ -
Qtr Ending 9/30/2010	\$ -
Qtr Ending 12/30/2010	\$ -
TOTAL NIGC YTD	\$ -

TOTAL COMPACT & NIGC FEES \$970,641.94

COMPACT FEE PAYMENT SUMMARY

<i>YEAR</i>	<i>STATE</i>	<i>FAIR MEADOWS</i>	<i>OHRC</i>	<i>TOTAL</i>
<i>2005</i>	\$ 2,948,594.00	\$ 500,040.00	\$ 1,478,858.36	\$ 4,927,492.36
<i>2006</i>	\$ 7,629,889.06	\$ 1,788,222.63	\$ 7,238,177.75	\$ 16,656,229.44
<i>2007</i>	\$ 11,472,065.73	\$ 962,047.93	\$ 4,573,604.66	\$ 17,007,718.32
<i>2008</i>	\$ 11,656,274.15	\$ 765,407.17	\$ 3,457,394.08	\$ 15,879,075.40
<i>2009</i>	\$ 12,258,076.70	\$ 749,466.52	\$ 2,393,709.96	\$ 15,401,253.18
<i>2010</i>	\$ 732,595.25	\$ 57,621.28	\$ 180,425.41	\$ 970,641.94
<i>TOTAL</i>	\$ 46,697,494.89	\$ 4,822,805.53	\$ 19,322,110.22	\$ 70,842,410.64

GAMING LICENSES

<i>FACILITY</i>	<i>KEY EMPLOYEE</i>	<i>PMO</i>	<i>WORK PERMIT</i>	<i>SUPPORT LICENSE</i>	<i>TOTAL</i>
<i>Roland</i>	201	42	55	13	311
<i>Catoosa</i>	692	88	479	236	1,495
<i>Catoosa – SS</i>	3	3	-	2	8
<i>WSS</i>	388	65	251	35	739
<i>WSS – SS</i>	-	1	-	5	6
<i>Tahlequah</i>	124	36	40	7	207
<i>Sallisaw</i>	95	17	34	7	153
<i>Ft. Gibson</i>	50	15	10	10	85
<i>WRD</i>	68	16	27	6	117
<i>Corporate</i>	185	143	9	46	383
<i>CNGC</i>	40	12	-	-	52
<i>TOTAL</i>	1,846	438	905	367	3,556

CLASS II GAMES

<i>VENDOR</i>	<i>CATOOSA</i>	<i>CATOOSA SS</i>	<i>FT. GIBSON</i>	<i>ROLAND</i>	<i>SALLISAW</i>	<i>WSS</i>	<i>WSS SS</i>	<i>TAHLEQUAH</i>	<i>TOTAL</i>
VGT	692	50	133	249	92	360	67	141	1,784
TOTAL	692	50	133	249	92	360	67	141	1,784

COMPACT GAMES

<i>VENDOR</i>	<i>CATOOSA</i>	<i>CATOOSA SS</i>	<i>FT. GIBSON</i>	<i>ROLAND</i>	<i>SALLISAW</i>	<i>WSS</i>	<i>WSS SS</i>	<i>TAHLEQUAH</i>	<i>TOTAL</i>
AC Coin	5	-	-	10	8	-	-	-	23
Aristocrat	43	-	-	12	-	50	-	-	105
Atronic	18	-	-	-	-	22	-	-	40
Bally's	229	1	28	76	34	156	18	33	575
C2	8	-	-	3	-	-	-	5	16
IGT	762	30	96	181	99	457	64	196	1,885
Konami	42	-	-	12	8	28	-	8	98
Nova	12	-	-	6	-	-	-	-	18
T3	91	-	-	-	-	89	-	-	180
WMS	227	-	14	51	10	123	-	10	435
TOTAL	1,437	31	138	351	159	925	82	252	3,375

The total number of gaming machines – Class II & Compact – in all locations is 5,159. Compact games make up 65% of the gaming floor with Class II games occupying the remaining 35%.

CARD / TABLE GAMES

<i>GAME</i>	<i>CATOOSA</i>	<i>ROLAND</i>	<i>WSS</i>	<i>TAHLEQUAH</i>	<i>SALLISAW</i>	<i>TOTAL</i>
Poker	29	8	12	-	2	51
Blackjack	21	5	11	1	2	40
3-Card Poker	3	1	1	1	-	6
Ult. Texas	4	1	1	4	1	11
Doyle Brunson	1	1	1	1	1	5
Super Fun 21	2	-	1	-	-	3
Texas Hold 'Em	-	-	1	1	-	2
Roulette	2	-	2	-	-	4
Craps	1	-	1	-	-	2
TOTAL	63	16	31	8	6	124

MACHINE OWNERSHIP AS OF 31 JANUARY 2010

	VENDOR	CATOOSA	CATSS	FR. GIBSON	ROLAND	SALLISAW	WSS	WSSSS	TAHL.	TOTALS
LEASED	AC Coin	5	-	-	10	8	-	-	-	23
	Aristocrat	43	-	-	12	-	50	-	-	105
	Atronic	18	-	-	-	-	22	-	-	40
	Bally	96	1	9	15	8	92	13	13	247
	C2	8	-	-	3	-	-	-	5	16
	IGT	369	25	68	76	46	246	64	138	1,032
	Konami	42	-	-	12	8	28	-	8	98
	Nova	12	-	-	6	-	-	-	-	18
	T3	-	-	-	-	-	-	-	-	-
	VGT	692	50	133	249	92	360	67	141	1,784
	WMS	81	-	-	-	-	38	-	-	119
Sub-Total	1,366	76	210	383	162	836	144	305	3,482	
OWNED	Bally	133	-	19	61	26	64	5	20	328
	IGT	393	5	28	105	53	211	-	58	853
	T3	91	-	-	-	-	89	-	-	180
	WMS	146	-	14	51	10	85	-	10	316
	Sub-Total	763	-	61	217	89	449	5	88	1,677
GRAND TOTAL	2,129	81	275	600	251	1,285	149	393	5,159	

TOTAL	Bally	575
	IGT	1,885
	T3	180
	WMS	435