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CHEROKEE NATION[®]
HUMAN SERVICES

TRIBAL COUNCIL
MONTHLY REPORT

JULY 2023



GWOYD DBP
CHEROKEE NATION®
HUMAN SERVICES

TRIBAL COUNCIL MONTHLY REPORT

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CHILD CARE & DEVELOPMENT

DEPUTY EXECUTIVE DIRECTOR – LEAH DUNCAN

PROGRAMS:

Child Care Development Centers

Subsidy

Resource & Referral

Licensing & Monitoring

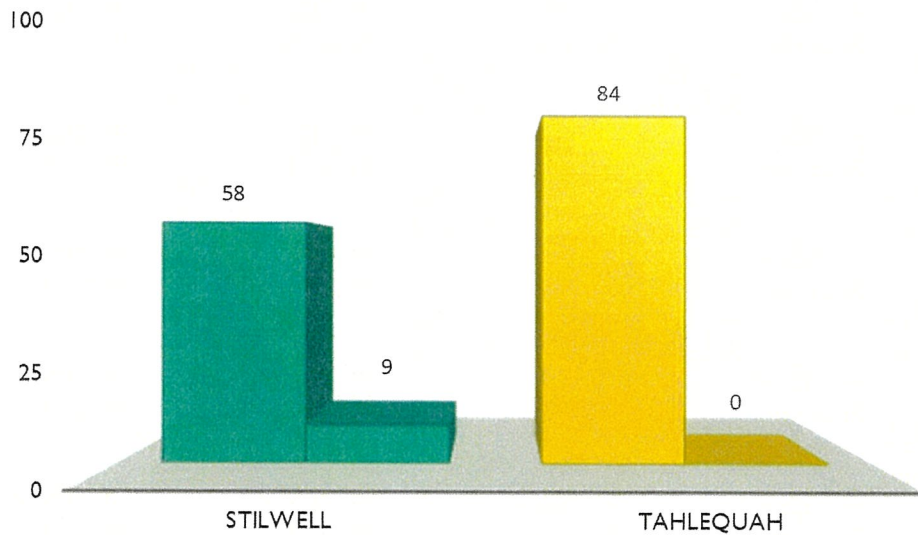
Home Visiting

EMPLOYEES 104

VACANCIES 34

VOLUNTEERS 0

Child Care Development Centers



Subsidy

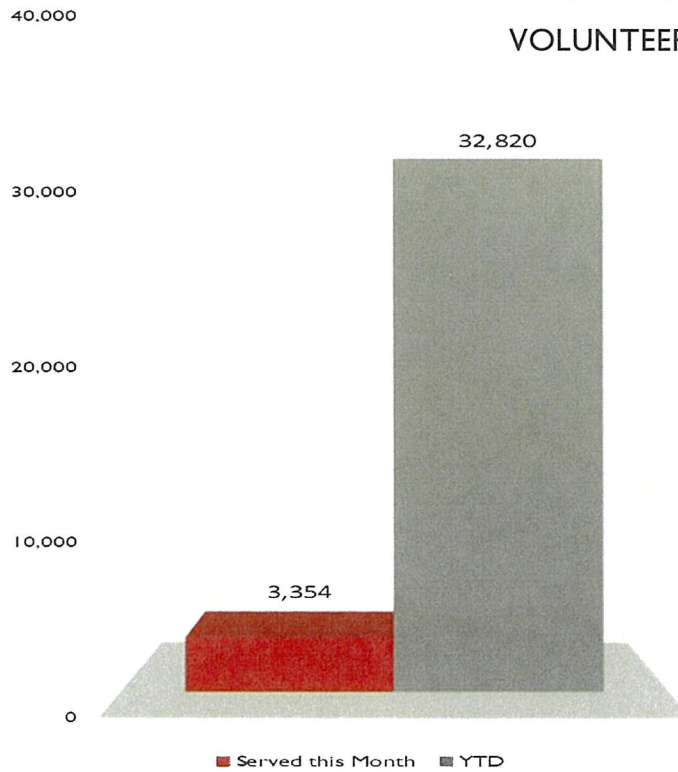
Children Receiving	2,035
Amount Distributed	\$1,318,739
Average Distribution Per Child	\$648.03

FOOD DISTRIBUTION

MANAGER- JANET LUPER

Food Distribution

EMPLOYEES	72
VACANCIES	9
VOLUNTEERS	26



FAMILY ASSISTANCE

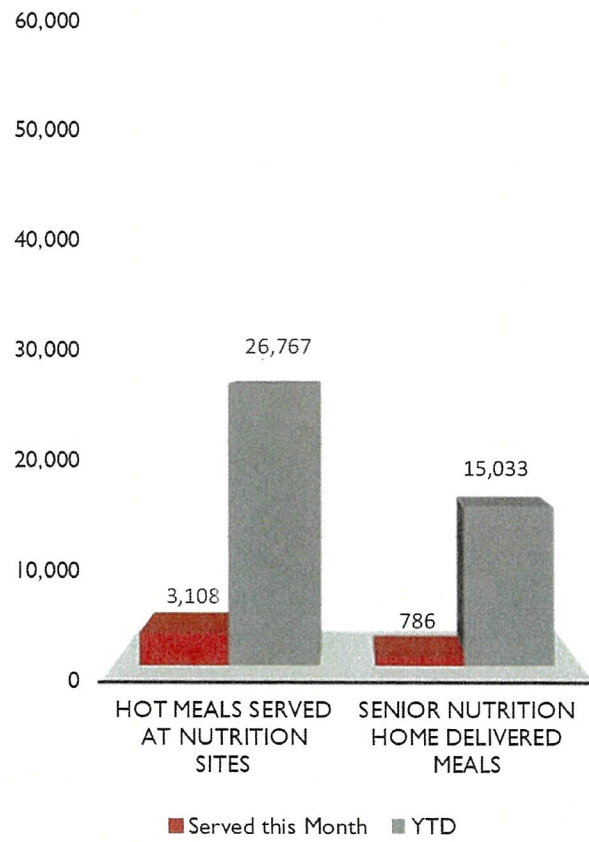
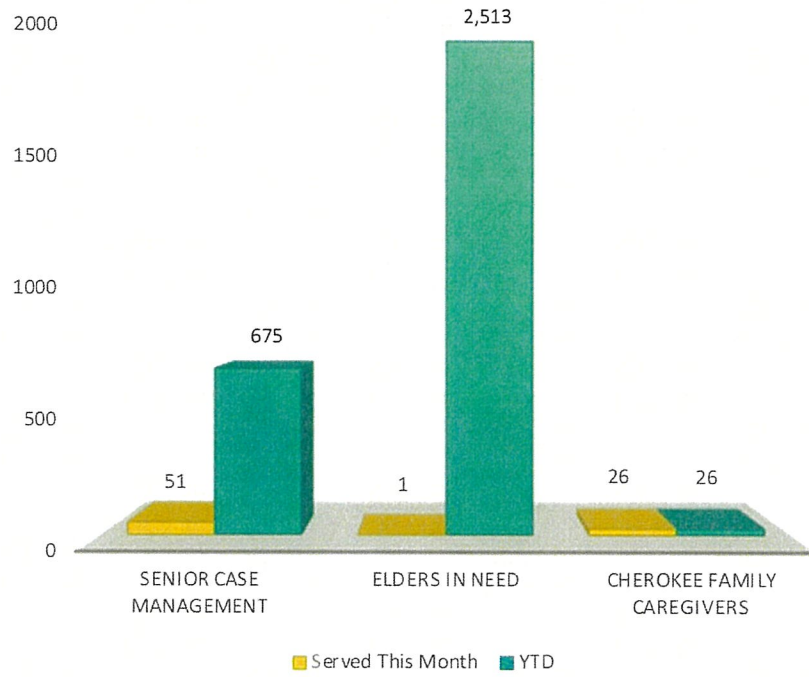
DIRECTOR – BRITTANY DAVIS

PROGRAMS:

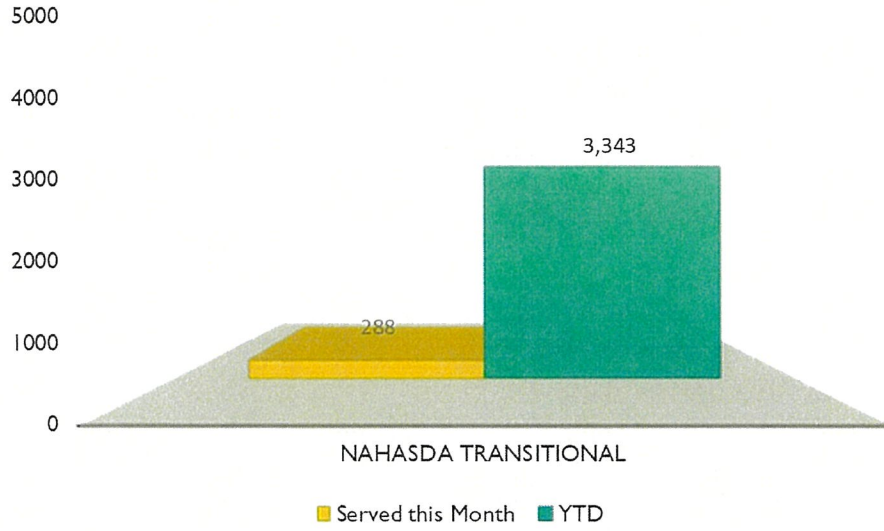
- Food Distribution
- BIA Social Services
- Burial Assistance
- Elder Services
- LIHEAP/LIHWAP
- NAHASDA
- Tribal Emergency Assistance

EMPLOYEES	47
VACANCIES	3
VOLUNTEERS	4

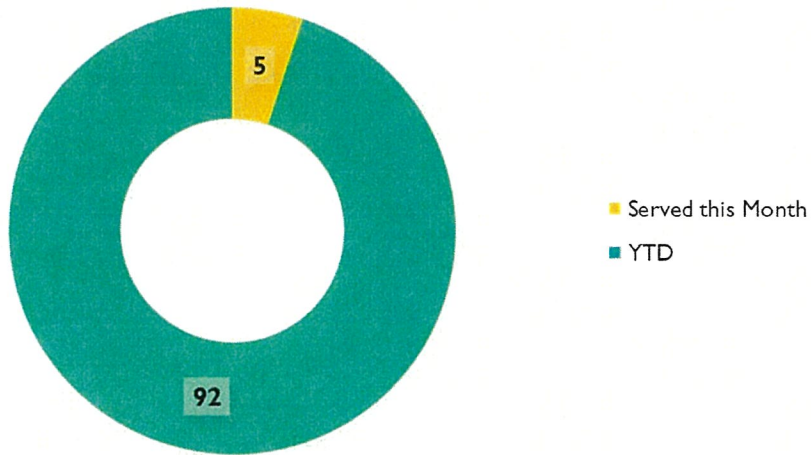
Elder Services



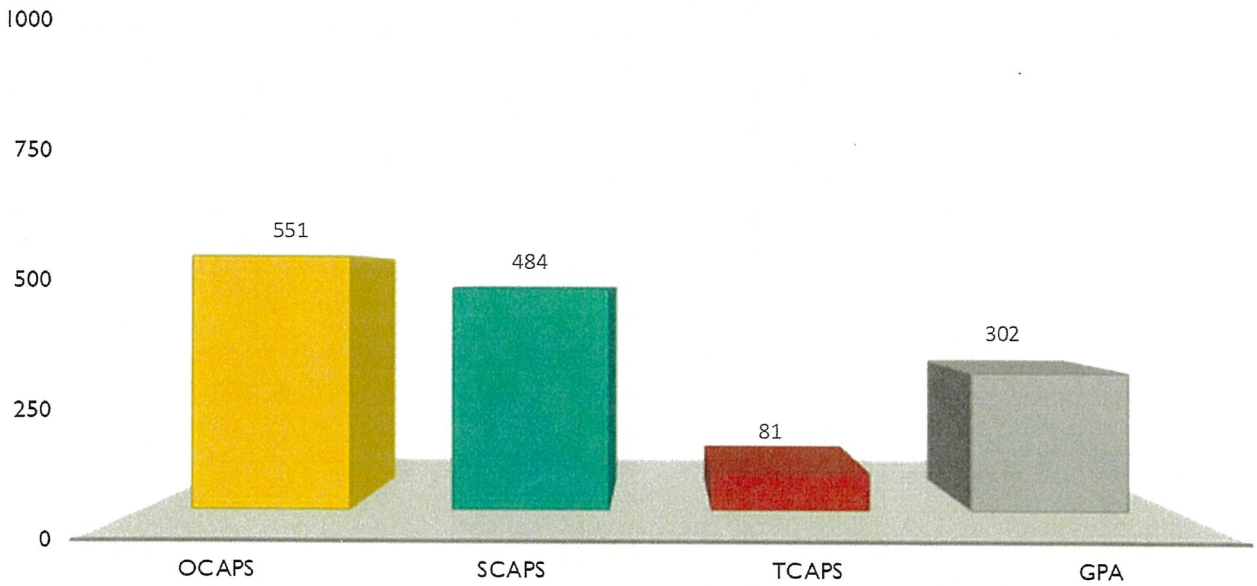
NAHASDA



Tribal Emergency Assistance



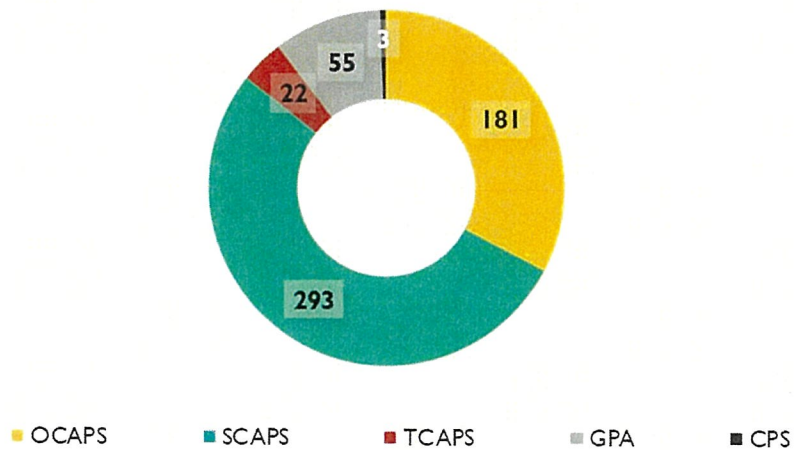
1,428 children with assigned ICW workers



In July

Indian Child Welfare workers went to court 554 times on behalf of Cherokee children and families.
Indian Child Welfare staff worked on cases in 35 states.

Court Appearances



Child Protective Services

In July

Child Protective Services (CPS) received 148 referrals of child abuse/neglect.

148 referrals involved 241 children.

2 of the 148 were co-investigated by OKDHS and CPS.

8 of the 148 were investigated by CPS in Indian Country.

150 of the 148 referrals were from within reservation boundaries.

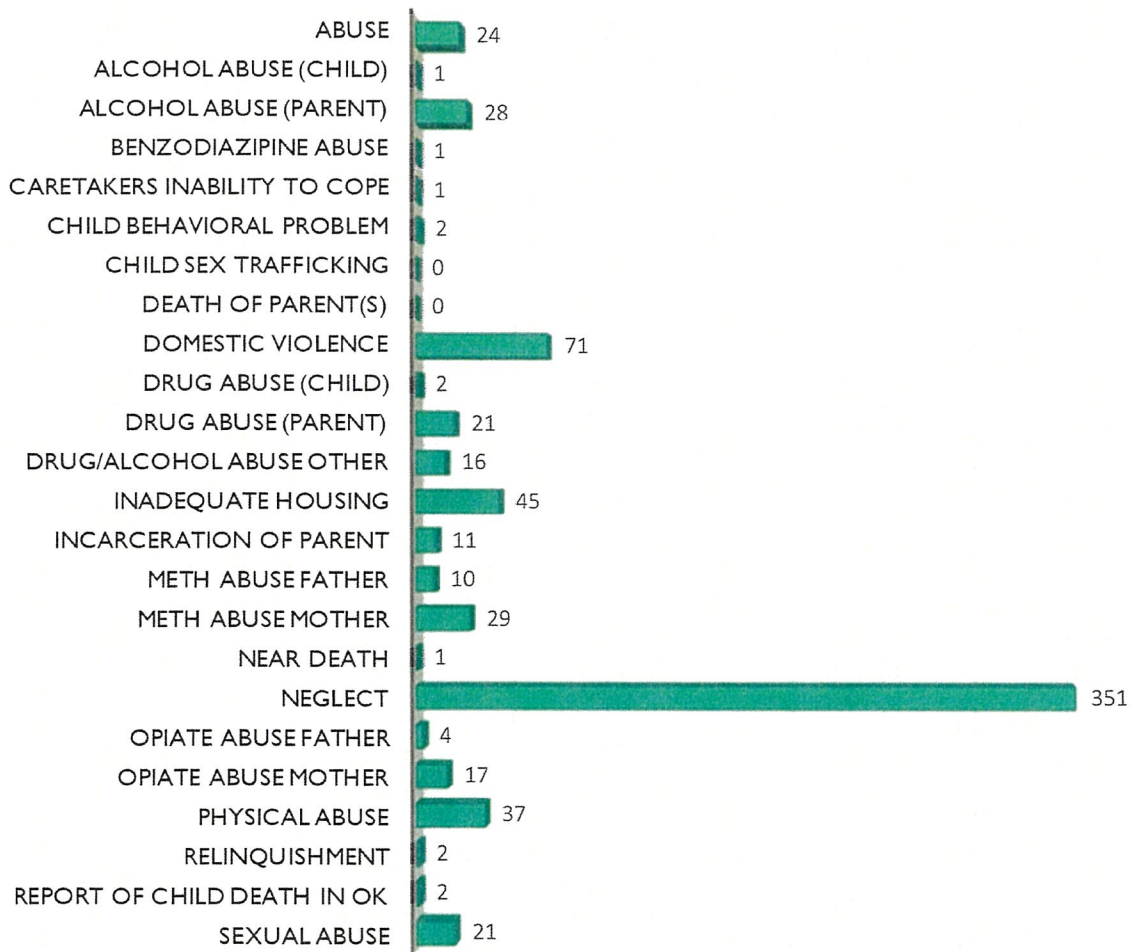
35 of the 148 referrals are those for which ICW is solely responsible.

6 Cherokee child(ren) were removed from tribal land due to confirmed abuse/neglect.

2 child death(s) occurred from within the reservation boundaries.

1 near death(s) occurred from within the reservation boundaries.

Types of Abuse/Neglect Reported



OFFICE OF CHILD SUPPORT

INTERIM DIRECTOR – SARA QUETONE

EMPLOYEES 29

VACANCIES 7

VOLUNTEERS 0

Total collections for July 2023

\$271,245

Total Client Contacts

2,189

Total Court Hearings

17

Total Actions on CS Cases

2,046

Total Client Interview Contacts

82

Total Applications Distributed

42

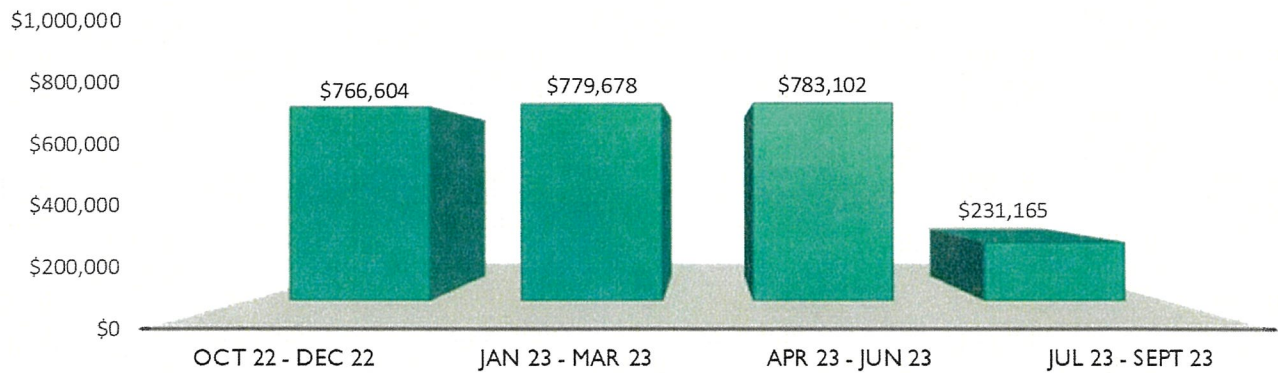
Total Cases Opened

39

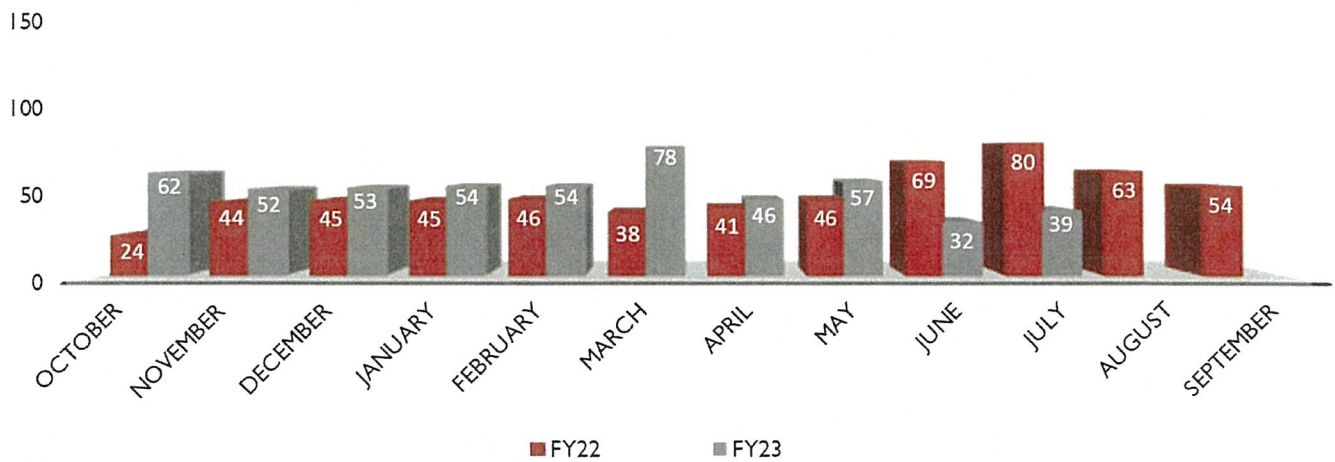
Total Referrals for Services

81

Total Quarterly Collections

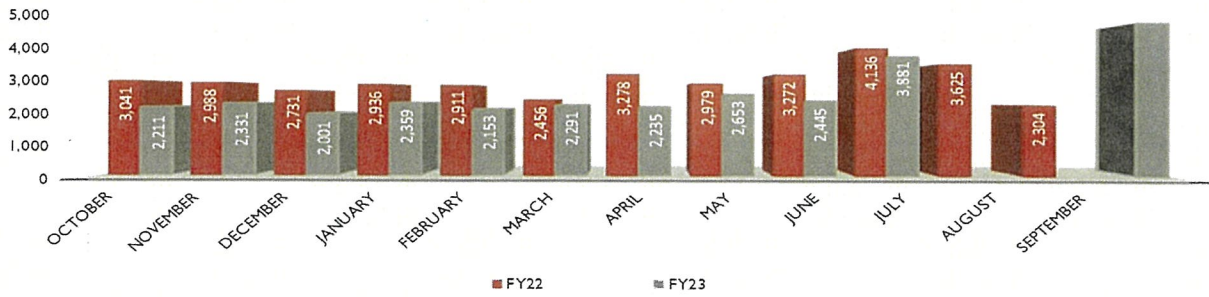


Total Applications Received



17

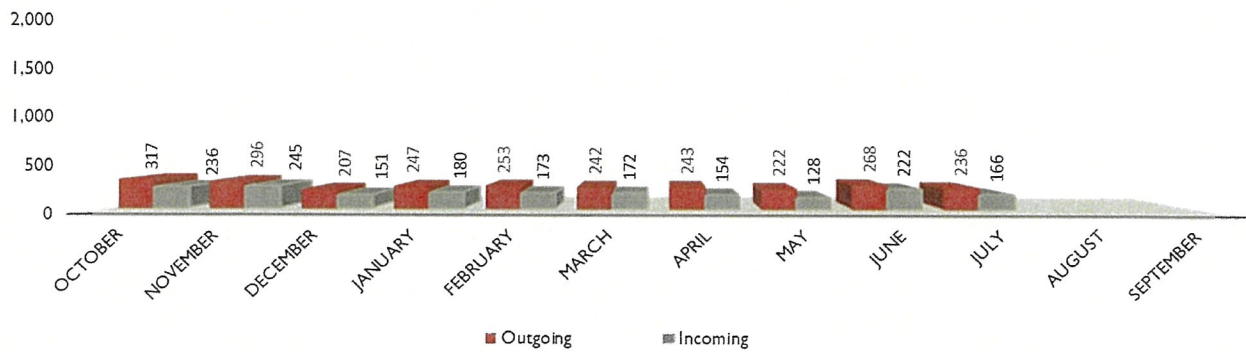
CNOCSS Website Activity



Total FY22: 36,657

Total FY23: #REF!

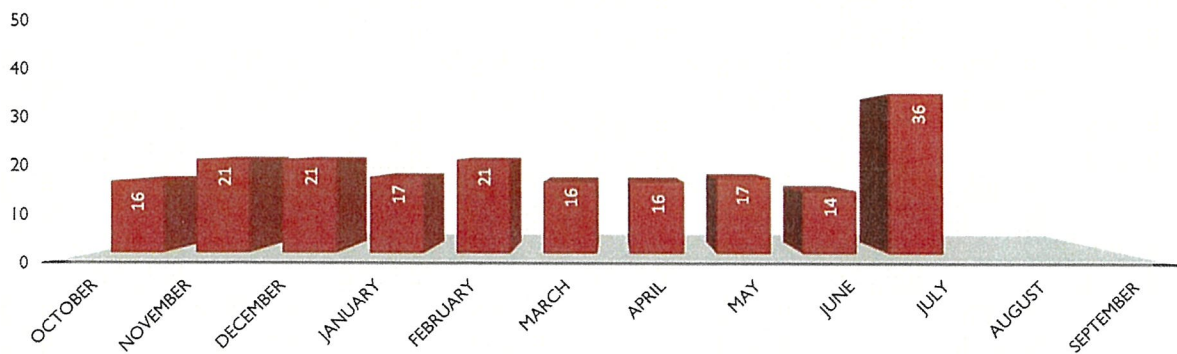
Text Usage to Communicate with Clients



Total Outgoing YTD: 2,531

Total Incoming YTD: 1,827

New Opt-In to Texts via Website



Total YTD: 195

July 2023 Office of Child Support Services

The office of Child Support Services serves clients Monday –Friday 8-5pm. For July 2023, our case mangers have worked together in establishing eight new paternity and child support orders in addition to three modifications.

“Strong Parents, Strong Families, Strong Foundations”

CHILD CARE AND DEVELOPMENT

Subsidy- 7 Referrals, 22 parent applications, there were 193 approved applications for Child Care subsidy , 29 denied, 3,344 contacts (2389 clients, 356 provided, 599 agency contacts), 20 providers received billing orientation

CHEROKEE NATION TRIBAL COUNCIL
DEPARTMENT OF TRANSPORTATION & INFRASTRUCTURE COMMITTEE REPORT

Group: Department of Transportation & Infrastructure **Month/Year of Report:** August 2023

Executive Director: Michael Lynn **Phone:** 918-453-5396 **E-mail:** Michael-Lynn@cherokee.org

Comments:

ADAIR COUNTY PROJECTS:

1. Dahlonegah South Road (TCM Dist. 7) – Bid was awarded to APAC-Central with a bid of \$7,450,450.00 and a project end date of March 31, 2024. Construction is 31% complete. Subgrade, pipes, fencing, and RCB's.

CHEROKEE COUNTY PROJECTS:

1. Coos Thompson aka Bridge 67 (TCM Dist. 1) – This project received \$1,051,050 in TTP Bridge Funds along with ARPA, and TTP funds. Currently this project is under environmental review, provided through EST, Inc. Preliminary Right of Way Documents have been received and are being reviewed.
2. Indian Road (TCM Dist. 3 & 5) – Cherokee and Sequoyah County - Bronze Oak, LLC. was awarded this project in the amount of \$1,730,689.90. This project has a completion date of October 4, 2023. Construction began on January 23, 2023. Construction is 95% complete. Finishing Guard rail and stripe.
3. Mud Valley Road (TCM Dist. 1 & 3) – Estimated project cost is over \$18,000,000. The Cherokee Nation was awarded the Nationally Significant Federal Lands Tribal Program (NSFLTP) Grant in the amount of \$12,932,457. Cherokee County RWD 3 has completed their relocation and is performing punch list items. AT&T, LREC, and LRTC is nearing the completion of their relocations. Paragon Contractors, LLC. has been awarded this project for a construction cost of \$13,345,543.00. Construction started on May 3, 2023 with a construction end date of January 23, 2025. Contractor working on Subgrade and earth work, RCB's side drain pipes and Fence. Construction is 20% completed
4. Northeast Fort Gibson Phase II (TCM Dist. 1 & 4) – Estimated project cost is \$4,288,414 – This project has been rebid and awarded to Bronze Oak, LLC for \$4,205,870.36. A preconstruction meeting was held on July 11th. A notice proceed has been issued. Contractor working on RCB'S Subgrade, slopes, fencing, and ditch liners. Construction is 10% complete.

DELAWARE COUNTY PROJECTS:

1. Kansas Roundabout – (TCM Dist. 9) – This is a cooperative project between ODOT, Delaware County and CNDOT. Cherokee Nation contribution is \$279,836.02 of TTP Safety Funds. H&G Paving Contractors has been awarded the project at \$992,648.74 with a construction end date of January 5, 2023. As of July 15th, the total LDs assessed is \$57,600. They have not earned enough to run an end of July

CHEROKEE NATION TRIBAL COUNCIL
DEPARTMENT OF TRANSPORTATION & INFRASTRUCTURE COMMITTEE REPORT

estimate. The threshold for running an end of the month estimate is that it must be at least \$1,000. The LDs are continuing to accrue from the July 16th till now, but we do still grant weather days.

SEQUOYAH COUNTY PROJECTS:

1. Bridge 55 - (TCM Dist. 6) – This is a cooperative project between ODOT, Sequoyah County and CNDOT. Cherokee Nation contribution is \$2,069,482.63. \$1,000,000 of that contribution is TTP Bridge Funds. Paradigm Construction & Engineering is the contractor on this job with a contract price of \$1,941,377.98 and a construction end date of August 11, 2023. As of July 31, 2023 the project is 63.5% complete.

CHEROKEE TRANSIT SYSTEM:

Ridership on all routes for the month of July 2023 are:

1. Sallisaw to Tahlequah – 70 rides
 2. Pryor to Catoosa – 148 rides
 3. Salina to Catoosa – 86 rides
 4. Stilwell to Tahlequah – 48 rides
 5. Muskogee to Tahlequah – 27 rides
 6. Tahlequah to Chouteau/Pryor – 64 rides
 7. Tahlequah to Catoosa – 98 rides
 8. Stilwell to West Siloam Springs – 92 rides
 9. Individual Demand Response Trips: 7,714
- Total Rides: 8,347

Note: Ridership reports run 2 months behind.

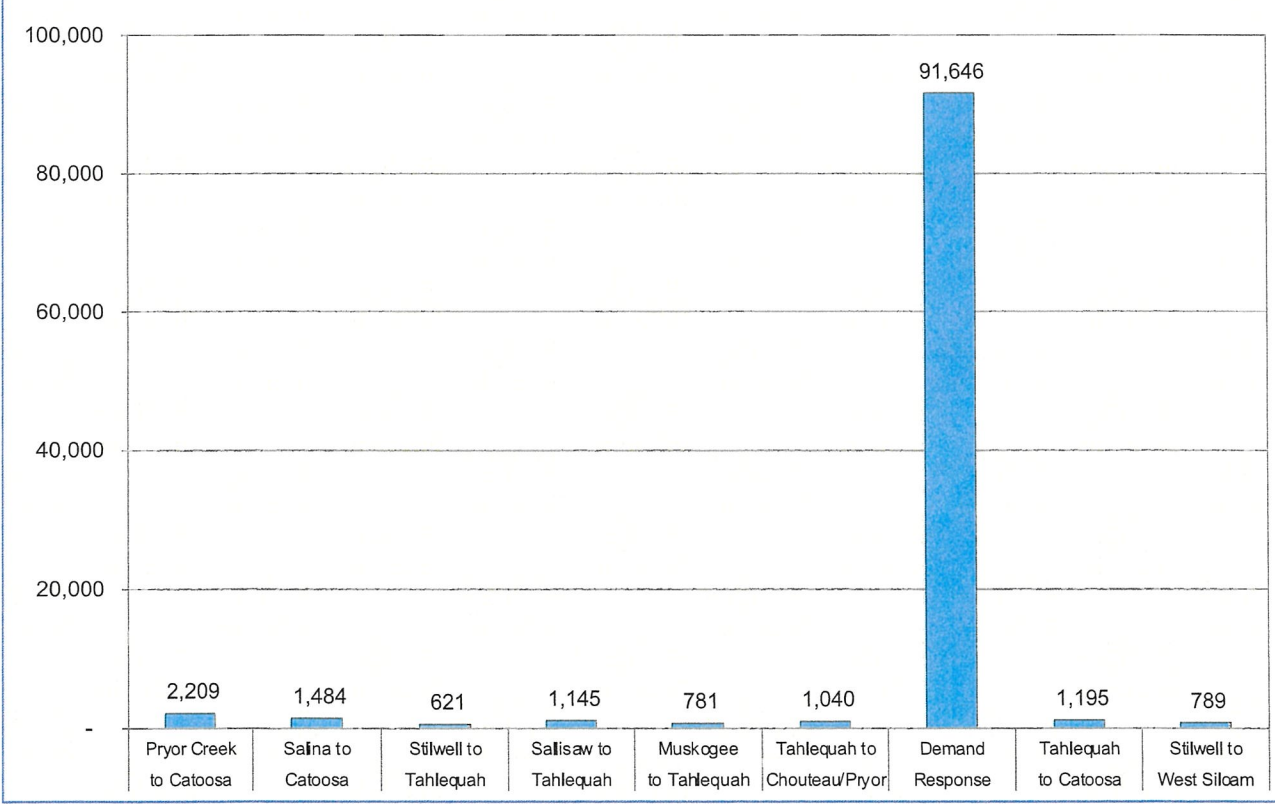
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CHEROKEE NATION®



Cherokee Nation Transit

Ridership Update – August 2023

Cherokee Nation Transit - 100,910 Rides YTD

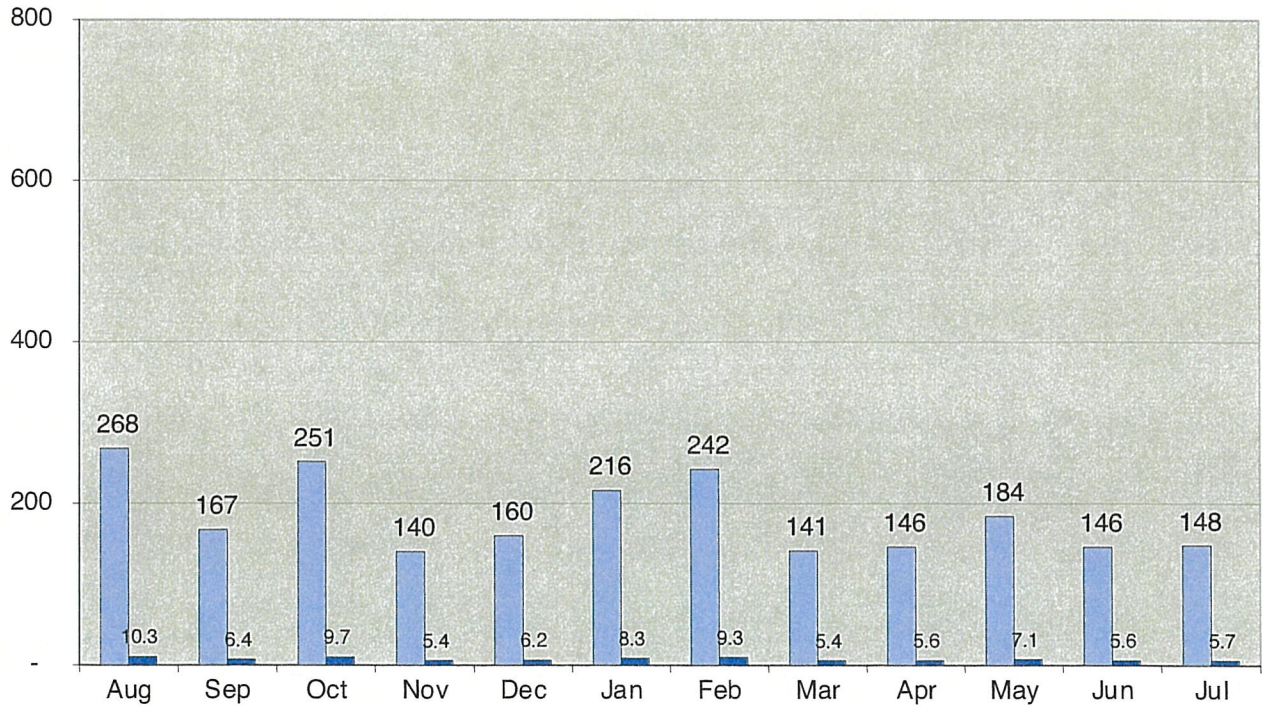


July 2023 Route Performance

Route	Number of Rides
Pryor Creek to Catoosa	148
Salina to Catoosa	86
Stilwell to Tahlequah	48
Sallisaw to Tahlequah	70
Muskogee to Tahlequah	27
Tahlequah to Chouteau/Pryor	64
Tahlequah to Catoosa	98
Stilwell to West Siloam Springs	92
Individual Demand Response Trips	7,714
Grand Total	8,347

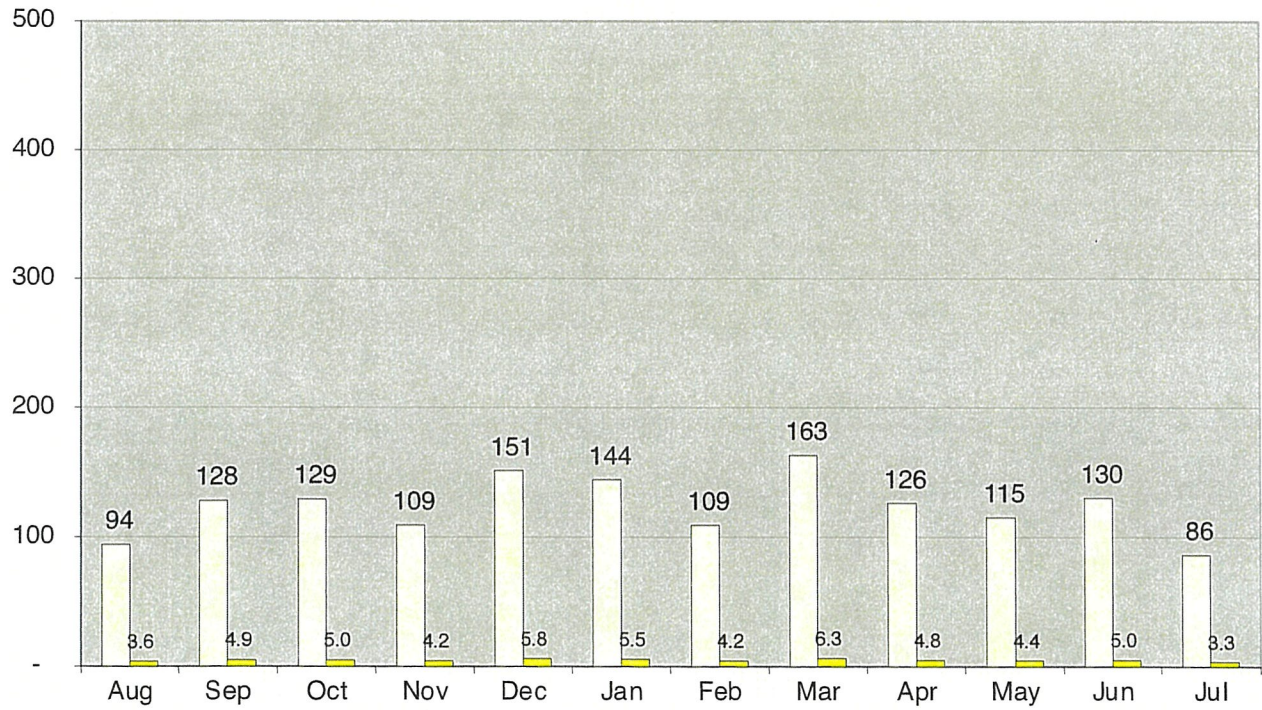
Pryor Creek to Catoosa Monthly Ridership - 2022/2023

■ Total Number of Rides ■ Average Number of Rides Per Day



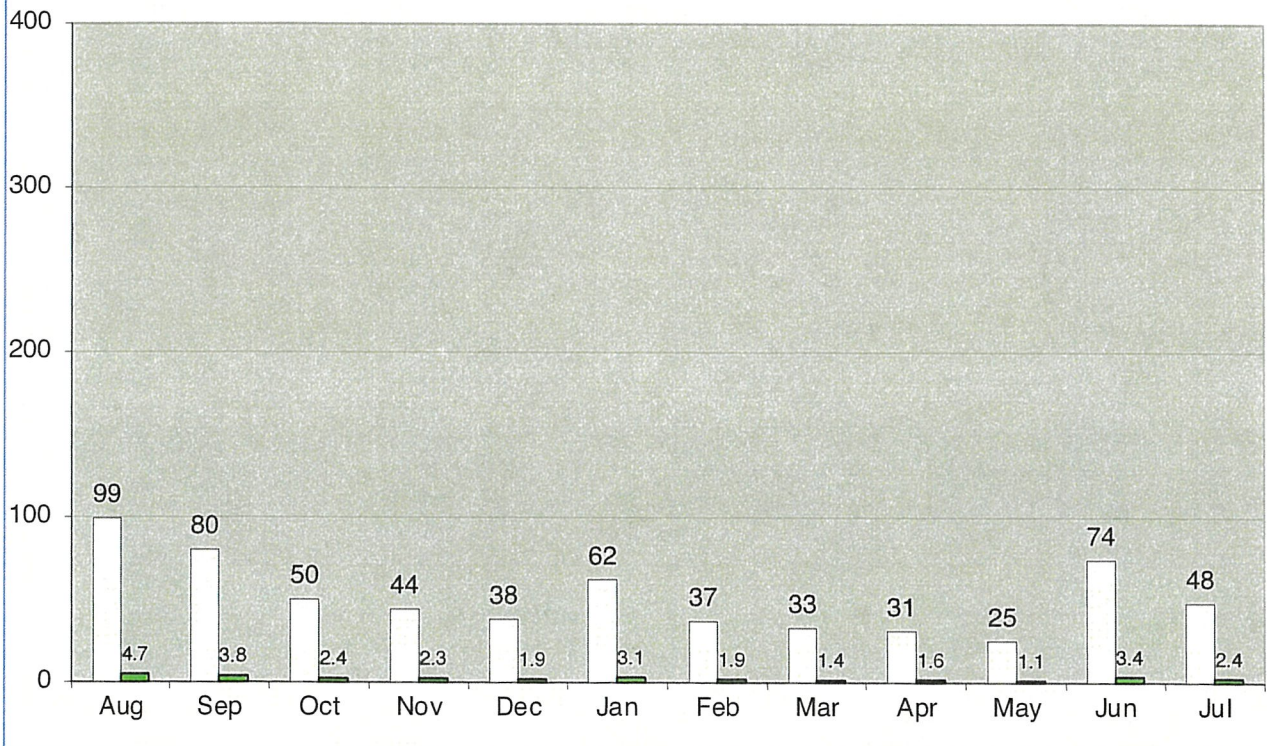
Salina to Catoosa Monthly Ridership - 2022/2023

□ Total Number of Rides ■ Average Number of Rides Per Day



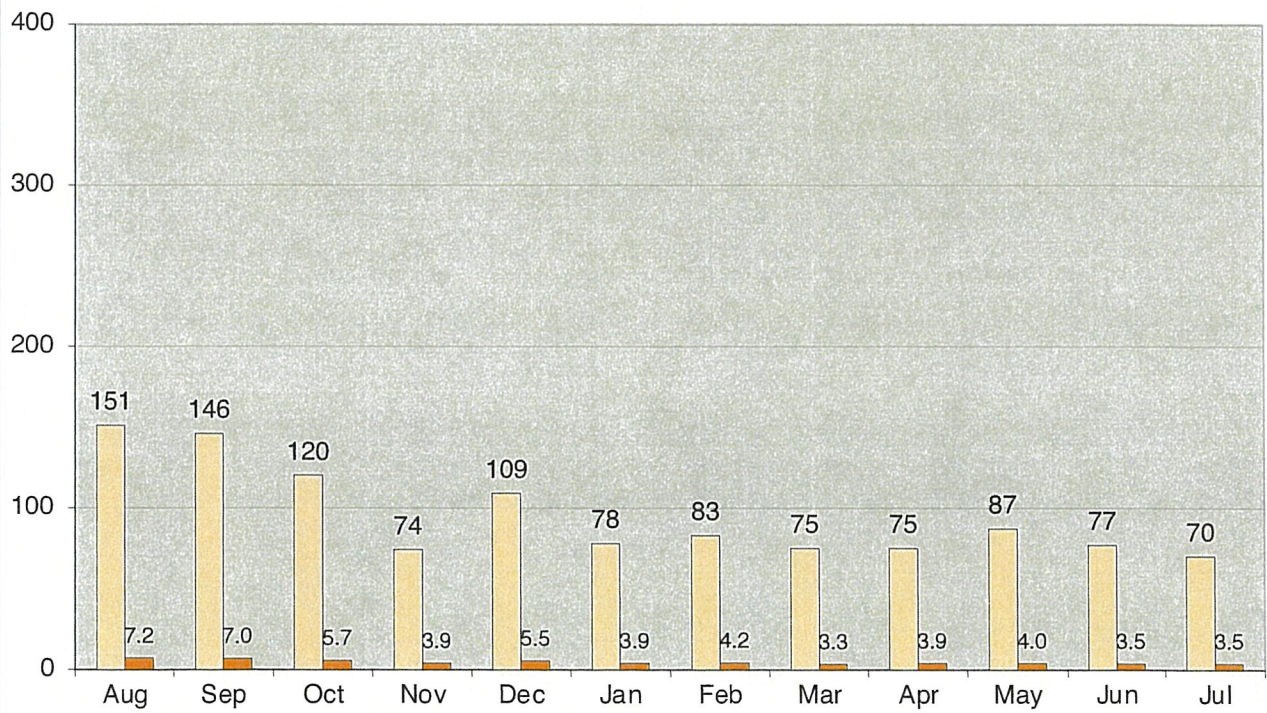
Stilwell to Tahlequah Monthly Ridership - 2022/2023

□ Total Number of Rides ■ Average Number of Rides Per Day



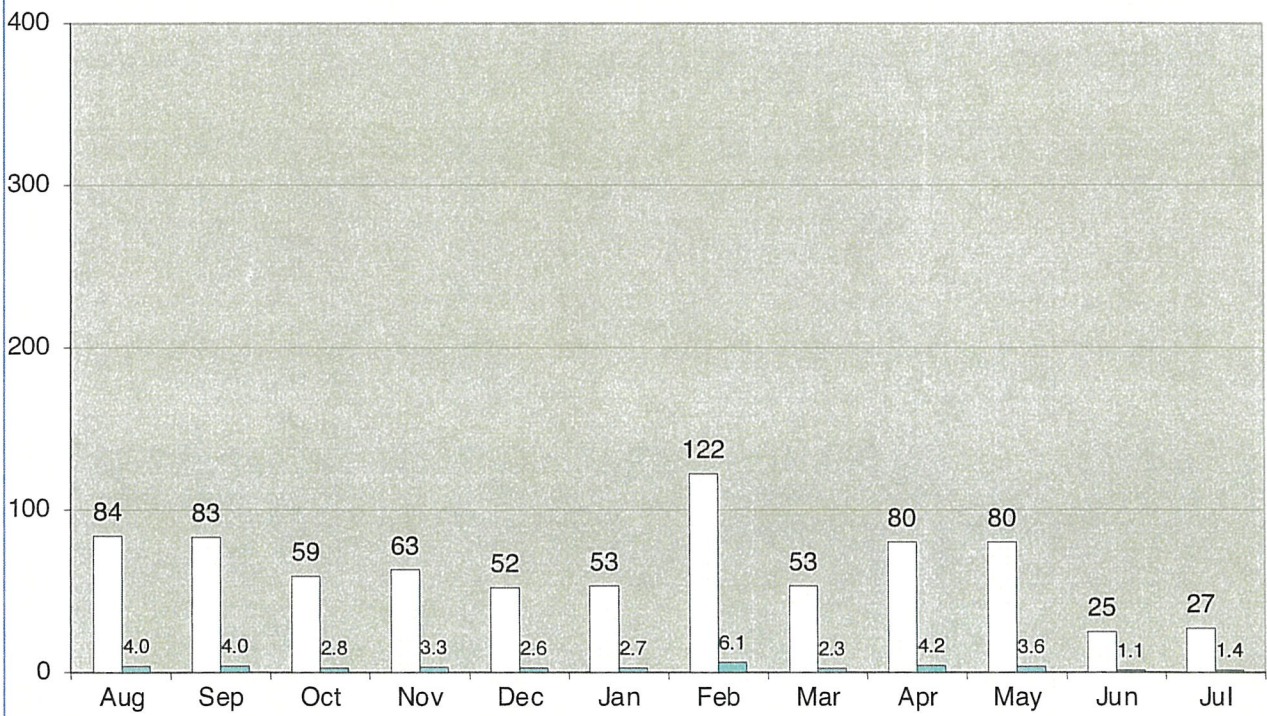
Sallisaw to Tahlequah Monthly Ridership - 2022/2023

□ Total Number of Rides ■ Average Number of Rides Per Day



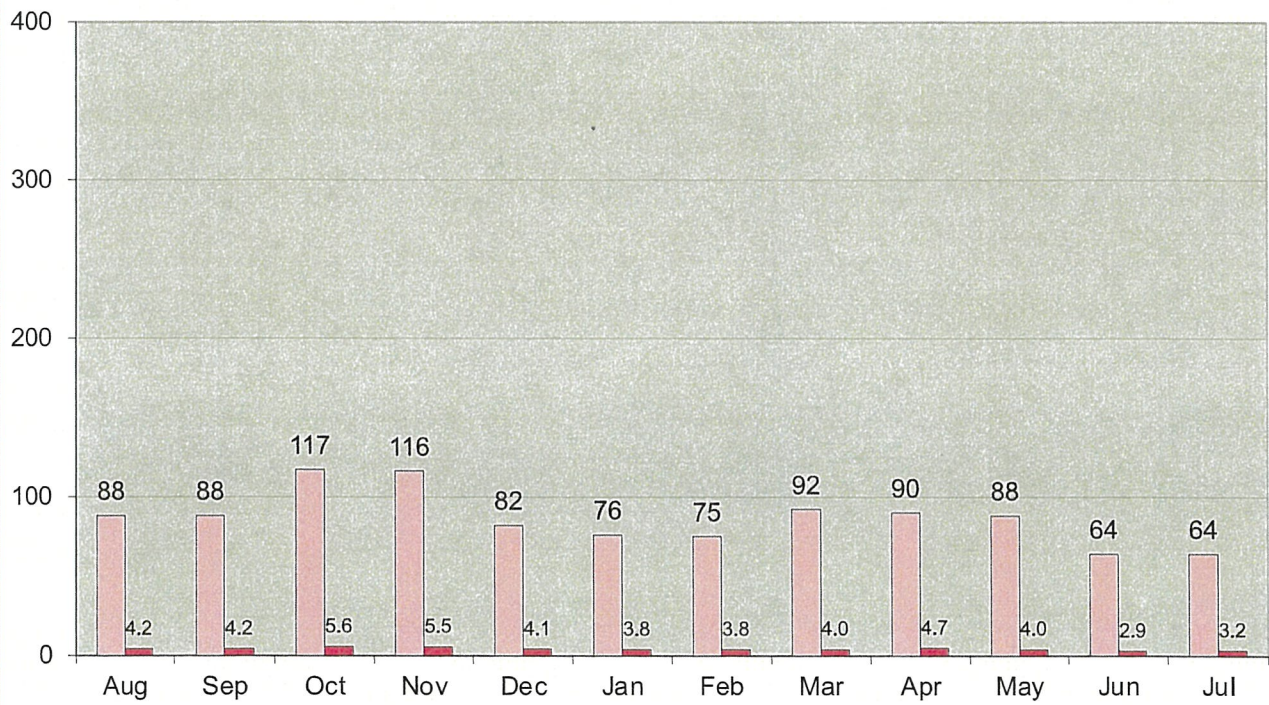
Muskogee to Tahlequah Monthly Ridership - 2022/2023

□ Total Number of Rides ■ Average Number of Rides Per Day



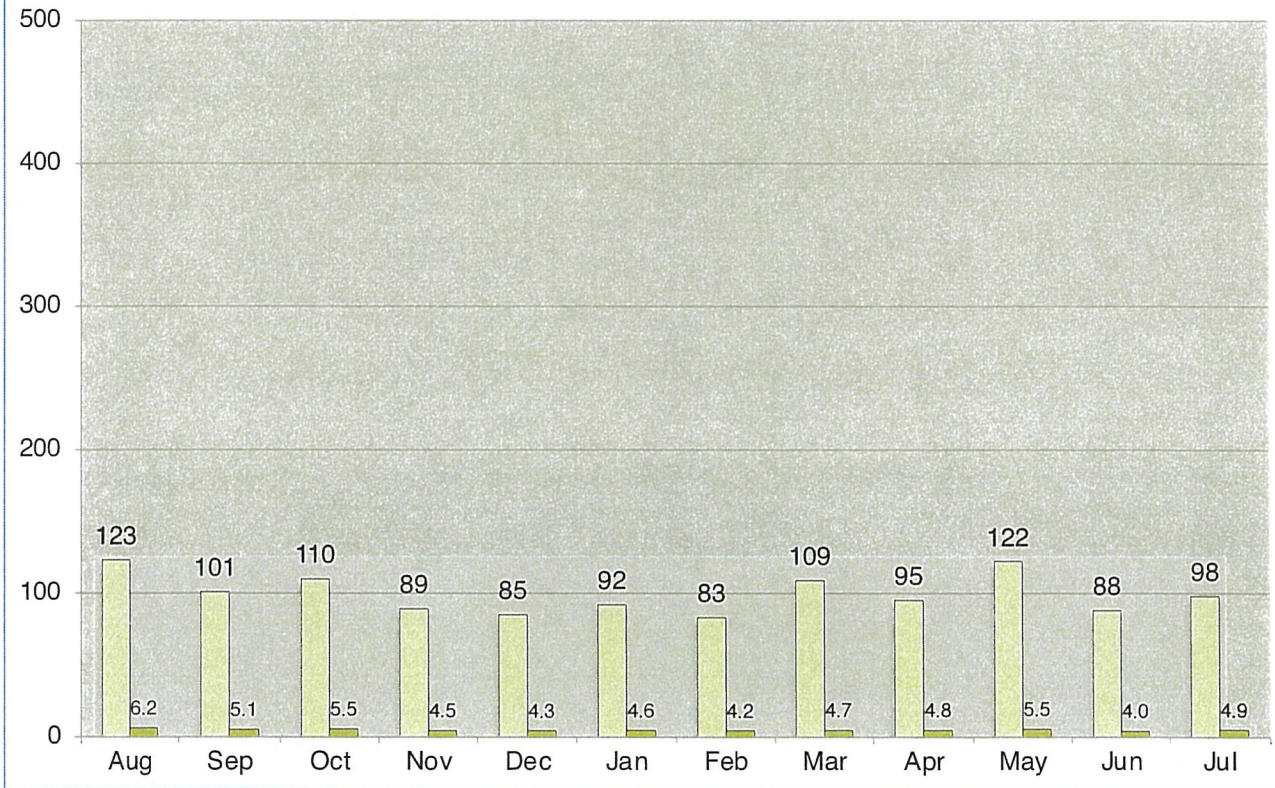
Tahlequah to Chouteau/Pryor Monthly Ridership - 2022/2023

■ Total Number of Rides
 ■ Average Number of Rides Per Day



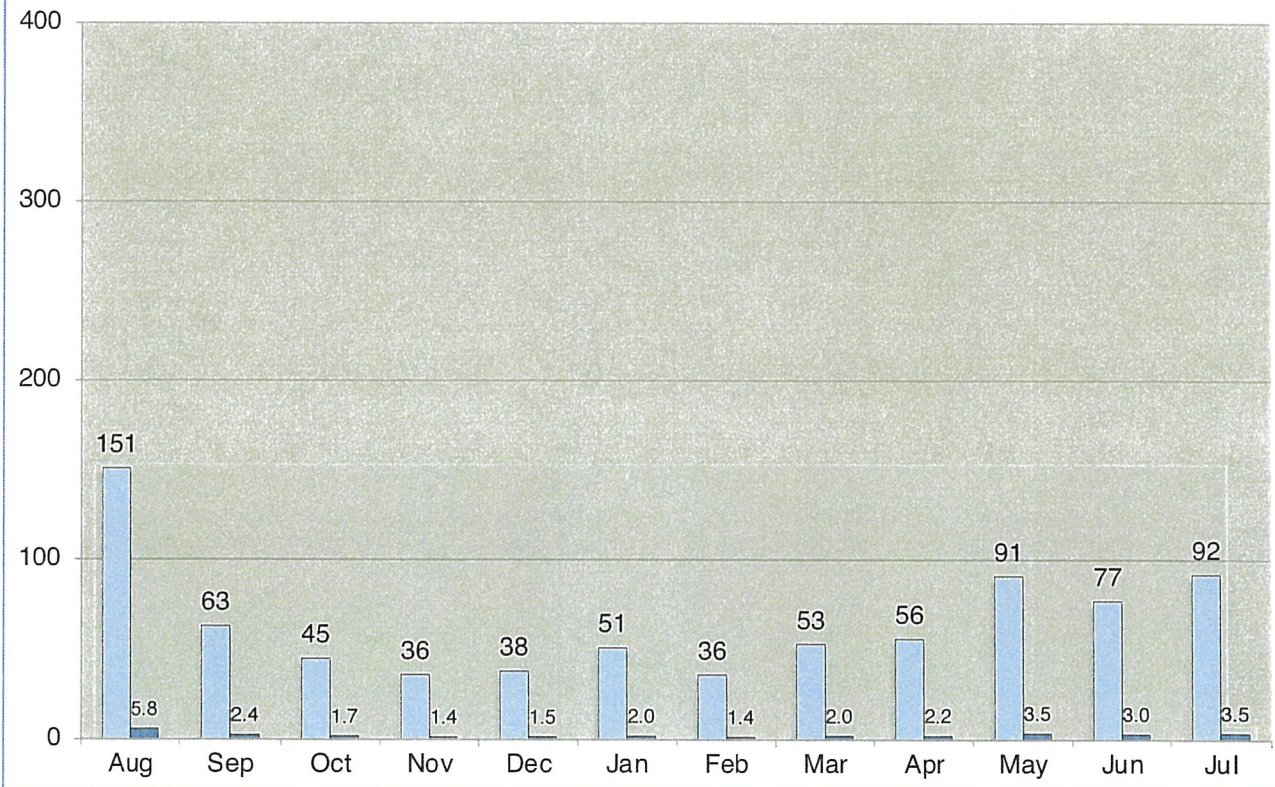
Tahlequah to Chouteau/Catoosa Monthly Ridership - 2022/2023

□ Total Number of Rides ■ Average Number of Rides Per Day



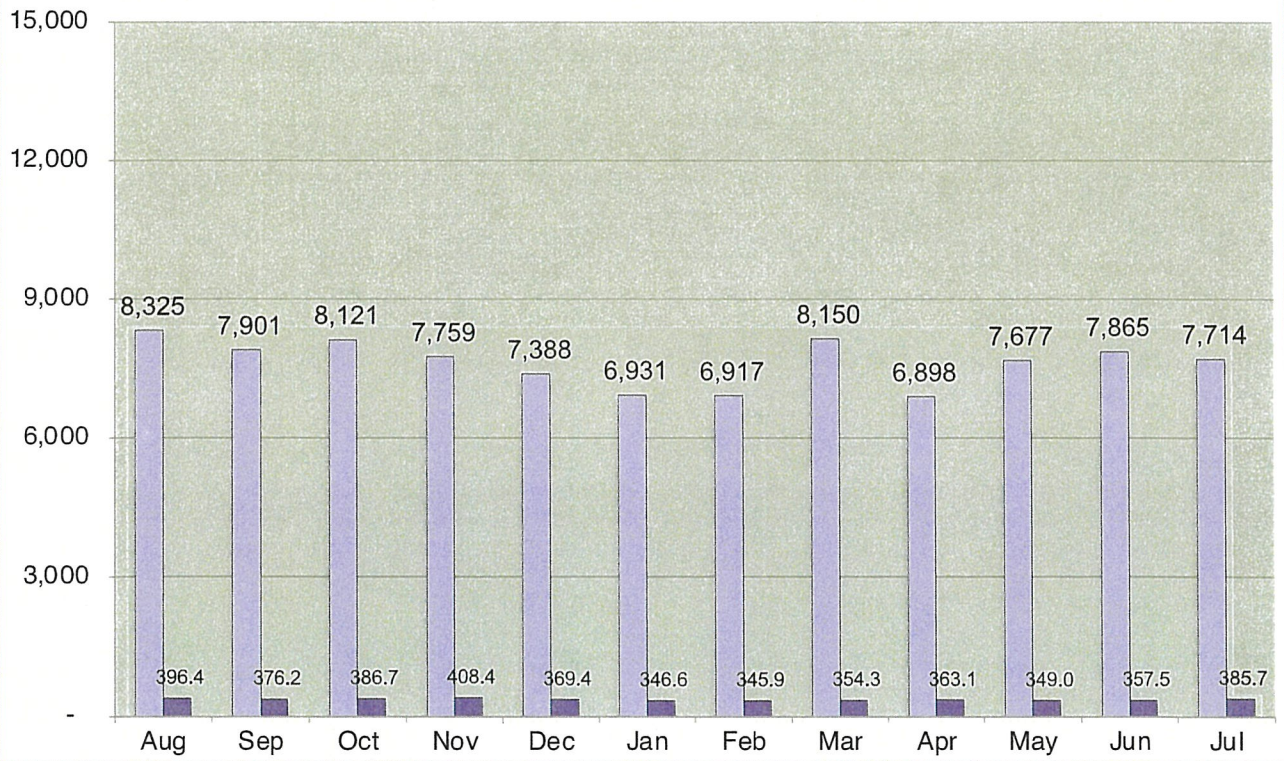
Stilwell to West Siloam Springs Monthly Ridership - 2022/2023

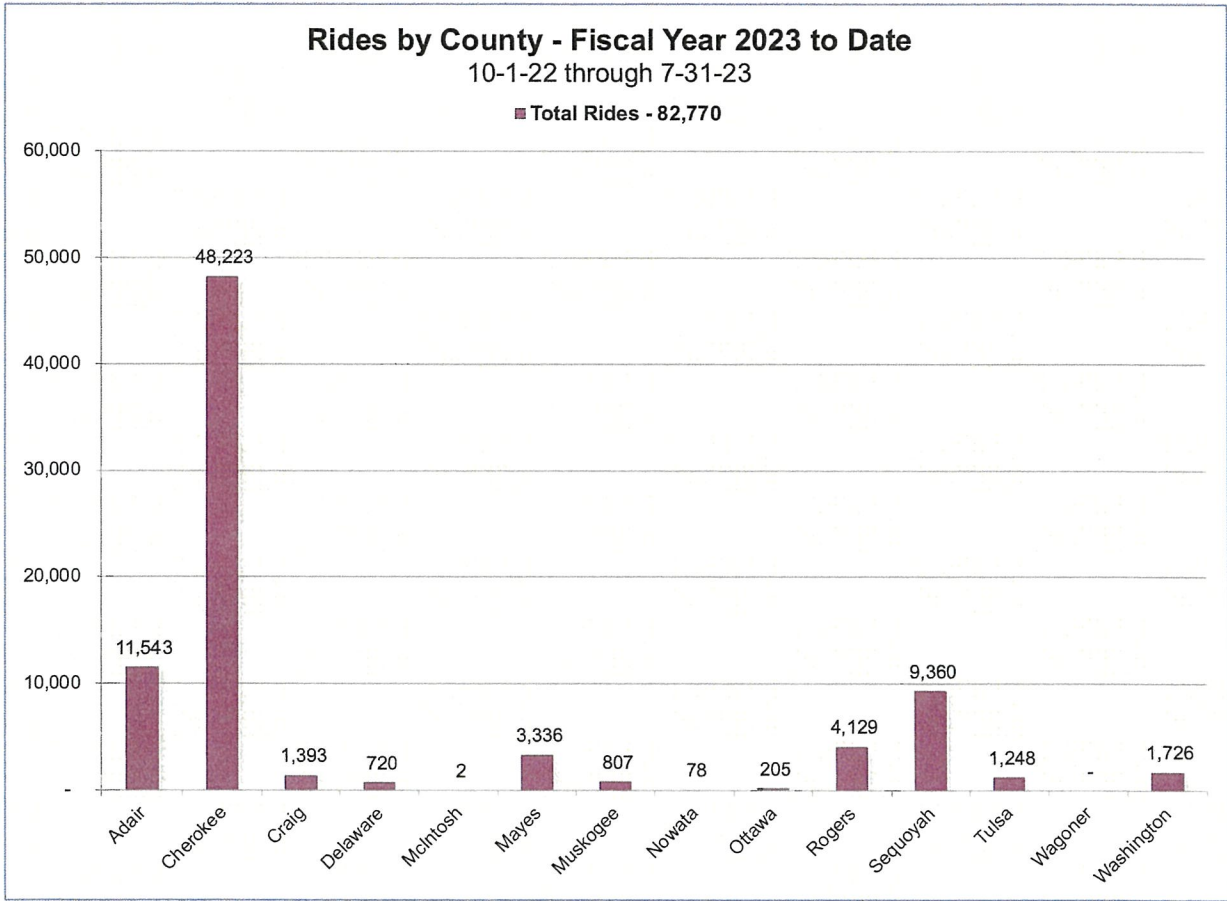
□ Total Number of Rides ■ Average Number of Rides Per Day



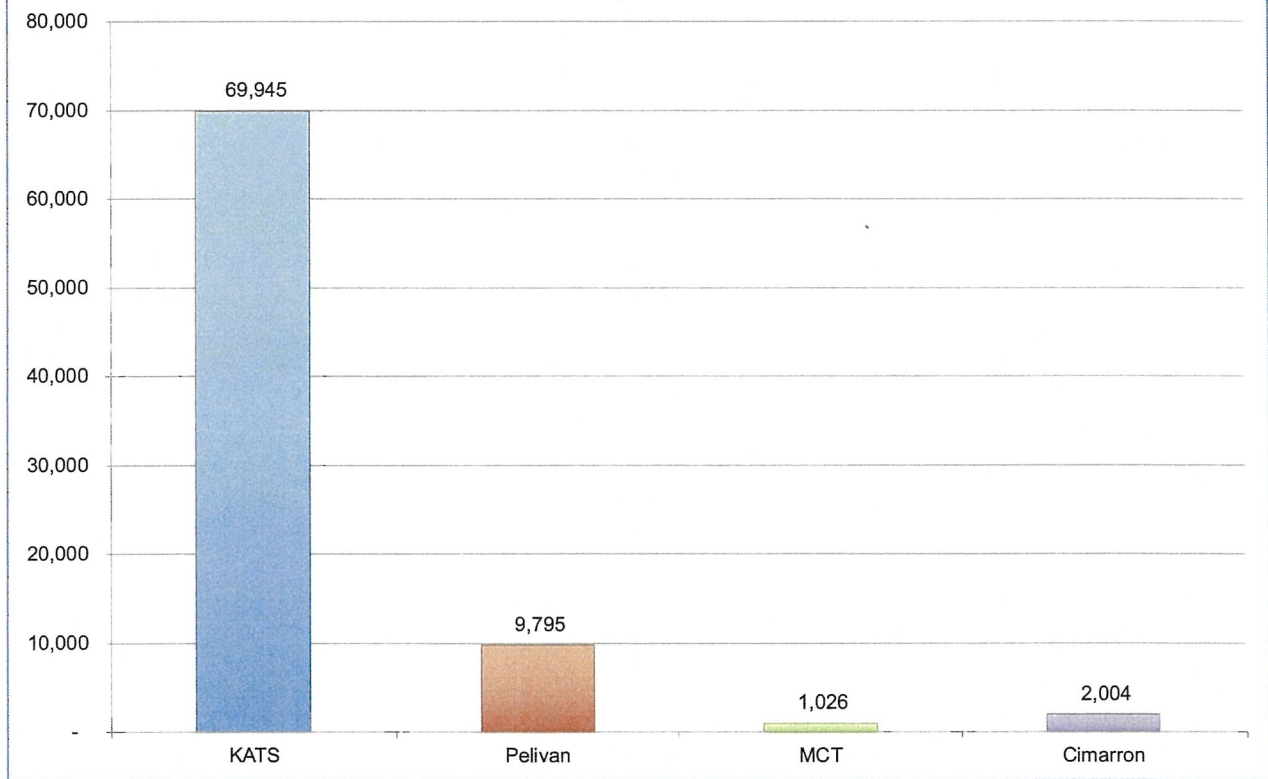
Individual Demand Response Monthly Ridership - 2022/2023

■ Total Number of Rides ■ Average Number of Rides Per Day





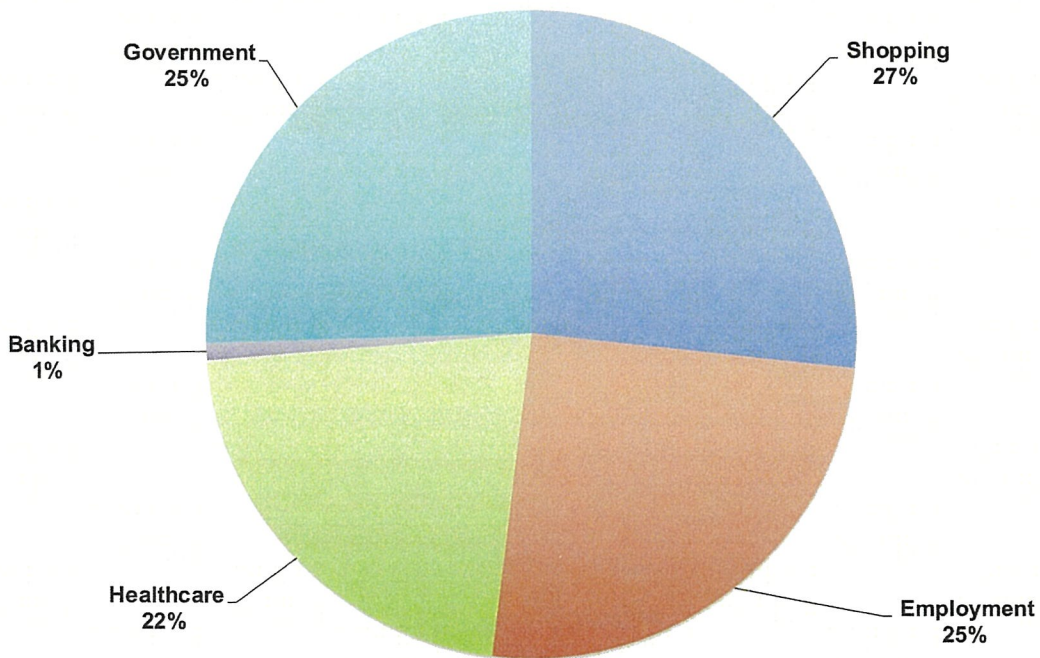
Rides by Agency - Fiscal Year 2023 to Date
10-1-22 through 7-31-23
Total - 82,770 Rides



Rides by Trip Purpose - Fiscal Year 2023 to Date

10-1-22 through 7-31-23

Total - 82,770 Rides



Department of Transportation

Project Spotlight

DURING CONSTRUCTION



NORTHEAST FORT GIBSON PH. II

Located in Cherokee/Muskogee County

Cherokee Nation Council:
Districts 1 & 4

Projected completion date of project:
December 16, 2023

Project length: 2 Miles with 3 reinforced
concrete boxes at 3 different locations

Construction bid amount: \$4,205,870.36

CHEROKEE NATION

This is a cooperative project between Cherokee Nation and Cherokee and Muskogee Counties.

Construction began July 17, 2023

This project was rebid due to contract default. Bronze Oak is working on all 3 concrete boxes, finishing subgrade, placing concrete ditch liners, slope repair, and fencing.

DURING CONSTRUCTION



CHEROKEE NATION TRIBAL COUNCIL

COMMUNITY SERVICES COMMITTEE REPORT

Group: Transportation & Infrastructure **Month/Year of Report:** September 2023 (Data for July 2023 Activities)
Executive Director: Michael Lynn **Phone:** 453-5396 **E-mail:** michael-lynn@cherokee.org

I. Budget Highlights

None this month

II. Program Highlights

a.) Balanced Scorecard Measures

- 45 new water & septic installs
- 24 water & septic repairs
- 14 water analyses performed
- 30 site evaluations
- 28 soil tests
- 88 food handlers trained
- 78 facility inspections, technical assistance and investigations

• Accomplishments

Held climate resiliency training with EPA staff at the Hard Rock Casino on August 8th. EPA and GDIT staff visited Kenwood Water District on August 9th to view facilities and complete climate resiliency exercise.

Met with the CN Public Health team and assisted with the PHAB reaccreditation process.

Met with Kimley-Horn Engineers about regionalization feasibility study for Nowata/Washington Co.

Met with ORWA about Mankiller-Soap water system evaluations.

Received communications from EPA Region VI about funding for Lead Service Line Inventories. Working with CN Grants Administration on funding application.

Attended meeting of Oklahoma EPSCoR team in Stillwater on July 18th to discuss water strategies in the context of agricultural systems.

• Future Plans

Oklahoma Comprehensive Water Plan initial meeting August 17th in Claremore, OK.

Meeting with EPA Region VI staff on August 30th to discuss Drinking Water and Clean Water Tribal Set-Aside funding mechanisms and project selection criteria.

Communities Unlimited Board Meeting September 8th.

CHEROKEE NATION TRIBAL COUNCIL

COMMUNITY SERVICES COMMITTEE REPORT

RCAP Board Meeting and Strategic Planning session Las Cruces, NM Sept 12-13th.

Ribbon cutting ceremony for Chewey WL project on September 20th.

Begin construction on 12" waterline replacement for Cherry Tree RWD.



Chewey WL Extension – Adair Co



Wastewater Collection Rehab – Marble City, OK

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



Aug 1, 2023 at 11:32:33 AM
29667 S 534 Rd
Park Hill OK 74451
United States

Pettit Mountain Water System Rehab – Cherokee Co.



Aug 11, 2023 at 11:46:53 AM
19185 E Willis Rd
Tahlequah OK 74464
United States

Indian Meadow Sanitary Sewer Improvements, Tahlequah Public Works

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



Cherry Tree RWD – Force main to Stilwell ADA



Chelsea EDA – Wastewater Treatment Plant Improvements

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



Mayes Co. Rabies Clinic



EPA Site Visit to Kenwood Water District

OFFICE OF ENVIRONMENTAL HEALTH

Sr. Director: Billy Hix

PERFORMANCE: JULY 2023

COUNTY	FACILITY DATA SYSTEM			Food Handlers Trng	Rabies Vaccines Administered	Indoor Air Quality Sampling/TA	Water Quality Analyses BACT/Chemical	Completed Water Quality Testing Requests for MSWA	Homeowner TA	Well Assmt	Site Evals	Soil Profiles	Reduce # of Priority Violations
	Inspections & Referrals	Investigations & Complaints	Technical Assistance										
Cherokee/Wagoner	11		24	28			BT 1 / Chem 2		5		8	6	
Muskogee/McIntosh	2						BT 1 / Chem 1		1		4	3	
Sequoyah	7								1		3	2	
Adair											4	3	
Delaware/Ottawa	13		2		135		BT 4 / Chem 4	1	2		4	5	
Craig	1												
Nowata/Washington	3	1									1	1	
Tulsa				60									
Rogers	14								2		2	1	
Mayes							Chem 1		2		4	7	
	51	1	26	88	136	0	14	1	13	0	30	28	11
YEAR TO DATE		655		646	1087	5	374	239	107	10	298	248	85
ANNUAL GOAL		800		850						50	220	220	100
% COMPLETE		82%		76%						20%	135%	113%	85%

HIGHLIGHTS:

Staff Training -

Meetings - PHAB Reaccreditation - Team
Early Childhood Unit Health Advisory Board

Misc. -

PROGRAM DESCRIPTION:

This office helps to ensure that tribal facilities are operated in a safe and sanitary manner and provides Tribal members with services and information to lead environmentally healthy lifestyles through inspections and investigations related to food, vectors, water and waste water. This office further provides food service training for certification, environmental disease prevention training, injury prevention intervention, water sampling, and indoor air quality investigations.

**Engineering Project Report
July 2023**

Project Name	Project #	Project Type	System	County	Council District	Total Project Cost	# Tribal Homes	Project Status
Cherry Tree Wastewater Force Main to Stilwell	OK18V44	Sewer	Cherry Tree	Adair	7,8	\$1,172,000.00	68	Under Construction
Blue Bird Dr. WLX	OK19V56	Water	TPWA	Cherokee	3	\$55,000.00	4	Row/Permitting
North Bryant Rd	OK19V79	Water	Cherokee RWD #3	Cherokee	1	\$40,000.00	2	Eng. Design/Nepa
West Grandview Rd	OK19V81	Water	Cherokee RWD #3	Cherokee	1	\$192,500.00	10	Eng. Design/Nepa
West 750 Rd	OK19V82	Water	Cherokee RWD #3	Cherokee	1	\$184,500.00	8	Eng. Design/Nepa
Tenkiller Utility Authority	OK19V89	Water	Tenkiller Utility Auth	Cherokee	1,2,15	\$11,545,000.00	1678	Row/Permitting
WTP Improvements	OK19V94	Water	Locust Grove PWA	Mayes	9,15	\$10,877,539.00	307	Post Construction
Rocky Ford WL Ext	OK19V95	Water	Delaware #11	Delaware	9	\$545,000.00	65	Row/Permitting
Indian Meadows SS	OK19W00	Sewer	TPWA	Cherokee	3	\$1,355,000.00	118	Under Construction
Kenwood Sewer Lagoon Rehab	OK20W13	Sewer	Kenwood Water Dist	Delaware	9	\$1,032,000.00	24	Eng. Design/Nepa
Raw Water Intake	OK20W23	Water	Nowata Municipal Auth	Nowata	12	\$201,000.00	469	Bidding/Contracting
Sewer System Rehab	OK21W67	Sewer	Colcord PWA	Delaware	9	\$504,000.00	81	Eng. Design/Nepa
Water System Improvements	OK22031	Water	Cherry Tree	Adair	7,8	\$5,821,000.00	838	Eng. Design/Nepa
WWTP Improvements	OK22091	Sewer	Chelsea Economic Dev Auth	Rogers	14	\$3,174,800.00	193	Under Construction
4640 Rd Water Line Replacement	OK22321	Water	Adair RWD #2	Adair	7	\$326,000.00	12	Bidding/Contracting
Chewey WL Extension	OK22431	Water	South Delaware Co RWA	Adair	7,8	\$1,400,000.00	23	Post Construction
Lagoon Rehabilitation/Sewer Sys. Improvements	OK22W90	Sewer	Marble City	Sequoyah	5	\$2,183,619.00	73	Under Construction
Cherokee #1/Muskogee #7 Connection	FRF	Water	Cherokee RWD #1	Cherokee	1	\$800,000.00	170	Row/Permitting
Water System Improvements	FRF	Water	Nowata Municipal Auth	Nowata	12	\$3,147,000.00	469	Eng. Design/Nepa
Water Storage Tank	FRF	Water	Delaware #1	Delaware	9	\$500,000.00	123	Bidding/Contracting
Water System Improvements	FRF	Water	Lenapah PWA	Nowata	11	\$700,000.00	41	Eng. Design/Nepa
Kenwood Water System Improvements	FRF	Water	Kenwood Water Dist	Delaware	9	\$1,500,000.00	174	Eng. Design/Nepa
Well Flow Equalization Basin	FRF	Sewer	Stilwell Area Dev. Auth.	Adair	7,8	\$2,975,000.00	675	Bidding/Contracting
Wauhilla Water Line Extension	FRF	Water	Adair RWD #2	Adair	7	\$750,000.00	76	Eng. Design/Nepa
Snake Creek / Iron Post Water Line	FRF	Water	Locust Grove PWA	Mayes	9	\$8,000,000.00	98	Eng. Design/Nepa
Water System Improvements	FRF	Water	Salina PWA	Mayes	9,10,15	\$3,121,000.00	126	Eng. Design/Nepa
WTP and Raw Water Intake Improvements	FRF	Water	Stilwell Area Dev. Auth.	Adair	7,8	\$19,305,000.00	958	Bidding/Contracting
South Waterline Loop (12-in)	FRF	Water/Sewer	Town of Collinsville	Tulsa	13,14	\$5,000,000.00	650	Eng. Design/Nepa
Water System Improvements	FRF	Water	Pettit Mountain Water Assoc.	Cherokee	3	\$760,000.00	16	Under Construction
Total						\$87,166,958.00	7549	

Service Spotlight

This newsletter is intended to provide a spotlight on a service recently provided through the Cherokee Nation Engineering & Sanitation Facilities Construction program.

Mr. Byrd is a Cherokee citizen and speaker who lives in the Blunt community of Sequoyah County. Mr. Byrd received a tiny home through the Speaker Services and Planning & Development programs. After the home was plumbed and wired, the Sanitation Facilities Construction program provided water and septic services for the home. The home site was extremely rocky with solid bedrock only a few inches under the top of the ground and extending over the entire site. The construction required rock excavation using a hydraulic hammer which took a great deal of time and at great expense. Construction started on August 2nd and lasted until August 8th.



Applicant: Dwayne Byrd

Funding Source:

IHS FY22 Scattered Housing Funds

Total Cost of Service:

\$46,937

Mitigating factors/challenges overcome:

Extremely rocky conditions.

Delays in getting the home plumbed and wired.

CN Council District

D6



CHEROKEE NATION TRIBAL COUNCIL
COMMUNITY SERVICES COMMITTEE REPORT

Group:	<u>Housing Authority</u>	Month/Year of Report:	<u>Sep-23</u>
Executive Director:	<u>Todd Enlow</u>	Phone:	<u>918-456-5482</u>
Sr. Deputy Ex. Director:	<u>Jerri A. Killer</u>		

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.

RENTAL PROPERTIES:

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.

None to report

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.

Hillary Smith, mother is Shay Stanfill of HACN
Cooper Frazier, mother is Genita Frazier 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.

Joseph Leach, HACN employee
Douglas McCarter, brother is Dewayne McCarter of HACN

iSAVE PROGRAM

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

None to report

MORTGAGE ASSISTANCE PROGRAM

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

None to report



Announcements

Board of Commissioners Meeting:

Sept 19 Regular BOC Meeting at 5:30 p.m.

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

HACN does offer emergency after-hours services for Cherokee homeowners. To access emergency after-hours services, homeowners should call 918-456-5482 and press the option for emergency after-hours.

Housing Authority of the Cherokee Nation
Month Ending: July 2023

Current Program Participants:

County	Community Shield Insurance	Low Rent Apartments	Rental Assistance			Homeownership		Loans	Totals	
			Rental Assistance (RAP)	Temporary Assistance (TAP)	College Housing Programs	Home-ownership Programs Under Mgmt	New Construction Homes Under Mgmt	Title VI / Other Mortgage Programs	Total Housing Participants	% of Participants
Adair	228	144	95	4	0	82	81	14	648	13%
Cherokee	211	185	409	32	0	154	201	45	1,237	25%
Craig	17	54	26	0	0	7	28	2	134	3%
Delaware	135	119	62	1	0	49	123	21	510	10%
Mayes	102	131	51	3	0	38	64	10	399	8%
McIntosh	9	0	1	0	0	2	3	0	15	0%
Muskogee	49	51	29	2	0	35	57	11	234	5%
Nowata	21	44	12	3	0	10	26	0	116	2%
Ottawa	6	0	4	0	0	5	6	4	25	1%
Rogers	55	72	183	6	0	47	40	37	440	9%
Sequoyah	223	87	185	50	0	92	140	53	830	17%
Tulsa	28	0	82	8	0	23	8	2	151	3%
Wagoner	7	0	4	0	0	24	9	1	45	1%
Washington	18	41	41	2	0	24	11	2	139	3%
Total:	1,109	928	1,184	111	0	592	797	202	4,923	100%
			1,295			1,389		202		

Current Applications:

County	Rehab Programs	Rehab Replacement Homes	NAHASDA Home-ownership	Community Shield Insurance	Rental Properties / Apartments	Rental Assistance	New Home Construction	Total Apps
Adair	218	0	9	7	189	110	108	641
Cherokee	171	0	4	8	411	317	156	1,067
Craig	24	0	0	1	50	20	32	127
Delaware	124	0	0	11	187	86	106	514
Mayes	86	0	3	2	134	118	59	402
McIntosh	6	0	0	0	0	2	1	9
Muskogee	75	0	1	3	41	110	8	238
Nowata	8	0	8	2	44	4	17	83
Ottawa	17	0	0	0	0	10	9	36
Rogers	30	0	19	4	235	77	68	433
Sequoyah	225	0	6	9	0	238	18	496
Tulsa	36	0	23	5	0	5	49	118
Wagoner	5	0	2	0	0	10	10	27
Washington	26	0	9	0	129	22	13	199
Total:	1,051	0	84	52	1,420	1,129	654	4,390

Housing Authority of the Cherokee Nation
 Delinquency Report

Month of
 Jul-23

County	Rental Programs (Low Rent)		Homeownership Programs			
	Number Delinquent	Total Amount	Mutual Help / NAHASDA		NCHOP	
			Number Delinquent	Total Amount	Number Delinquent	Total Amount
Adair	25	\$10,442	34	\$14,107	16	\$6,835
Cherokee	46	\$21,361	16	\$5,214	45	\$22,041
Craig	1	\$334	2	\$1,832	4	\$5,465
Delaware	14	\$5,843	10	\$8,213	5	\$2,700
Mayes	10	\$3,978	5	\$950	8	\$2,800
McIntosh	0	\$0	0	\$0	0	\$0
Muskogee	6	\$1,681	7	\$1,563	17	\$5,801
Nowata	2	\$655	1	\$531	7	\$2,250
Ottawa	0	\$0	1	\$906	2	\$700
Rogers	13	\$3,629	6	\$926	3	\$1,050
Sequoyah	0	\$0	15	\$5,654	54	\$45,615
Tulsa	0	\$0	10	\$7,596	1	\$350
Wagoner	0	\$0	15	\$8,654	1	\$350
Washington	8	\$1,941	4	\$3,062	1	\$350
Total:	125	\$49,864	126	\$59,208	164	\$96,307

Mortgage Assistance Program

74 Families became homeowners since October 1, 2022, through financial counseling and down payment assistance

MAP Household Averages	
Household Income	\$50,347
Home Price	\$144,430
Equity Created	32.10%

The Mortgage Assistance Program helps families move toward economic well-being and self-sufficiency while building assets and net worth for the present and the future.

Any resident who needs assistance with completing applications, accessing the internet or obtaining documents such as social security cards or birth certificates may contact the Housing Authority of the Cherokee Nation at 918-456-5482 and ask for the Mortgage Assistance Program Staff.

Financial Coaching

378 families are in the homebuyers' pipeline, having either completed or are currently active in financial counseling.

Financial Coaching Impact	
Average Debt to Income with Mortgage	31.50%
Reduction in Debt to Income	9.10%
Average Increase in Net Worth	\$52,829.00

Families using MAP to purchase a home must attend a comprehensive homeownership training. **230 people have attended classes** in FY23.

Employees and the public have the opportunity to attend financial education classes on topics ranging from creating spending plans to balancing checkbooks. FY23 to date, **26 families have attended financial education classes**.

iSave Program

iSave is a mechanism for eligible Cherokee citizens to update and rehabilitate the home they own. iSave is a matched savings program in which participants save money over a period of time and the iSave program matches the families' savings to build financial assets. **59 families are actively saving in iSave** for home rehabilitation and **17 households have received matching funds** to make home repairs or improvements in FY23.

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.

Housing Authority of the Cherokee Nation
 Month Ending: July 2023



Tribal HUD - VASH

VA Supportive Housing Program

County	Applications			Assistance	Totals	
	Referrals Received / Applications Processing	Vouchers Issued	Waiting List	Housed Veteran	Total	% of Participants
Adair	0	0	0	0	0	0%
Cherokee	0	0	0	4	4	21%
Craig	0	0	0	0	0	0%
Delaware	0	0	0	1	1	5%
Mayes	0	0	0	1	1	5%
McIntosh	0	0	0	0	0	0%
Muskogee	1	1	0	0	2	11%
Nowata	0	0	0	0	0	0%
Ottawa	0	0	0	0	0	0%
Rogers	0	1	0	3	4	21%
Sequoyah	0	0	0	0	0	0%
Tulsa	0	1	0	5	6	32%
Wagoner	0	0	0	0	0	0%
Washington	0	0	0	1	1	5%
Total:	1	3	0	15	19	100%

**New Construction Homeownership Program
Development Files Processing**

Month of
Jul-23

County	Waiting List	Applications		Processing						Construction Under / Ready Const	
		App Problem	App Processing	Stg I Prelim Review	Stg II Site Inspect	Problem Files	Stg III Survey Pending	Land Dev	Stg IV Process Closing		
Adair	108	0	4	7	0	5	1	3	2	13	
Cherokee	156	0	54	10	7	1	2	8	3	24	
Craig	32	0	12	2	0	0	0	1	1	2	
Delaware	106	0	17	13	10	1	2	9	4	9	
McIntosh	59	0	0	1	0	0	0	0	0	0	
Mayes	1	0	17	6	0	0	1	6	1	3	
Muskogee	8	0	12	9	0	0	0	7	1	0	
Nowata	17	0	5	1	0	0	3	2	0	1	
Ottawa	9	0	0		0	0	0	0	0	0	
Rogers	68	0	12	4	0	0	2	9	2	5	
Sequoyah	18	0	26	13	0	1	1	13	5	1	
Tulsa	49	0	35	4	0	0	0	1	1	1	
Wagoner	10	0	2	2	0	0	0	0	0	0	
Washington	13	0	4	3	0	0	0	1	1	1	
Total:	654	0	200	75	17	8	12	60	21	60	
		200		193							60

STAGE 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

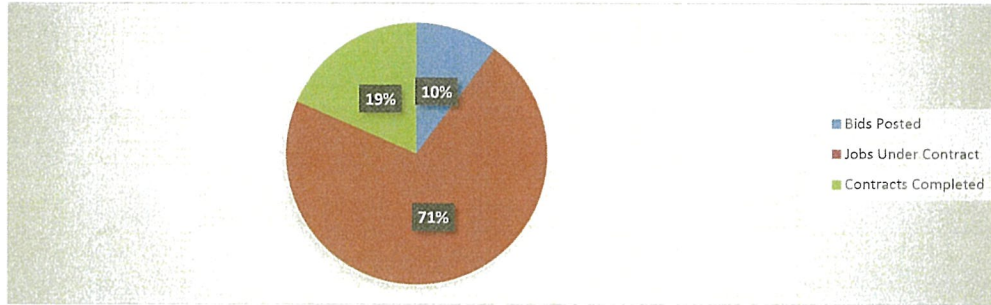
STAGE II:
Visit Site
Identify/Propose Site Plan
Identify/Propose Utilities
Identify/Propose Lateral Field
Identify/Propose Easement(s)
Deliver Utility Assurance Letters
Request Abstract from participant

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

Housing Rehabilitation Programs - Job Statistics

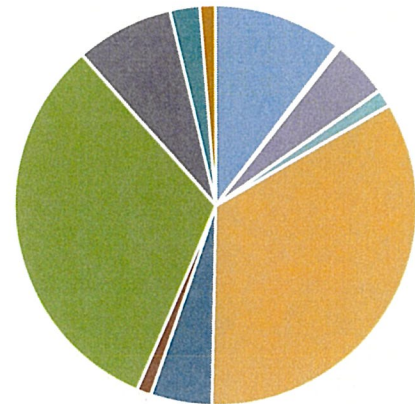
Month Ending:
July 2023

Bids Posted	16
Jobs Under Contract	112
Contracts Completed	29



Classification	Monthly Activity	FY23 YTD
NAHASDA Emergency	0	74
NAHASDA Rehab	0	0
NAHASDA Replacement	0	2
Tribal Emergency	4	33
Storm Shelters	0	10
HJSCA Emergency	53	241
HJSCA Rehab	1	35
HJSCA Tribal Replacement	0	8
BIA - HIP Program	11	230
Protecting Our Vulnerable	6	56
Driveway Repair	0	17
Lead Based Paint	2	9
All Rehab jobs	77	715

FY23 YTD



- NAHASDA Emergency
- NAHASDA Rehab
- NAHASDA Replacement
- Tribal Emergency
- Storm Shelters
- HJSCA Emergency
- HJSCA Rehab
- HJSCA Tribal Replacement
- BIA - HIP Program
- Protecting Our Vulnerable
- Driveway Repair
- Lead Based Paint

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Office of Veterans Affairs

(918) 772-4166

Tribal Council Monthly Report August 2023



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Barbara Foreman, Director

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Phone: (918) 316-3289

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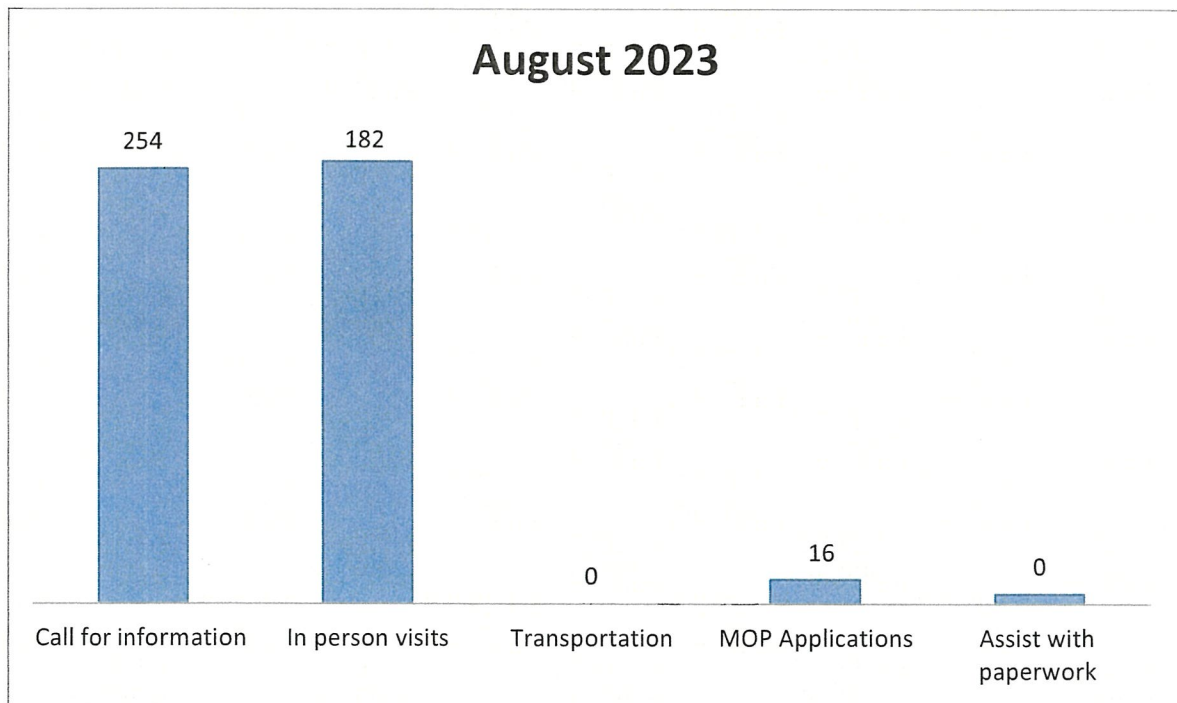
Phone: (918) 453-5695

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Office of Veteran Affairs



Medals of Patriotism awarded—	3	Medals of Patriotism awarded through mail—	5
Medals of Patriotism awarded At Large—	6	VA Claims completed—	12
Food Outreach--	0		

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Office of Veteran Affairs

August/September 2023

- Aug 02 Holiday Meeting
- Aug 10 Homeless Coalition Meeting
- Aug 17 Warrior Flight Reunion
- Aug 18 Meeting of New Council
- Aug 22 Cherokee County Veterans Council
- Aug 25 SSG Fox Grant Participant Retreat
- Sept 01 Veterans Luncheon
- Sept 06 Tahlequah Food Outreach
- Sept 11 Cherokee County Veterans Council
- Sept 11 9/11 Ceremony at Armory
- Sept 12 Warrior Flight Banquet, Hard Rock at noon then on to Washington, D.C.

Sept 19 30th Annual Trail of Tears Commemorative Motorcycle Ride –
Welcome Reception @ 10:30 am, Cherokee Nation Veterans Center

Sept 20 Nowata/So Coffeyville Food Outreach

Council Notes:

1. _____

2. _____

3. _____

4. _____

5. _____