

Group: Marshal Service Month/Year of Report: July 2021
Executive Director: Shannon Buhl Phone: 918-207-3800
Email: shannon-buhl@cherokee.org

1. Budget Highlights-Please Refer to Monthly Financial Report

2. Program Highlights for June 2021:

<u>District 1</u>	<u>412 North</u>	<u>District 2</u>	<u>412 South</u>	<u>Total</u>
Assists	10	Assists	12	22
Cases	11	Cases	39	50
Citations	2	Citations	4	6
EDO	0	EDO	26	26
Community Patrols	56	Community Patrols	73	129
Warnings	1	Warnings	1	2
Warrants Served	3	Warrants Served	4	7
Community Events	2	Community Events	6	8

There is no clear way to calculate the number of Tribal Agency assists we deal with, suffice to say, it's in the 100s if not 1000s at this point.

3. Special Operations:

Special applications branch planned and executed 3 protective detail assignments and provided QRF quick reaction force protection if needed throughout the duration of the Secretary of Health here Tahlequah.

Dive/Swift Water (2) Trainings
 SWAT (2) High Risk Warrants
 Casino Requests (22)

4. Accomplishments:

New Hire CNMS Special Projects Officer Jerri Waits

New hire Deputies began assisting with CN Court and Security assistance as needed for registration. Helping with Transports for CN Court on Tuesdays.

5. Security:

Security Violations (22)

Vehicle Assists (11)

Incident Reports (13)

Events: (16)

6. Health Facilities:

Hastings (26) EDO

Redbird Smith (0)

Three Rivers () EDO

Cooweescoowee Ocheleta (0)

Wilma P Mankiller (0)

Washington Co (0)

Stroud (0)

Total: 26

7. Community:

Community Policing Events: 5

Franky Dreadfulwater

Check on schools Adair County/ Sequoyah County

Court / Paper service

John Timothy

School Duties / EDOs/ Transports

8. Court Transports throughout 14 counties

83 Prisoners

Cherokee Nation Emergency Management June 2021 Monthly Report

Emergency Manager

1. Assisted Mige Glory Veteran home project with HACN and Military IRT
2. Utilized equipment to support CN departments and programs
3. Moving forward with bid process three community buildings (Chewey, Tailholt)
4. Assisted Administration with COVID operations and community meetings
5. Developing plans to construct safe rooms at Hulbert, Immersion and TsaLaGi apts.
6. Assisted Cherokee Co with SAR operations
7. Communicating with FEMA on response to COVID-19
8. Finalizing with FEMA in regards to the May 2019 storms and floods response
9. Attended meetings with local agencies to build partnerships and resource information for COVID-19
10. Assisted CN Marshal Service operations

Health Services

1. Supporting the COVID-19 response.
2. Developing Operational Period Incident Action Plans.
3. Developing After-Action Reports for the COVID-19 Response and vaccination efforts.
4. CNHS Emergency Operation Plan updated and approved.
5. Hazard Vulnerability Analysis conducted at all health facilities.

Concerns addressed from last Rules:



JULY 2021

I. Budget Highlights

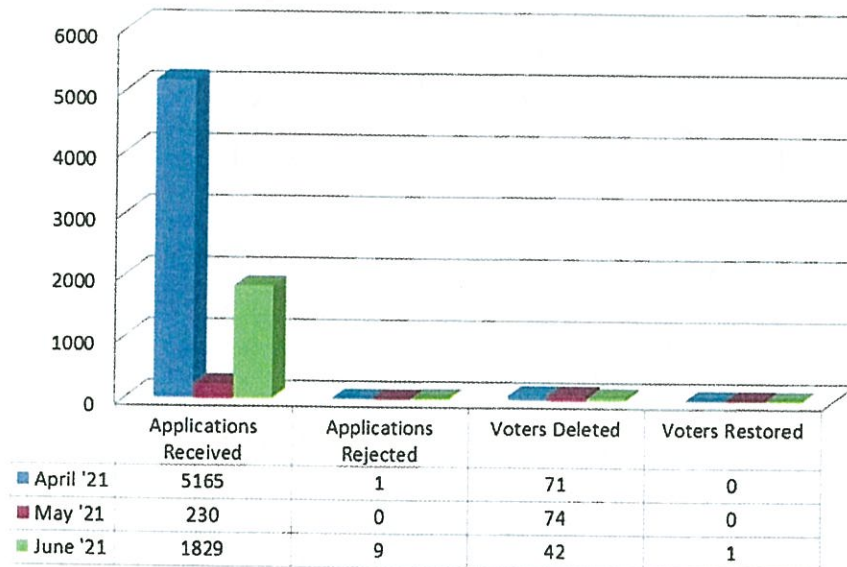
a.) FY21 is on target.

II. Program Highlights

a.) **Voter Processing:** As of 07/01/2021

75,453 Total Registered Voters; 43,406 In-District; 32,047 At-Large

Voter Registration Statistics



b.) **Statistical Report:**

*Detailed Data by District and Precinct is attached.

III. Accomplishments

a.) **Election:**

- The General Election was held June 5th. All unofficial absentee totals and precinct totals were available election night. Challenged Ballots were processed the next day with the full Unofficial Results being available Sunday evening.



- On Election Night, the EC had their first experience with posting Unofficial Election Results on the website. It being the first time, we are already taking note of how to make the reporting more timely.
- Even for the Run-Off all precincts will be provided with cleaning materials, masks, gloves etc. to keep our voters safe and regular cleaning will take place throughout the day.

b.) Deceased/Relinquished Status:

The Election Commission Staff are continuing to review each voter's file to ensure our computer database has all documents scanned into the system that are in a voter's file.

The Election Commission has stayed current with monthly Tribal Registration Deceased and Relinquished citizen listings.

IV. Future Plans and Initiatives

- a.) Run-Off for Districts 2, 7, 10 and At-Large will be July 24th
- b.) Early Walk-In days at the Election Commission Office will be July 17, 20, 21 & 22.
- c.) For all election events and deadlines, see the 2021 Election Timeline Calendar on our website, <https://election.cherokee.org/election-information/2021-general-election/>
- d.) Continue to actively update and correct voter's addresses in the Election Commission database.
- e.) The Election Commission is always willing to answer any of the Council's questions. If at any time you have a question for our office, please feel free to email me or call the office. My email and our number are listed at the top of this report.

Chronicle- Voter Registration by District and Precinct

7/1/2021 8:30 AM

District	Precinct	Voters
Dist No. 1 Hulbert	Hulbert	1,237
	Okay	301
	Tahlequah (1)	1,545
Total for District		3,083
Dist No. 2 Tahlequah	Briggs	275
	Lowrey	260
	Tahlequah (2)	2,514
Total for District		3,049
Dist No. 3 Tenkiller	Keys	950
	Tahlequah (3)	1,796
Total for District		2,746
Dist No. 4 Three Rivers	Ft. Gibson	1,090
	Muskogee	582
	Warner	774
Total for District		2,446
Dist No. 5 Redbird	Gore	382
	Sallisaw (5)	626
	Vian	1,204
Total for District		2,212
Dist No. 6 Sequoyah	Belfonte	118
	Marble City	171
	Muldrow	1,648
	Sallisaw (6)	1,668
Total for District		3,605
Dist No. 7 Flint	Cave Springs	295
	Chewey	96
	Stilwell (7)	2,656
	Westville (7)	716
Total for District		3,763
Dist No. 8 Goingsnake	Bell	270
	Stilwell (8)	1,077
	Westville (8)	482
Total for District		1,829
Dist No. 9 Saline	Jay (9)	734
	Kansas	1,453

Chronicle- Voter Registration by District and Precinct

7/1/2021 8:30 AM

District	Precinct	Voters
Dist No. 9 Saline	Kenwood	172
	Salina (9)	554
Total for District		2,913
Dist No. 10 Delaware	Afton	625
	Grove	756
	Jay (10)	874
	Pryor (10)	552
	Salina (10)	204
	Spavinaw	180
Total for District		3,191
Dist No. 11 Cooweescoowee - North	S. Coffeyville	477
	Vinita	1,941
	Welch	136
Total for District		2,554
Dist No. 12 Cooweescoowee - West	Bartlesville	1,669
	Nowata	719
	Skiatook	133
Total for District		2,521
Dist No. 13 Gadusi	Catoosa	350
	Collinsville	961
	Tulsa	1,844
Total for District		3,155
Dist No. 14 Cooweescoowee - Central	Chelsea	567
	Claremore (14)	2,542
	Oologah	440
Total for District		3,549
Dist No. 15 Cooweescoowee - South	Claremore (15)	860
	Locust Grove	935
	Pryor (15)	943
	Salina (15)	52
Total for District		2,790
At Large	At Large	32,047
Total for District		32,047
Grand Total		75,453



CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

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Group: Tax Commission

Month/Year of Report: July, 2021

Group Leader: Sharon Swepston **Phone:** 918-453-5377

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 FY21 compared to FY20 as of May 31st 2021 & May 31st 2020, had an overall increase of 32.11%.
2. The month to month revenue comparison for May 2020 (FY20) compared to May 2021 (FY21) shows an increase of 73.62%.
3. The detail for all areas of revenue for motor vehicle is shown on the attached graphs.
4. FY21 new tags issued in the Extended Jurisdictional Boundary for October 839, November 1,321, December 719, January 708, February 522, March 935, April 962, May 1,826.

b.) Revenue and Taxation Division

1. Year to Date Revenue and Taxation (Tobacco) for FY21 compared to FY20 as of May 31st 2021 & May 31st 2020, had an overall decrease of 28.44%.
2. A month to month revenue comparison for May 2020 (FY20) compared to May 2021 (FY21) shows an increase of 159.32%.
3. The detail for all areas of tax is shown on the attached graphs.

c.) Future Plans/New Initiatives

1. The next Tax Commission meeting is scheduled for September 8, 2021 at 4:30 pm in the CNTC Conference room.
2. The Veterans Sales Tax Exemption Cards have been mailed out to all qualified applicants. As of June 29, 2021 we have mailed out 430 Veteran Sales Tax Exemption Cards. CNE has implemented their upgraded system to process the new sales tax exemptions for Cherokee veterans.
3. We have received our report for May 2021 purchases and payment from the State of Oklahoma and rebates are scheduled to be distributed to the retailers by or before July 15, 2021.

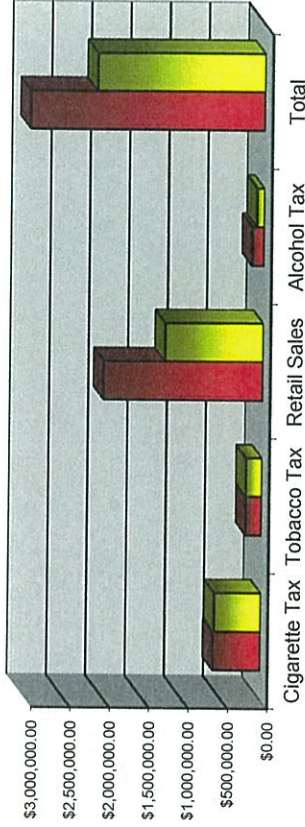


CHEROKEE NATION TAX COMMISSION

MAY, 2021

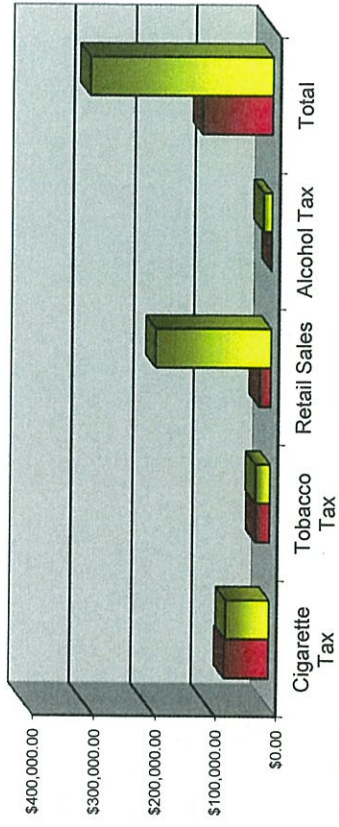
	Cigarette Tax	Tobacco Tax	Retail Sales	Alcohol Tax	Total
FY20	\$604,856.40	\$199,827.17	\$2,027,129.13	\$151,143.33	\$2,982,956.03
FY21	\$592,510.73	\$201,207.09	\$1,247,997.72	\$92,886.30	\$2,134,601.84
% of Change	-2.04%	0.69%	-38.44%	-38.54%	-28.44%

R & T Gross Revenue Comparison Year to Date



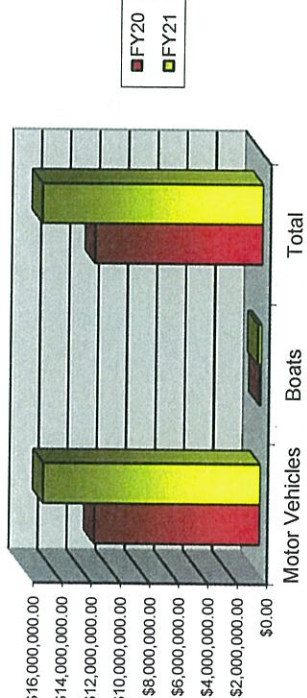
	Cigarette Tax	Tobacco Tax	Retail Sales	Alcohol Tax	Total
FY20	\$74,107.92	\$23,457.26	\$19,157.71	\$1.00	\$116,723.89
FY21	\$71,957.60	\$24,113.26	\$192,328.63	\$14,293.11	\$302,692.60
% of Change	-2.90%	2.80%	903.92%	1429211.00%	159.32%

R & T Gross Revenue Comparison Month to Month



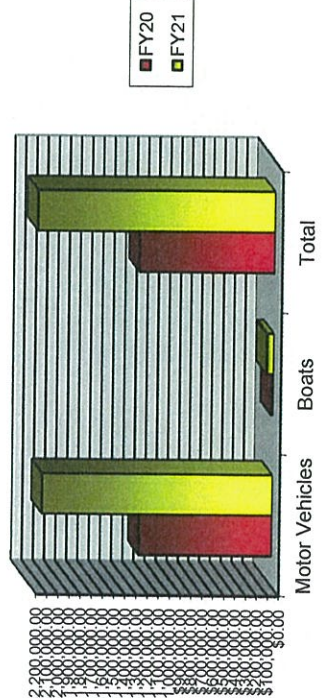
	Motor Vehicles	Boats	Total
FY20	\$11,333,731.22	\$129,952.06	\$11,463,683.28
FY21	\$14,892,902.56	\$251,830.09	\$15,144,732.65
% of Change	31.40%	93.79%	32.11%

MV Gross Revenue Comparison - Year to Date



	Motor Vehicles	Boats	Total
FY20	\$1,217,362.87	\$20,280.44	\$1,237,643.31
FY21	\$2,086,649.73	\$62,119.05	\$2,148,768.78
% of Change	71.41%	206.30%	73.62%

MV Gross Revenue Comparison - Month to Month



I. Budget Highlights – please refer to Monthly Financial Report.

Description of budget exceptions: No budget exceptions to report.

II. Program Highlights

a. Tribal Transportation Self-Governance Program

On June 9, Cherokee Nation received notice that we were deemed eligible to participate in the U.S. Department of Transportation's Tribal Transportation Self-Governance Program. In doing so, Cherokee Nation became the first tribal government in the nation to formally participate in the program. We are working closely with the Department of Transportation on next steps. This summer, we will enter into negotiations with the Department to agree upon a compact and funding agreement. Cherokee Nation originally requested to participate in the Program in February, following the Department's Final Rule becoming effective in October 2020. The goal of the Tribal Transportation Self-Governance Program is to offer greater control, flexibility, and decision-making authority over federal funds used to carry out tribal transportation programs, functions, services, and activities (PFSAs) in tribal communities.

b. 2021 Virtual Broadcast Tribal Self-Governance Conference

Cherokee Nation will be hosting the upcoming virtual Tribal Self-Governance Conference this fall. We look forward to working with the Self-Governance Communication and Education Tribal Consortium to highlight the important and innovative work Self-Governance tribes are doing across Indian Country, including some of our own efforts.

c. Public Law 102-477 Updates

Public Law 102-477 allows tribes to seamlessly integrate federal employment, training, and related services to maximize efficiency and ensure our tribal citizens receive as many services as possible. We are currently working across departments to ensure everyone is coordinated in our efforts. We are working closely with Career Services and Human Services to meet our goals and priorities.

d. Reports

Later this summer, we will be submitting our Minimum Data Collection Report, which is our annual Self-Governance report. We are working with departments to gather data and prepare the report to submit to the Bureau of Indian Affairs. We continue to track our reports closely and submit them as they are requested by the Bureau of Indian Affairs Division of Workforce Development and the Office of Self Governance.

e. Funding Updates

To date, Cherokee Nation has received a total of \$8,087,588 in CARES Act dollars for our Self Governance programs under the Department of the Interior and \$51,364,059 in CARES Act dollars for our PL 102-477 programs. We do not yet know what our American

Group: Self-Governance Month/Year of Report: July 2021

Reporter: Ashlee Fox Phone: 918-772-4205 Email: ashlee-fox@cherokee.org

Rescue Plan Act (ARPA) funding levels will be for Self Governance programs, but we do know that we will be receiving \$159,868,174 in ARPA Supplement Stabilization and Childcare Development Fund (CCDF) Funding.

f. Tribal Consultations, Trainings, and Calls

We continue to stay engaged with trainings and calls. We recently participated in the PL 102-477 Quarterly Tribal Work Group Meeting. The meeting included reports from our federal partners, including the Department of Health and Human Services, the Bureau of Indian Affairs Division of Workforce Development, the Bureau of Indian Affairs Office of Self-Governance, the Bureau of Indian Education, and the Department of Education. We also participated in an Oklahoma Tribal Child Care Development Fund Listening Session.

RULES COMMITTEE REPORT
CHEROKEE NATION GAMING COMMISSION
JULY 2021 REPORT

Submitted on June 30, 2021 By:

Janice Walters Purcell

Executive Director, Cherokee Nation Gaming Commission

Oklahoma Indian Gaming Association (OIGA) will have the Annual OIGA Conference and Trade Show at the Oklahoma City Convention Center in Oklahoma City on August 16-18 2021. (Attached is the Registration form) The OIGA Conference is live and the host hotel is the Omni Hotel.

On June 25, 2021, the Gaming Commission Meeting was held at the Hard Rock Casino in Catoosa. The Cherokee Nation Gaming Commission issued for Employees Gaming Licenses twenty-two (22) temporary permits, twenty-nine (29) suitability determinations, forty-one (41) orders and ninety-two (92) renewals. Attached are the total numbers for Gaming Licenses for Key Employees and Primary Management Officers (PMO) per Casino property. (Not all staff employees require a Gaming License)

The Cherokee Nation Gaming Commission issued Vendor and Vendor Representative Licenses for four (4) individuals, also eight (8) companies for Commission renewal due to expire July 2021 and seventy (70) individual vendor representatives for renewal due to expire July 2021.

The Cherokee Nation Gaming Commission approved the forty-nine (49) new electronic game themes and two (2) new main programs/Operating Systems OS. The Cherokee Nation Gaming Commission also Affirmed one (1) Executive Director Approval item at the June 25, 2021 Commission Meeting.

Electronic Game Themes, listed by Company:

- 2 Scientific Games
- 21 AGS
- 5 VGT
- 3 Gaming Arts
- 7 Empire
- 2 Konami
- 4 IGT
- 5 Novomatic

Main Programs/OS:

- 1 Scientific Games
- 1 Gaming Arts

Executive Director Approval Items:

- 1 Aristocrat

These games were submitted for approval after a comprehensive review by the Cherokee Nation Gaming Commission Compliance Department at the June 25, 2021 Commission Meeting.

The Cherokee Nation Gaming Commission Affirmed Executive Director Approval of the Dice Order Request, the Machine Accounting Change Request, the Patron Management Change Request, and the VIP LightSpeed Upgrade. These requests and upgrades were submitted for Affirmation of Approval after comprehensive review by the Cherokee Nation Gaming Commission Compliance Department and prior Executive Director Approval.

The Gaming Commission also approved and released the Final Audit Report (FAR) for Gaming Promotions-Promotional Bingo. CNGC Audit Department has three (3) remaining Final Audit Reports to issue by the end of the fiscal year. (September 30, 2021)

Attached is the schedule for the Gaming Commission Meetings for 2021. CNGC welcomes your attendance. Thank you.

Tribal Member Attendee Registration Forms

27th Annual Conference & Trade Show

Oklahoma City Convention Center | OKC, OK | Aug. 16-18, 2021



To attend the 27th Annual OIGA Conference & Trade Show you MUST fill out the following forms and submit to:

Email: jennie@event1inc.net | Fax: 918-245-8007 | Mail to: 1601 S. 129th W. Ave., Sand Springs, OK 74063

REGISTRATION PRICING INFORMATION:

Full Conference Badge: \$250.00 ea

Includes admission into all sessions, Trade Show, Kick-Off Party, walk-around lunch on Tuesday and Wednesday, and a conference totebag.

Please Print. No Refunds. Only Submit Form Once. Substitutions Are Allowed.

The information directly below should be filled out for the first person you are registering to attend. Please do not use your information in the fields below if you will not be attending.

Tribe: _____ Company: _____
Name: _____ Title: _____
Address: _____
City: _____ State: _____ Zip: _____
Office #: _____ Mobile #: _____
Email: _____

PAYMENT INFORMATION

Total number of Full Conference Badges you are purchasing: ____ @ \$250 ea = \$ _____

Add \$5 handling fee if paying by credit card.  \$ _____

Balance Due = \$ _____

If you are registering more than one person you MUST fill out the following sheet with ALL appropriate contact information for each registrant and send in with this form.

Attached is our check, # _____, in the amount of \$ _____, made payable to "Oklahoma Indian Gaming Association." Please mail checks to: ATTN: Jennie, Event 1 Productions, 1601 S 129th W Ave, Sand Springs, OK 74063.

Please bill the following credit card for our payment: VISA MasterCard AMEX

NOTE: An additional \$5.00 handling fee WILL be added for all Credit Card payments.

Name on Card: _____

Billing Address for Card: _____

Card Number: _____ Exp Date: _____ CCV Code: _____

Signature: _____

I understand a \$5.00 handling fee will be added to my CC payment.

YES

Tribal Member Attendee Registration Forms

27th Annual Conference & Trade Show

Oklahoma City Convention Center | OKC, OK | Aug. 16-18, 2021



ADDITIONAL REGISTRANT INFORMATION

(from same company or organization)

1	First & Last Name:	Title:
	Email:	
2	First & Last Name:	Title:
	Email:	
3	First & Last Name:	Title:
	Email:	
4	First & Last Name:	Title:
	Email:	
5	First & Last Name:	Title:
	Email:	
6	First & Last Name:	Title:
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7	First & Last Name:	Title:
	Email:	
8	First & Last Name:	Title:
	Email:	
9	First & Last Name:	Title:
	Email:	
10	First & Last Name:	Title:
	Email:	
11	First & Last Name:	Title:
	Email:	
12	First & Last Name:	Title:
	Email:	

Have questions about OIGA registration? Call Us at 918-245-8006.

Location	Key Employee	PMO	Total
Catoosa	602	347	949
Catoosa - SS	3	-	3
CNGC	-	60	60
Corporate	66	104	170
Ft. Gibson	44	28	72
Grove	51	33	84
Ramona	45	37	82
Roland	139	82	221
Sallisaw	51	29	80
SCC	53	32	85
Tahlequah	109	68	177
WSS	238	136	374
<i>TOTALS</i>	1,401	956	2,357

CHEROKEE NATION



Gaming Commission

CWYA DBR JƏŃGԵԹY DhԾOIBh
CHEROKEE NATION GAMING COMMISSION
2021 MEETING SCHEDULE

January 15th

July 23rd

February 12th

August 20th

March 12th

September 17th

April 9th

October 15th

May 7th

November 12th

June 4th

December 10th

June 25th

All meetings will begin at 9:30 am. Unless otherwise specified, the meetings marked in blue will be held in the Chota Center at the Tahlequah Casino and the meetings marked in black will be held at the Hard Rock Casino property in Catoosa. Meeting dates, times & location are subject to change and/or cancellation at the discretion of the Commission. The Commission may also hold special and/or emergency meetings, as it deems necessary.

HUMAN RESOURCES

June 2021

ALANA CASTEEL, INTERIM EXECUTIVE DIRECTOR
Extension 5243

As of June 24, 2021, the total number of Employees is 4212. Of those employees, 3474 are Cherokee and 265 are members of another Federally recognized tribe.

EMPLOYMENT

Processed	Monthly	YTD
Number of Employees Hired	47	282
% of Cherokees Hired	73	81
% of Indians Hired	6	5
% of All Others Hired	21	14
# of Applications Received	391	3332
# of Interview Panels Sent	138	833

COMPENSATION

Processed	Monthly	YTD
# of Terminations	20	181
# of Voluntary Terminations	18	156
# of Involuntary Terminations	2	25

BENEFITS

Processed	Monthly	YTD
Educational Reimbursement Requests	10	27
401(k) Distributions	45	284
401(k) Loans	13	63
401(k) Hardship	3	11
FMLA	48	256
COBRA	57	254
Short Term Disability	14	78

EMPLOYEE RELATIONS & DEVELOPMENT

Orientations/Trainings Presented	Monthly	YTD
Trainings Presented	24	185

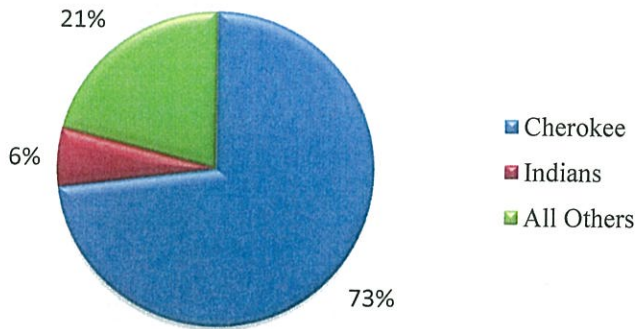


Human Resources

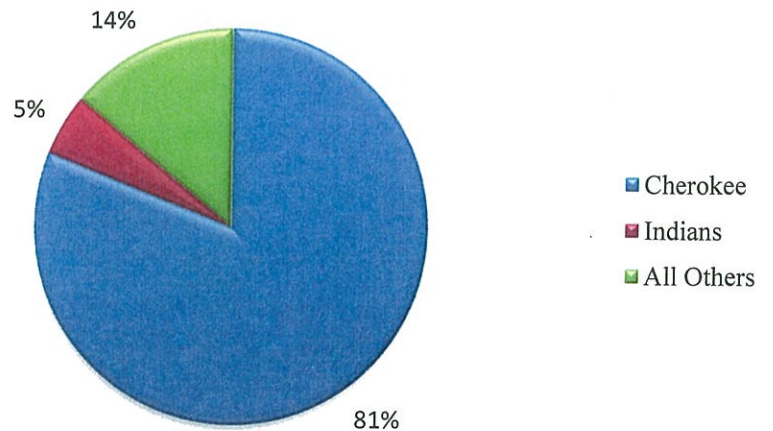
ONBOARDING/BACKGROUND/COMPENSATION/BENEFITS EMPLOYEE RELATIONS & DEVELOPMENT

Monthly Report
June 2021

Monthly Number of Employees Hired: 47

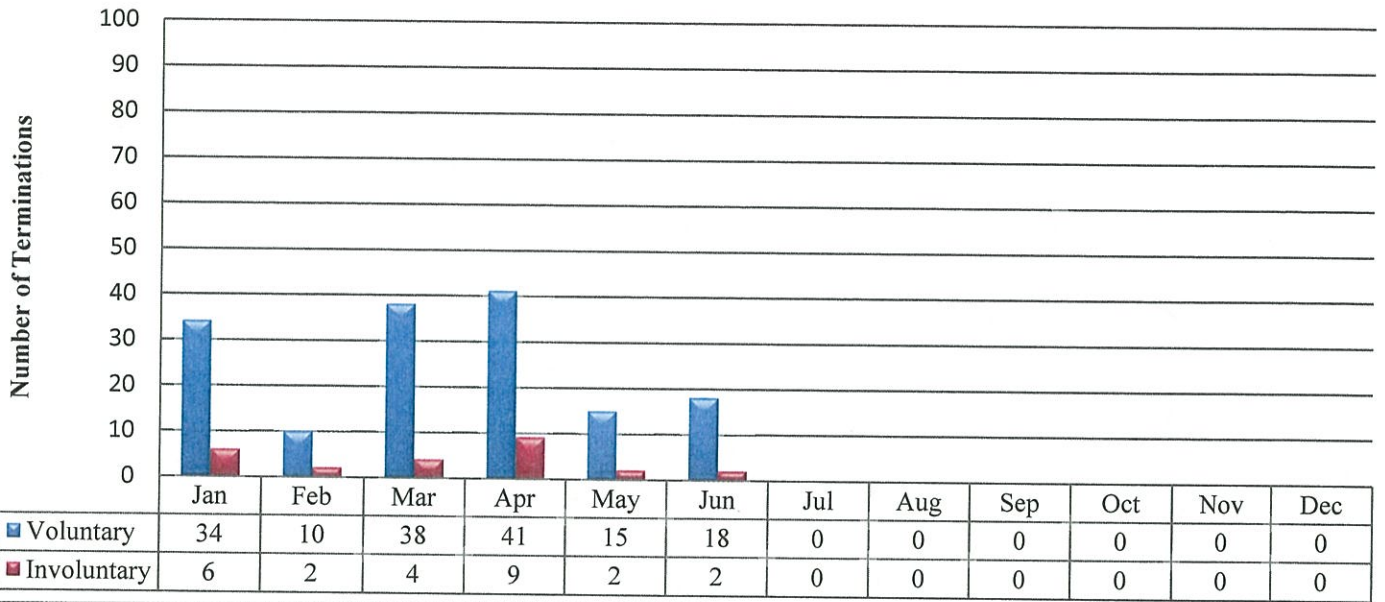


YTD Number of Employees Hired: 282

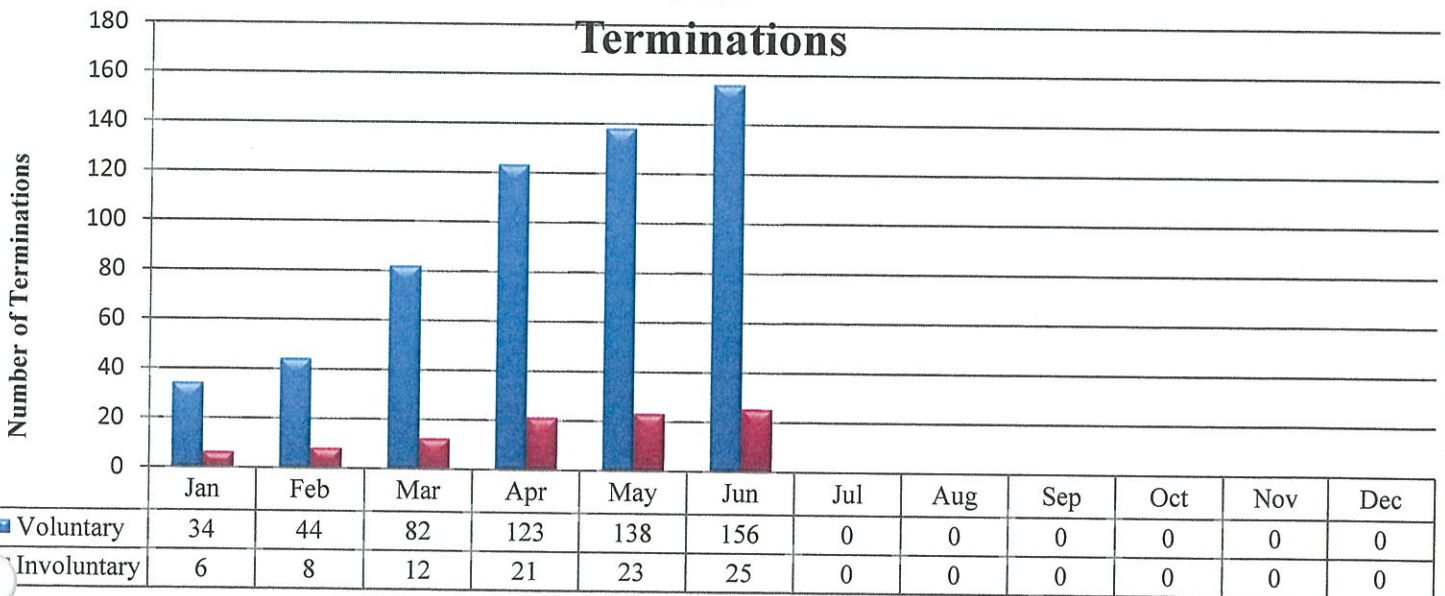




Monthly Terminations

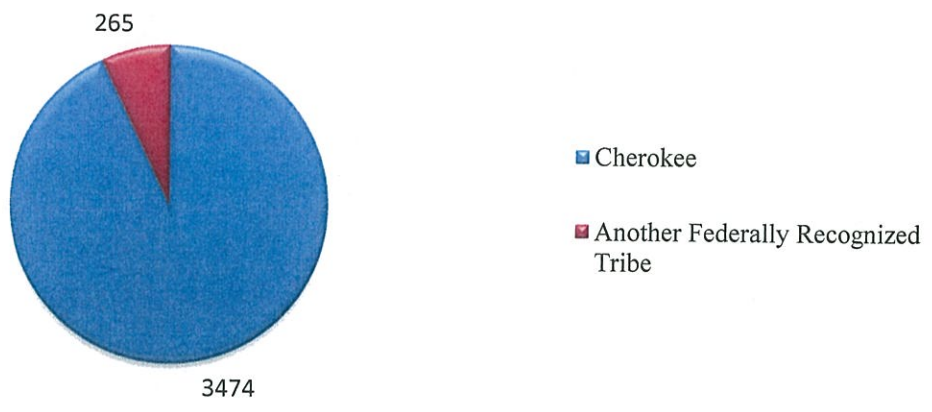


YTD Terminations



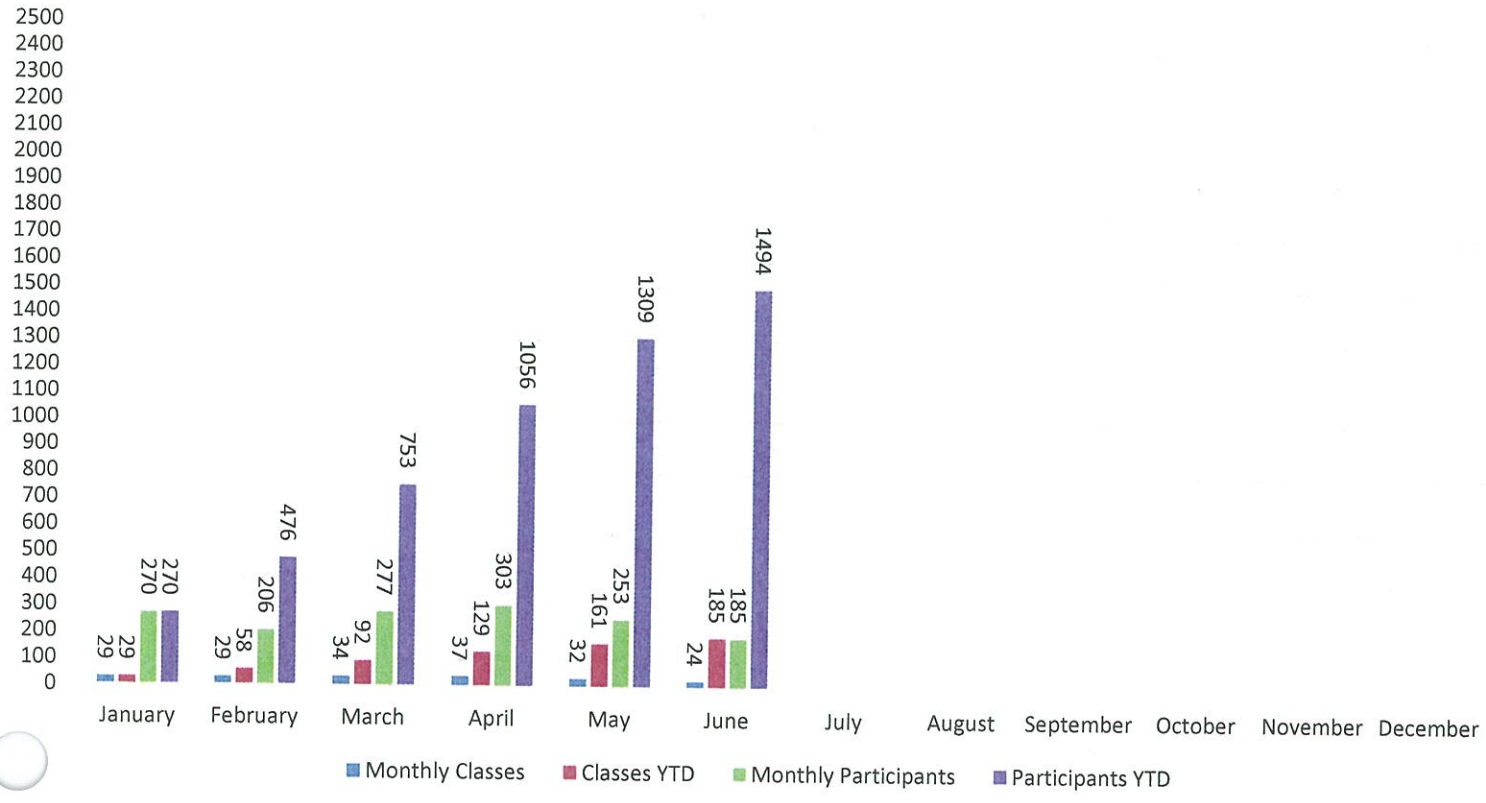


Cherokee Nation Employees: 4212



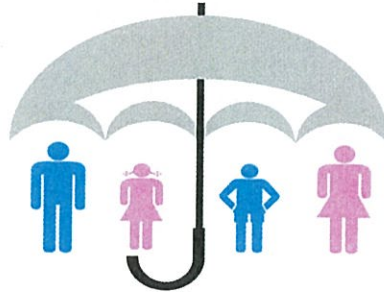
EMPLOYEE RELATIONS & DEVELOPMENT

Summary of PassPort Training Classes & Participants - Monthly & YTD

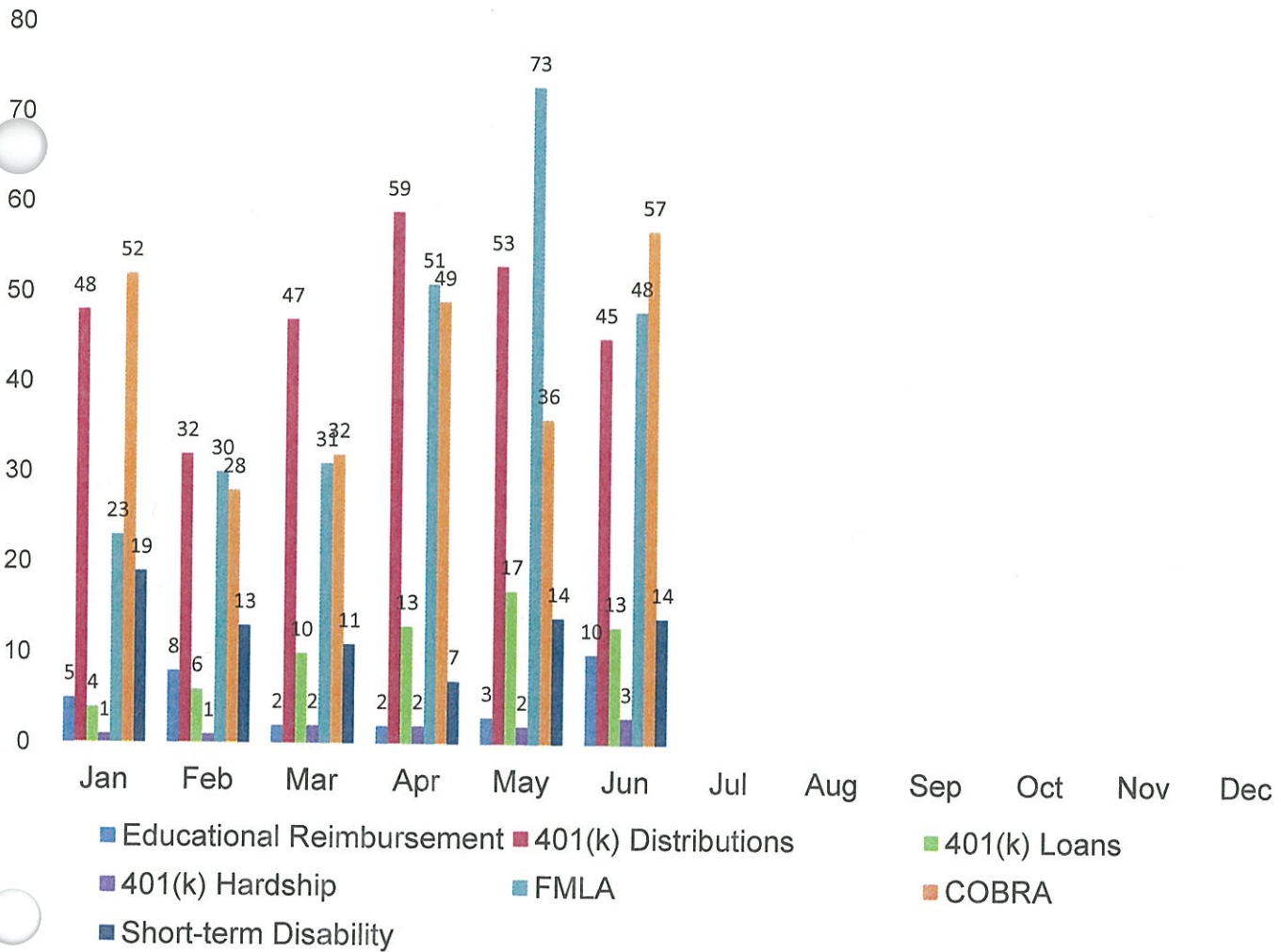




BENEFITS



2021 MONTHLY REPORTS



CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

RISK MANAGEMENT June 2021

ALANA CASTEEL, INTERIM EXECUTIVE DIRECTOR
Extension 5243

PROPERTY INSPECTIONS:

- No-we-ta Community Building
- Cares Act Evac. Plans
- Native American Fellowship
- Brent Community Building
- Marble City Food Pantry
- Four Corners Community Building
- Tailholt Community Building
- Brushy Community Building
- Stilwell PPE
- Stilwell Blackjack
- Tahlequah Food Dist.
- Indian Child Welfare
- Meat Processing Plant

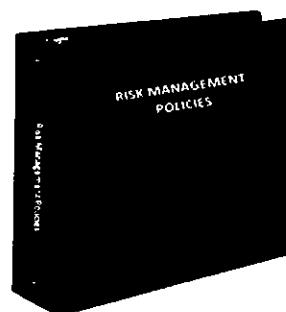


SAFETY TRAININGS

- Fire Extinguisher Training – Stilwell Clinic – 43 attendees
- Fire Extinguisher Training – Sallisaw Clinic – 143 attendees

SAFETY POLICIES DRAFTED for RM MANUAL:

- Fleet Safety – **Complete**
- PPE – **Complete**
- Forklift Safety – **Complete**
- Fall Protection – **Complete**
- Hearing Conservation – **Complete**
- Trenching and Excavation – **Complete**
- Heavy Equipment – **Complete**
- Electrical Safety – **Complete**
- Walking and Working Surfaces – **Final Complete**
- Accident Investigation – **Complete**
- Scaffolding Safety – **Complete**
- Fire Prevention – **Complete**
- Aerial Lifts – **Complete**
- Respiratory Protection
- Material Handling
- Lead Protection - **Complete**
- Department Safety Officer
- Facility Safety Inspections – **Complete**
- Boiler Safety Facility Inspections – **Complete**
- Fire Drills/Emergency Evacuation - **Complete**
- Ergonomics
- Hazard Communication
- First Aid
- Confined Space with Permit
- Ladder Safety
- Lock Out / Tag Out
- Evacuation Plan Policy
- Safety Training Policy
- Bloodborne Pathogen
- Machine Guarding
- Mold Safety – **Complete**
- Stairways and Walkways - **Complete**
- Fire Extinguisher Training Policy - **Complete**
- Asbestos Policy – **Complete**
- Occupational Safety – **Complete**
- Pesticide Handling – **Complete**
- Transportation – **Complete**



CONSTRUCTION SAFETY:

- Wilma P. Mankiller Clinic – Construction is ongoing
- Art Pathway – Tahlequah - Construction is ongoing.
- Kansas Cares Act Building – Waiting for final occupancy
- Vinita Attucks Property – Substantial Completion – Phase 1
- Stilwell Blackjack Property – Waiting for final occupancy
- Meat Processing Plant - Scheduled to be complete in June
- Hastings Hospital Remodel Projects – Exterior and Interior

STATUS of CONSTRUCTION PROJECTS:

