

Group: Office of the Marshal Month/Year of Report: July 2023

Marshal: Shannon Buhl Phone: 918-207-3800

Email: shannon-buhl@cherokee.org

1. Budget Highlights-Please Refer to Monthly Financial Report

2. Marshal Service Program Highlights for June 2023:

	<u>District 1 412</u>	<u>District 2 412</u>	
	<u>North</u>	<u>South</u>	<u>Total</u>
Assists	37	36	73
Cases	18	29	47
Citations	0	0	0
EDO	0	0	0
Community Patrols	80	47	127
Verbal Warnings	11	14	25
Warnings	0	0	0
Warrants Served	1	2	3
Community Events	3	8	11

a. Training Accomplishments

- 1 Deputy Marshal attended MMIP Meeting
- 2 Deputy Marshals attended D.A.R.E. Recertification
- 3 Deputy Marshals Dignitary Protection
- 3 Deputy Marshals ICAC Investigative Techniques
- 1 Deputy Marshal CLEET Bridge Academy
- 7 Deputy Marshals Dive Training

b. Special Operations Accomplishments

- Escorted bike rider to St. Louis for Senior Olympics
- Assisted with body recoveries on Fort Gibson Lake
- Drone Surveillance at Caney for warrant
- Conducted 2 Red Dot Classes
- Instructed at CLEET, Armorer School, and Select Fire Instructor School
- Assisted with PEB for Deputy Marshal applicants
- Assisted USMS with search for wanted persons in Colcord
- Conducted surveillance suspect that was later apprehended by DTF

- Assisted CID in the apprehension of 4 individuals with felony warrants
- SOT warrant service in Inola and Kenwood area
- Trainings and Meetings Attended:
 - HAZMAT Diver Training in California
 - SOT Training CQB and Tulsa County Shoot House
 - Kayak Training

c. Special Operations Stats

- High Risk Fugitive Warrants (3)
- High Risk Fugitive Apprehensions (0)
- Community events (1)
- Dive Training (16 hours)
- Conservation Dept. (0)

d. Casino Requests

- Information Requests (22)

e. Patrol Division

- Deputies attended and conducted a dive training
- Deputies attended dive operation in Wagoner County
- Conducted Red Dot Weapons qualifications
- Assisted with Chief's Dignitary Protection Detail
- Deputies completed HAZMAT training
- Assisted in locating possible homicide suspects in Adair County
- Held written test and PEB for Deputy Marshal applicants
- Held Captain level interviews for Deputy Marshal applicants
- Deputies attended two SOT trainings
- Deputies are continuing with FTO training
- Assisted with Cherokee Nation Election Day
- Deputies continue with FTO training

f. Community

- Community Policing Events (11)
- Franky Dreadfulwater and John Timothy
 - SHS Duties

g. Investigations - Missing and Murdered Indigenous Cases

- Missing Person (34)
- Homicides (22)

3. Justice Services Program Highlights for June 2023

a. Adult Justice Services Accomplishments

- Court Officers attended 29 Court hearings, and made 3 Felony Warrant Arrests
- Two Tribal Police Officers will graduate FLETC on June 30th
- Processing candidates to fill 4 open positions for Tribal Police and 1 Probation Officer
- Security ordered new Taser 7's, and will attend Taser training
- Two additional Security Officers were hired and placed at the Career Services facility.
- Hiring for additional Security Officers to be placed at the Complex and ONE FIRE Shelter is ongoing.
- Court and Security Training has been set up for mid-September for both Tribal Police and Security.
- LaSalle Corrections: 114 prisoners housed. For the month of June there were 8 total transports.
 - Transported to LaSalle (4)
 - Transported from LaSalle (4)
- Justice Services Senior Director and staff attended a quarterly staff meeting at Limestone County Correctional Prison (LaSalle).

b. Transports throughout 14 Counties (125)

- Tribal Court Transports (158)
- Medical Transports (16)
- Juvenile Transports (5)
- Drug Rehab Transports (8)
- Extradition Transports (8)
- Jail Transfers (5)
- Behavioral Health Transports (4)
- Out of State Transport (1)

c. Adult Probation Services Stats

- Total Cases (474)
- Face to Face Visits (218)
- Phone Check-ins (24)
- Intakes (18)
- Failure Reports (3)
- Closures – End of Sentence (9)
- DV Court Reviews (43)
- Violation Report (14)
- Removals (12)

d. Department of Juvenile Justice

- Referrals (28)
- Truancies (0)
- Petitions (12)
- Healing to Wellness Court Participants (7)

e. Security:

- Security Violations (0)
- Vehicle Assists (1)
- Incident Reports (3)
- Special Detail (38)

4. Department of Public Safety Program Highlights June 2023

a. Emergency Management

- Continued working on safe room shelters.
- Continuing to work with vendors in the construction of community safe rooms.
- Assisted with bottled water and tents for the general election
- Coordinated teams in the Reservation to disaster areas due to the severe storms that happened on 6-18-2023
- Went and assessed the initial action of the Cherokee Nation resident locations and documented the damages.
- Received over 90 calls from Cherokee Nation citizens needing help from the severe storms.

- Assisted with tarps in rural communities within the Cherokee Nation Reservation.
- Assisted Rogers County with bottled water due to water treatment centers being down from the storm.
- Opened Cherokee Nation Emergency Management EOC cell phone for severe storm response
- Currently reviewing the eligibility to apply for individual or public assistance.

b. Emergency Medical Services (EMS)

- Total Calls for March = 334
- Total persons trained = 157
- Number of Inter-facility transports = 69 or 20.65% of the total call volume
- Zero Status - Defined as no ambulances available to respond = 2.61 hours

c. Emergency Communications (ECOMM)

<u>STAT</u>	<u>TOTAL</u>
• Calls for service	1540
• Citizenship Checks	162
• Warrant Checks	162
• Entered Warrant NCIC	98
• ENTERED Juv warrants/pickup orders	3
• Entered Protective Orders NCIC	13
• Record Request	3
• NCIC VALIDATIONS	77
• MISSING PERSON NCIC	3
<i>TOTAL</i>	<i>2061</i>



July 2023

I. Budget Highlights

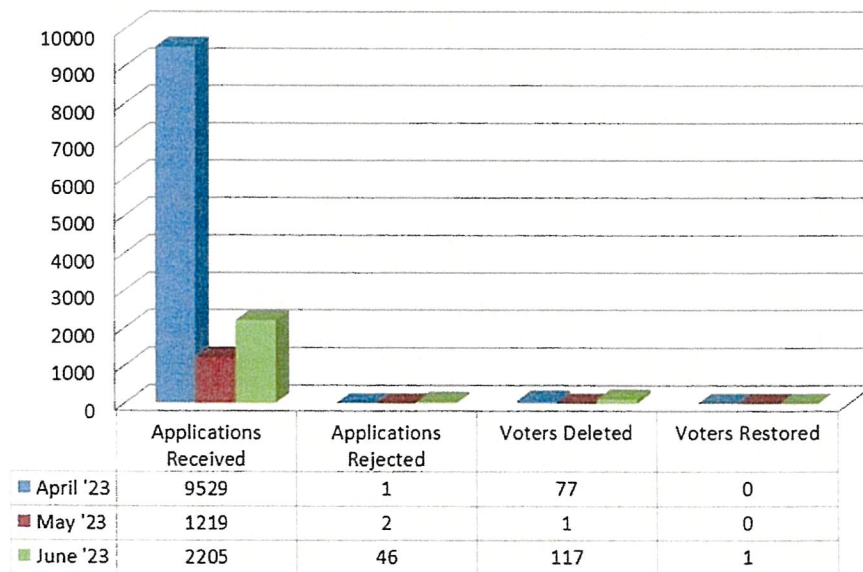
- a.) FY23 is on target

II. Program Highlights

- a.) **Voter Processing:** As of 06/22/2023

78,706 Total Registered Voters; 44,626 In-District; 34,080 At-Large

Voter Registration Statistics



- b.) **Statistical Report:**

- i. *Detailed Data by District and Precinct is attached.

III. Accomplishments

- a.) **Deceased/Relinquished Status:**

- i. The Election Commission has stayed current with monthly Tribal Registration Deceased and Relinquished citizen listings.
 - ii. Stay up-to-date by visiting our website, <https://election.cherokee.org/>.



CHEROKEE NATION ELECTION COMMISSION

Ph: 918-458-5899 | TF: 800.353.2895 | F: 918.458.6101

July 2023 RULES REPORT

Marcus Fears Administrator
election-commission@cherokee.org
Ph: 918-458-5899

IV. Future Plans and Initiatives

- a.) Please remind constituents that updating their information in the Gadugi Portal does not update their information in our system.
- b.) 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 or call the office. Our email and our number are listed at the top of this report.

Chronicle- Voter Registration by District and Precinct

6/22/2023 3:30 PM

<u>District</u>	<u>Precinct</u>	<u>Voters</u>
Dist No. 1 Hulbert	Hulbert	1,394
	Okay	364
	Tahlequah (1)	1,702
Total for District		3,460
Dist No. 2 Tahlequah	Briggs	293
	Lowrey	272
	Tahlequah (2)	2,485
Total for District		3,050
Dist No. 3 Tenkiller	Keys	1,015
	Tahlequah (3)	1,854
Total for District		2,869
Dist No. 4 Three Rivers	Ft. Gibson	1,071
	Muskogee	595
	Warner	770
Total for District		2,436
Dist No. 5 Redbird	Gore	432
	Sallisaw (5)	666
	Vian	1,185
Total for District		2,283
Dist No. 6 Sequoyah	Belfonte	126
	Marble City	172
	Muldrow	1,677
	Sallisaw (6)	1,711
Total for District		3,686
Dist No. 7 Flint	Cave Springs	299
	Chewey	103
	Stilwell (7)	2,506
	Westville (7)	673
Total for District		3,581
Dist No. 8 Goingsnake	Bell	308
	Stilwell (8)	1,148
	Westville (8)	529
Total for District		1,985
Dist No. 9 Saline	Jay (9)	725
	Kansas	1,426

Chronicle- Voter Registration by District and Precinct

6/22/2023 3:30 PM

District	Precinct	Voters
Dist No. 9 Saline	Kenwood	184
	Salina (9)	533
Total for District		2,868
Dist No. 10 Delaware	Afton	618
	Grove	751
	Jay (10)	893
	Pryor (10)	557
	Salina (10)	206
	Spavinaw	195
Total for District		3,220
Dist No. 11 Cooweescoowee - North	S. Coffeyville	515
	Vinita	1,962
	Welch	160
Total for District		2,637
Dist No. 12 Cooweescoowee - West	Bartlesville	1,893
	Nowata	717
Total for District		2,610
Dist No. 13 Gadusi	Catoosa	355
	Collinsville	653
	Owasso	399
	Tulsa	1,973
Total for District		3,380
Dist No. 14 Cooweescoowee - Central	Chelsea	594
	Claremore (14)	2,680
	Oologah	457
Total for District		3,731
Dist No. 15 Cooweescoowee - South	Claremore (15)	907
	Locust Grove	909
	Pryor (15)	960
	Salina (15)	54
Total for District		2,830
At Large	At Large	34,080
Total for District		34,080
Grand Total		78,706



CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

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Group: Tax Commission **Month/Year of Report:** July, 2023

Group Leader: Sharon Swepston **Phone:** 918-453-5377 **E-mail:** Sharon-swepston@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 FY23 compared to FY22 as of May 31st 2023 & May 31st 2022, had an overall decrease of 2.64%.
2. The month to month revenue comparison for May 2022 (FY22) compared to May 2023 (FY23) shows an increase of 1.26%.
3. The detail for all areas of revenue for motor vehicle is shown on the attached graphs.
4. FY23 new tags issued in the Extended Jurisdictional Boundary for October 725, November 620, December 637, January 652, February 713, March 857, April 708, May 725.

b.) Revenue and Taxation Division

1. Year to Date Revenue and Taxation (Tobacco) for FY23 compared to FY22 as of May 31st 2023 & May 31st 2022, had an overall increase of 21.46%.
2. A month to month revenue comparison for May 2022 (FY22) compared to May 2023 (FY23) shows an increase of 5.09%.
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 13, 2023 at 4:30 am in the CNTC Conference room.
2. The Veterans Sales Tax Exemption Cards have been mailed out to all qualified applicants. As of June 29, 2023 we have mailed out 446 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 2023 purchases and payment from the State of Oklahoma and rebates are scheduled to be distributed to the retailers by or before July 15, 2023.

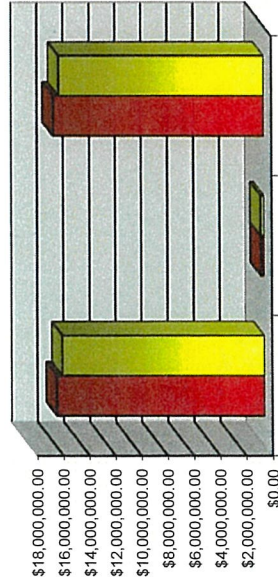


CHEROKEE NATION TAX COMMISSION

MAY, 2023

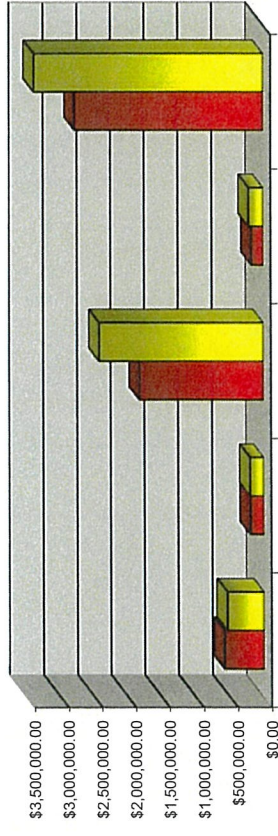
	Motor Vehicles	Boats	Total
FY22	\$15,915,872.81	\$240,479.74	\$16,156,352.55
FY23	\$15,477,952.53	\$251,989.36	\$15,729,941.89
% of Change	-2.75%	4.79%	-2.64%

MV Gross Revenue Comparison - Year to Date



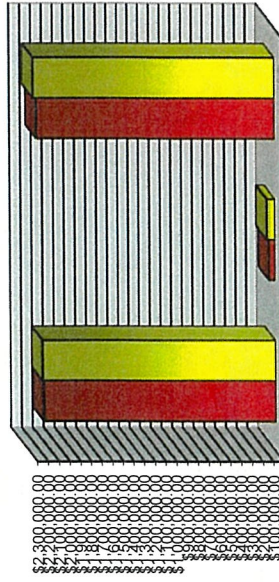
	Cigarette Tax	Tobacco Tax	Retail Sales	Alcohol Tax	Total
FY22	\$583,410.56	\$199,752.63	\$1,832,386.43	\$175,974.21	\$2,791,523.83
FY23	\$540,649.92	\$202,825.25	\$2,430,344.75	\$216,850.34	\$3,390,670.26
% of Change	-7.33%	1.54%	32.63%	23.23%	21.46%

R & T Gross Revenue Comparison Year to Date



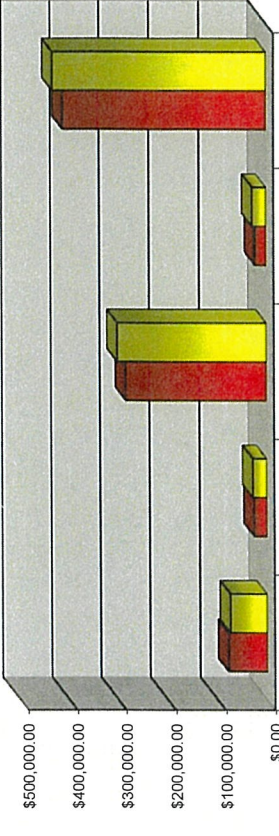
	Motor Vehicles	Boats	Total
FY22	\$2,165,059.68	\$57,526.13	\$2,222,585.81
FY23	\$2,174,334.49	\$76,279.36	\$2,250,613.85
% of Change	0.43%	32.60%	1.26%

MV Gross Revenue Comparison - Month to Month



	Cigarette Tax	Tobacco Tax	Retail Sales	Alcohol Tax	Total
FY22	\$78,576.64	\$26,046.63	\$283,123.99	\$22,879.08	\$410,626.34
FY23	\$74,736.96	\$28,397.53	\$300,017.48	\$28,367.53	\$431,519.50
% of Change	-4.89%	9.03%	5.97%	23.99%	5.09%

R & T Gross Revenue Comparison Month to Month



Group: Self-Governance Month/Year of Report: June 2023

Reporter: Ashawna Miles Phone: 918-316-0549 Email: Ashawna-miles@cherokee.org

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

Description of budget exceptions: No budget exceptions to report.

II. Program Highlights-477 Program Update:

Self-Governance is preparing along with several internal departments for an upcoming 477 Program Review. Date of review to be determined.

a. Reports

There are no updates at this time.

b. Funding Updates

There are no funding updates at this time.

c. Tribal Consultations, Trainings, and Calls

Self-Governance continues calls with our Federal Agencies to ask questions ensuring continued compliance with all policies and procedures.



RULES COMMITTEE REPORT
CHEROKEE NATION GAMING COMMISSION
JULY 2023 REPORT

Submitted on June 23, 2023

Janice Walters Purcell

Executive Director, Cherokee Nation Gaming Commission

The Cherokee Nation Gaming Commission Commissioners will have a Commission Meeting on June 30, 2023 at the Hard Rock Casino, Catoosa, Tahlequah, Oklahoma

The Commissioners deliberate and vote on the issues presented on the Cherokee Nation Gaming Commission Agenda. Several of the items on the Agenda are provided as information only to provide an update to CNGC business and events. The Licensing to be presented at the June 30 2023 meeting will be as follows;

Individual Employee Licenses

1. EMPLOYEES

- Forty-three (43) Individual Temporary Permits;
- Forty-two (42) Individual Suitability Determinations;
- thirty-two (32) Orders
- Zero (90) individual Renewals.

The Licensing Department of the CNGC performs background checks of the potential employee(s) or employee(s) for a Gaming License if the job position requires a Gaming License in accordance with NIGC, Tribal-State Compact, or the Cherokee Nation Tribal Gaming Ordinance before the applicants (employee and vendor) are presented to the Commissioners for a vote at the Gaming Commission Meeting. IF the position is classified KE (key) or PMO (primary management official) fingerprinting and a Criminal history background check is required under NIGC requirements for Licensing. The fingerprinting takes place at nine of the Cherokee Nation Casinos. Tahlequah Casino employees come to the Water Street location for fingerprinting.

2. Companies and Individual Vendors:

- one (1) Company Orders
- twelve (12) Individual Orders
- zero (2) company renewals
- thirty-one (31) Individual Renewals

In accordance with the Cherokee Nation Gaming Ordinance and the Tribal State Compact, CNGC establishes and regulates Gaming Vendors.

CNGC approved the Facility licenses for the Cherokee Nation Casinos after the annual

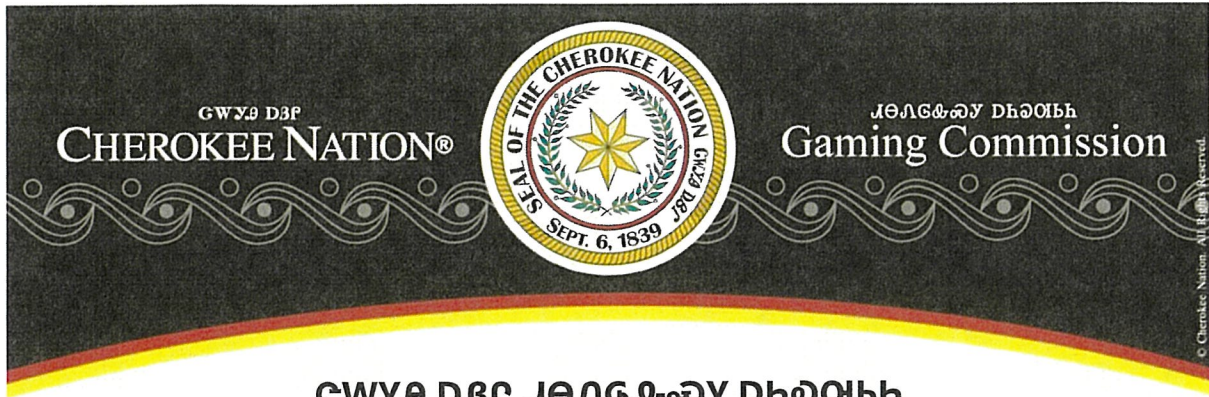
inspections based on regulations set forth by the NIGC.

Cherokee Nation Gaming Commission will also discuss new electronic themes, new gaming cabinets, new main programs, new gaming components which consisted of for the Electronic Gaming Machines (EGMs). Before being brought to the Commissioners by Compliance Department of the Gaming Commission, the above items are inspected and tested by Gaming Agents.

Other items to be discussed include Audit Report, Promotions and Tournaments. The Audit Department will present the Audit implementation plan.

Members of the Gaming Commission attended the Sovereignty Symposium in Oklahoma City, Oklahoma.

The next Commission meeting will be June 30, 2023 at the Hard Rock Casino, Catoosa, at 9:30 a.m. If there are any questions, please contact the Gaming Commission at 918.453.5611. Thank you.



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CHEROKEE NATION GAMING
COMMISSION
2023 MEETING SCHEDULE

January 13 th	July 28 th
February 10 th	August 25 th
March 10 th	September 22 nd
April 6 th	October 20 th
May 5 th	November 17 th
June 2 nd	December 15 th
June 30 th	

All meetings will begin at 9:30 a.m. unless otherwise specified. The meetings marked in blue will be held at 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, and locations 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 2023
SAMANTHA HENDRICKS EXECUTIVE DIRECTOR
Extension 5682

As of June 19, 2023, the total number of Employees is 4734. Of those employees, 3947 are Cherokee and 247 are members of another federally recognized tribe.

EMPLOYMENT		
Processed	Monthly	YTD
Number of Employees Hired	74	540
% of Cherokees Hired	88	86
% of Other Natives Hired	1	2
% of All Others Hired	11	12
# of Applications Received	271	2501
# of Interview Panels Sent	167	1261

COMPENSATION		
Processed	Monthly	YTD
# of Terminations	35	293
# of Voluntary Terminations	30	250
# of Involuntary Terminations	5	43

BENEFITS		
Processed	Monthly	YTD
Educational Reimbursement Requests	9	23
401(k) Distributions	40	284
401(k) Loans	16	99
401(k) Hardship	4	36
FML	28	225
LOA	4	39
COBRA	56	379
Short Term Disability	4	51

EMPLOYEE ENGAGEMENT		
Orientations/Trainings Presented	Monthly	YTD
In-Person Trainings Presented	20	248
Otsoliga Portal Courses Completed	2,054	23,713
Otsoliga Portal Courses Training Hours	2,076	18,820

*In-person trainings include Exceptional Customer Service training mandated for all Health Services Employees; conducted "train-the-trainer" and several Health employees assisted in the mandated training.



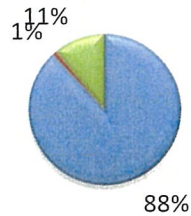
Human Resources

ONBOARDING/BACKGROUND/COMPENSATION/BENEFITS EMPLOYEE ENGAGEMENT

Monthly Report

June 2023

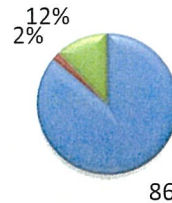
Monthly Number of Employees Hired: 74



- Cherokee
- Indians
- All Others



YTD Number of Employees Hired: 540



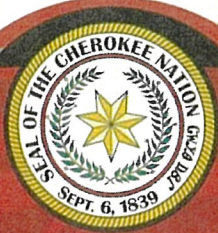
- Cherokee
- Indians
- All Others

Cherokee Nation Employees: 4734

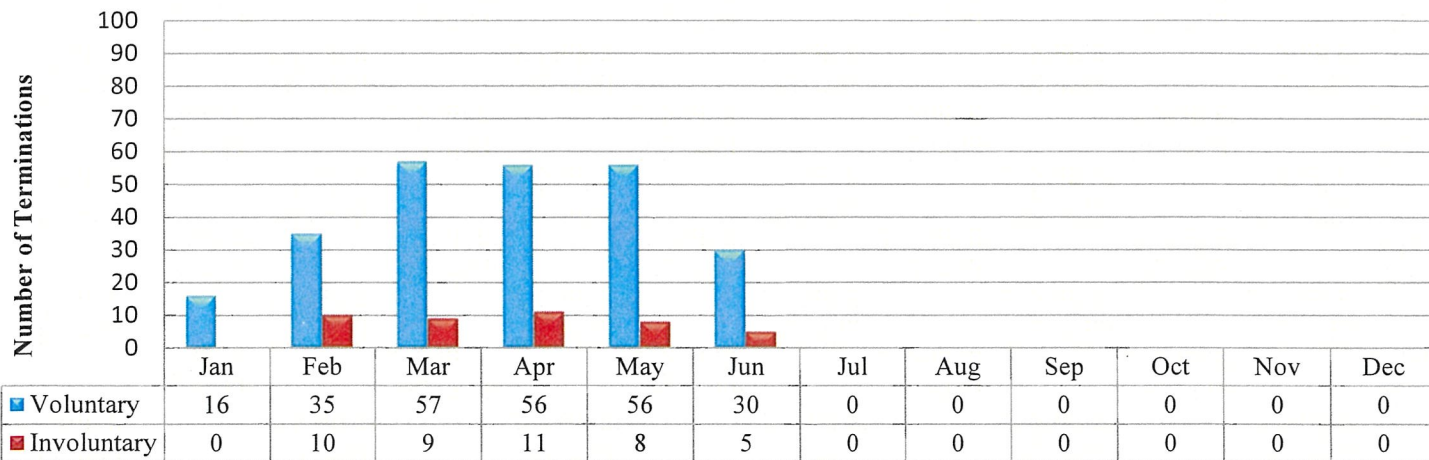


- Cherokee
- Another Federally Recognized Tribe

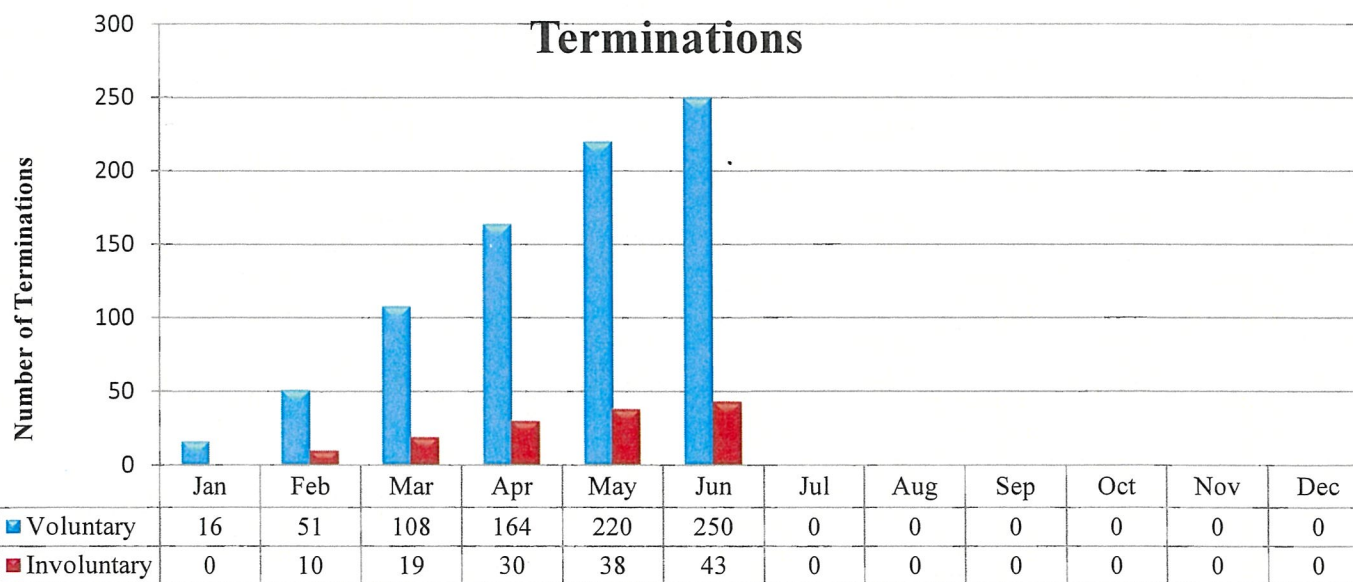




Monthly Terminations



YTD Terminations

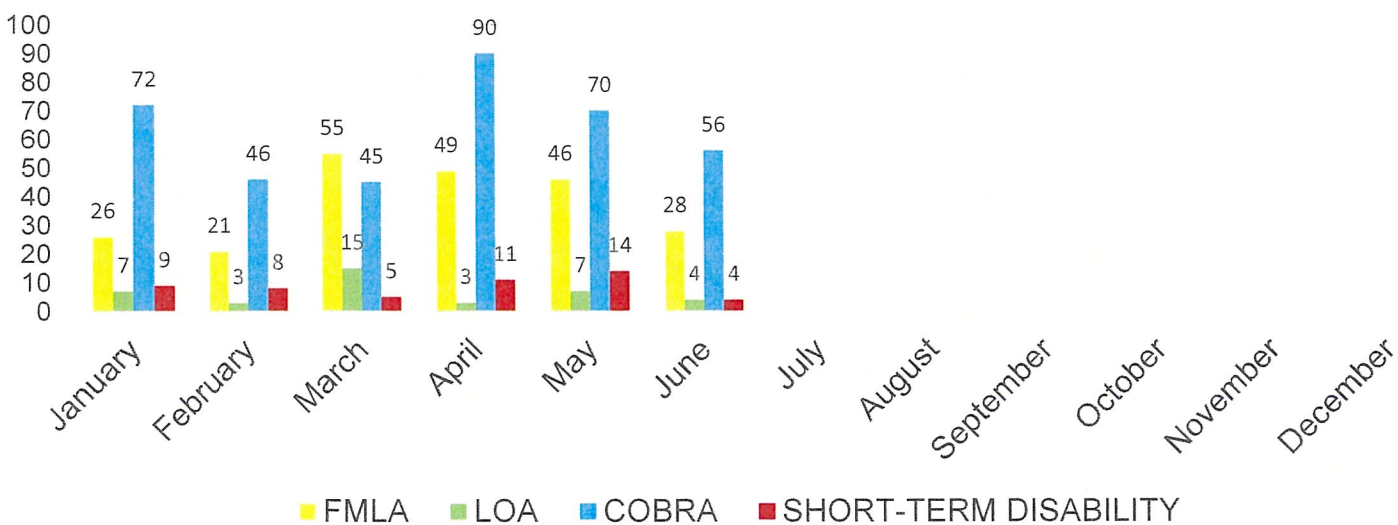
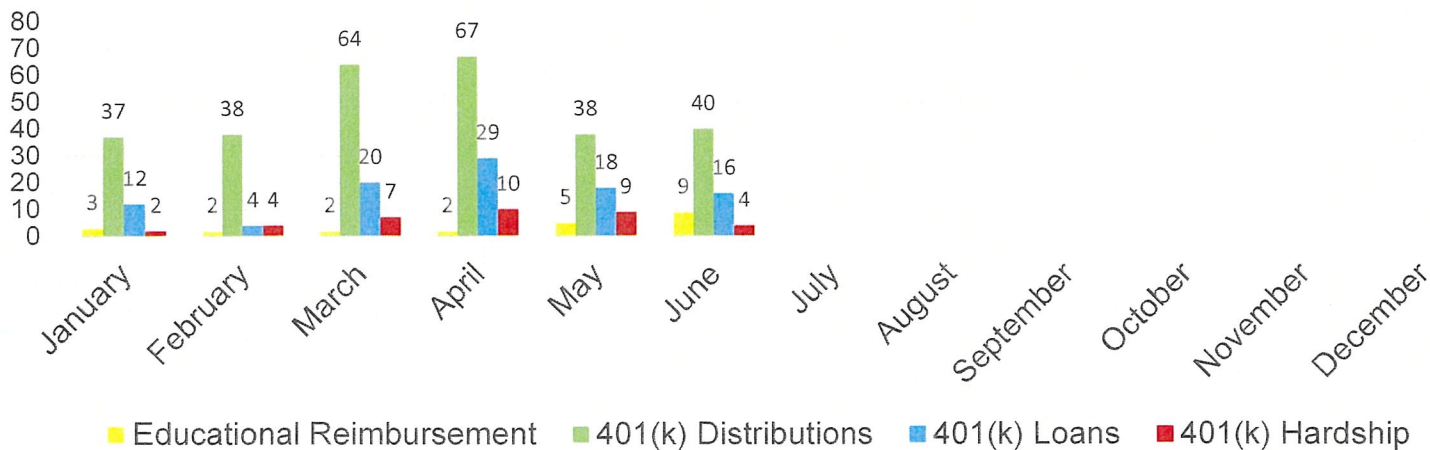


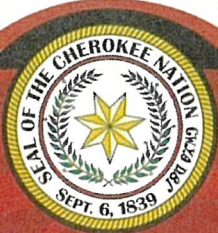


BENEFITS



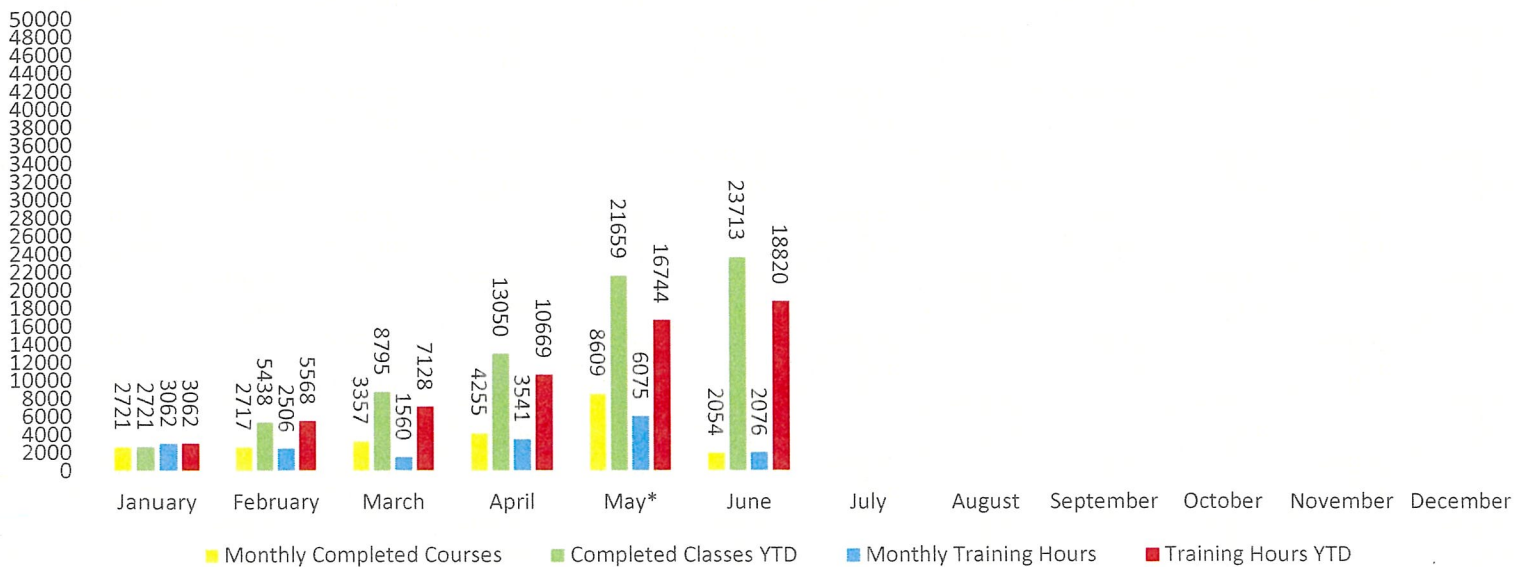
2023 MONTHLY REPORTS



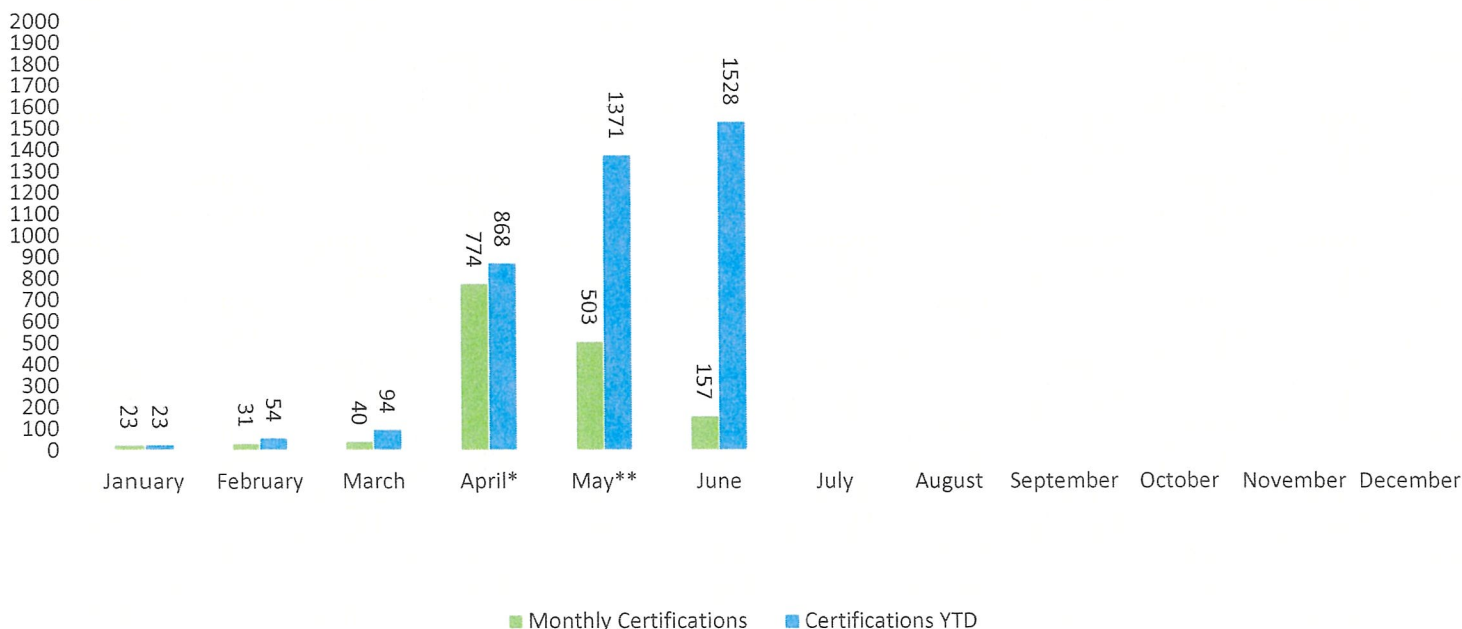


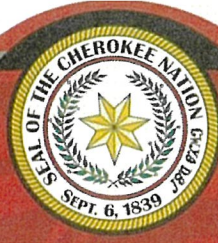
TRAINING

Otsoliga Portal Completed Courses & Training Hours - Monthly & YTD

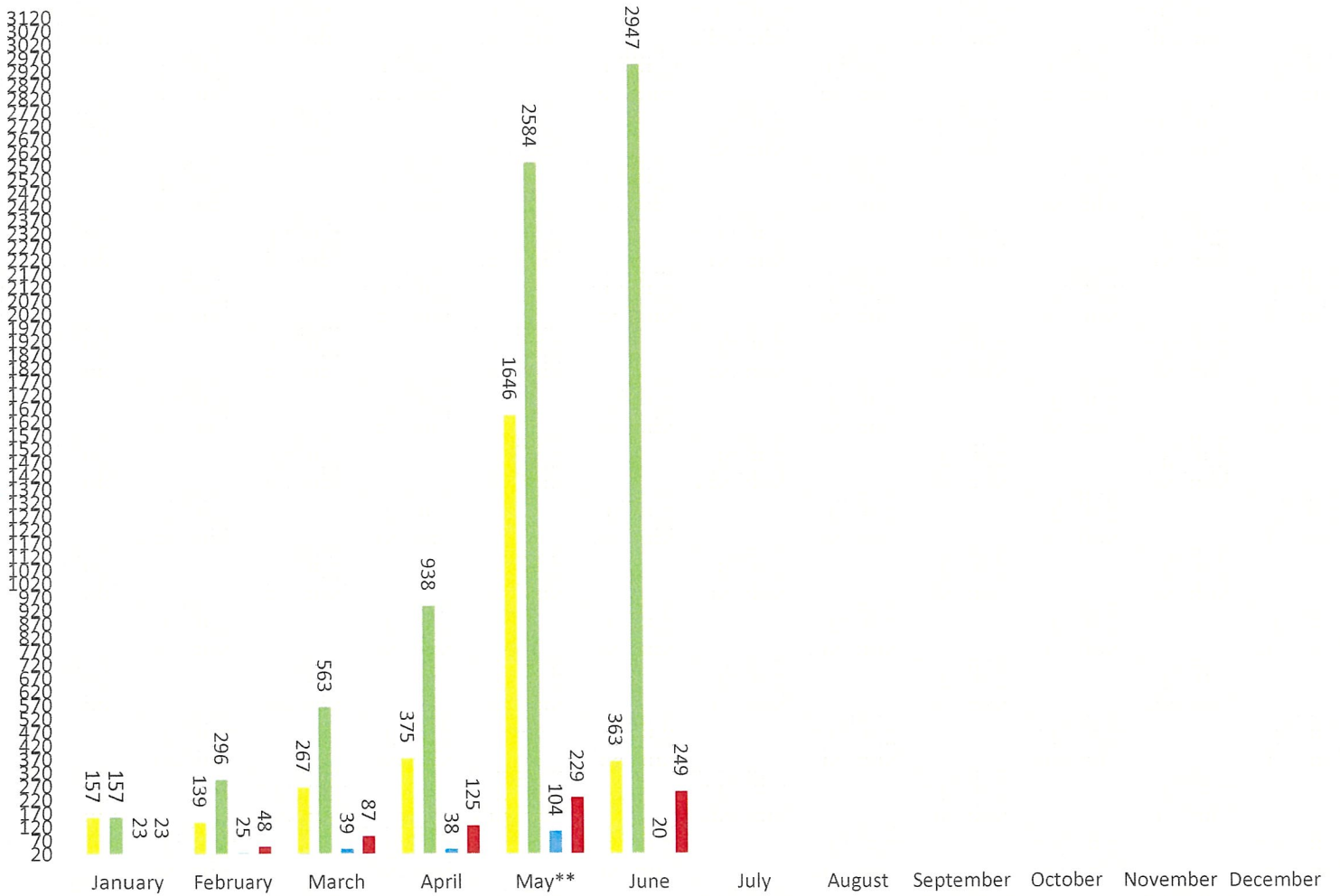


Otsoliga Portal Completed Certifications - Monthly & YTD





Summary of PassPort Training Participants - Monthly & YTD



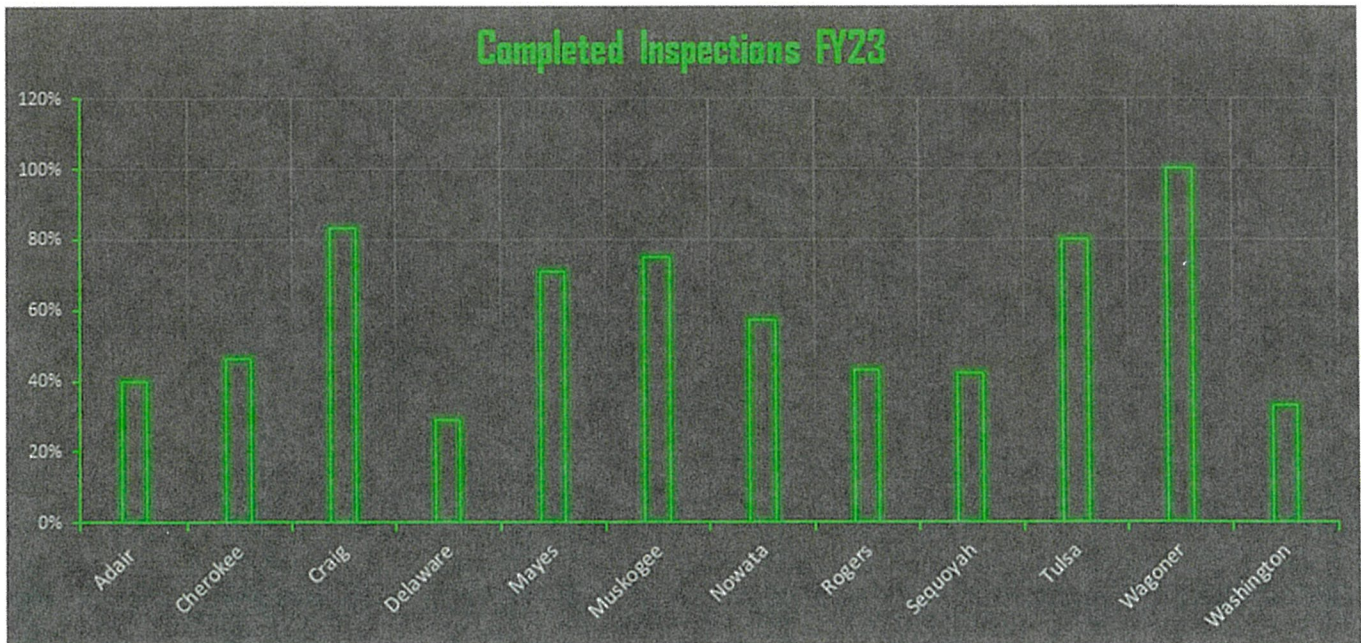
■ Monthly Participants
 ■ Participants YTD
 ■ Monthly Classes
 ■ Classes YTD

Cherokee Nation Tribal Council Rules Committee Report

Risk Management June 2023

Samantha Hendricks
Extension 5682

- **Inspections**
- Will Rogers Birthplace
- Youth Shelter
- Becks Mill Property
- Public Health
- Wagoner Career Services
- New Salina Clinic - Groundbreaking
- Stilwell Wellness – Ground Breaking
- OSU Medical School – Engineer for Water Damage
- Harm Reduction Program
- JW Sam Building – Environmental Report
- Hastings Annex Remodel
- Tahlequah CDC – Life Safety
- All Construction Sites regular visits and inspections.



Safety Trainings:

- Summer Youth Trainings – Tahlequah, Stilwell, Sallisaw and Muskogee – others scheduled. Over 700 participants
- Tailgate Safety Trainings – Construction Sites

- Sallisaw Clinic Trainings – Scheduled
- Stilwell Clinic Trainings Scheduled
- Three Rivers Trainings Scheduled

Technical Assistance:

- Property Renewal
- National Safety Month – All Employee Emails
- Meeting w/Emergency Management
- Insurance Review on multiple contracts
- Solar Panel and Strom Shelter Project Insurance Assistance
- Speaker Homes – Flood Insurance Question and Quote for coverage on homes.
- Speaker Home Coverage Assistance
- Ergonomic Assessments for Employees
- Career Services Training Center
- Code Questions from Architect – New Hospital, Salina and Safe Rooms
- Community Organization Coverage – recommendation to Attorney General
- Accident Investigations – Multiple
- TCIP Program – New Hospital – meeting on enrollment and Project Manual w/Foreman Manhattan
- TCIP – Certificates of Insurance Questions
- New Salina Clinic Meetings

Safety Policies drafted for RM Manual:

***Reviewing policies for Completion of Manual.**

- | | |
|--|--|
| <ul style="list-style-type: none"> • 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 | <ul style="list-style-type: none"> • 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 – **Complete**
- 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:

- New Hospital
- New Kenwood Community Building
- New Marble City Community Building - Dirt Work/Footings
- Hastings Hospital Remodel Projects – Exterior and Interior
- Barrett/Buffington Building – Vinita
- Tahlequah CDC Safe Room Addition
- Stilwell CDC Safe Room Addition
- Strip Mall Vault Construction
- New Tahlequah Head Start
- New Nowata Head Start
- New Health Warehouse - dirt work has begun/pad
- Walking Trails – Three Rivers and Tahlequah
- Career Services Training Center
- Pryor CDC – Pre-Construction Meeting
- Stilwell Wellness Center
- Stilwell Food Distribution
- Illinois River Community Building
- Salina Clinic
- Speaker Home Village
- Vian Community Building Parking Lot
- New EMS Building

Construction Project status:

