

Group: Office of the Marshal Month/Year of Report: April 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 March 2023:

	<u>District 1 412</u>	<u>District 2 412</u>	<u>Total</u>
	<u>North</u>	<u>South</u>	
Assists	29	72	101
Cases	18	45	63
Citations	0	0	0
EDO	1	0	1
Community Patrols	30	36	66
Verbal Warnings	6	25	31
Warnings	0	1	1
Warrants Served	4	3	7
Community Events	1	5	6

a. Accomplishments

- 2 Deputy Marshals Condiditon One Group Training
- 3 Deputy Marshals Dignitary Protection
- 2 Deputy Marshals Investiation Interview
- 1 Deputy Marshal K9 Pickup
- 1 Deputy Marshal NCJTC Training
- 1 Deputy Marshal OBN Training

b. Special Operations Accomplishments

- High Risk Fugitive Apprehension (HRFA) located wanted suspects for kidnapping, DV warrants, child sex crime, and assisted US Marshals with a high risk warrant in the Twin Oaks area.
- Operations assisted ATF with a warrant service in Westville, located a kidnapping victim with a pending warrant, assisted CN Investigations warrant service, locating a lost juvenile in Lysonswitch area, Chief's office at new Kenwood cell tower, and assisted with Patrol coverage.
- SAR called out for missing elderly subject with dementia and another missing subject in Delaware County. Both subjects were located.

- Received new tracking K9 and began training with Operations and SAR, K9 was utilized for the missing subject in Delaware County.
- Attended a Community Event at Rogers County with SOT and SAR equipment.
- Night Vision training at Tulsa County Sheriff's training facility

c. Special Operations Stats

- Agency assist (7)
- SOT Team high risk warrants served (0)
- High Risk Fugitive Apprehension (6)
- Community events (1)
- SAR (3)
- Training (Dive, SAR, SOT, PT, Range, Medical) – 492 hours
- Conservation Dept. (0)
- Dignitary protection details (0)

d. Casino Requests

- Information Requests (34)

e. Patrol Division

- Deputies attended and conducted a dive training
- Deputies attended Search and Rescue class
- Conducted Weapons
- Helped with security of new shelter in Adair County
- Assisted with Chief's Dignitary Protection Detail
- Assisted in locating possible homicide suspects in Adair County
- Deputies assisted with new hire PEB and written test
- Deputies attended multiple CLEET accredited courses
- Captains level interviews for Deputy Marshal new hires
- Deputies attended SOT training
- Deputies assisted in Cherokee Nation Mobile Job Fair
- Deputies attended Taser Training
- Deputies continue with FTO training
- Moved vehicles to off-site location
- 6 new hires are being processed

f. **Community**

- Community Policing Events (6)
- Franky Dreadfulwater
 - SHS Duties

g. **Health Facilities: Assistance with Transport**

- Hastings (0)
- Redbird Smith (0)
- Three Rivers (0)
- Cooweescoowee Ocheleta (0)
- Wilma P Mankiller (0)
- Washington Co (0)
- Stroud (0)
- Sam Hider Heath Center (0)
- **Total - 0**

3. **Justice Services Program Highlights for March 2023**

a. **Accomplishments**

- Director, Tyler Trammel and Security Manager, Tracey Robertson attended Court and Safety Conference.
- A new Tribal Officer was hired this month and has been assigned to work in the Cherokee Nation Tribal Courts.
- A new transport agreement was signed with the Craig County Sheriff Office (CCSO). CCSO will transport all tribal inmates from the northern jails to tribal court on Tuesdays and Thursdays each week.
- 84 inmates are housed in the Limestone County Correctional Facility.

b. **Transports throughout 14 Counties (125)**

- Tribal Court Transports (100)
- Medical Transport (7)
- Rehab Transports (3)
- Overcrowding Transfers (2)
- Inmate Transports to LaSalle Corrections in Waco, TX (4)
- Mental Health Transports (0)
- Juvenile Transports (5)

- Out of State Extradition Warrant Transports (4)

c. Adult Probation Services

- Active Cases (378)
- Violation Reports (3)
- Failure to Report (1)
- Advanced Terminations (14)
- Closures (1)
- Pre-sentence Investigations in Progress (5)
- Domestic Violence Review Hearings (37)

d. Department of Juvenile Justice

- Referrals (35)
- Truancies (34)
- Petitions (4)

e. Security:

- Security Violations (1)
- Vehicle Assists (3)
- Incident Reports (1)
- Special Detail (14)

f. SORNA:

- Sex Offender Files Modified (43)
- Sex Offender Files Verified (7)
- Sex Offender Relocation Tasks (0)
- Sex Offenders on Public Website (276)
- MOU's Signed (5)
- MOU's Pending (7)
- MOU's Needed (9)

4. Department of Public Safety Program Highlights March 2023

a. Emergency Management

- Monitored Severe Storms
- Community response efforts were not requested
- Hosted the Managing Lost Persons Course

- Continuing to work with vendors in the construction of community safe rooms.

b. Emergency Medical Services (EMS)

- Total Calls for February = 393
- Total persons trained = 139
- Number of Inter-facility transports = 89 or 22.64% of the total call volume
- Zero Status = 3.06 hours of zero status documented for February

c. Emergency Communications (ECOMM)

<u>STAT</u>	<u>TOTAL</u>
• Calls for service	1548
• Citizenship Checks	177
• Warrant Checks	177
• Entered Warrant NCIC	89
• ENTERED Juv warrants/pickup orders	2
• Entered Protective Orders NCIC	8
• Record Request	3
• NCIC VALIDATIONS	77
• MISSING PERSON NCIC	1
<i>TOTAL</i>	2082



CHEROKEE NATION ELECTION COMMISSION

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

April 2023 RULES REPORT

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

April 2023

I. Budget Highlights

a.) FY23 is on target

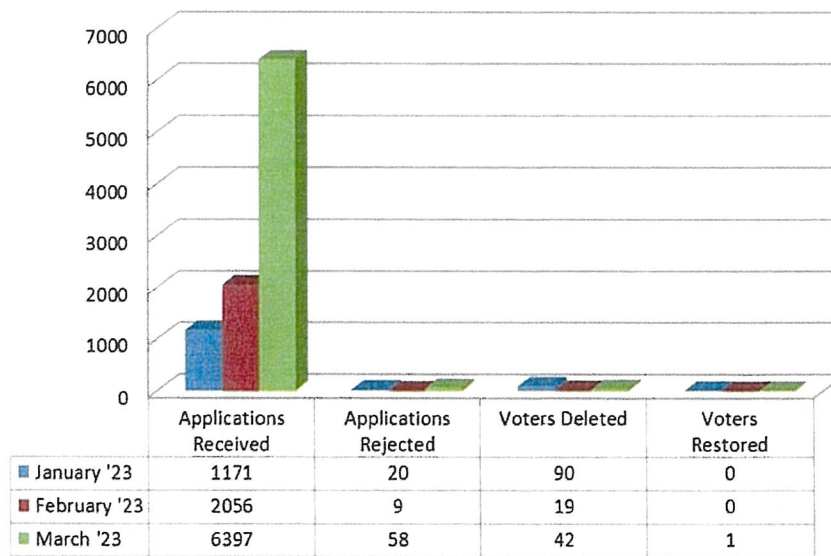
II. Program Highlights

a.) **Voter Processing:** As of 04/11/2023

78,623 Total Registered Voters; **44,721** In-District; **33,902** At-Large

Total Applications: 6,397; 5,275-Voter Registrations & 1,122-Absentee Requests

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/>. I will keep it current with timely information and available downloadable forms.



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IV. Future Plans and Initiatives

- a.) **Absentee Ballots will be mailed out April 25 & 26.**
- b.) **Early Walk-In Dates: May 27, 30, 31 & June 1**
- c.) **Absentee Ballot Dropbox available at the EC: May 27, 30, 31, June 1 & Election Day June 3rd. Pursuant to the Election Law, there is no drop box on Friday, June 2.**
- d.) Please remind constituents that updating their information in the Gadugi Portal does not update their information in our system.
- 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 or call the office. Our email and our number are listed at the top of this report.

Chronicle- Voter Registration by District and Precinct

4/11/2023 8:31 AM

<u>District</u>	<u>Precinct</u>	<u>Voters</u>
Dist No. 1 Hulbert	Hulbert	1,403
	Okay	367
	Tahlequah (1)	1,706
Total for District		3,476
Dist No. 2 Tahlequah	Briggs	291
	Lowrey	269
	Tahlequah (2)	2,504
Total for District		3,064
Dist No. 3 Tenkiller	Keys	1,021
	Tahlequah (3)	1,866
Total for District		2,887
Dist No. 4 Three Rivers	Ft. Gibson	1,076
	Muskogee	592
	Warner	766
Total for District		2,434
Dist No. 5 Redbird	Gore	431
	Sallisaw (5)	655
	Vian	1,181
Total for District		2,267
Dist No. 6 Sequoyah	Belfonte	126
	Marble City	170
	Muldrow	1,641
	Sallisaw (6)	1,699
Total for District		3,636
Dist No. 7 Flint	Cave Springs	294
	Chewey	105
	Stilwell (7)	2,514
	Westville (7)	676
Total for District		3,589
Dist No. 8 Goingsnake	Bell	310
	Stilwell (8)	1,155
	Westville (8)	533
Total for District		1,998
Dist No. 9 Saline	Jay (9)	732
	Kansas	1,435

Chronicle- Voter Registration by District and Precinct

4/11/2023 8:31 AM

District	Precinct	Voters
Dist No. 9 Saline	Kenwood	185
	Salina (9)	538
Total for District		2,890
Dist No. 10 Delaware	Afton	622
	Grove	752
	Jay (10)	895
	Pryor (10)	560
	Salina (10)	207
	Spavinaw	197
Total for District		3,233
Dist No. 11 Cooweescoowee - North	S. Coffeyville	518
	Vinita	1,967
	Welch	161
Total for District		2,646
Dist No. 12 Cooweescoowee - West	Bartlesville	1,905
	Nowata	718
Total for District		2,623
Dist No. 13 Gadusi	Catoosa	354
	Collinsville	653
	Owasso	393
	Tulsa	1,981
Total for District		3,381
Dist No. 14 Cooweescoowee - Central	Chelsea	602
	Claremore (14)	2,692
	Oologah	463
Total for District		3,757
Dist No. 15 Cooweescoowee - South	Claremore (15)	911
	Locust Grove	910
	Pryor (15)	965
	Salina (15)	54
Total for District		2,840
At Large	At Large	33,902
Total for District		33,902
Grand Total		78,623



CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

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Group: Tax Commission **Month/Year of Report:** April, 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 February 28th 2023 & February 28th 2022, had an overall increase of 0.97%.
2. The month to month revenue comparison for February 2022 (FY22) compared to February 2023 (FY23) shows an increase of 31.77%.
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.

b.) Revenue and Taxation Division

1. Year to Date Revenue and Taxation (Tobacco) for FY23 compared to FY22 as of February 28th 2023 & February 28th 2022, had an overall increase of 26.04%.
2. A month to month revenue comparison for February 2022 (FY22) compared to February 2023 (FY23) shows an increase of 34.48%.
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 June 14, 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 April 5, 2023 we have mailed out 445 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 February 2023 purchases and payment from the State of Oklahoma and rebates are scheduled to be distributed to the retailers by or before April 15, 2023.

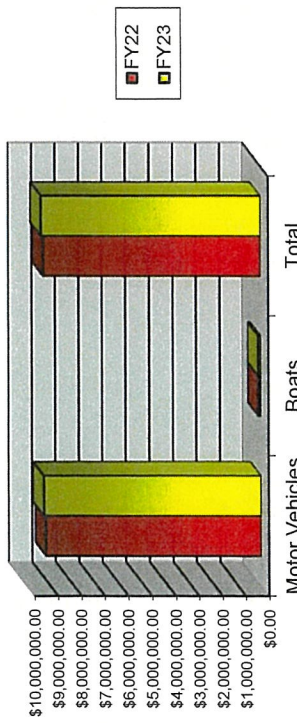


CHEROKEE NATION TAX COMMISSION

FEBRUARY, 2023

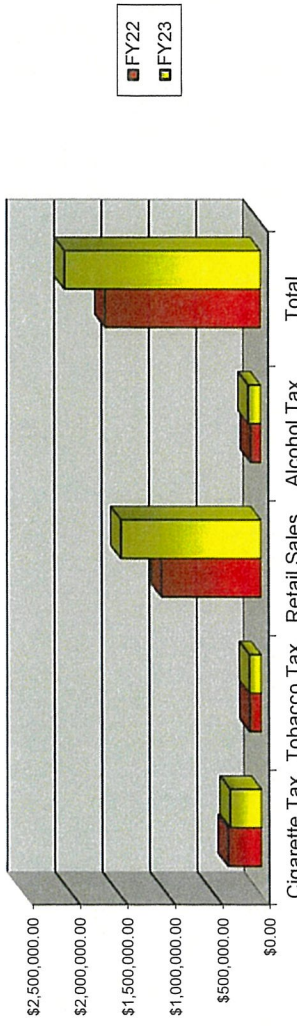
	Motor Vehicles	Boats	Total
FY22	\$9,181,015.69	\$94,750.09	\$9,275,765.78
FY23	\$9,261,988.19	\$103,676.89	\$9,365,665.08
% of Change	0.88%	9.42%	0.97%

MV Gross Revenue Comparison - Year to Date



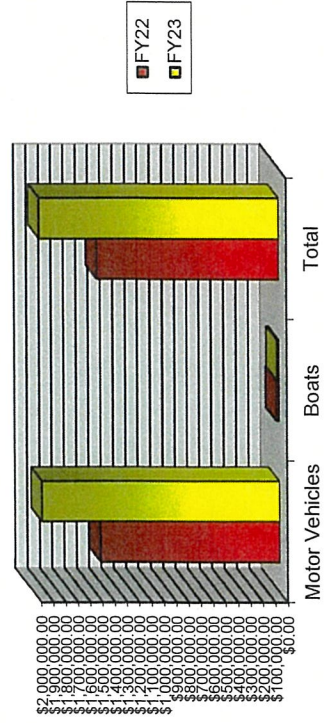
	Cigarette Tax	Tobacco Tax	Retail Sales	Alcohol Tax	Total
FY22	\$358,460.48	\$122,237.98	\$1,057,254.51	\$108,398.06	\$1,646,351.03
FY23	\$336,053.36	\$125,043.04	\$1,481,160.58	\$132,841.58	\$2,075,098.56
% of Change	-6.25%	2.29%	40.09%	22.55%	26.04%

R & T Gross Revenue Comparison Year to Date



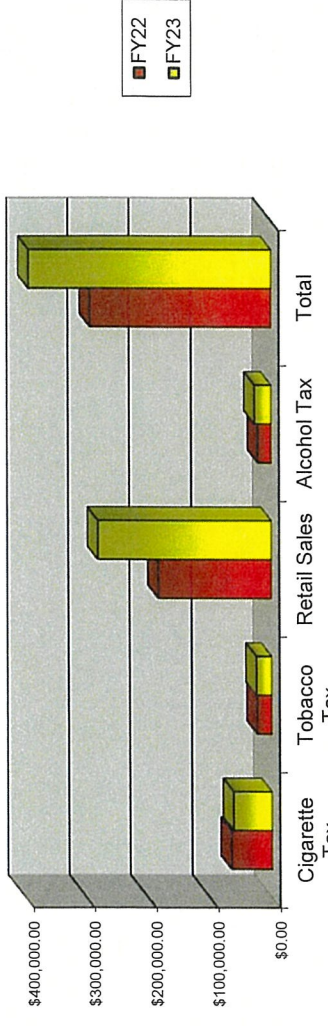
	Motor Vehicles	Boats	Total
FY22	\$1,453,577.50	\$21,990.19	\$1,475,567.69
FY23	\$1,928,774.37	\$15,577.99	\$1,944,352.36
% of Change	32.69%	-29.16%	31.77%

MV Gross Revenue Comparison - Month to Month



	Cigarette Tax	Tobacco Tax	Retail Sales	Alcohol Tax	Total
FY22	\$65,283.92	\$23,308.36	\$182,623.81	\$21,170.17	\$292,386.26
FY23	\$61,779.52	\$24,631.70	\$280,181.33	\$26,620.17	\$393,212.72
% of Change	-5.37%	5.68%	53.42%	25.74%	34.48%

R & T Gross Revenue Comparison Month to Month



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

Description of budget exceptions: No budget exceptions to report.

Program Highlights-477 Program Update:

No program updates at this time.

a. **Reports**

There are no reports submitted at this time.

Funding Updates

There are no funding updates at this time.

b. **Tribal Consultations, Trainings, and Calls**

1. March 2023 presented several opportunities for the Self Governance Department. Self Governance participated in the Department of Interiors Self-Governance Advisory Committee in Washington, DC. DOI Office of Self-Governance (OSG) provided staffing updates and various topics were discussed. DOI provided updates to the *Not Invisible Act*, which focuses on combatting the crisis of Missing and Murdered Indigenous Peoples (MMIP). The *Not Invisible Act*, was authored by then Rep-Deb Haaland and passed into law in October 2020.



2. March 29-April 2nd Self Governance participated in Cherokee Days in Washington, DC. The three federally recognized Cherokee tribes-Cherokee Nation, Eastern Band of Cherokee Indians, and the United Keetoowah Band of Cherokee Indians-showcased the shared history and cultural lifeways of the Cherokee people through storytelling, traditional flute music, weaponry, woodcarving, beadwork, traditional games, basket weaving, pottery demonstrations, and music and dance performances.



Rodslen Brown (Black/Cherokee Nation of Oklahoma, 1960–2020), *Lace Moxie's Purse*, 2014. Oklahoma. Root runners, flat reed, dye, hide. NMAI 27/0589
National Museum of the American Indian *Smithsonian

RULES COMMITTEE REPORT
CHEROKEE NATION GAMING COMMISSION
APRIL 2023 REPORT

Submitted on April 6, 2023

Janice Walters Purcell

Executive Director, Cherokee Nation Gaming Commission

The Cherokee Nation Gaming Commission Commissioners held a Commission Meeting on April 6, 2023 at the Chota Center, Cherokee Nation Casino, Tahlequah.

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. The following reflects the March 2023 Gaming Commission

Individual Employee Licensing:

1. Employees

- Fifty-two (52) Individual Temporary Permits.
- Thirty-nine (39) Individual Suitability Determinations.
- Thirty-six (36) Orders
- Ninety- four (94) Renewals

Vendor Licenses for Companies and Individual Vendors:

- Zero (0) Company Order
- ten (10) Individual Orders
- zero (0) Company Renewals
- ten (10) Individual Renewals

Cherokee Nation Gaming Commission approved forty-two (42) new electronic themes after review and research of the electronic gaming themes.

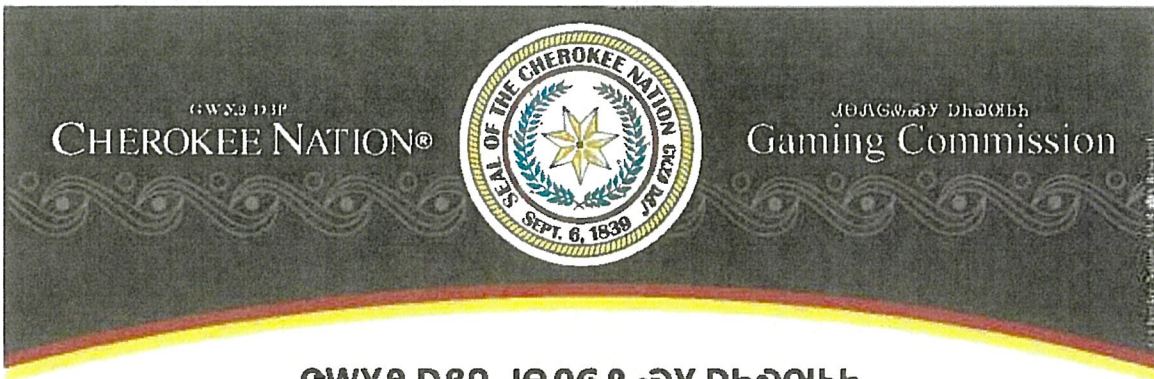
The Audit Department presented the Revenue Final Audit Report.

The Audit Department presented the Accounting Final Audit Report.

Discussion was also held on Promotions, Tournaments and IHP Transfer Requests.

The Commission Meeting schedule for the year 2023 is attached hereto.

May 5 2023 is the date for the next Gaming Commission meeting which will be held 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
February 2023
SAMANTHA HENDRICKS EXECUTIVE DIRECTOR
Extension 5682

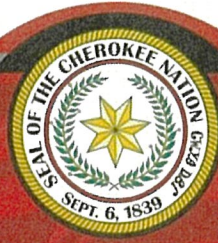
As of March 29, 2023, the total number of Employees is 4638. Of those employees, 3854 are Cherokee and 249 are members of another federally recognized tribe.

EMPLOYMENT		
Processed	Monthly	YTD
Number of Employees Hired	116	278
% of Cherokees Hired	80	84
% of Other Natives Hired	1	3
% of All Others Hired	19	13
# of Applications Received	568	1364
# of Interview Panels Sent	233	634

COMPENSATION		
Processed	Monthly	YTD
# of Terminations	66	127
# of Voluntary Terminations	57	108
# of Involuntary Terminations	9	19

BENEFITS		
Processed	Monthly	YTD
Educational Reimbursement Requests	2	7
401(k) Distributions	64	139
401(k) Loans	20	36
401(k) Hardship	7	13
FML	55	102
LOA	15	25
COBRA	45	163
Short Term Disability	5	22

EMPLOYEE ENGAGEMENT		
Orientations/Trainings Presented	Monthly	YTD
In-Person Trainings Presented	39	87
Otsoliga Portal Courses Completed	3,357	8,795
Otsoliga Portal Courses Training Hours	1,560	7,128



Human Resources

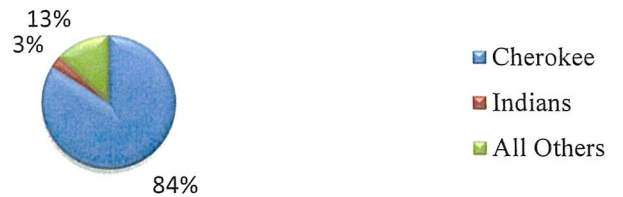
ONBOARDING/BACKGROUND/COMPENSATION/BENEFITS EMPLOYEE ENGAGEMENT

Monthly Report
March 2023

Monthly Number of Employees Hired: 116



YTD Number of Employees Hired: 278

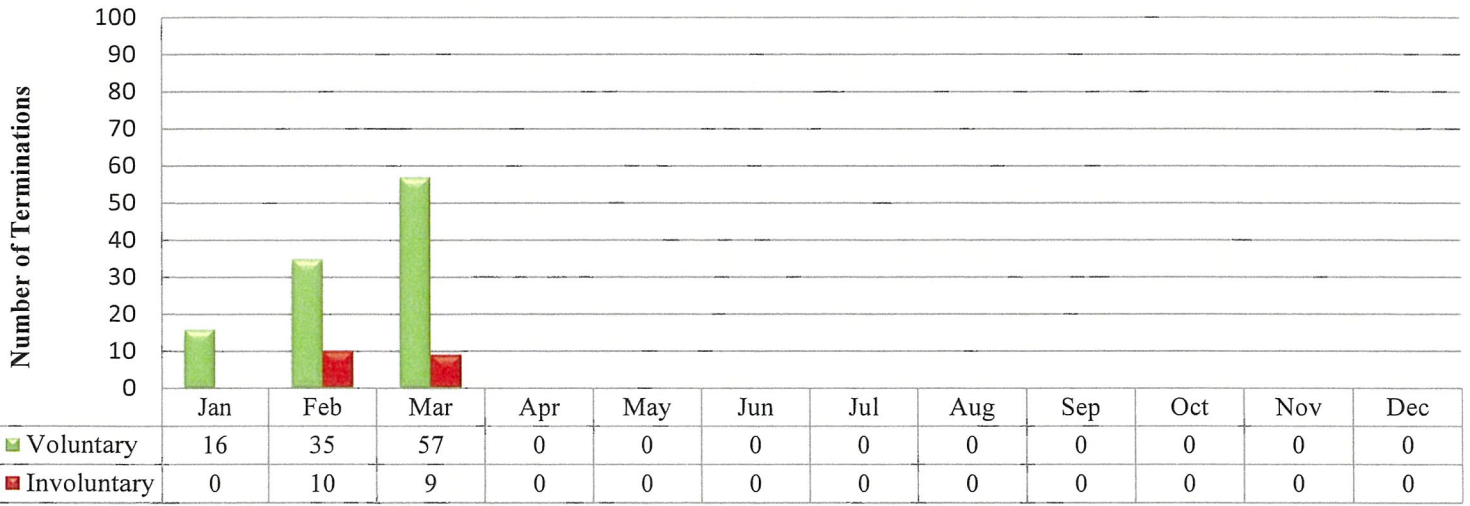


Cherokee Nation Employees: 4638

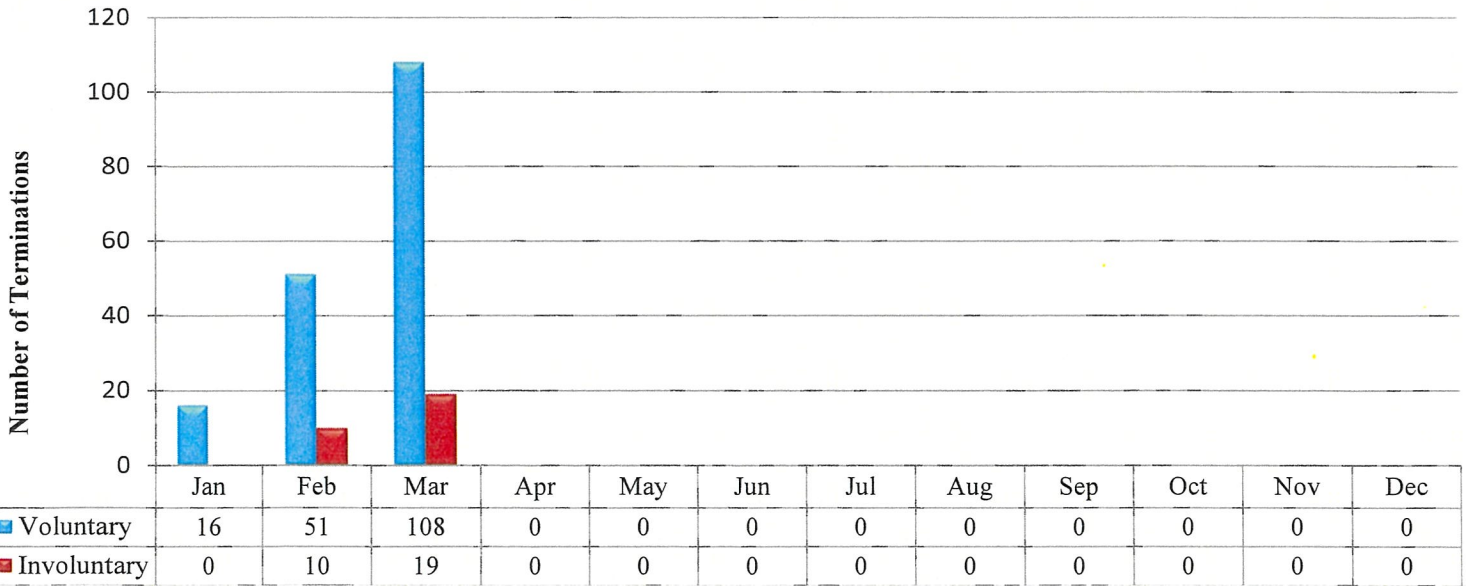


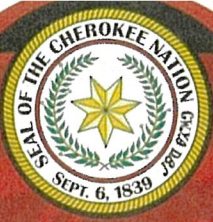


Monthly Terminations

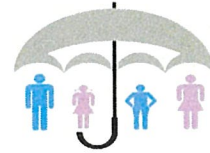


YTD Terminations

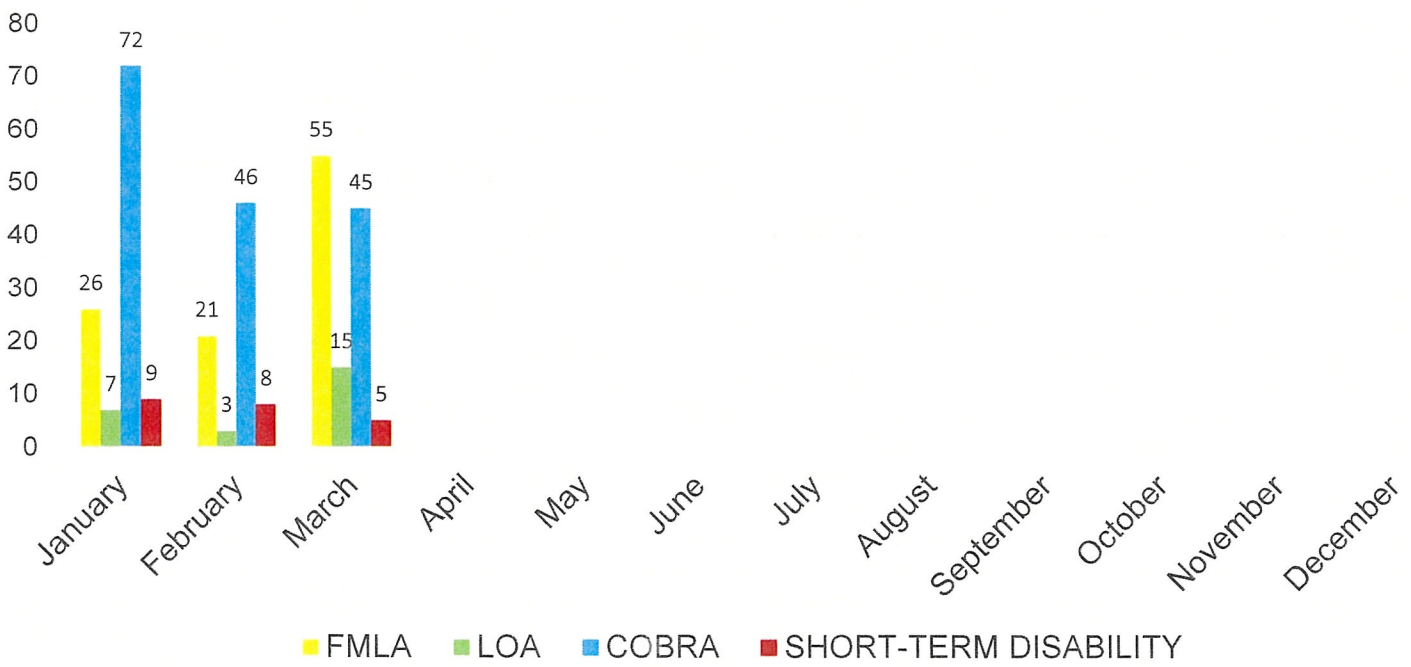
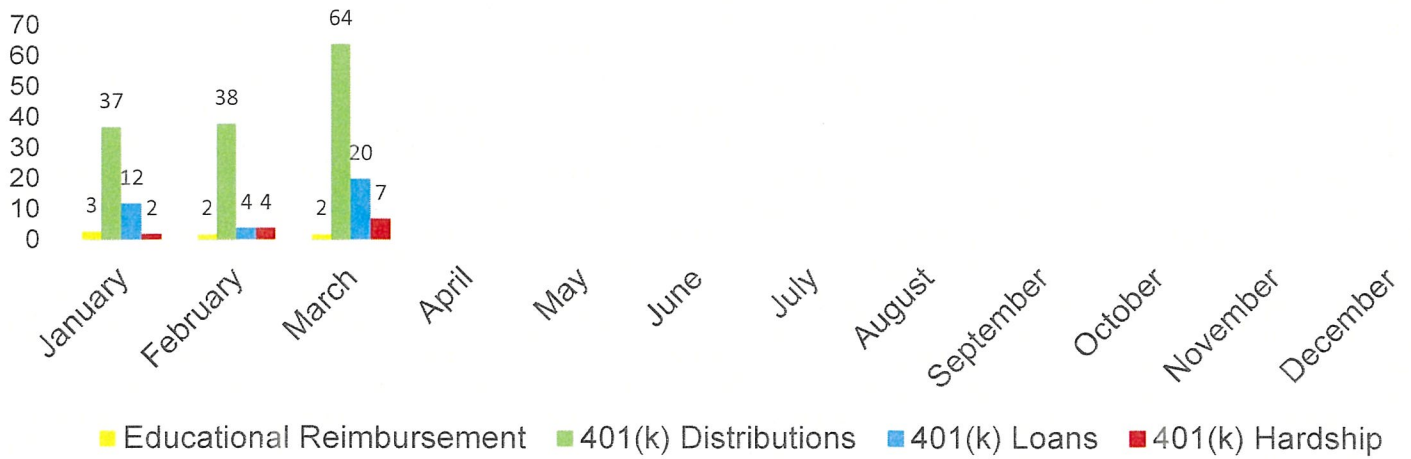




BENEFITS



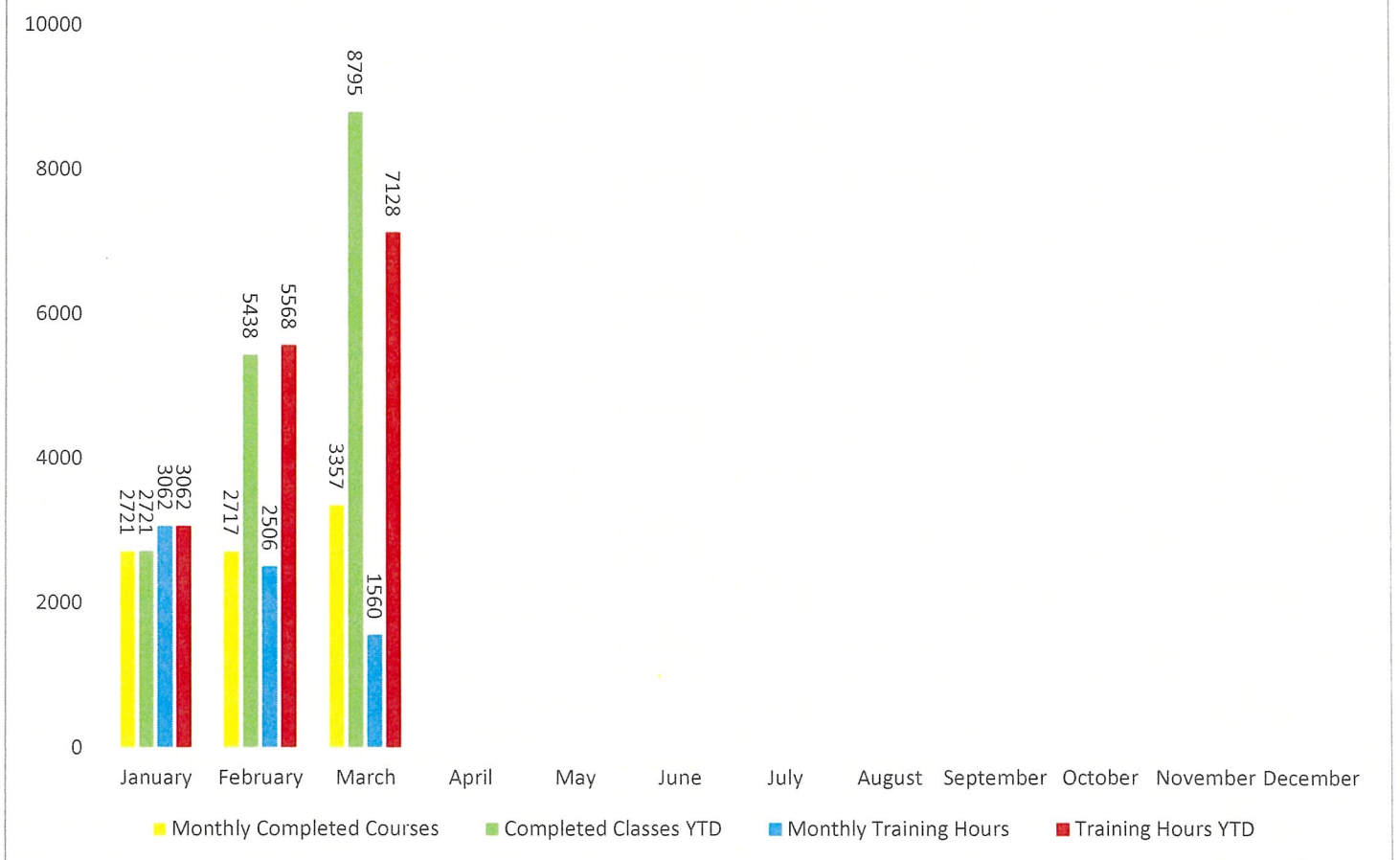
2023 MONTHLY REPORTS





TRAINING

Otsoliga Portal Completed Courses & Training Hours - Monthly & YTD



Cherokee Nation Tribal Council Rules Committee Report

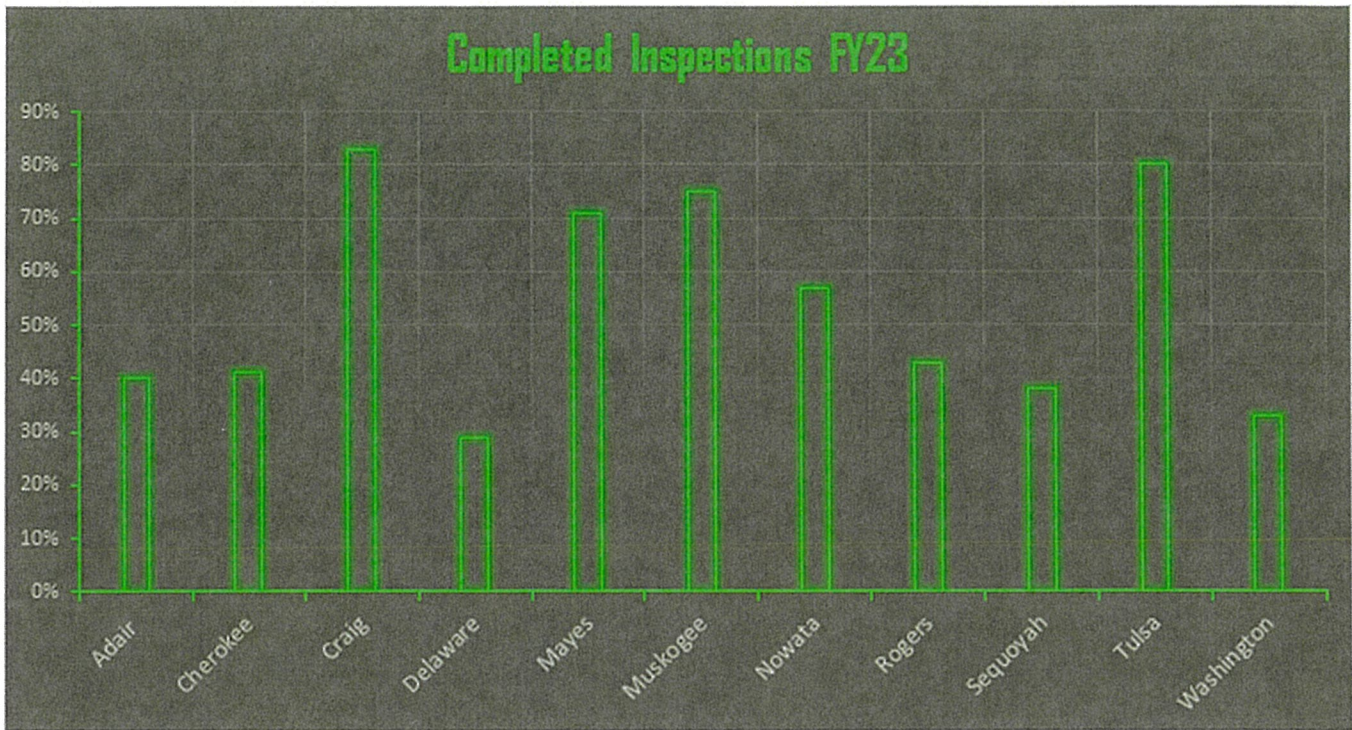
Risk Management March 2023

Samantha Hendricks
Extension 5682

PROPERTY INSPECTIONS:

- CN History Museum
- Shady Grove Head Start
- CN Recycle Program
- CN Environmental Health
- Vocational Rehabilitation
- Archery Range
- Stilwell Tag Office
- Surgical Tech Building
- CN Courts Building
- CN Behavioral Health Prevention
- CN Public Health
- Sequoyah Cabin Museum
- Housing Authority Buildings
Tahlequah
- EMS Riser Room
- JW Sam – evacuation plan
- Vinita Clinic – Evacuation Plan
- CNOHC – DNV Prep.
- Greasy Storm Shelter
- Hulbert Storm Shelter
- Durbin Sewer Fix
- Southgate Buildings
- Jack Brown Center – All
Buildings
- Leon Daniels HACN
- Stilwell Housing Authority
- Westville Housing Authority
- Hastings Annex Remodel
- Youth Shelter – water damage
- FRB – water damage
- Clinic in Woods – water damage
- All Construction Sites
- New Property across from
Complex - Demo Complete





Safety Trainings:

- Tailgate Safety Trainings – Construction Sites
- Sallisaw Clinic Trainings – scheduled

Technical Assistance:

- 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
- Health Evacuation Plan Posting
- All Employee Daylight Saving Time Email
- Career Services Training Center – Fire Protection issue – met w/Tahlequah Fire
- 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
- New Salina Clinic Meetings

Safety Policies drafted for RM Manual:

***Reviewing policies for Completion of 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 – **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
- Demo of Buildings – across from Complex - Complete
- Kansas Cares Act Building – Paving of parking lot
- 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
- Tahlequah and Nowata Head Start Meetings
- New Health Warehouse - dirt work has begun
- Walking Trails – Three Rivers and Tahlequah
- Career Services Training Center
- Pryor CDC – Pre-Bid Meeting
- Stilwell Wellness Center – Pre-Bid Meeting
- Stilwell Food Distribution
- Illinois River Community Building

Construction Project status:

