



CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

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Group: Tax Commission **Month/Year of Report:** August, 2022

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 FY22 compared to FY21 as of June 30th 2022 & June 30th 2021, had an overall increase of 4.94%.
2. The month to month revenue comparison for June 2021 (FY21) compared to June 2022 (FY22) shows a decrease of 6.05%.
3. The detail for all areas of revenue for motor vehicle is shown on the attached graphs.
4. FY22 new tags issued in the Extended Jurisdictional Boundary for October 1,498, November 1,465, December 1,531, January 1,425, February 518, March 922, April 821, May 780, June 770.

b.) Revenue and Taxation Division

1. Year to Date Revenue and Taxation (Tobacco) for FY22 compared to FY21 as of June 30th 2022 & June 30th 2021, had an overall increase of 29.53%.
2. A month to month revenue comparison for June 2021 (FY21) compared to June 2022 (FY22) shows an increase of 21.18%.
3. The detail for all areas of tax is shown on the attached graphs.

c.) Future Plans/New Initiatives

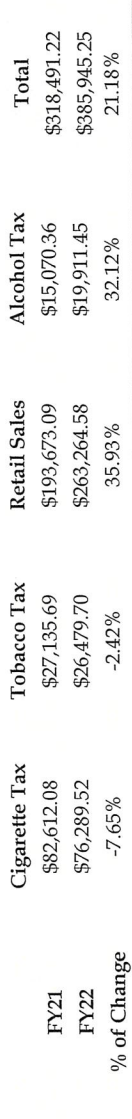
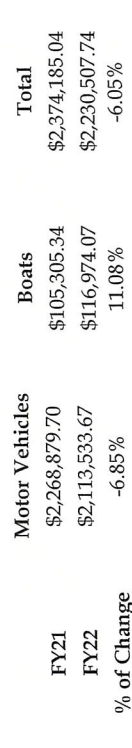
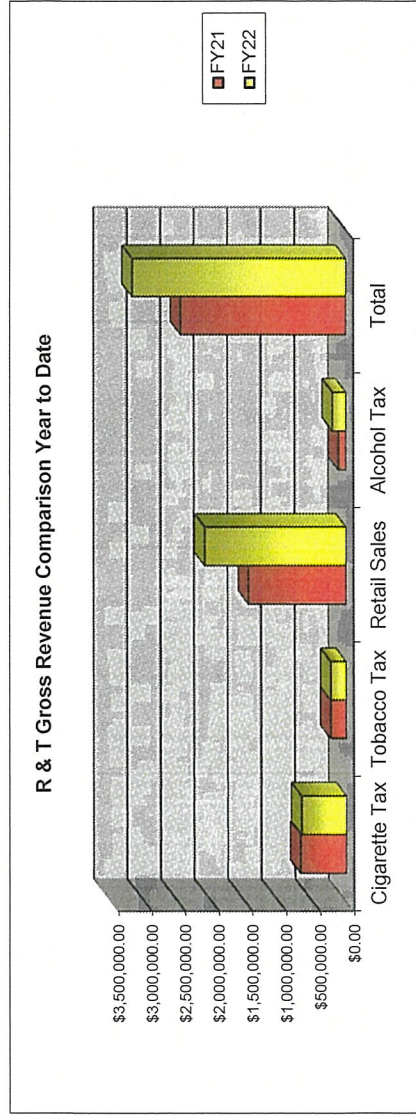
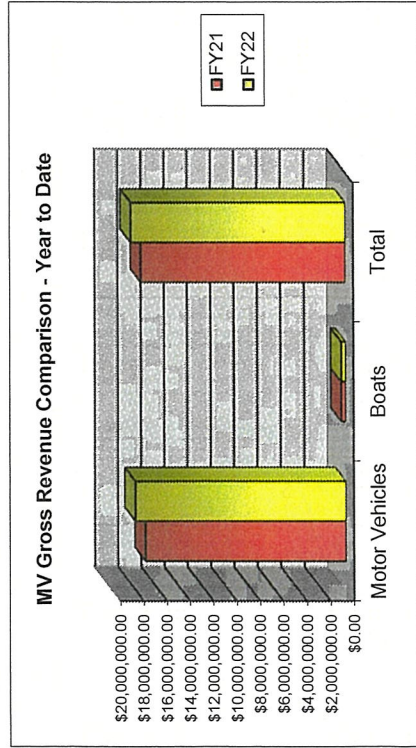
1. The next Tax Commission meeting is scheduled for September 14, 2022 at 4:30 am in the CNTC Conference room.
2. The Veterans Sales Tax Exemption Cards have been mailed out to all qualified applicants. As of August 3, 2022 we have mailed out 439 Veteran Sales Tax Exemption Cards. CNE has implemented their upgraded system to process the new sales tax exemptions for Cherokee veterans.
3. We have received our report for June 2022 purchases and payment from the State of Oklahoma and rebates are scheduled to be distributed to the retailers by or before August 15, 2022.



CHEROKEE NATION TAX COMMISSION

JUNE, 2022

	Cigarette Tax	Tobacco Tax	Retail Sales	Alcohol Tax	Total
FY21	\$675,122.81	\$228,342.78	\$1,441,670.81	\$107,956.66	\$2,453,093.06
FY22	\$659,700.08	\$226,232.33	\$2,095,651.01	\$195,885.66	\$3,177,469.08
% of Change	-2.28%	-0.92%	45.36%	81.45%	29.53%





AUGUST 2022

I. Budget Highlights

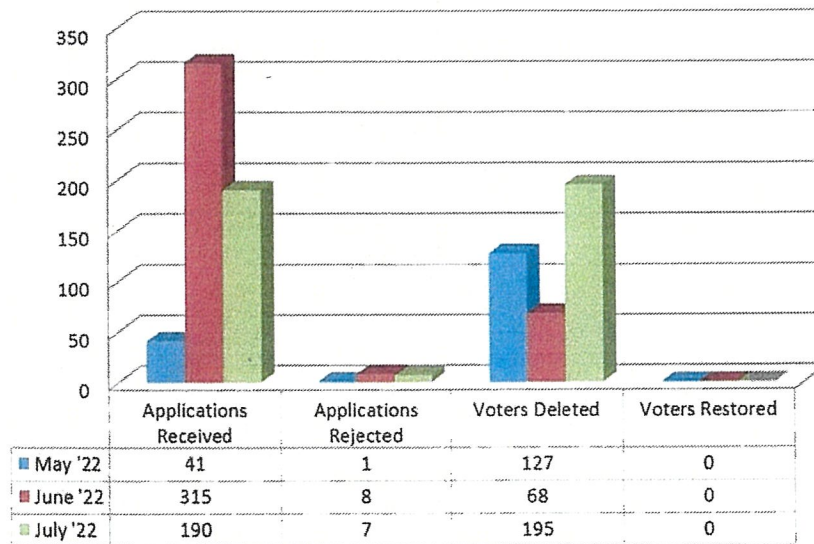
a.) FY22 is on target.

II. Program Highlights

a.) **Voter Processing:** As of 07/29/2022

74,955 Total Registered Voters; 43,049 In-District; 31,906 At-Large

Voter Registration Statistics



b.) **Statistical Report:**

*Detailed Data by District and Precinct is attached.

III. Accomplishments

a.) **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.

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



CHEROKEE NATION ELECTION COMMISSION

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

AUGUST 2022 RULES REPORT

Marcus Fears Administrator
marcus-fears@cherokee.org

IV. Future Plans and Initiatives

- a.) New Election Commission Rules and Regulations will be available by September pursuant to new Election Law regulations.
- b.) The EC will have already begun approving updated forms for the upcoming election pursuant to the new Election Law.
- c.) Candidate Packets will be available December 1st.
- d.) The EC plans to start and maintain an information only social media page that will post election reminders, deadlines dates, accurate timeline information as well as any additional, helpful knowledge citizens may need to know for the upcoming election.
- e.) Continue to actively update and correct voter's addresses in the Election Commission database.
- f.) 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.

<u>District</u>	<u>Precinct</u>	<u>Voters</u>
Dist No. 1 Hulbert	Hulbert	1,228
	Okay	295
	Tahlequah (1)	1,526
Total for District		3,049
Dist No. 2 Tahlequah	Briggs	287
	Lowrey	263
	Tahlequah (2)	2,488
Total for District		3,038
Dist No. 3 Tenkiller	Keys	943
	Tahlequah (3)	1,786
Total for District		2,729
Dist No. 4 Three Rivers	Ft. Gibson	1,063
	Muskogee	579
	Warner	762
Total for District		2,404
Dist No. 5 Redbird	Gore	402
	Sallisaw (5)	629
	Vian	1,190
Total for District		2,221
Dist No. 6 Sequoyah	Belfonte	119
	Marble City	167
	Muldrow	1,622
	Sallisaw (6)	1,638
Total for District		3,546
Dist No. 7 Flint	Cave Springs	291
	Chewey	103
	Stilwell (7)	2,581
	Westville (7)	697
Total for District		3,672
Dist No. 8 Goingsnake	Bell	263
	Stilwell (8)	1,048
	Westville (8)	472
Total for District		1,783
Dist No. 9 Saline	Jay (9)	730
	Kansas	1,431

Chronicle- Voter Registration by District and Precinct

7/29/2022 8:23 AM

<u>District</u>	<u>Precinct</u>	<u>Voters</u>
Dist No. 9 Saline	Kenwood	183
	Salina (9)	538
Total for District		2,882
Dist No. 10 Delaware	Afton	623
	Grove	758
	Jay (10)	898
	Pryor (10)	544
	Salina (10)	204
	Spavinaw	184
Total for District		3,211
Dist No. 11 Cooweescoowee - North	S. Coffeyville	497
	Vinita	1,934
	Welch	140
Total for District		2,571
Dist No. 12 Cooweescoowee - West	Bartlesville	1,656
	Nowata	704
	Skiatook	134
Total for District		2,494
Dist No. 13 Gadusi	Catoosa	353
	Collinsville	963
	Tulsa	1,841
Total for District		3,157
Dist No. 14 Cooweescoowee - Central	Chelsea	557
	Claremore (14)	2,527
	Collinsville	8
	Oologah	433
Total for District		3,525
Dist No. 15 Cooweescoowee - South	Claremore (15)	851
	Locust Grove	921
	Pryor (15)	944
	Salina (15)	51
Total for District		2,767
At Large	At Large	31,906
Total for District		31,906
Grand Total		74,955

**RULES COMMITTEE REPORT
CHEROKEE NATION GAMING COMMISSION
AUGUST 2022 REPORT**

Submitted on August 4, 2022

Janice Walters Purcell

Executive Director, Cherokee Nation Gaming Commission

The Cherokee Nation Gaming Commission Commissioners held a Commission Meeting on June 30, 2022 and June 29, 2022.

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 items heard during the June 30, 2022 are as follows;

Individual Employee Licenses

The following are the individual employee licenses presented for approval;

1. EMPLOYEES

Forty-three (43) Individual Temporary Permits

Sixty-three (63) Individual Suitability Determinations.

Thirty-eight (38) Orders.

Eighty-six (86) 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. Not all employees employed by Casino Operations (CNE) require a Gaming License. IF the position is classified KE (key) or PMO (primary management official) fingerprinting and an FBI background check is required under NIGC requirements for Licensing then the employee must be approved by the Gaming Commission.

2. Companies and Individual Vendors:

The following are the individual vendor orders recommended for approval.

- Eleven (11) Company Renewals
- Seventy-one (71) Individual Renewals;

New Electronic Game Themes

Cherokee Nation Gaming Commission approved the following new electronic themes, new gaming cabinets, new main programs, new gaming components ; seventeen (17) new electronic game themes, ten (10) new main programs/OS, and three (3) new gaming components.

New Electronic Game Themes

- 1 Aristocrat
- 4 Gaming Arts
- 3 VGT
- 6 Everi
- 3 Novomatic

New Main Program/OS

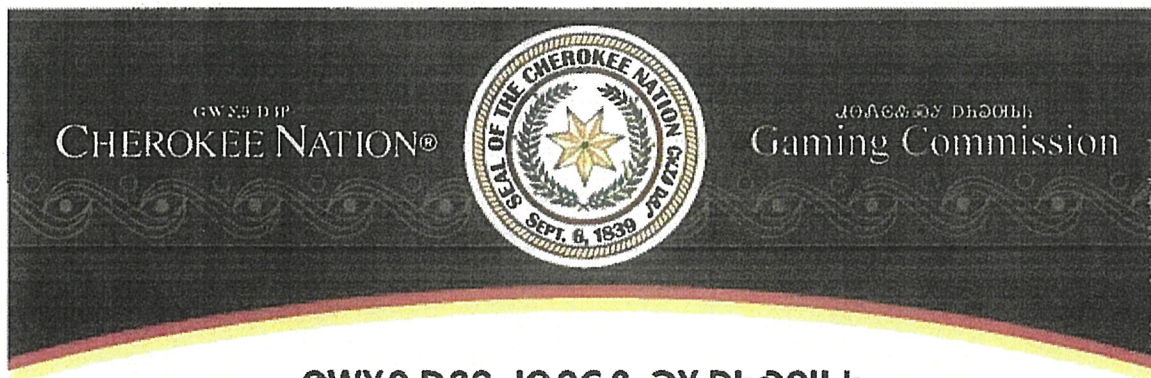
- 7 VGT
- 1 Scientific Games
- 2 Everi

New Gaming Component

- 2 VGT
- 1 Novomatic

The Audit department presented 22-05AP Cards and Tournaments Final Audit Report (FAR). During the Cards and Tournaments Audit process, the Audit department reviewed different card games such as Texas hold'em and determine if CNE is complying with the Tribal Internal Control Standards (TICS) and the System of Internal Control Standards (SICS). The Audit department also reviews the pamphlets that have the rules of the games.

The Gaming Commission will meet on July 29, 2022 at Catoosa and August 26, 2022 at Tahlequah. The Cherokee Nation Gaming Commission will have a staff meeting on August 10, 2022 at Chota Center from 9:00AM until 2:00PM and the Council is invited. If there are any questions, please contact the Gaming Commission at 918.453.5611. Thank you.



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CHEROKEE NATION GAMING
COMMISSION

2022 MEETING SCHEDULE

January 14th

July 29th

February 11th

August 26th

March 11th

September 23rd

April 8th

October 21st

May 6th

November 18th

June 3rd

December 16th

June 30th

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.

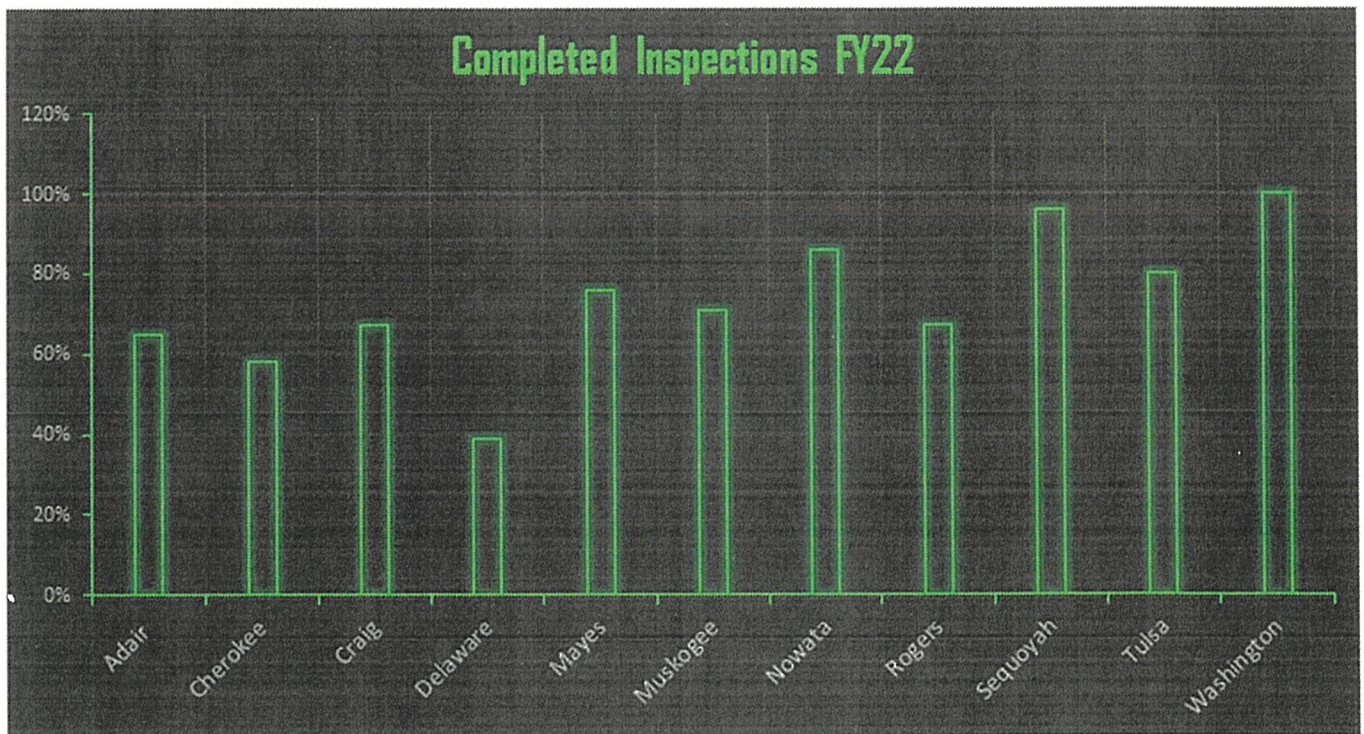
Cherokee Nation Tribal Council Rules Committee Report

Risk Management July 2022

Samantha Hendricks
Extension 5682

PROPERTY INSPECTIONS:

- EMS/Marshal Service Building
- Human Resources
- HR Benefits
- North Storage Warehouse (6)
- Rogers County Community Building
- HACN Rehab Building
- Shipping and Receiving Warehouse
- HACN Properties
- All Construction Sites
- Property Renewal



Safety Trainings:

- Tailgate Safety Trainings – Construction Sites
- Fire Extinguisher – SHS Residential Advisors
- Fire Extinguisher – Stilwell Clinic
- Tribal Facilities – General Safety Awareness Training

Technical Assistance:

- Review of insurance coverage for New Hospital RFP
- Code Questions from Architect – New Hospital, Durbin, Salina, Marble city, and Kenwood
- Community Organization Coverage – recommendation to Administration
- Accident Investigations – Multiple
- Owner Control Insurance Program Review for Construction
- New Salina Clinic Meetings

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**

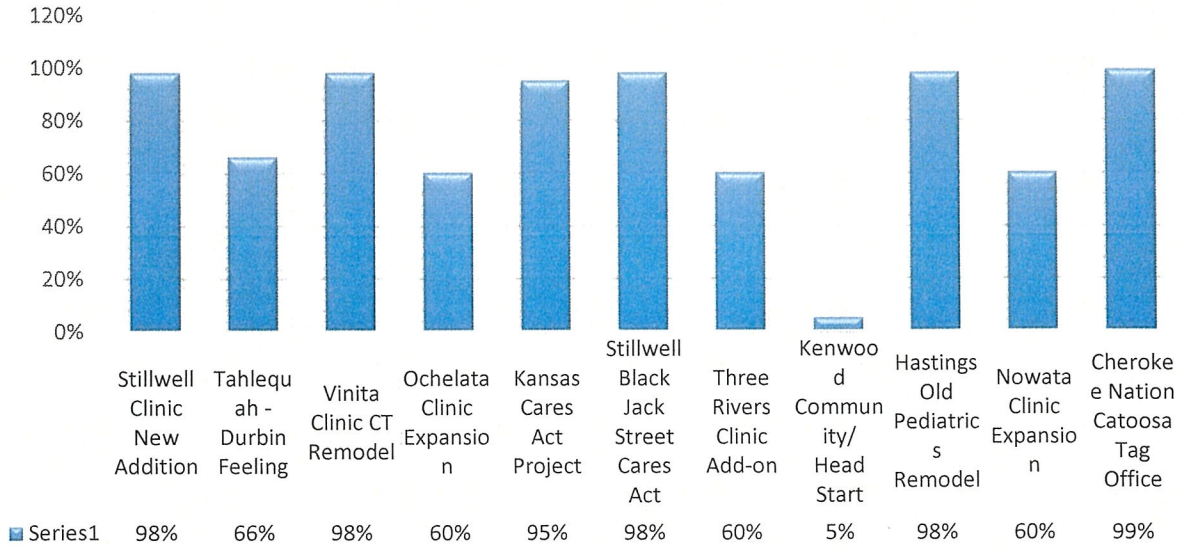
Construction Safety:

- Wilma P. Mankiller Clinic – Life Safety Complete – Certificate of Occupancy Issued – Parking Lot Work Continues – Grand Opening Held June 20, 2022
- Durbin Feeling Language Center
- Kansas Cares Act Building – Waiting for final occupancy
- Stilwell Blackjack Property – Certificate of Occupancy Issued
- Hastings Hospital Remodel Projects – Exterior and Interior
- Barrett/Buffington Building – Vinita
- Three Rivers Clinic Expansion

- Ochelata Clinic Expansion
- Nowata Clinic Expansion
- Vinita Clinic Remodel

Construction Project status:

Construction Safety Site(s) Percentage



6 HUMAN RESOURCES

July 2022

SAMANTHA HENDRICKS EXECUTIVE DIRECTOR
Extension 5682

As of August 1, 2022, the total number of Employees is 4315. Of those employees, 3576 are Cherokee and 256 are members of another Federally recognized tribe.

EMPLOYMENT

Processed	Monthly	YTD
Number of Employees Hired	84	513
% of Cherokees Hired	80	83
% of Indians Hired	0	5
% of All Others Hired	20	12
# of Applications Received	454	2703
# of Interview Panels Sent	189	1207

COMPENSATION

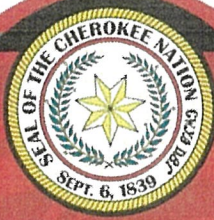
Processed	Monthly	YTD
# of Terminations	82	419
# of Voluntary Terminations	71	358
# of Involuntary Terminations	11	61

BENEFITS

Processed	Monthly	YTD
Educational Reimbursement Requests	6	26
401(k) Distributions ⁶⁴	64	365
401(k) Loans	30	161
401(k) Hardship	5	22
FMLA	58	294
LOA	7	39
COBRA	85	457
Short Term Disability	17	71

EMPLOYEE RELATIONS & DEVELOPMENT

Orientations/Trainings Presented	Monthly	YTD
Trainings Presented	19	123



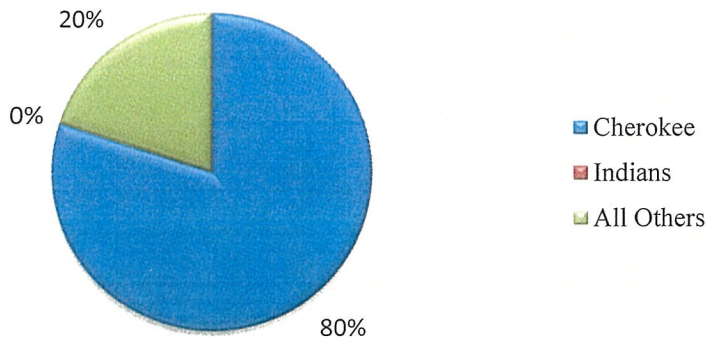
Human Resources

ONBOARDING/BACKGROUND/COMPENSATION/BENEFITS EMPLOYEE RELATIONS & DEVELOPMENT

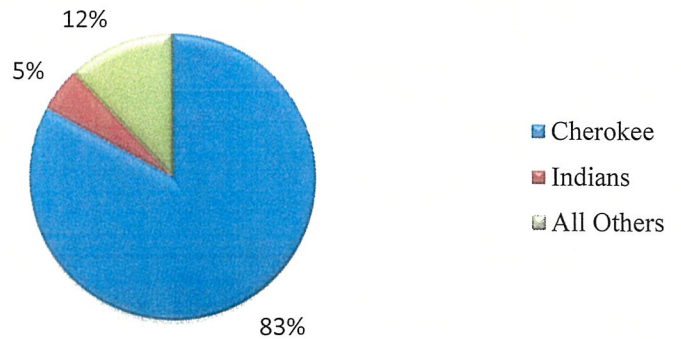
Monthly Report

July 2022

Monthly Number of Employees Hired: 84

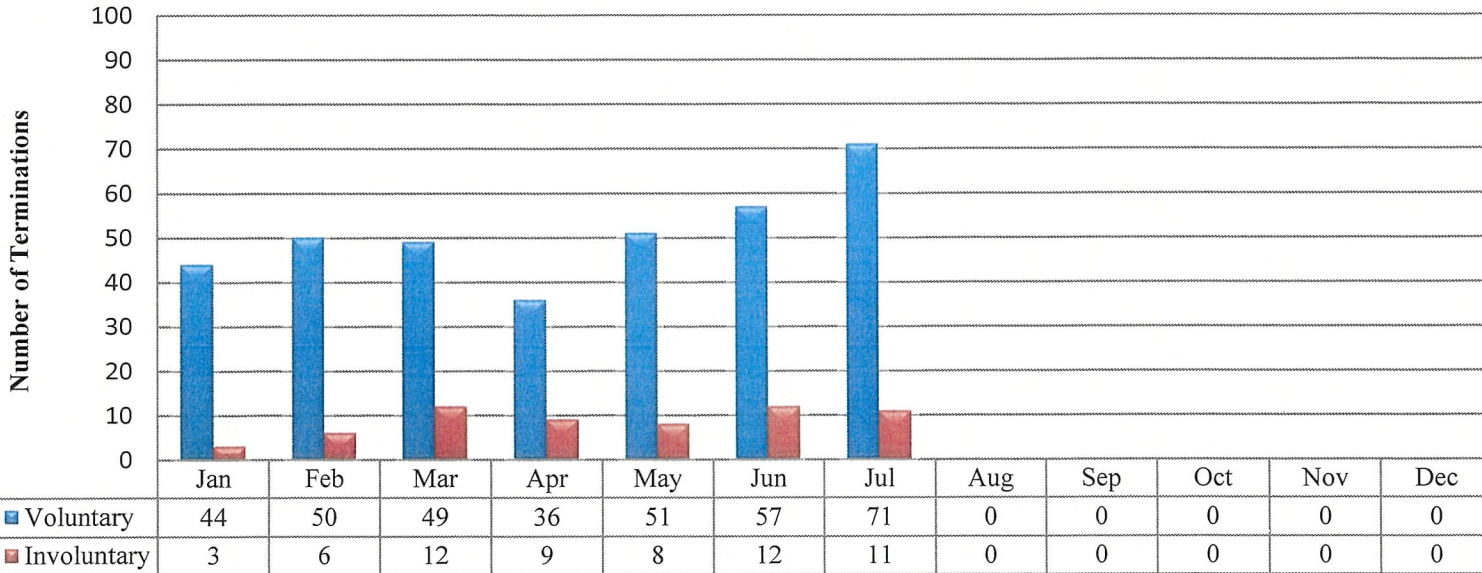


YTD Number of Employees Hired: 513

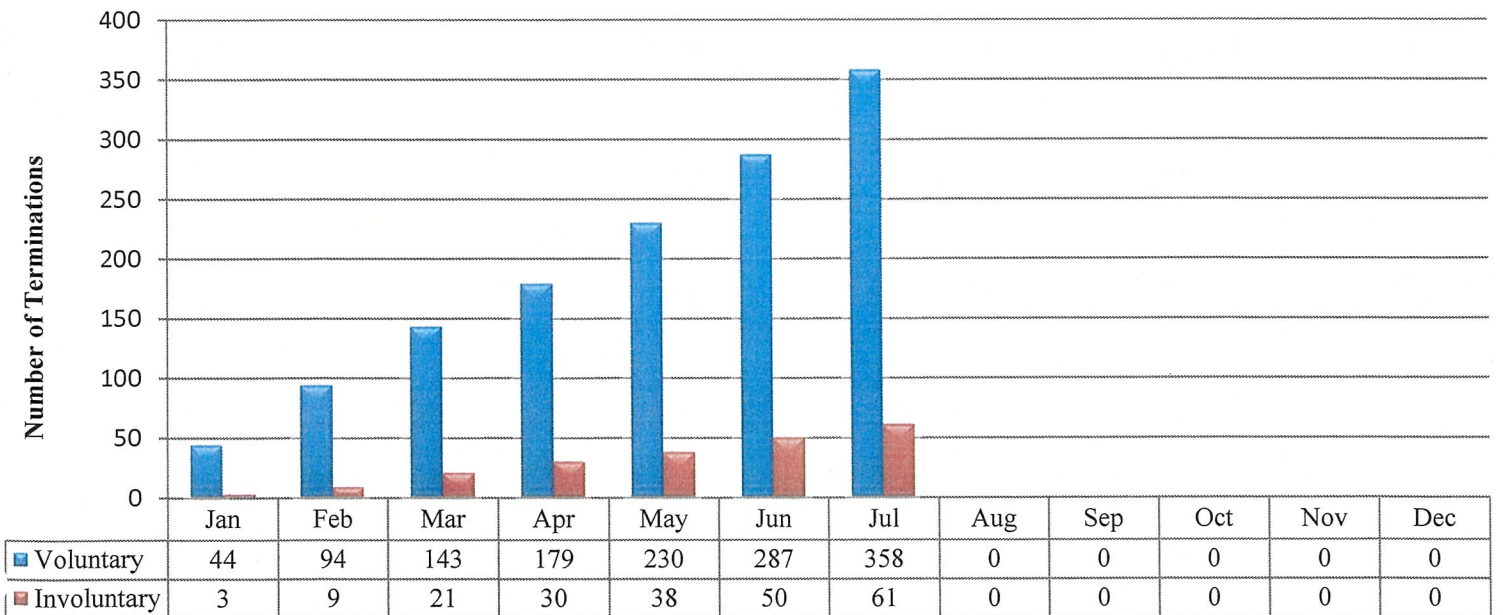


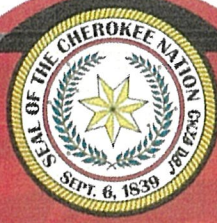


Monthly Terminations

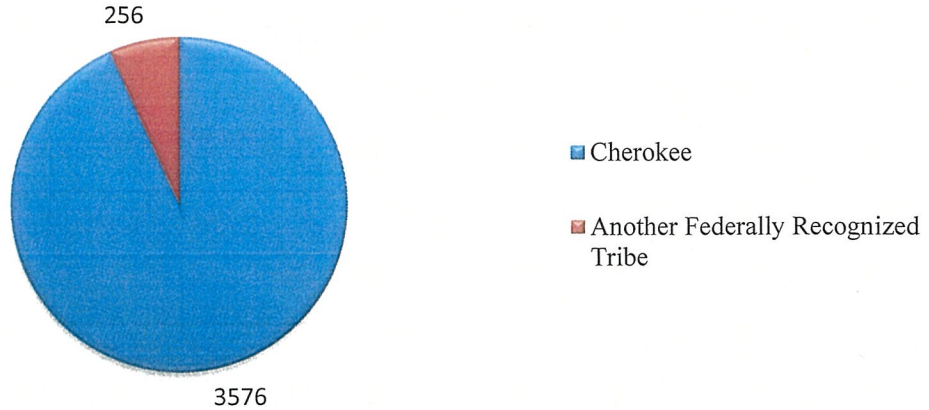


YTD Terminations



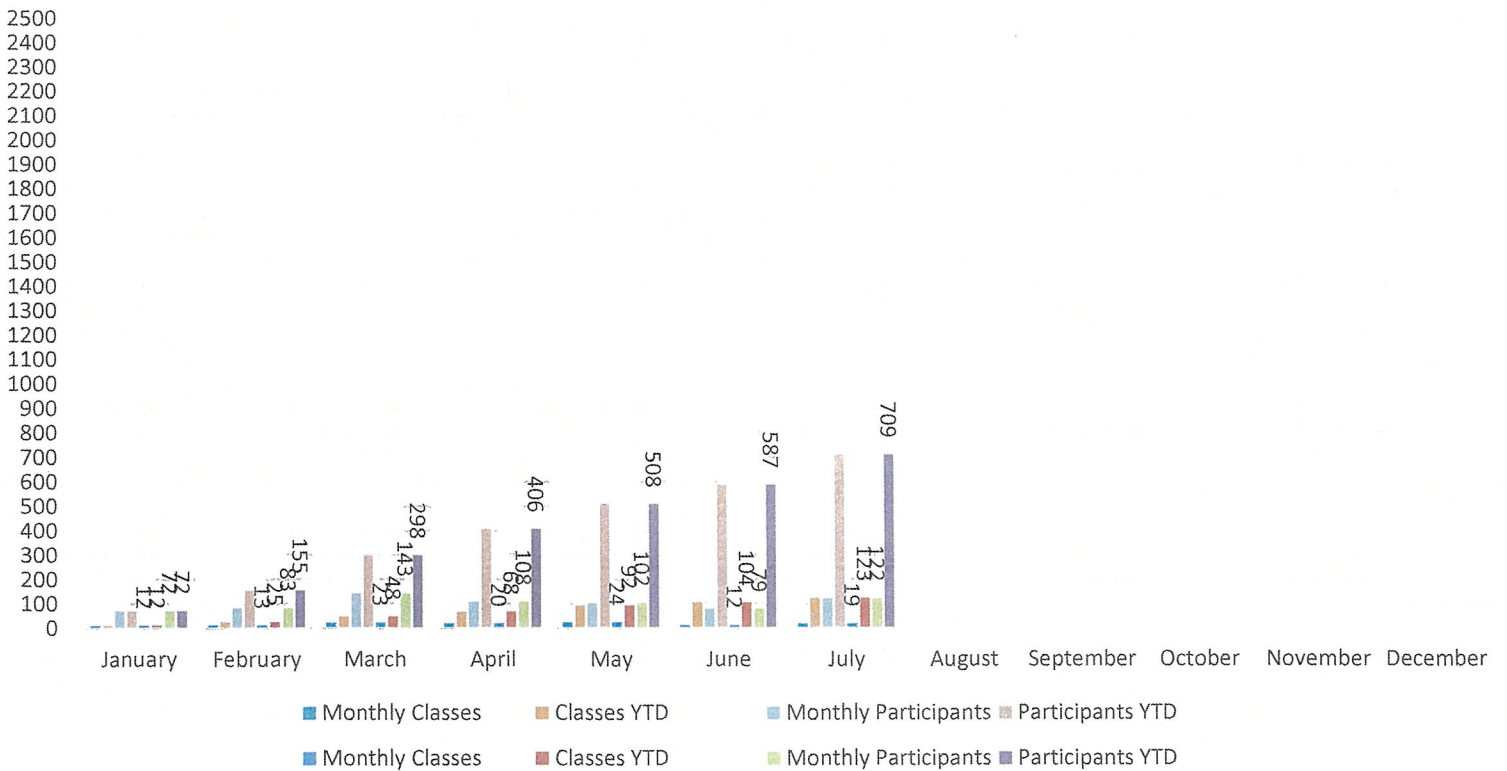


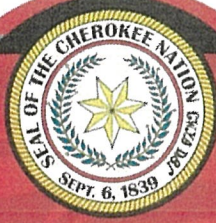
Cherokee Nation Employees: 4315



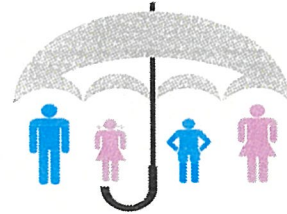
EMPLOYEE RELATIONS & DEVELOPMENT

Summary of PassPort Training Classes & Participants - Monthly & YTD





BENEFITS



2022 MONTHLY REPORTS

