

Group: Marshal Service Month/Year of Report: Mar '10 - April '10 mtg.

Group Leader: Sharon Wright Phone: 207-3800 Email: swright@cherokee.org

I. Program Highlights All Districts



a. Patrol Issues

District 1-

Arrests	County	Type	
Yes	Mayes	Warrant	
Yes	Mayes	Warrant	
Yes	Delaware	Warrant	
Yes	Delaware	Public Intoxication	
Yes	Delaware	Warrant	

District 2-

Arrests	County	Type	
Yes	Cherokee	Warrant	
Yes	Cherokee	DUI	
Yes	Cherokee	Public Intoxication	
Yes	Cherokee	Warrant	
Yes	Cherokee	Warrant	
Yes	Cherokee	Public Intoxication	
Yes	Cherokee	Public Intoxication	

District 3-

Arrests	County	Type	
Yes	Muskogee	Warrant	
Yes	Cherokee	Warrant	
Yes	Cherokee	Warrant	
Yes	Adair	Warrant	
Yes	Adair	Warrant	
Yes	Sequoyah	Narcotics	
Yes	Cherokee	Warrant	
Yes	Sequoyah	Warrant	
Yes	Adair	Narcotics	
Yes	Adair	Warrant	
Yes	Adair	Narcotics	
Yes	Adair	Narcotics	
Yes	Adair	Narcotics	
Yes	Adair	Narcotics	
Yes	Adair	Warrant	
Yes	Adair	Warrant	

Yes	Cherokee	Warrant	
Yes	Adair	Warrant	
Yes	Adair	Alcohol	
Yes	Adair	Warrant	

District 4-

Arrests	Location	Type	
Yes	Rogers	Public Intoxication	
Yes	Delaware	Warrant	
Yes	Tulsa	Warrant	
Yes	Rogers	Public Intoxication	

b. Investigative Issues-

District 2-

Location	Type	Investigator	Disposition
CN Behavior Health	Assault-Intimidation-Fraud	Smith	Dismiss due to lack of evidence

c. Other Issues-

Dreadfulwater- (Community)

Activities:

8th thru 9th Officers Timothy and Dreadfulwater attended training in Shawnee Ok. Tribal Community Problem Solving Teams Training and Meth in Indian Country.

Schools out for Spring Break, no D.A.R.E. Classes.

19th Officers Smith, Buhl, Tanner, Roach, Eubanks, Dreadfulwater and Director Wright attended a class on Disaster Management in Ada Oklahoma.

3-30-10 Officers McCarter, Catcher, Asbill, Carney, and Wofford assisted Adair County, District 21 Office and the U.S. Marshal's Officer on Federal Warrant arrests in Adair County. Several arrests were made and one Meth Lab was discovered at one fugitives' residence.

31st Dreadfulwater taught the D.A.R.E. Prevention Class at the Zion School in Adair County.

4-2-10 Officer taught at the Sequoyah high school, Middle School Class, during the morning.

Events:

10th Zion School D.A.R.E. School.

12th Marble City School.

11th Parent Night Presentation at the Cherry Tree Head Start (20 people)

Officer Timothy and Reserve Marshal have been assisting Marble City and Sequoyah County in isolated areas on the weekends.

Harper- (Child Support)

I assisted Vinnie with child abuse investigation. Served papers and located two NCP. Worked with TPD on interdiction issued traffic citations and assisted in the arrest of one subject after identified as dealing marijuana in Tahlequah based on info received from a traffic stop.

Received and processed evidence

I located two NCP living in the Tahlequah, Wagoner areas and participated in SOT training and made one arrest.

Mull- (Meth Initiative)**Referrals:**

1 from Chouteau

2 from Pryor

OFFICE OF THE ATTORNEY GENERAL

Report to Rules Committee

April 2010

The Office of the Attorney General would like to invite you to receive 1 hour free CLE credit.

The Office of the Attorney General hosted Westlaw representative, Cody Miller, on March 4, 2010, who gave a training session for 1 free hour of CLE credit.

Topics covered were:

- *The latest platform of Westlaw, called Westlaw Next
- *How to efficiently find the materials you need to have the peace of mind that you've completed "the research circle"
- *How to use Briefs and Secondary sources to win your case
- *The latest tools in litigation: Knowledge Management and real-time transcription of deposition transcripts

Notice and Acknowledgment of Oral Arguments in poultry case with the 10th Circuit has been filed. Oral Arguments are scheduled for May 5, 2010, in Denver, CO.

Diane Hammons- Attended and presented information at the Tulsa Water Conference.

Sara Hill-presented this months Hot Topics to the students of the Cherokee Law Institute. The Poultry Trial was the topic of her presentation.

Dana Jim-Attended the National Conference on Juvenile and Family Law.

COUNCIL OF THE CHEROKEE NATION
RULES COMMITTEE REPORT

Group: Election Commission

Month/Year of Report: March 2010

Group Leader:

Phone: 458-5899

E-mail: election-commission@cherokee.org

I. Budget Highlights

- a.) None
- b.)
- c.)

II. Program Highlights

a.) Balanced Scorecard Measures

- 1. n/a
- 2.
- 3.
- 4.
- 5.

b.) Accomplishments

- 1. Registration of 22 new voters
- 2. Relinquished information current through 3/31/2010
- 3. Update Addresses
- 4. Remove all verifiable deceased voters via Registration report and local newspaper
- 5.

c.) Future Plans/New Initiatives

- 1. Registration of new voters
- 2. Update addresses
- 3. Review all precinct locations



CHEROKEE NATION TRIBAL COUNCIL RULES COMMITTEE REPORT

Group: Tax Commission **Month/Year of Report:** April, 2010

Group Leader: Sharon Swepston **Phone:** **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 FY10 compared to FY09 as of February 28, had an overall decrease of 0.48 %.
2. The month to month revenue comparison for February 2009 compared to February 2010 shows an decrease of 2.11%.
3. The detail for all areas of revenue for motor vehicle is shown on the attached graphs.
- 4.

b.) Revenue and Taxation Division

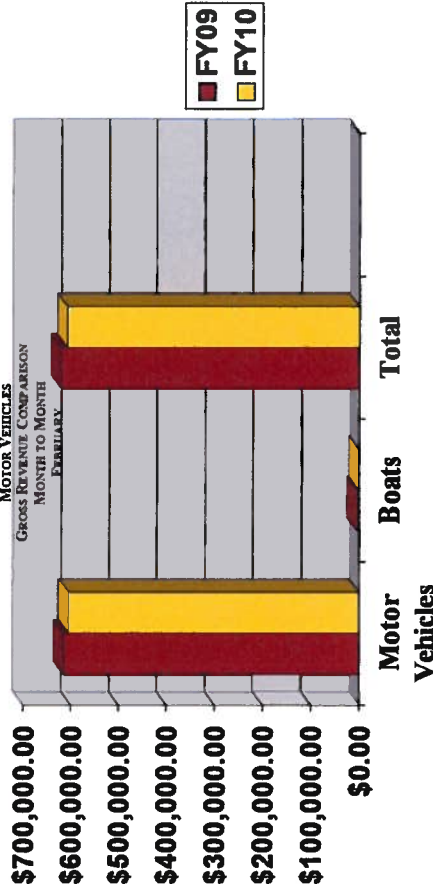
1. Year to Date Revenue and Taxation (Tobacco) for FY10 compared to FY09 as of February 28, had an overall decrease of 43.20%.
2. A month to month revenue comparison February 2009 compared to February 2010 shows a decrease of 14.79%.
3. The detail for all areas of tax is shown on the attached graphs.
- 4.
- 5.

c.) Future Plans/New Initiatives

- 1.
- 2.
- 3.
- 4.
- 5.



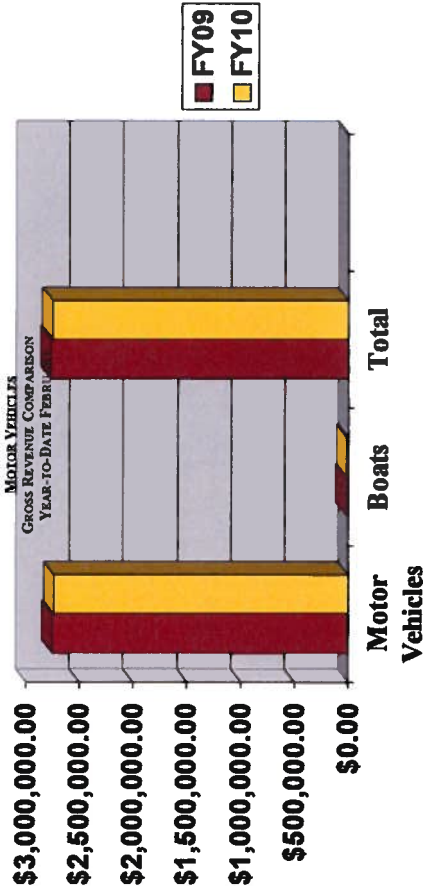
CHEROKEE NATION
TAX COMMISSION
MOTOR VEHICLES
GROSS REVENUE COMPARISON
MONTH TO MONTH
FEBRUARY



	FY 09	FY 10	Percentage of Change
Motor Vehicles	\$665,373.42	\$608,057.89	-1.66%
Boats	\$5,616.77	\$2,684.47	-52.21%
Total	\$621,188.35	\$608,057.89	-2.11%



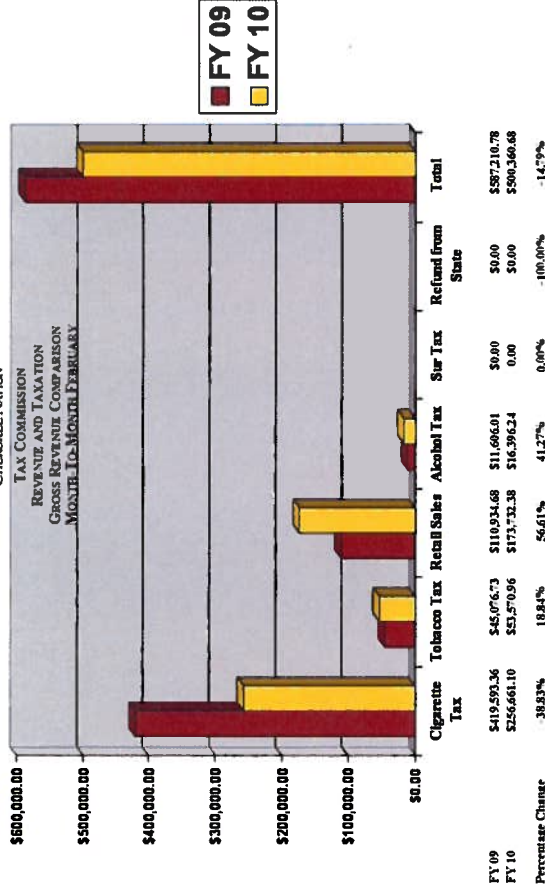
CHEROKEE NATION
TAX COMMISSION
MOTOR VEHICLES
GROSS REVENUE COMPARISON
YEAR-TO-DATE FEBRUARY



	FY 09	FY 10	Percentage of Change
Motor Vehicles	\$2,740,982.73	\$2,756,081.59	-0.46%
Boats	\$15,511.99	\$15,279.01	-2.66%
Total	\$2,769,279.01	\$2,756,081.59	-0.48%



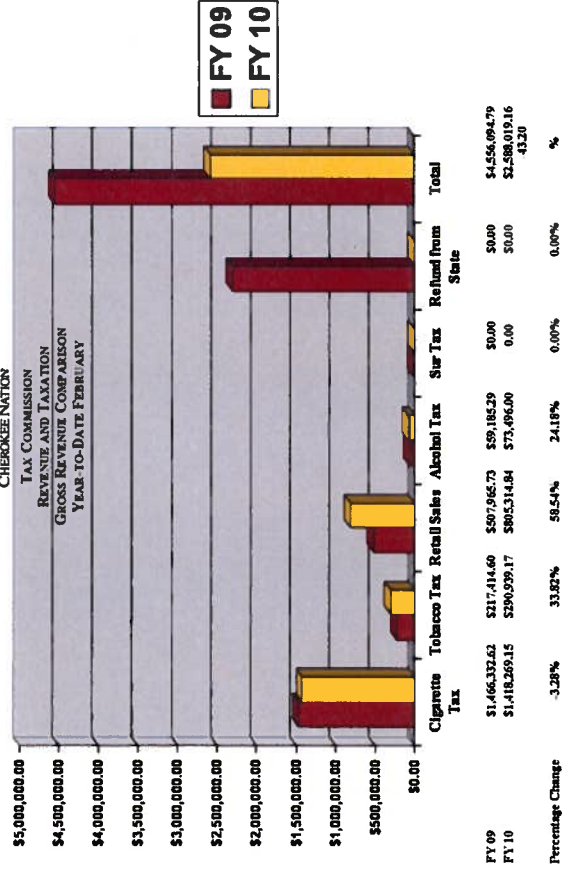
CHEROKEE NATION
TAX COMMISSION
REVENUE AND TAXATION
GROSS REVENUE COMPARISON
MONTH-TO-MONTH FEBRUARY



	FY 09	FY 10	Percentage Change
Cigarette Tax	\$419,593.36	\$256,681.10	-38.83%
Tobacco Tax	\$45,076.73	\$3,570.96	-92.14%
Retail Sales	\$110,934.68	\$173,732.38	56.61%
Alcohol Tax	\$11,686.01	\$16,396.24	41.27%
Sur Tax	\$0.00	\$0.00	0.00%
Refund from State	\$0.00	\$0.00	-100.00%
Total	\$587,210.78	\$500,568.68	-14.79%



CHEROKEE NATION
TAX COMMISSION
REVENUE AND TAXATION
GROSS REVENUE COMPARISON
YEAR-TO-DATE FEBRUARY



	FY 09	FY 10	Percentage Change
Cigarette Tax	\$1,466,332.62	\$1,418,269.15	-3.28%
Tobacco Tax	\$117,414.69	\$290,939.17	244.84%
Retail Sales	\$597,965.73	\$895,314.84	49.89%
Alcohol Tax	\$89,182.29	\$73,496.00	-17.49%
Sur Tax	\$0.00	\$0.00	0.00%
Refund from State	\$0.00	\$0.00	0.00%
Total	\$4,556,094.79	\$4,588,019.16	0.70%

Group: Government Resources Month/Year of Report: March 2010 04/10/2010

Group Reporter: Vickie Hanvey Phone: 918-453-5391 Email: vhanvey@cherokee.org

I. Budget Highlights – please refer to Monthly Financial Report

Description of Budget exceptions: No budget exceptions to report.

Staffing update: The SG Office is currently lacking 2 FTEs. Penny Norseworthy has been detailed to Government Resources to assist with ARRA responsibilities.

II. Program Highlights

a. Include any accomplishments

1. Submitted a FHWA ARRA RFA for another road project. (4 received; 1 in process; 1 remaining; total of 6)
2. Participating on the DOI CSC Workgroup to complete the CSC Shortfall Report in order to distribute the CSC increase for FY2010.
3. Participated in discussions with Oklahoma SG Coalition regarding SG issues.
4. Participated on the Planning committee for the SG Conference in May.

b. ARRA:

Reporting/Training:

1. Reporting to FederalReporting.gov.
 - a. October 9, 2009, the Nation submitted 23 ARRA Section 1512 reports
 - b. January 8, 2009, the Nation submitted 27 ARRA Section 1512 reports
 - c. April 10, 2010; the Nation submitted 30 ARRA Section 1512 reports
2. Continue providing technical assistance to program staff regarding ARRA requirements.
3. Continue to update ARRA Summary of Funding; ARRA Data Sheet and the sharepoint site. The ARRA Core group continues to communicate periodically and facilitate coordination with our entities.
4. Continue to participate on numerous webinars and conference calls regarding ARRA funding.

IHS:

5. IHS Maintenance and Improvement: No update.
 - a. WWH Roof Replacement \$522,500
 - b. WWH DDC System Upgrade \$989,800
6. IHS Equipment: UPDATE
 - a. FA Amendment and payment received for Funduscopic Camera System; Camera system purchased and received; currently being installed.
 - b. The Nation was awarded 3 ambulances which will be received via GSA.
7. IHS Sanitation Facilities Construction: No update.

IHS released the ARRA Construction Project Agreement (CPA) document on August 4, 2009. The Nation has submitted CPAs for 14 projects totaling \$3,506,063. Payment has been received. MOUs with each RWD are in process.

DOI:

8. DOI PL102-477: No update.

An ARRA PL638 contract was processed for the DOL Workforce Investment Act funds in the amount of \$ 871,304. Payment received.
9. DOI PL102-477: No update.

The Nation processed a contract for the Child Care ARRA funding in the amount of 4,113,392. Partial payment received.

10. DOI Roads: UPDATE

The Nation negotiated an agreement directly with FHWA for the ARRA funds for 6 Roads projects in the amount of \$11,319,423. Funding for 4 projects have been received. Update: recently submitted another project RFA for processing.

c. Brief on future plans/any new initiatives

IHS:

1. Currently reviewing the 2009 CSC Shortfall report.
2. The SG Office continues to work with both the OCAO and IHS HQ to resolve several payment issues and reconciliation of amendments to the FA. A meeting was held at OCAO on November 30 to discuss these issues. Continue to monitor.
3. Continue to facilitate and address funding agreement and WWH transition issues with OCAO in cooperation with Health staff. A meeting was held at OCAO on November 30 to discuss these issues. Continue to monitor.
4. CN staffs continue to explore compacting the remaining outpatient contract health services (CHS) within the Claremore Service Unit. The Nation has submitted a request for information to OCAO and has engaged a consultant to review the CHS data.

DOI:

5. Cobell Settlement: Met with EORO regarding the Cobell Settlement and input of tribal citizen data into TAAMS. A conference call was facilitated with Jerry Gidner to discuss the 5 Tribes issue, no further response todate. Staff attended the National meeting held in Las Vegas.
6. DOI CSC Workgroup: The DOI CSC Shortfall Report is required by law to be submitted to Congress. The first attempt at compiling the shortfall report for 2007 had unreconciled differences between the regional offices and the BIA central office, therefore regional offices have since been required to attend training on completing the required spreadsheet. The CSC Workgroup made the decision to move forward with compiling the 2008 report which has not been released. Tribal representatives of the workgroup have requested a meeting to resolve these issues. This becomes even more imperative with the additional funding being appropriated in 2010. Attorneys became involved by filing with the court that DOI was not complying with the Ramah Settlement agreement. A workgroup meeting was held in February and the department has been taking action to prepare the report in order to distribute the 2010 CSC funding. Expected to be released in March. That date will not be met per conference call on April 7, 2010.
7. Active member of the Title IV Amendment Workgroup to achieve passage of legislation to bring the self-governance rules for Interior (Title IV) into line with the self-governance rules that control the Department of Health and Human Services (Title V). Congressman Boren introduced this legislation (HR4347) in December. Several meetings have been scheduled with DOI officials to discuss outstanding issues. Vickie has participated by conference call.
8. Working in conjunction with the Roads department to address the funding formula issues within the reauthorization process.

9. Continued efforts to address concerns regarding unilateral policy changes by HHS notifying tribes of method of payment changes for PL102-477 funds. Another extension is expected to be issued from the agency.
10. The SG Office and Natural Resources staff participated in a conference call to review the Cooperative Fire Agreement between the BIA and State. The Nation's Cooperative Agreement with BIA was due to expire 3/31/2009. Officials within the Interior (BIA, OSG and NFCI) are discussing options to resolve payment methods of tribal reimbursements. Until such time this issue is resolved, the Nation's fire agreements will be extended.

Other:

11. President Obama reaffirmed the EO on Agency Tribal Consultation, currently assisting with responses to all agency requests for comment.
12. Coordinate with Finance to review impact of Ramah IDC Class Action case on CN IDC Proposal and negotiations with National Business Center.
13. Actively participate with the Oklahoma SG Coalition regarding national SG issues.
14. Participated on the National CSC Implementation Workgroup as the EORO Representative during conference calls and meetings to implement the DOI CSC Policy. Assisting by conference call and email correspondence in the preparation of the DOI CSC Shortfall Report required by law to be submitted to Congress.
15. EORO representative on the Labor Force Report Workgroup which has been assigned to review Labor Force Report revisions.
16. Selected as SGAC technical representative on the BIA Security Workgroup.
17. Assist with Internal Reviews as requested.
18. On-site training for AGA; Internal Controls, Fraud Waste and Abuse series.

d. Announcements

IHS: IHS Director, Dr. Yvette Roubideaux

DOI: ASIA, Larry Echohawk

- April 6-7 Joint IHS & DOI Advisory Committee mtg; Washington, DC
- April 12-13 Tentative IHS Pre-negotiations meeting
- April 20 Dr. Roubideaux meeting with OK Tribal Leaders
- April 22 Region 6&7 HHS Consultation; Albuquerque
- May 2-6 SG Conference; Scottsdale, AZ
-

e. Other

- Assigned as Evaluation and Compliance delegate to Ethics Point.
- Attend monthly meetings as a Member of the Policy Council serving the Early Childhood Unit Headstart Program. Participate in regular meetings of Resource Team and Policy Team.
- Participate in regular meetings of the Strategic Budget Committee and assist in the review of budget proposals in an advisory capacity.



Gaming Commission Director's Report 15 april 2010

COMPACT FEE PAYMENTS

Description	Monthly State Fee	Fair Meadows	OHRC	Total	Total Year To Date
January-10	\$ 732,595.25	\$ 57,621.28	\$ 180,425.41	\$ 970,641.94	\$ 970,641.94
February-10	\$ 1,115,802.79	\$ 58,237.99	\$ 200,350.30	\$ 1,374,391.08	\$ 2,345,033.08
March-10	\$ 1,114,193.09	\$ 58,571.35	\$ 194,432.74	\$ 1,367,197.18	\$ 3,712,230.20
April-10	\$ -	\$ -	\$ -	\$ -	\$ -
May-10	\$ -	\$ -	\$ -	\$ -	\$ -
June-10	\$ -	\$ -	\$ -	\$ -	\$ -
July-10	\$ -	\$ -	\$ -	\$ -	\$ -
August-10	\$ -	\$ -	\$ -	\$ -	\$ -
September-10	\$ -	\$ -	\$ -	\$ -	\$ -
October-10	\$ -	\$ -	\$ -	\$ -	\$ -
November-10	\$ -	\$ -	\$ -	\$ -	\$ -
December-10	\$ -	\$ -	\$ -	\$ -	\$ -
YTD ADJ.	\$ -	\$ -	\$ -	\$ -	\$ -
SUB-TOTALS	\$ 2,962,591.13	\$ 174,430.62	\$ 575,208.45	\$ 3,712,230.20	\$ 3,712,230.20

NIGC FEE PAYMENTS

Qtr Ending 6/30/2010	\$ -
Qtr Ending 12/30/2010	\$ -
TOTAL NIGC YTD	\$ -

TOTAL COMPACT & NIGC FEES \$3,712,230.20

COMPACT FEE PAYMENT SUMMARY

<i>YEAR</i>	<i>STATE</i>	<i>FAIR MEADOWS</i>	<i>OHRC</i>	<i>TOTAL</i>
<i>2005</i>	\$ 2,948,594.00	\$ 500,040.00	\$ 1,478,858.36	\$ 4,927,492.36
<i>2006</i>	\$ 7,629,889.06	\$ 1,788,222.63	\$ 7,238,177.75	\$ 16,656,229.44
<i>2007</i>	\$ 11,472,065.73	\$ 962,047.93	\$ 4,573,604.66	\$ 17,007,718.32
<i>2008</i>	\$ 11,656,274.15	\$ 765,407.17	\$ 3,457,394.08	\$ 15,879,075.40
<i>2009</i>	\$ 12,258,076.70	\$ 749,466.52	\$ 2,393,709.96	\$ 15,401,253.18
<i>2010</i>	\$ 2,962,591.13	\$ 174,430.62	\$ 575,208.45	\$ 3,712,230.20
<i>TOTAL</i>	\$ 48,927,490.77	\$ 4,939,612.87	\$ 19,716,893.26	\$ 73,583,998.90

GAMING LICENSES

<i>FACILITY</i>	<i>KEY EMPLOYEE</i>	<i>PMO</i>	<i>WORK PERMIT</i>	<i>SUPPORT LICENSE</i>	<i>TOTAL</i>
<i>Roland</i>	188	41	55	13	299
<i>Catoosa</i>	662	95	480	241	1,478
<i>Catoosa – SS</i>	2	3	-	3	8
<i>WSS</i>	370	63	245	33	711
<i>WSS – SS</i>	-	1	-	4	5
<i>Tahlequah</i>	121	36	37	9	203
<i>Sallisaw</i>	88	17	33	7	145
<i>Ft. Gibson</i>	46	15	11	10	82
<i>WRD</i>	68	16	30	6	120
<i>Corporate</i>	187	134	7	43	371
<i>CNGC</i>	40	12	-	-	52
<i>TOTAL</i>	1,772	435	898	369	3,474

CLASS II GAMES

<i>VENDOR</i>	<i>CATOOSA</i>	<i>CATOOSA SS</i>	<i>FT. GIBSON</i>	<i>ROLAND</i>	<i>SALLISAW</i>	<i>WSS</i>	<i>WSS SS</i>	<i>TAHLEQUAH</i>	<i>TOTAL</i>
<i>VGT</i>	692	50	133	249	92	360	67	141	1,784
<i>TOTAL</i>	692	50	133	249	92	360	67	141	1,784

COMPACT GAMES

<i>VENDOR</i>	<i>CATOOSA</i>	<i>CATOOSA SS</i>	<i>FT. GIBSON</i>	<i>ROLAND</i>	<i>SALLISAW</i>	<i>WSS</i>	<i>WSS SS</i>	<i>TAHLEQUAH</i>	<i>TOTAL</i>
AC Coin	5	-	-	10	8	-	-	-	23
Aristocrat	43	-	-	12	-	50	-	-	105
Atronic	18	-	-	-	-	22	-	-	40
Bally	229	1	28	76	34	156	18	24	566
C2	8	-	-	3	-	-	-	5	16
IGT	762	30	96	181	99	457	64	205	1,894
Konami	42	-	-	12	8	28	-	8	98
Nova	12	-	-	6	-	-	-	-	18
T3	91	-	-	-	-	89	-	-	180
WMS	227	-	14	51	10	123	-	10	435
TOTAL	1,437	31	138	351	159	925	82	252	3,375

The total number of gaming machines – Class II & Compact – in all locations is 5,159. Compact games make up 65% of the gaming floor with Class II games occupying the remaining 35%.

CARD / TABLE GAMES

<i>GAME</i>	<i>CATOOSA</i>	<i>ROLAND</i>	<i>WSS</i>	<i>TAHLEQUAH</i>	<i>SALLISAW</i>	<i>TOTAL</i>
Poker	29	8	12	-	2	51
Blackjack	21	5	6	1	2	35
3-Card Poker	3	1	1	1	-	6
Ult. Texas	4	1	1	-	1	7
Doyle Brunson	1	1	1	1	1	5
Super Fun 21	2	-	1	-	-	3
Texas Hold 'Em	-	-	1	-	-	1
Roulette	2	-	2	-	-	4
Craps	1	-	1	-	-	2
TOTAL	63	16	26	8	6	114

MACHINE OWNERSHIP AS OF 31 JANUARY 2010

	VENDOR	CATOOSA	CAT SS	FT. GIBSON	ROLAND	SALLISAW	WSS	WSS SS	TAHL.	TOTALS
LEASED	AC Coin	5	-	-	10	8	-	-	-	23
	Aristocrat	43	-	-	12	-	50	-	-	105
	Atronic	18	-	-	-	-	22	-	-	40
	Bally	96	1	9	15	8	92	13	4	238
	C2	8	-	-	3	-	-	-	5	16
	IGT	369	25	68	76	46	246	64	132	1,026
	Konami	42	-	-	12	8	28	-	8	98
	Nova	12	-	-	6	-	-	-	-	18
	T3	-	-	-	-	-	-	-	-	-
	VGT	692	50	133	249	92	360	67	141	1,784
	WMS	81	-	-	-	-	38	-	-	119
Sub-Total	1,366	76	210	383	162	836	144	305	3,467	
OWNED	Bally	133	-	19	61	26	64	5	20	328
	IGT	393	5	28	105	53	211	-	73	868
	WMS	146	-	14	51	10	85	-	10	316
	T3	91	-	-	-	-	89	-	-	180
	Sub-Total	763	-	61	217	89	449	5	103	1,692
GRAND TOTAL	2,129	81	275	600	251	1,285	149	393	5,159	

TOTAL	Bally	566
	IGT	1,894
	WMS	435
	T3	180