

CHEROKEE NATION® HUMAN SERVICES

TRIBAL COUNCIL MONTHLY REPORT

November 2022

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EMPLOYEES 399.5

VACANCIES 103

VOLUNTEERS 24



CHEROKEE NATION® HUMAN SERVICES

TRIBAL COUNCIL MONTHLY REPORT

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CHEROKEE FIRST

ADMINISTRATIVE OFFICER - JANELL SMITH

PROGRAMS:

EMPLOYEES 4

Community Youth

VACANCIES 0

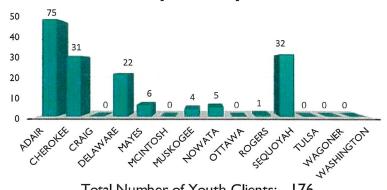
Community Adult

VOLUNTEERS 0

Total Amount Distributed This Month: \$70,000

Community Youth

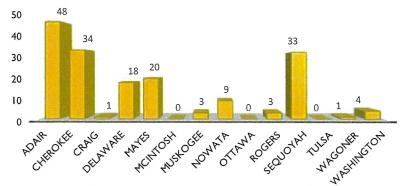
Community Youth Applications by County



Total Number of Youth Clients:

Community Adult

Community Adult Applications by County



Total Number of Adult Clients: 174

CHILD CARE & DEVELOPMENT

INTERIM SENIOR DIRECTOR - LEAH DUNCAN

PROGRAMS:

Child Care Development Centers

Subsidy

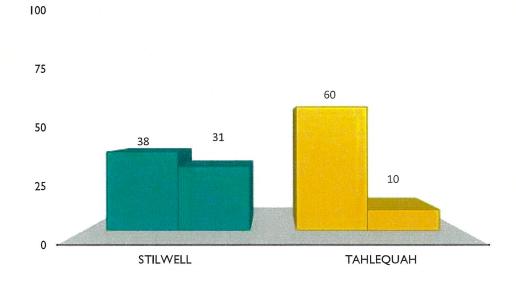
Resource & Referral

Licensing & Monitoring

Home Visiting

EMPLOYEES III
VACANCIES 27
VOLUNTEERS 0

Child Care Development Centers



Subsidy

Children Receiving 1,965

Amount Distributed \$1,004,703

Average Distribution Per Child \$511.30

Resource & Referral

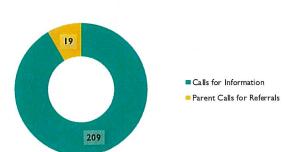
Children Receiving Home Visits

 Π

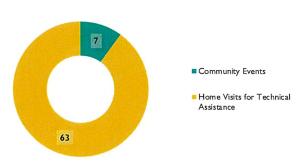
Trainings for the Month

10

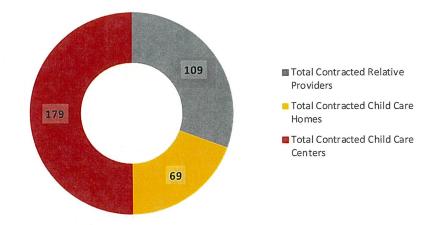
Calls Received



Program Efforts



Licensing & Monitoring



Home Visiting

Home Visits	127
Total Clients	15
New Clients	5
Total Number of Graduates	
Total Enrolled Overall	15

FAMILY ASSISTANCE

DIRECTOR - BRITTANY DAVIS

EMPLOYEES

VACANCIES

VOLUNTEERS

119

25

24

PROGRAMS:

Food Distribution

BIA Social Services

Burial Assistance

Elder Services

LIHEAP/LIHWAP

NAHASDA

Tribal Emergency Assistance

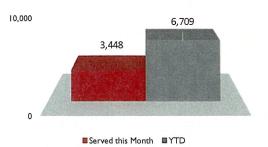
School Clothing Assistance

Food Distribution

40,000

30,000

20,000



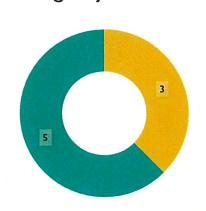
7

BIA Social Services

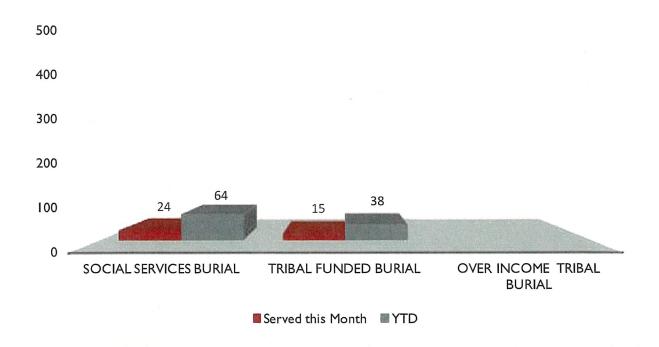
General Assistance

I63 Served this Month TTD

Emergency Assistance



Burial Assistance



Elder Services

2000

1500

1000

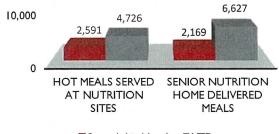


50,000

40,000

30,000

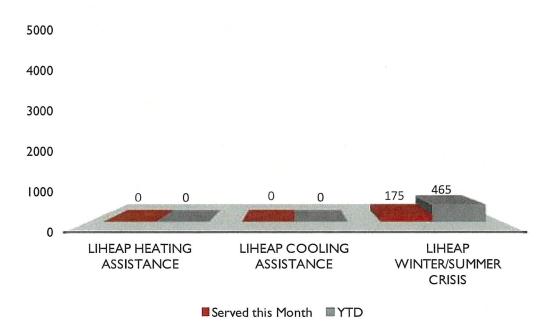
20,000



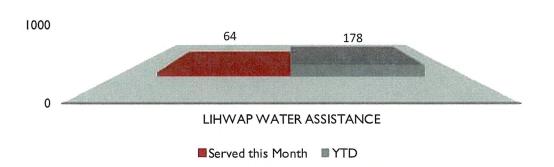
Served this Month YTD

9

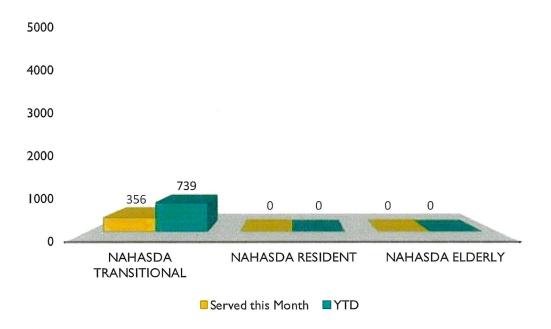
<u>LIHEAP</u>



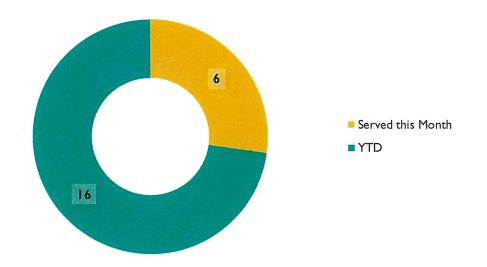
LIHWAP



NAHASDA



Tribal Emergency Assistance



School Clothing Assistance



INDIAN CHILD WELFARE

SENIOR DIRECTOR - LOU STRETCH

PROGRAMS:	EMPLOYEES	121	
Programs with Court Interaction	VACANCIES	43	
Eligibility Notices, Prevention, & Intervention	VOLUNTEERS	0	
Child Protective Services			

Certification & Placement Services

Programs with Court Interaction

OCAPS: Out-Of-District Court Advocacy and Permanency Services

- Involved in child welfare cases in non-jurisdiction counties in Oklahoma and all 50 states.
- Most work is done telephonically or electronically.
- Emphasis on education about the Indian Child Welfare Act and ensuring States comply with it.

SCAPS: State Court Advocacy and Permanency Services

- Involved in child welfare cases inside the 14 counties of which all or part are within the jurisdiction of the Nation.
- Emphasis on education about the Indian Child Welfare Act and ensuring OKDHS compliance, and sometimes provide Tribal Foster Homes.
- Provides services to the families when OKDHS fails to do so or as an alternative to OK DHS services.

TCAPS: Tribal Court Advocacy and Permanency Services

- Involved in child welfare cases which are wholly under the jurisdiction of the Nation and OKDHS is not involved.
- These cases originate on Indian Country or are transferred in from State district courts. Hearings are held at our Tribal Court House. Tribal Foster Homes are fully utilized.

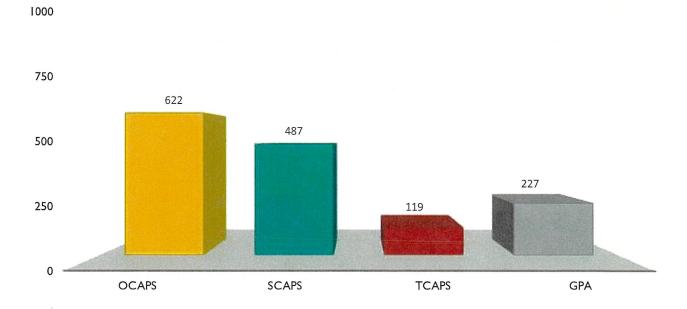
GPA: Guardianships and Private Adoptions

- Involved in civil adoption cases to include voluntary adoption, involuntary adoption and birth parent adoptions.
- Monitors Guardianships and Private Adoptions for compliance with the Indian Child Welfare Act and the best interests of children.
- Serves Cherokee children and their families in Tribal Courts and State Courts throughout the United States.

CPS: Child Protective Services

- Receives referrals involving allegations of maltreatment of Cherokee children.
- Investigates allegations of child maltreatment in Indian Country and co-investigates with DHS in some counties when Cherokee children are involved.

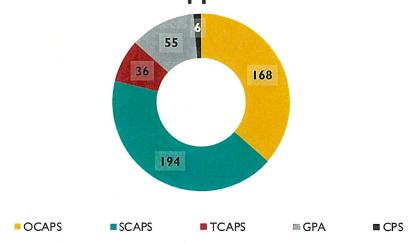
1,455 children with assigned ICW workers



In November

Indian Child Welfare workers went to court 459 times on behalf of Cherokee children and families. Indian Child Welfare staff worked on cases in 30 states.

Court Appearances



Eligibility Notices, Prevention, & Intervention

When a county or state's child welfare agency gets involved in the life of a family that they suspect to be Cherokee, they are required by the Indian Child Welfare Act (ICWA) to send notice to the tribe. The tribe must then reply to confirm or deny whether the children are members of (or eligible to become members of) the tribe.

Currently, with 7 case workers processing approximately 200-300 pieces of mail per month, response times may vary due to vacancies and depending on the amount of mail received. The tribe has a goal of responding between 45-60 days.

In November

Cherokee Nation received:

433 notices involving 738 children from the State of Oklahoma.

851 notices involving 1,393 children from locations outside of Oklahoma.

1,284 notices involving 2,131 children in total.

The average response-to-notice time this month was 15 days.

Indian Child Welfare Family Protection Services Unit (FPS) assists families in need of handson training to correct the conditions that lead to children being removed from their home.
These services often include completing a 28-week parenting program that discusses topics
like discipline, nutrition, budgeting, and housekeeping. We primarily assist all our tribal CAPS
cases but can assist in state cases when a request is made. This helps ensure that families
have the tools they need to be reunited. We have also added the Triple P Parenting
curriculum to our program.

In November

FPS served 32 children and 19 families.

Child Protective Services

In November

Child Protective Services (CPS) received 206 referrals of child abuse/neglect.

206 referrals involved 333 children.

0 of the 206 were co-investigated by OKDHS and CPS.

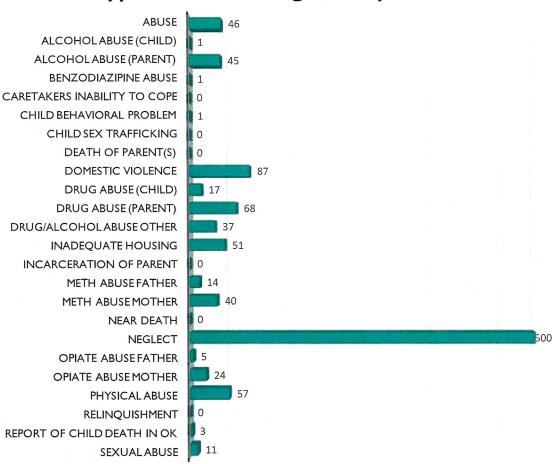
12 of the 206 were investigated by CPS in Indian Country.

206 of the 206 referrals were from within reservation boundaries.

35 of the 206 referrals are those for which ICW is solely responsible.

- 3 Cherokee child(ren) were removed from tribal land due to confirmed abuse/neglect.
- I child death(s) occurred from within the reservation boundaries.
- 0 near death(s) occurred from within the reservation boundaries.

Types of Abuse/Neglect Reported

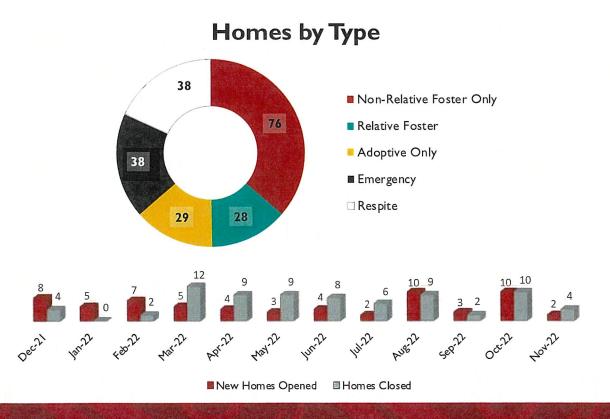


Certification & Placement Services

(Foster & Adoptive Homes)

Types of Certified Placement Resource Homes

- •Non-Relative Foster: Families who are willing to take in children they do not know on a temporary basis, but may last years. These families usually do not adopt children.
- •Relative Foster: Families who are related to the children and are fostering them. They do not take in children they are not related to.
- •Non-Relative Adoptive: Families who hope to adopt children when the children's parents' rights are terminated. These homes take placements of children who are legally free for adoption.
- <u>Emergency</u>: Homes that take placement on an emergency basis not to exceed 48 hours.
- •Respite: Homes that take placement on a temporary basis, not to exceed 10 days.



OFFICE OF CHILD SUPPORT

DIRECTOR - KARA PASQUA

EMPLOYEES 31
VACANCIES 6
VOLUNTEERS 0

Total Client Contacts
3,080

Total Court Hearings
30

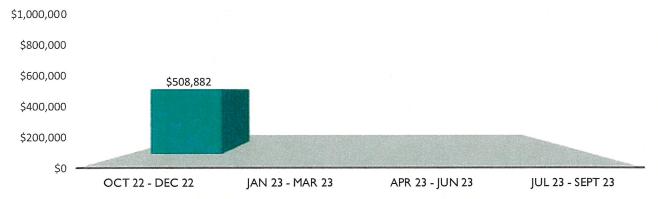
Total Actions on CS Cases
34

Total Client Interview Contacts
110
Total Applications Distributed
48
Total Cases Opened
52
Total Referrals for Services

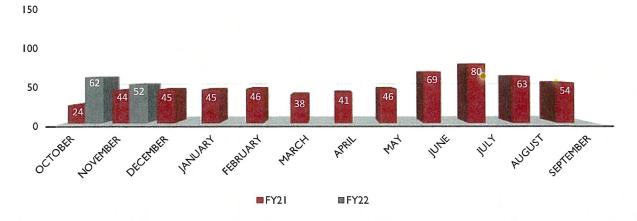
Total Collections for 44866

\$257,476

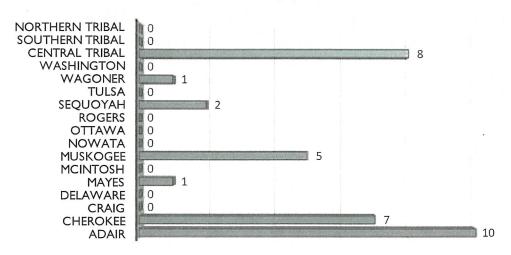
Total Quarterly Collections



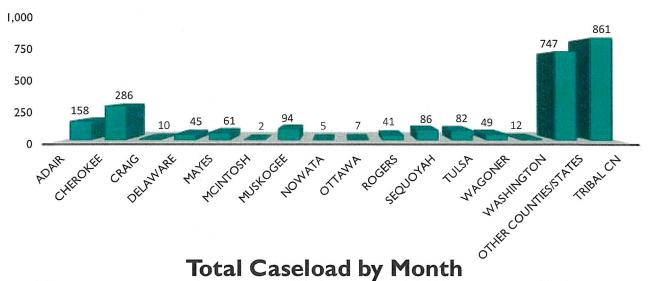
Total Applications Received

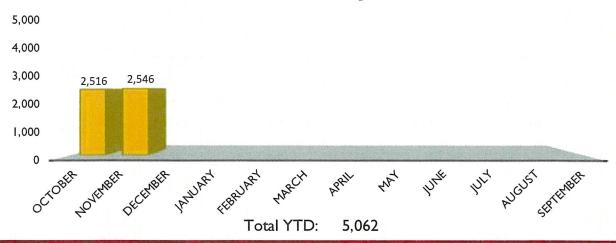


Court Docket Appearances

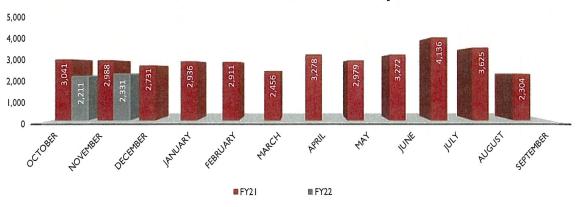


Case Load by County





CNOCSS Website Activity

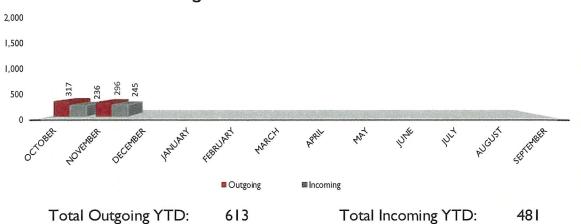


Total FY21: 36,657

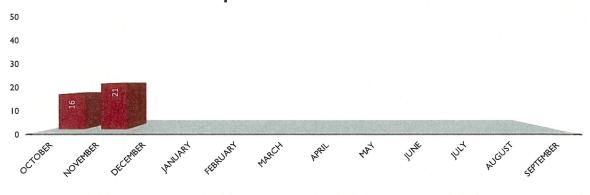
Total FY22:

4,542

Text Usage to Communicate with Clients



New Opt-In to Texts via Website



Total YTD:

37

YOUTH SERVICES & SPECIAL PROJECTS

DIRECTOR - LINDA VANN

PROGRAMS:

John A. Ketcher Youth Services Center

MAC (Making a Change)

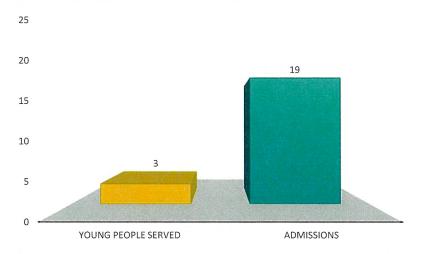
Youth Services

EMPLOYEES 13.5

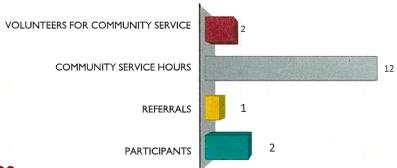
VACANCIES 2

VOLUNTEERS 0

John A. Ketcher Youth Services Center



MAC (Making a Change) Classes



Youth Services

Outreach Client Advocacy/Counseling
Total Clients Served

25

Total Community Events & Presentations

0

Participants in Presentations

0

CHEROKEE NATION TRIBAL COUNCIL

COMMUNITY SERVICES COMMITTEE REPORT

Group: Transportation &

Month/Year of Report: January:

January 2023 (Data for November 2022

Activities)

Executive

Michael Lynn

Infrastructure

Phone:

453-5396 **E-mail**:

michael-lynn@cherokee.org

Director:

I. Budget Highlights

None this month.

II. Program Highlights

a.) Balanced Scorecard Measures

- 48 new water & septic installs
- 21 water & septic repairs
- 50 water analyses performed
- 31 site evaluations
- 22 soil tests
- 69 food handlers trained
- 79 facility inspections, technical assistance and investigations

Accomplishments

Ironside water system improvements project (Craig Co) substantially complete.

Opened bids for Pettit Mountain water system improvements project (Cherokee Co)

Opened bids for Marble City sanitary sewer system improvements project (Sequoyah Co)

Awarded Chewey WL Extension project (Adair Co)

Replaced Greasy Creek crossing for Cherry Tree RWD (Adair Co)

Held kickoff meeting with 120Water for lead service line inventory pilot project.

Provided technical assistance to Human Services and Commerce with domestic violence victim housing project.

Attended Department of Transportation and Infrastructure Staff Development Day.

Completed Mankiller-Soap system evaluations for Wagoner Co RWD # 9 (water) and Chelsea EDA (water and wastewater)

Attended meeting in Bernice for Oak Ridge Estates water system (Delaware Co).

• Future Plans

Assist communities in finalizing OWRB ARPA funding applications and awards.

CHEROKEE NATION TRIBAL COUNCIL COMMUNITY SERVICES COMMITTEE REPORT

Continue with data collection efforts and system evaluations under the Mankiller-Soap Water Act.

Finalizing infrastructure for public parks restroom project in CN Council D-11.

Initial conversations with Oaks, Kenwood, Marble City and Cherry Tree about possible wastewater operations and maintenance regionalization study.

Preparing to bid on a remodel of additional office space for the OEH&E program.



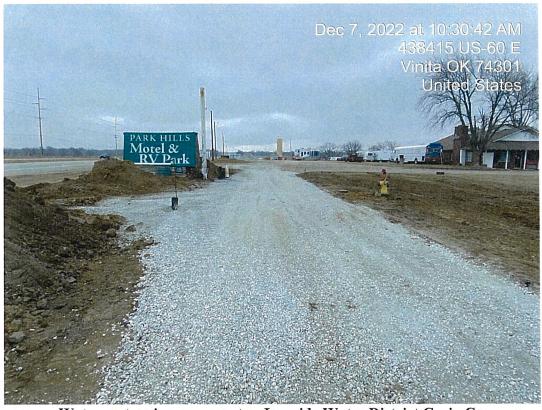
New Chemical Feed Building - Locust Grove Water Treatment Plant

CHEROKEE NATION TRIBAL COUNCIL

COMMUNITY SERVICES COMMITTEE REPORT



New Filters Locust Grove Water Treatment Plant



Water system improvements – Ironside Water District Craig Co.

CHEROKEE NATION TRIBAL COUNCIL COMMUNITY SERVICES COMMITTEE REPORT



Indian Meadow Sanitary Sewer Improvements - Tahlequah Public Works



Indian Meadow Sanitary Sewer Improvements – Tahlequah Public Works

CHEROKEE NATION TRIBAL COUNCIL

COMMUNITY SERVICES COMMITTEE REPORT



Greasy Creek crossing replacement – Cherry Tree RWD Adair Co.



MOU Signing with Town of Gans for water improvement project (\$500,000)

CHEROKEE NATION TRIBAL COUNCIL

COMMUNITY SERVICES COMMITTEE REPORT



MOU Signing with Town of Roland for water improvement project (\$500,000)

OFFICE OF ENVIRONMENTA PERFORMANCE: NOVEMBE		<u>' </u>		·····		Directo	r: Billy Hix	•••	-	Pilone.	453-5126	
DISTRICT # & COUNTY	FA	CILITY DATA Investigations - Complaints	Technical Assistance	Food Handlers Trng	INDOOR AIR QUALITY Sampling/TA	Water Test Completed BACT/Chemical	Primary Drinking Water Standards Violations	Well Assessments	Site Evals	Perc Tests	Soil Profiles	
1, 2 & 3 Cherokee/Wagoner	6	Complaints	26	24	Company	BT 3/Chem 8	75.55 7 5.55 7 5.	, Accessing to	6	1000	4	1
4 - Muskogee/McIntosh	1		4			BT 1/Chem 1	1		3		1	
5 & 6 Sequoyah	1		4	Albania di	10.00				5	A	3	ĺ
7 & 8 Adair	12		3	8		Chem 2	6		2		2	j
9 & 10 Delaware/Ottawa			5	94 N		BT 10/Chem 13	4		6		4	ĺ
11 - Craig			2						2		1	
12 - Nowata/Washington	2						for Mittelli				- 1	j
13 - Tulsa	l	2	3	37		BT 1/Chem 1			1		1	
14 - Rogers	2		4	Contract of			and the second		3		2	Reduce # of
15 - Mayes			22			BT 5/Chem 5	5		3		3	Priority Violations
	24	2	53	69	0	50	23	0	31	0	22	4
YEAR TO DATE		177		135	1	90	23	2	54	4	17	8
ANNUAL GOAL		800		850				50	220		20	100
% COMPLETE	l	22%		16%	1			4%	25%	8	%	8%

HIGHLIGHTS:

Training - Tecta Bacteria Analyzer Training - OEH

Meetings - Community Health Outreach & System Engagement Workgroup - Zoom

Misc. - Cherokee County Rabies Clinic - 218 vaccinations

PROGRAM DESCRIPTION:

This office helps to ensure that tribal facilities are operated in a safe and sanitary manner and provides Tribal members with services and information to lead environmentally healthy lifestyles through inspections and investigations related to food, vectors, water and waste water. This office further provides food service training for certification, environmental disease prevention training, injury prevention intervention, water sampling, and indoor air quality investigations.

Engineering Project Report November 2022

Project Name	Project#	Project Type	System	County	Council District	Total Project Cost	# Tribal Homes	Project Status
Pine Ridge WL Ext	OK18V31	Water	Cheorkee RWD #3	Cherokee	2	\$119,000.00	7	Closed
Cherry Tree Wastewater Force Main to Stilwell	OK18V44	Sewer	Cherry Tree Adair		7,8	\$1,172,000.00	68	Row/Permitting
Blue Bird Dr. WLX	OK19V56	Water	PWA Cheroke		3	\$55,000.00	4	Row/Permitting
Transmission/System Rehabilitation	OK19V72	Water	Iron Side Water Dist.	Craig	11	\$714,000.00	64	Under Construction
North Bryant Rd	OK19V79	Water	Cherokee RWD #3	Cherokee	1	\$40,000.00	2	Eng. Design/Nepa
West Grandview Rd	OK19V81	Water	Cherokee RWD #3	Cherokee	1	\$192,500.00	10	Eng. Design/Nepa
West 750 Rd	OK19V82	Water	Cherokee RWD #3	Cherokee	1	\$184,500.00	8	Eng. Design/Nepa
Tenkiller Utility Authority	OK19V89	Water	Tenkiller Utility Auth	Cherokee	1,2,15	\$11,545,000.00	1678	Row/Permitting
WW System Rehabilitation	OK19V90	Sewer	Inola PWA	Rogers	15	\$5,128,000.00	91	Post Construction
Sewer System Upgrade	OK19v91	Sewer	Braggs PWA	Muskogee	4	\$2,138,000.00	45	Post Construction
WTP Improvements	OK19V94	Water	Locust Grove PWA	Mayes	9,15	\$10,877,539.00	307	Under Construction
Indian Meadows SS	OK19W00	Sewer	TPWA	Cherokee	3	\$1,355,000.00	118	Under Construction
Kenwood Sewer Lagoon Rehab	OK20W13	Sewer	Kenwood Water Dist	Delaware	9	\$1,032,000.00	24	Eng. Design/Nepa
Raw Water Intake	OK20W23	Water	Nowata Municipal Auth	Nowata	12	\$201,000.00	469	Eng. Design/Nepa
Sewer System Rehab	OK21W67	Sewer	Colcord PWA	Delaware	9	\$504,000.00	81	Funded
Water System Improvements	OK2203I	Water	Cherry Tree	Adair	7,8	\$5,821,000.00	838	Eng. Design/Nepa
WWTP Improvements	OK2209I	Sewer	Chelsea Economic Dev Auth	Rogers	14	\$3,174,800.00	193	Bidding/Contracting
4640 Rd Water Line Replacement	OK2232I	Water	Adair RWD #2	Adair	7	\$326,000.00	12	Eng. Design/Nepa
Chewey WL Extension	OK22431	Water	South Delaware Co RWA	Adair	7,8	\$1,400,000.00	23	Bidding/Contracting
Lagoon Rehabilitation/Sewer Sys. Improvements	OK22W90	Sewer	Marble City	Sequoyah	5	\$2,183,619.00	73	Eng. Design/Nepa
Cherokee #1/Muskogee #7 Connection	FRF	Water	Cherokee RWD #1	Cherokee	1	\$800,000.00	170	Row/Permitting
Water System Improvements	FRF	Water	Nowata Municipal Auth	Nowata	12	\$3,147,000.00	469	Eng. Design/Nepa
Water Storage Tank	FRF	Water	Delaware #1	Delaware	9	\$500,000.00	123	Eng. Design/Nepa
Water System Improvements	FRF	Water	Lenapah PWA	Nowata	11	\$700,000.00	41	Eng. Design/Nepa
Kenwood Water System Improvements	FRF	Water	Kenwood Water Dist	Delaware	9	\$1,500,000.00	174	Pre-Engineering
Stilwell Flow Equalization Basin	FRF	Sewer	Stilwell Area Dev. Auth.	Adair	7,8	\$2,975,000.00	675	Bidding/Contracting
Wauhillau Water Line Extension	FRF	Water	Adair RWD #2	Adair	7:	\$750,000.00	76	Eng. Design/Nepa
Snake Creek / Iron Post Water Line	FRF	Water	Locust Grove PWA	Mayes	9	\$7,000,000.00	98	Eng. Design/Nepa
Water System Improvements	FRF	Water	Salina PWA	Mayes	9,10,15	\$3,121,000.00	126	Eng. Design/Nepa
WTP and Raw Water Intake Improvements	FRF	Water	Stilwell Area Dev. Auth.	Adair	7,8	\$19,305,000.00	958	Eng. Design/Nepa
Water Sewer Upgrades	FRF	Water/Sewer	Town of Collinsville	Tulsa	13,14	\$18,060,000.00	650	Pre-Engineering
Water System Improvements	FRF	Water	Pettit Mountain Water Assoc.	Cherokee	3	\$760,000.00	16	Eng. Design/Nepa
Raw Water Intake Pumps	Tribal	Water	South Delaware Co RWA	Delaware	7,8,9	\$363,100.00	480	Bidding/Contracting
Woodcrest Sewer Line Ext.	Tribal	Sewer	Town of Catoosa	Rogers	13	\$825,000.00	30	Eng. Design/Nepa
					Total	\$108,271,058.00	8375	

Engineering & Sanitation Facilities Construction

Service Spotlight

This newsletter is intended to provide a spotlight on a service recently provided through the Cherokee Nation Engineering & Sanitation Facilities Construction program.

Ms. Farris is a citizen of the Choctaw Nation of Oklahoma. She purchased a new mobile home and placed it on 5 acres between Nowata and Bartlesville in Nowata County, OK. The home required a new septic system with 416 feet of infiltrator chambers and a connection the Elm Bend Water District. OK Septic Bros was given a purchase order on November 4, 2022 and services were installed on November 29, 2022.

This site was atypical for us as the soil was conducive for a conventional septic system and there was no rock encountered during construction, which kept costs below average.





Applicant:

Kobee Farris

Funding Source:

I.H.S. Regular Scattered Project OK22F57

Total Cost of Service:

\$11,316.58

Mitigating factors/challenges overcome:

CN Council District

District 12



Page 1 of 1

CHEROKEE NATION TRIBAL COUNCIL

DEPARTMENT OF TRANSPORTATION & INFRASTRUCTURE COMMITTEE REPORT

Group: Department of Transportation & Infrastructure Month/Year of Report: Jan 2023

Executive Director: Michael Lynn Phone: 918-453-5396 E-mail: Michael-Lynn@cherokee.org Comments:

The CNDOT participated in the December Veterans Food Outreach. Seven volunteers were present with a combind total of 28 hours.

ADAIR COUNTY PROJECTS:

1. Dahlonegah South Road (TCM Dist. 7) – Bid was awarded to APAC-Central with a bid of \$7,450,450.00 with a project end date of March 31, 2024. Pre-Construction meeting was held on December 13, 2022. Anticipated start date is January 15, 2023.

CHEROKEE COUNTY PROJECTS:

- Northeast Fort Gibson Phase II (TCM Dist. 1 & 4) Estimated project cost is \$4,288,414 – H&G Paving Contractors, Inc. was awarded the project for \$2,840,987.40 with a construction ending date of December 3, 2022. Construction is 35.5 % complete Liquidated Damages began December 4th. Working on drainage structures, subgrade and Aggregate Base.
- 2. Hulbert Lost City Road (TCM Dist. 1) Estimated project cost is \$7,094,832. The project is 100% complete. Waiting on final payment.
- 3. Mud Valley Road (TCM Dist. 1 & 3) Estimated project cost is \$14,320,000. NOPFA, Cherokee County RWD 3, Cherokee County RWD 11, LREC, LRTC, and HPWA have begun relocating their existing facilities. Paragon Contractors, LLC. has been awarded this project for a construction cost of \$13,345,543.00. This is the highest construction bid CNDOT has done to date.
- 4. Indian Road Cherokee and Sequoyah County Advertised on December 8, 2022. Pre-Bid was on December 15, 2022. Bid Opening will be January 5, 2023.

CRAIG COUNTY PROJECTS:

1. NS 4410 Road, Will Rogers Turnpike Bridge (TCM Dist. 11) – Estimated project cost is \$5,597,000. Craig County RWD 2 has completed their relocation and is finalizing the final reimbursement application. City of Vinita is working to resolve a leak that was detected and is finalizing their final reimbursement request. Sherwood Construction was awarded this project for \$8,671,082.94. Construction began on September 6, 2022.

MAYES COUNTY PROJECTS:

1. Chimney Rock Hollow (TCM Dist. 9) – Estimated project cost is \$8,685,924.

CHEROKEE NATION TRIBAL COUNCIL

DEPARTMENT OF TRANSPORTATION & INFRASTRUCTURE COMMITTEE REPORT

The project was completed September 23, 2022. A final inspection was held October 5, 2022. Final payment is \$566,128.49 with a project total of \$7,351,057.30. This price increase is due to the asphalt index and fuel adjustment.

SEQUOYAH COUNTY PROJECTS:

1. Dwight Mission Road (TCM Dist 5) – Estimated project cost is \$10,263,728. This is a cooperative project between ODOT, Sequoyah County and CNDOT. This project is approximately 95% complete. Project is in Liquidated Damages and awaiting completion. No change

CHEROKEE TRANSIT SYSTEM:

Ridership on all routes for the month of November 2022 are:

- 1. Sallisaw to Tahlequah 74 rides
- 2. Pryor to Catoosa 140 rides
- 3. Salina to Catoosa 109 rides
- 4. Stilwell to Tahlequah 44 rides
- 5. Muskogee to Tahlequah 63 rides
- 6. Tahlequah to Chouteau/Pryor 116 rides
- 7. Tahlequah to Catoosa 89 rides
- 8. Stilwell to West Siloam Springs 36 rides
- 9. Individual Demand Response Trips: 7,759

Total Rides: 8,430

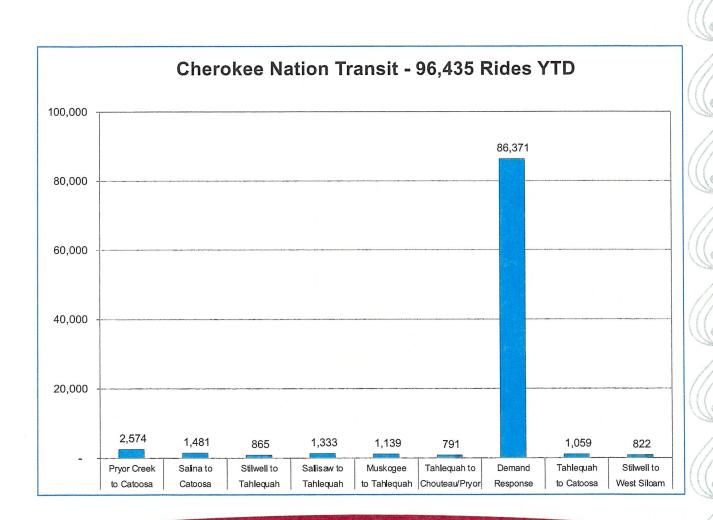
Note: Ridership reports run 2 months behind.

CHEROKEE NATION®



Cherokee Nation Transit

Ridership Update – December 2022

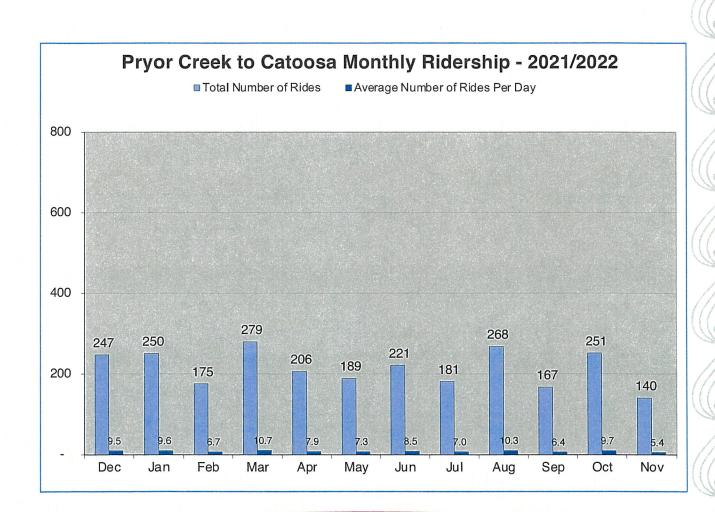


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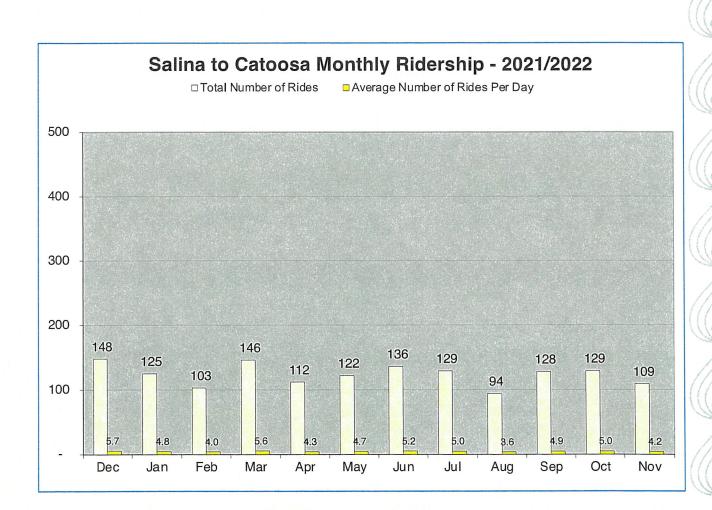
November 2022 Route Performance

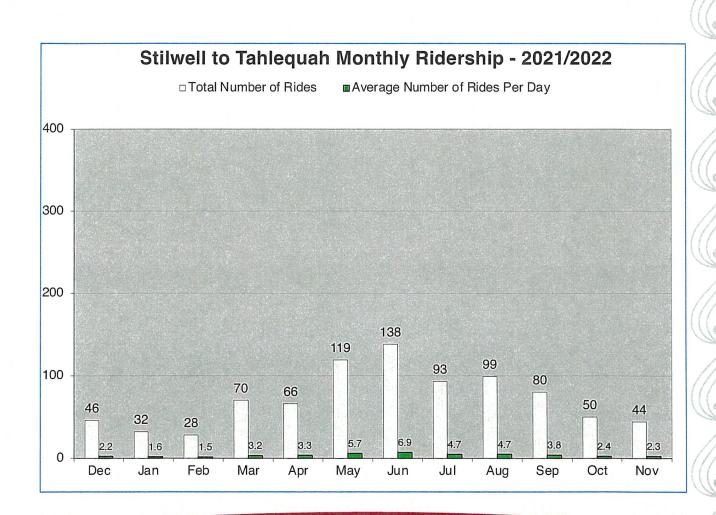
Route	Number of Rides				
Pryor Creek to Catoosa	140				
Salina to Catoosa	109				
Stilwell to Tahlequah	44				
Sallisaw to Tahlequah	74				
Muskogee to Tahlequah	63				
Tahlequah to Chouteau/Pryor	116				
Tahlequah to Catoosa	89				
Stilwell to West Siloam Springs	36				
Individual Demand Response Trips	7,759				
Grand Total	8,430				

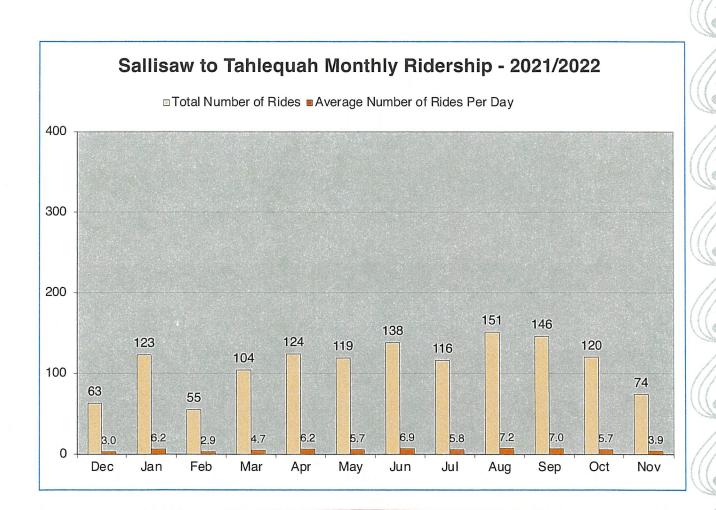
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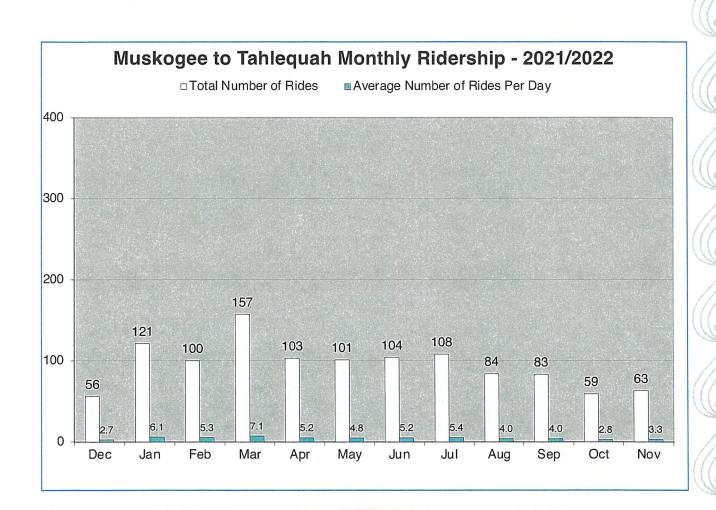


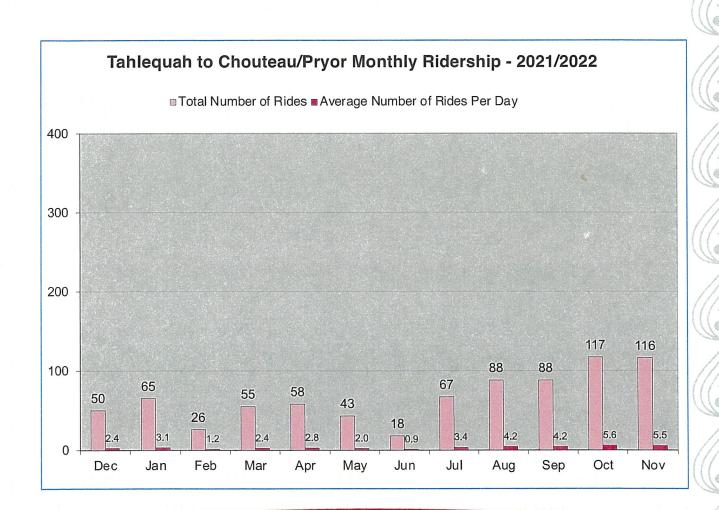
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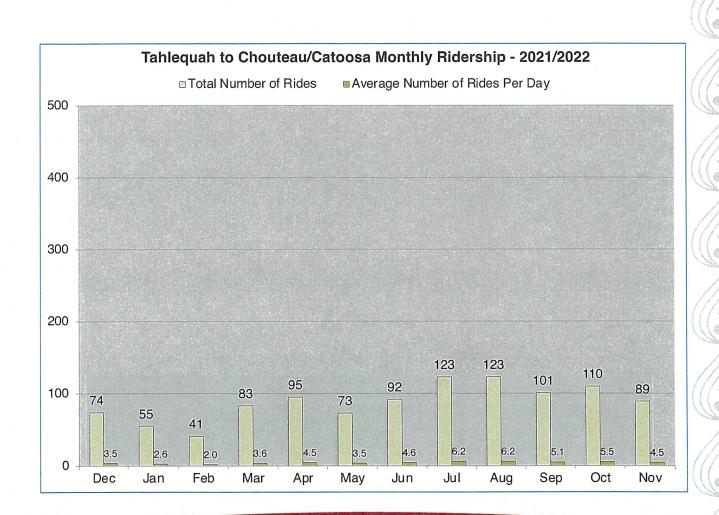


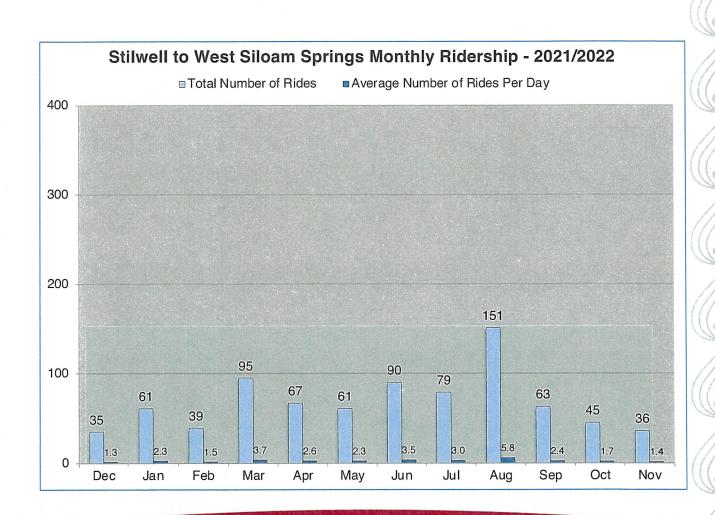


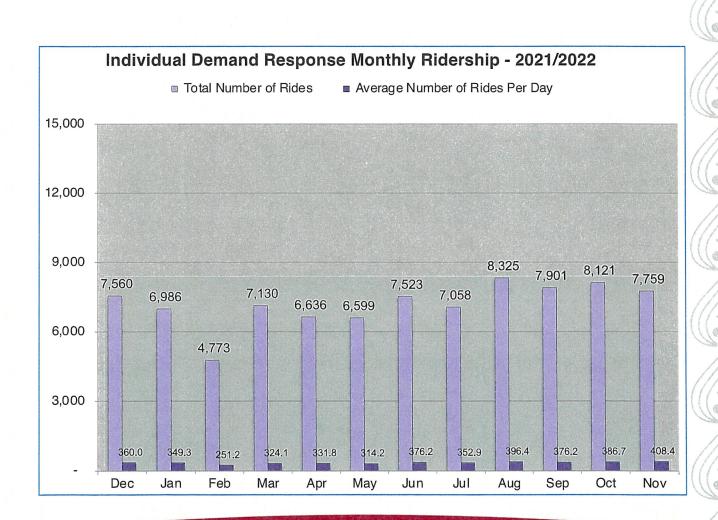


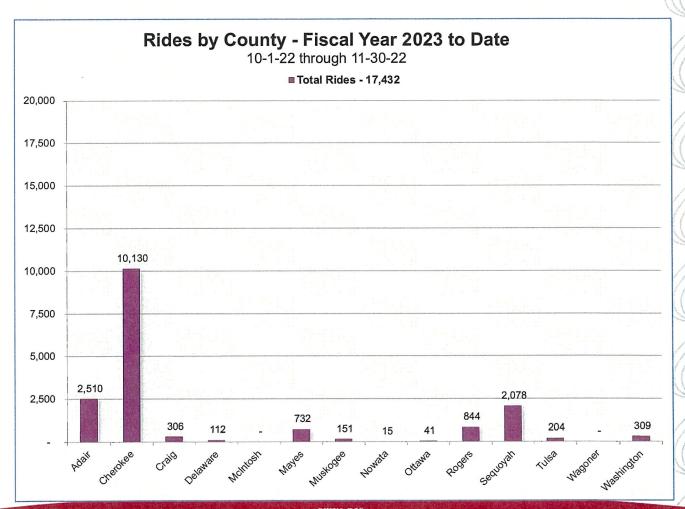


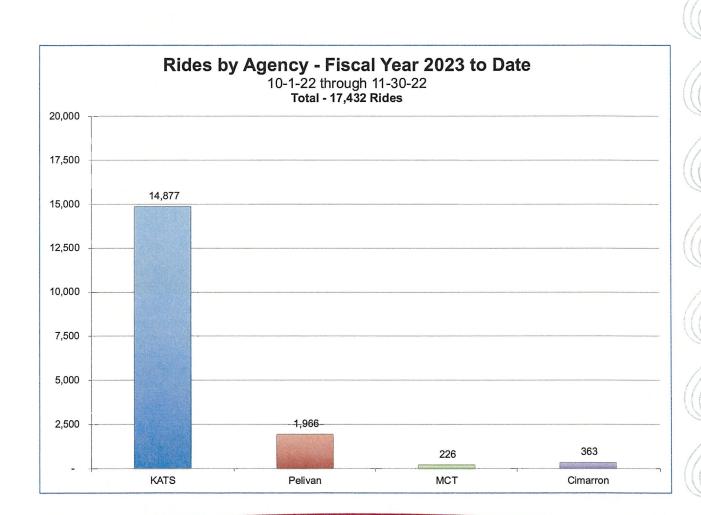


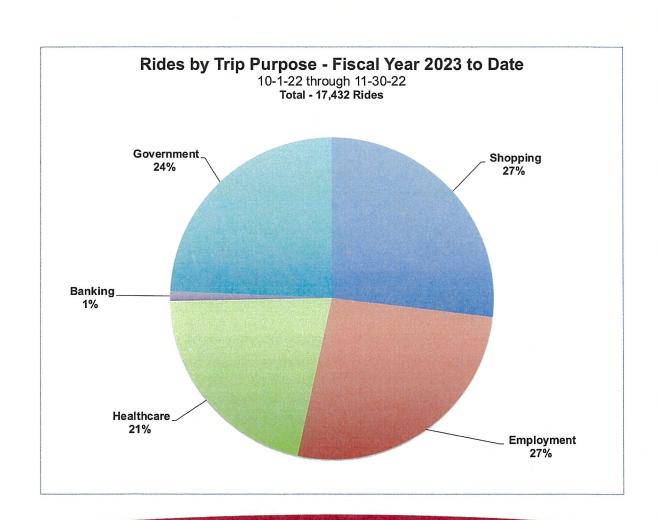












Department of Transportation Project Spotlight

DURING CONSTRUCTION



NS4410 "WILL ROGERS TURNPIKE"

Located in Craig County

Cherokee Nation Council:

District 11

Projected completion date of project: June 3, 2023

Project length: 1.16 Miles

Construction bid amount: \$8,671,082.94

CNDOT Contribution: \$4,776,927.72

Contractor is Sherwood Construction

Project Inspector: ODOT

CHEROKEE NATION

Construction began September 6, 2022

Speed on the WRTP has been reduced for safety and additional signs have been placed. Drillers will be moving onsite in December for pier drilled shafts.



DURING CONSTRUCTION



<u>District</u>	<u>Sponsor</u>	Project/County Name	<u>Amount</u>	<u>Date</u>
District 1 Hulbert		Beginning Balance FY-2022 APPROPRIATION OF FUNDS Coos Thompson Bridge Meat Processing Plant		LA: 44-21 7/22/22 T&I 9/22/22 T&I
	Rex Jordan	District 1 - Balance	\$700,000	
District 2 Tahlequah		Beginning Balance FY-2022 APPROPRIATION OF FUNDS Downing/Cedar Intersection Improvement	\$0 1,000,000 (100,000)	LA: 44-21 10/25/22 T&I
	Candessa Tehee	District 2 - Balance	\$900,000	-
District 3 Tenkiller		Beginning Balance FY-2022 APPROPRIATION OF FUNDS E 843 Rd. Carters Landing E 813 Road S 540 Road Horseshoe Bend Road Tahlequah Help In Crisis	(19,248) (15,977) (250,000)	LA: 44-21 05/10/22 T&I 05/10/22 T&I 05/10/22 T&I 08/14/22 T&I 12/05/22 OTH
	Wes Nofire	District 3 - Balance	\$557,830	-
District 4 Three Rivers		Beginning Balance FY-2022 APPROPRIATION OF FUNDS Fort Gibson School Parking Lot 2 Mile Road (N&S) S. 25th St. Drainage Replacement E. River Rd. @ Donkey Lane Phase I 93rd St. South Overlay 79th Street South	(65,835) (320,159) (42,740) (42,749) (206,963)	LA: 44-21 04/11/22 T&I 04/11/22 T&I 04/11/22 T&I 04/11/22 T&I 04/11/22 T&I 04/11/22 T&I

<u>District</u>	<u>Sponsor</u>	Project/County Name	<u>Amount</u>	<u>Date</u>
	Dr. Mike Dobbins	District 4 -Balance	\$267,434	
District 5 Redbird		Beginning Balance FY-2022 APPROPRIATION OF FUNDS Town of Vian Sanitary Sewer System Improv. Vian Community Center	, , ,	LA: 44-21 10/12/22 OTH 11/08/22 T&I
	E.O. "Jr." Smith	District 5 - Balance	\$725,212	
District 6 Sequoyah		Beginning Balance FY-2022 APPROPRIATION OF FUNDS Roland Water Tower Project Town of Gans WSI		LA: 44-21 10/19/22 OTH 12/6/22 OTH
	Daryl Legg	District 6 - Balance	\$0	• 1
District 7 Flint		Beginning Balance FY-2022 APPROPRIATION OF FUNDS Westville Heat and Air Adair Co. Emergency Immediate Repair City of Stilwell - Golf Course Project	(42,750) (50,000)	LA: 44-21 04/10/22 OTH 10/07/22 T&I 10/05/22 OTH
	Josh Sam	District 7 - Balance	\$607,250	
District 8 Goingsnake		Beginning Balance FY-2022 APPROPRIATION OF FUNDS Westville Heat and Air City of Stilwell - Golf Course Project	(42,750)	LA: 44-21 05/10/22 OTH 10/05/22 OTH

2 of 5

UPDATED Council ARPA Projects - July 2022 CS

Prepared by: Transportation and Infrastructure

<u>District</u> <u>Sponsor</u>	Project/County Name	Amount Date
Shawn Crittenden	District 8 - Balance	\$657,250
District 9 Saline	Beginning Balance FY-2022 APPROPRIATION OF FUNDS Row Cemetery Road Oaks School - awning enclosure Kansas School - security and safety features	\$0 1,000,000 LA: 44-21 (66,141) (24,998) 12/08/22 OTH (42,229) 12/08/22 OTH
Mike Shambaugh	District 9 - Balance	\$866,632
District 10 Delaware	Beginning Balance FY-2022 APPROPRIATION OF FUNDS Jay Public School Parking Lots E 250 Road Overlay - Grove Pryor Streetscape Plan Rails to Trails Jay Public School Parking Lots/PO Increase Jay, OK Baseball Complex Parking Lot Mayes Cnty RWD #4 Water Meter Replacement Project	\$0 1,000,000 LA: 44-21 (61,423) 01/27/22 T&I (262,027) 04/11/22 T&I (25,000) 04/11/22 OTH (100,000) 05/10/22 OTH (240,791) 07/20/22 T&I (15,000) 08/03/22 T&I (50,000) 9/28/22 OTH
Melvina Shotpouch	District 10 - Balance	\$245,759
District 11 Cooweescoowee - North	Beginning Balance FY-2022 APPROPRIATION OF FUNDS Town of Wann Streets Town of Bluejacket Wastewater Improvements Nowata Generator Project D11 Park Improvements	\$0 1,000,000 LA: 44-21 (150,000) 01/27/22 T&I (203,668) 04/11/22 OTH (25,770) 05/09/22 OTH (620,562) 06/14/22 OTH
Victoria Vazquez	District 11 - Balance	(\$0)

<u>District</u>	<u>Sponsor</u>	Project/County Name	<u>Amount</u>	<u>Date</u>
District 12		Beginning Balance	\$0	
Cooweescoowee - West		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
		Town of Wann Streets	(150,000)	01/27/22 T&I
		Copan Natural Gas System Upgrade	(35,000)	03/14/22 OTH
		Old Highway 75	(200,000)	04/11/22 T&I
		Boys & Girls Club of Dewey	(25,000)	04/11/22 OTH
		Nowata Generator Project	(25,770)	05/09/22 OTH
		Oglesby Fire Dept. Generac	(26,464)	05/09/22 OTH
		Town of New Alluwe OK	(1,800)	06/10/22 OTH
		Talala Waste Water Collection System	(75,000)	10/27/22 OTH
		Washington RWD 2 - New Harmony WL	(200,000)	12/07/11 OTH
D	ora Patzkowski	District 12 - Balance _	\$260,966	
District 13		Beginning Balance	\$0	
Gadusi		FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
		New Leaf Village Road	(100,000)	03/14/22 OTH
		Food On The Move Entrance/Parking	(150,000)	03/14/22 OTH
		Tulsa Dream Center Parking Lot	(75,000)	04/11/22 OTH
		Historic Big 10 Ballroom Restoration Parking Lot	(\$67,254)	04/11/22 OTH
		Food Home Urban Farm	(\$200,000)	10/21/22 OTH
		Town of Sperry- Cincinnati Manhole Repair	(\$30,500)	10/25/22 OTH
	Joe Deere	District 13 - Balance	\$377,246	
District 14		Beginning Balance	\$0	
Cooweescoowee - Centra	al	FY-2022 APPROPRIATION OF FUNDS	1,000,000	LA: 44-21
		Rodeo Arena Interlocal Cooperative	(\$21,965)	04/11/22 OTH
		City of Claremore WWTP	(\$60,000)	09/12/22 OTH
		S. 4240 Road Asphalt Improvements Project		10/19/22 T&I
		Talala Waste Water Collection System	(\$75,000)	10/27/22 OTH

<u>District</u>	Sponsor	Project/County Name RWD 4, Rogers County Generator Project	Amount <u>Date</u> (\$168,340) 12/1622 OTH
	Keith Austin	District 14 - Balance	\$566,815
District 15 Cooweescoowee - South	ו	Beginning Balance FY-2022 APPROPRIATION OF FUNDS Locust Grove Pipe Springs Park Rehab. Pryor Streetscape Plan Ballou Baptist Church	\$0 1,000,000 LA: 44-21 (27,500) 04/11/22 OTH (25,000) 04/11/22 OTH (12,900)
		Little Rock Cemetery City of Claremore WWTP Mayes Cnty RWD #4 Water Meter Replace-	(8,070) 06/11/22 OTH (20,000) 09/12/22 OTH (50,000) 9/28/22 OTH
	Danny Callison	District 15 - Balance	\$856,530
Administration		Beginning Balance FY-2022 APPROPRIATION OF FUNDS D11 Park Improvements	\$0 5,000,000 (330,000) 06/14/22 OTH
		D&E Construction D&E Construction D&E Construction D&E Construction	(8,742) (9,000) (9,000) (6,844)
		Blue River Architect - Kenwood Water System Evaluatio Kenwood Water System (Est Construction \$\$\$)	(11,200) (1,988,800)
	Principal Chief	District 15 - Balance	\$2,636,414
	Grand Total		\$10,225,336

CHEROKEE NATION TRIBAL COUNCIL COMMUNITY SERVICES COMMITTEE REPORT

Group:	Housing Authority	Month/Year of Report:	Jan-23
Interim Executive Director	Jerri A. Killer	Phone:	918-456-5482
Public Disclosures:	Cherokee Nation / Cheroke	ee Nation Employees and E ative American Housing Assi	d to Housing Authority of the imployee relatives from funds istance and Self-Determination

RENTAL PROPERTIES:

The following employee and/or relatives were approved to receive services for Low Rent Apartment pursuant to guidelines set forth in the Housing Policy as approved by the Principal Chief of the Cherokee Nation and HACN Policy as approved by the Board of Commissioners.

The following applicants have been determined eligible for participation.

None to report

HOMEOWNERSHIP:

The following employee and/or relatives were approved to receive services for Homeownership program pursuant to guidelines set forth in the Housing Policy as approved by the Principal Chief of the Cherokee Nation and HACN Policy as approved by the Board of Commissioners.

None to report

RENTAL ASSISTANCE/TEMPORARY RENTAL ASSISTANCE/COLLEGE HOUSING:

The following employee and/or relatives were approved to receive services for Rental Assistance program pursuant to guidelines set forth in the Housing Policy as approved by the Principal Chief of the Cherokee Nation and HACN Policy as approved by the Board of Commissioners.

None to report

NEW CONSTRUCTION HOMEOWNERSHIP PROGRAM: (Non-NAHASDA Program)

The following employee and/or relatives were approved to receive services for the New Construction Homeownership program pursuant to guidelines set forth in the HACN Policy as approved by the Board of Commissioners.

None to report

HOUSING REHABILITATION PROGRAM

The following employee and/or relatives were approved to receive services from the Housing Rehabilitation program pursuant to guidelines set forth in the HACN Policy as approved by the Board of Commissioners.

Laura Weir, HACN employee
Darryl Smith, uncle is EO Smith, Tribal Council

ISAVE PROGRAM

The following employee and/or relatives were approved to receive services from the iSave program pursuant to guidelines set forth in the HACN Policy as approved by the Board of Commissioners.

None to report



Announcements

Board of Commissioners Meeting:

January 17 Regular BOC Meeting at 5:30 p.m.

Office Closures:

January 2 New Year's Day (observed) January 16 Martin Luther King, Jr. Day

Other Info:

All offices and staff of the HACN may be reached through the main office number, regardless of their office location. The local and toll free numbers are:

918-456-5482 800-837-2869

Employee Email is:

firstname.lastname@hacn.org

HACN does offer emergency after-hours services for Cherokee homeowners. To access emergnecy after-hours services, homeowners should call 918-456-5482 and press the option for emergnecy after-hours.

Housing Authority of the Cherokee Nation Month Ending: November 2022

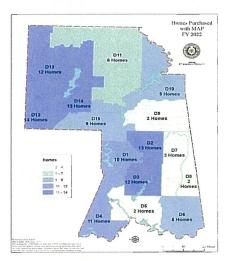
Current Program Participants:

			Rei	ntal Assistan	ice Homeownership Loans		Loans Totals			
·					. "	Home-	New			
	Community		Rental	Temporary	College	ownership	Construction	Title VI / Other	Total	
j	Shield	Low Rent	Assistance	Assistance	Housing	Programs	Homes	Mortgage	Housing	% of
County	Insurance	Apartments	(RAP)	(TAP)	Programs	Under Mgmt	Under Mgmt	Programs	Participants	Participant
Adair	262	152	79	5	16	84	83	14	695	14%
Cherokee	234	189	449	20	24	164	201	39	1,320	26%
Craig	19	55	8	2	0	7	28	2	121	2%
Delaware	144	111	42	1	12	51	123	24	508	10%
McIntosh	11	0	1	0	1	3	3	0	19	0%
Mayes	117	127	39	5	7	40	59	13	407	8%
Muskogee	55	51	38	2	2	37	58	11	254	5%
Nowata	22	46	12	0	3	10	26	0	119	2%
Ottawa	9	0	3	0	0	5	7	4	28	1%
Rogers	61	66	164	10	4	52	39	37	433	9%
Sequoyah	252	0	170		6	97	147	54	726	14%
Tulsa	31	0	91	9	4	25	8	3	171	3%
Wagoner	10	0	6	0	0	58	8	1	83	2%
Washington	21	43	35	2	3	25	11	2	142	3%
Total:	1,248	840	1,137	56	82	658	801	204	5,026	100%
				1,275	-	1.4	159	204		

Current Applications:

it Applications	:									
		Rehab	NAHASDA	Community	Rental					
	Rehab	Replacement	Home-	Shield	Properties /	Rental	New Home	%	Total	% of
County	Programs	Homes	ownership	Insurance	Apartments	Assistance	Construction	NHCP	Apps	Total
Adair	318	0	10	5	196	72	101	361%	702	14%
Cherokee	258	0	4	8	708	358	203	725%	1,539	31%
Craig	55	0	1	1	56	29	17	61%	159	3%
Delaware	187	0	6	8	124	93	22	79%	440	9%
McIntosh	19	0	0	0	0	3	3	11%	25	1%
Mayes	111	0	3	2	122	110	28	100%	376	8%
Muskogee	109	0	2	2	53	122	54	193%	342	7%
Nowata	35	0	10	2	28	16	13	46%	104	2%
Ottawa	18	0	0	0	0	8	9	32%	35	1%
Rogers	77	0	1	3	248	174	62	221%	565	12%
Sequoyah	319	0	13	7	0	273	117	418%	729	15%
Tulsa	73	0	23	4	0	188	58	207%	346	7%
Wagoner	22	0	2	0	0 .	10	14	50%	48	1%
Washington	42	0	10	0	99	22	14	50%	187	4%
Total:	1,643	0	85	42	1,634	1,478	28	2554%	4,910	114%

Mortgage Assistance Program



18 Families became homeowners since October 1, 2022, through financial counseling and down payment assistance

MAP Household Averages

Household Income	\$46,584
Home Price	\$141,360
Equity Created	35.60%

The Mortgage Assistance Program helps families move toward economic well-being and self-sufficiency while building assets and net worth for the present and the future.

Any resident who needs assistance with completing applications, accessing the internet or obtaining documents such as social security cards or birth certificates may contact the Housing Authority of the Cherokee Nation at 918-456-5482 and ask for the Mortgage Assistance Program Staff.

Financial Coaching

456 families are in the homebuyers' pipeline, having either completed or are currently active in financial counseling.

YTD, 8 families have finished counseling and obtained a non-predatory mortgage.

Financial Coaching Impact

Average Debt to Income with	32.50%
Reduction in Debt to Income	9.40%
Average Increase in Net Worth	\$57,887.00

Families using MAP to purchase a home must attend a comprehensive homeownership training. 87 people have attended 5 virtual classes in FY23.

Employees and the public have the opportunity to attend financial education classes on topics ranging from creating spending plans to balancing checkbooks. FY23 to date, 23 people have attended financial education classes.

iSave Program

iSave is a mechanism for eligible Cherokee citizens to update and rehabilitate the home they own. iSave is a matched savings program in which participants save money over a period of time and the iSave program matches the families' savings to build financial assets. 56 families are actively saving in iSave for home rehabilitation and 4 households have received matching funds to make home repairs or improvements in FY23.

Matching funds can be used for anything that increases the value of the primary residence, for example, a storm shelter, flooring, fencing, sidewalks, major appliance replacement, roofing, plumbing, etc.

Housing Authority of the Cherokee Nation Month Ending: November 2022





Tribal HUD - VASH

VA Supportive Housing Program

	Applications			Assistance	Totals		
	Referrals Received / Applications	Vouchers	Waiting	Housed		% of	
County	Processing	Issued	List	Veteran	Total	Participants	
Adair	0	0	0	0	0	0%	
Cherokee	0	1	0	4	5	29%	
Craig	0	0	0	0	0	0%	
Delaware	0	0	0	1	1	6%	
McIntosh	0	0	0	0	0	0%	
Mayes	0	1	0	1	2	12%	
Muskogee	0	0	0	1	1	6%	
Nowata	0	0	0	0	0	0%	
Ottawa	0	0	0	0	0	0%	
Rogers	0	1	0	2	3	18%	
Sequoyah	0	0	0	0	0	0%	
Tulsa	1	0	0	3	4	24%	
Wagoner	0	0	0	0	0	0%	
Washington	0	0	0	1	1	6%	
Total:	1	3	0	13	17	100%	

New Construction Homeownership Program Development Files Processing

Month of Nov-22

		Processing								
		Applio	ations	Stg I	St	g li	Stg	111	Stg IV	Construction
County	Waiting List	App Problem	App Processing	Prelim Review	Site Inspect	Problem Files	Survey Pending	Land Dev	Process Closing	Under / Ready Const
Adair	124	0	3	0	0	0	0	0	7	11
Cherokee	131	0	73	0	0	0	0	0	1	17
Craig	17	0	11	0	0	0	0	0	0	1
Delaware	55	0	47	0	0	0	0	0	1	10
McIntosh	8	0	0	0	0	0	0	0	0	0
Mayes	28	0	18	0	0	0	0	1	0	10
Muskogee	63	0	12	0	0	0	0	0	0	0
Nowata	2	0	7	0	0	0	0	0	1	0
Ottawa	9	0	3	0	0	0	0	0	0	0
Rogers	38	0	17	0	0	0	0	1	1	3
Sequoyah	109	0	48	0	0	0	0	1	1	4
Tulsa	10	0	42	0	0	0	0	0	0	0
Wagoner	10	0	4	0	0	0	0	0	0	1
Washington	3	0	9	0	0	0	0	0	0	0
Total:	607	0	294	0	0	0	0	3	12	57
<u> </u>		2	94			:	15			57

TAGE I:

Copies of Deed(s), etc. Check Floodmaps/Floodplain Identify Utility Companies Contact for Site Inspection

STAGE III:

Order/Receive Survey Order/Receive Perc Test Receive Utility Assurance Receive Abstract from participant

TAGE II:

Visit Site
Identify/Propose Site Plan
Identify/Propose Utilities
Identify/Propose Lateral Field
Identify/Propose Easement(s)
Deliver Utility Assurance Letters
Request Abstract from participant

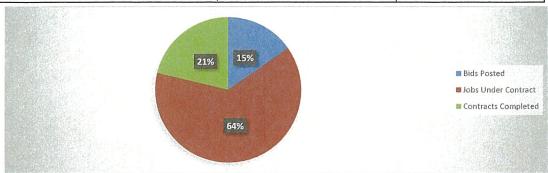
STAGE IV:

Survey Review / Identify Barriers / Process for Closing

Month Ending: Nov 2022

Housing Rehabilitation Programs - Job Statistics

Bids Posted	33
Jobs Under Contract	137
Contracts Completed	46



Classification	Monthly Activity	FY22 YTD
NAHASDA Emergency	7	10
NAHASDA Rehab	0	0
NAHASDA Replacement	0	0
Tribal Emergency	2	8
Storm Shelters	0	0
HJSCA Emergency	13	28
HJSCA Rehab	2	11
HJSCA Tribal Replacement	2	5
BIA - HIP Program	17	63
Protecting Our Vulnerable	9	13
Lead Based Paint	0	2
All Rehab jobs	52	140

Rehab



- NAHASDA Emergency
- NAHASDA Rehab
- NAHASDA Replacement = Tribal Emergency
- Storm Shelters
- HJSCA Emergency
- HJSCA Rehab
- HJSCA Tribal Replacement
- BIA HIP Program
- Protecting Our Vulnerable



Office of Veterans Affairs

(918) 772-4166

Tribal Council Monthly Report December 2022

























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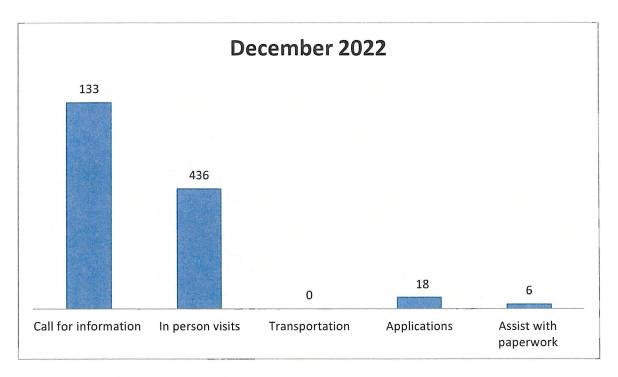
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Office of Veteran Affairs



Medals of Patriotism awarded 2

Medals of Patriotism awarded through mail 1



Office of Veteran Affairs

December 2022

Dec.	7	Food Outreach, Tahlequah
Dec.	7, 8, 9	Kim Stroman attended Training in Lawton, OK
Dec.	13, 14, 15	Mitch Sisco and IRT Group held meetings on plans for nex Veteran Housing Construction
Dec.	21	Veterans Christmas Party, Chota room, Tahlequah Casino
Jan.	11	Intertribal, River Spirit-Tulsa
Jan.	24	Veterans Council Meeting-Barbara Foreman to attend
Jan.	26	BINGO at the Veterans Center @ 5:00 PM

Council Notes:			
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