

GWY.9 DBF
CHEROKEE NATION®

YOUTH SERVICES & SPECIAL PROJECTS

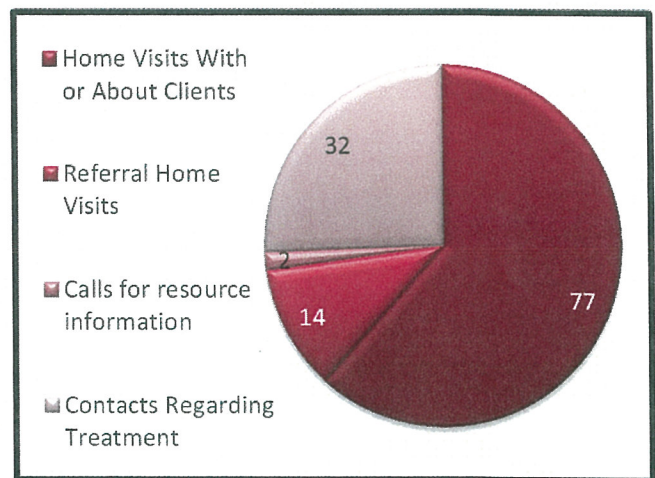
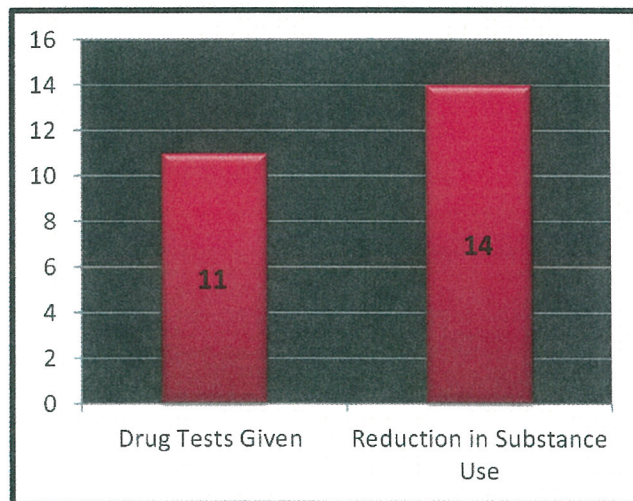
Director - Jennifer Kirby

Number of Employees	31
Number of Vacancies	5
Number of Volunteers	0

Programs
Healing to Wellness
Bright Futures - (Truancy Prevention Program)
John A. Ketcher Youth Services Center
Cherokee PARENTS
Veteran's Center

Healing to Wellness :

Youth Participating	14
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Healing to Wellness Court: Program participants picked up trash at Norris Park and did a really good job!

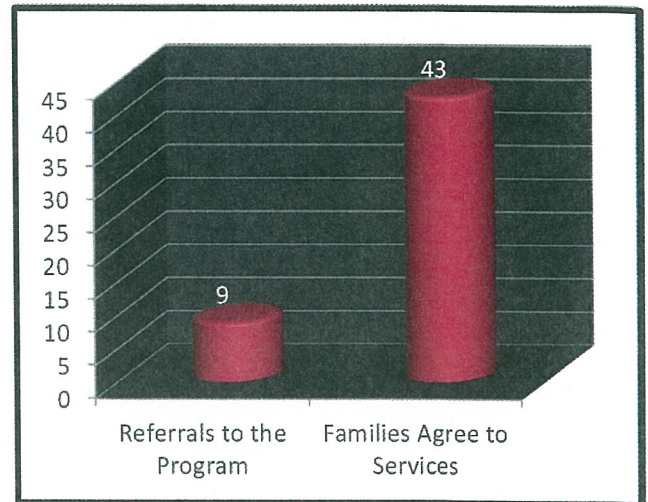
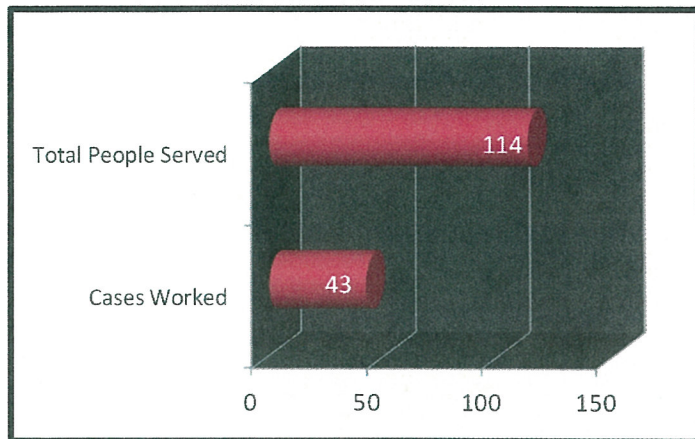
Bright Futures :

Bright Futures: We had 3 court cases dismissed because the clients were doing so well.



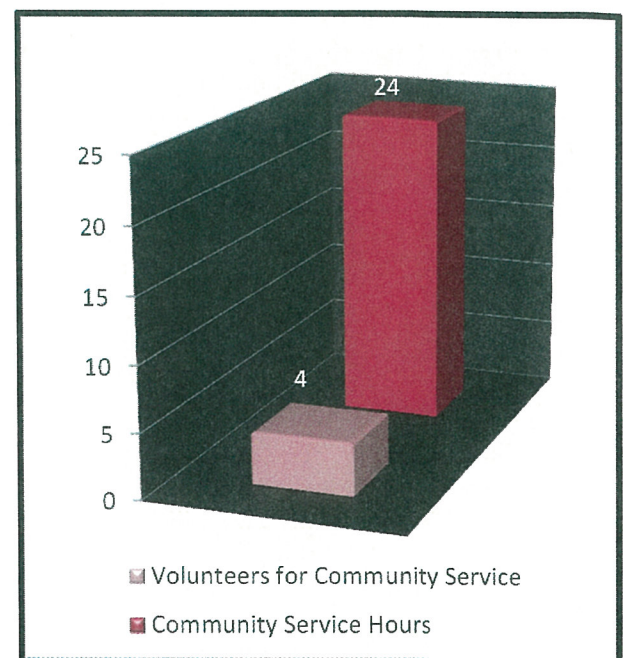
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YOUTH SERVICES & SPECIAL PROJECTS



John A. Ketcher Youth Services Center :

Young people served	21
Admissions	8

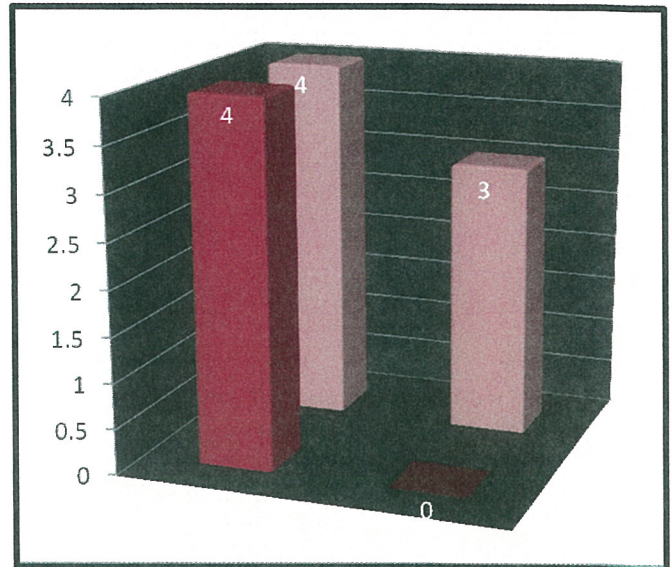


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YOUTH SERVICES & SPECIAL PROJECTS

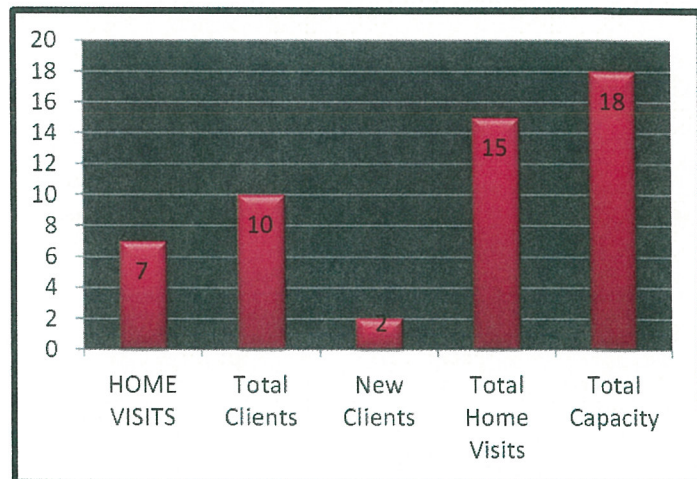
Participants-Juvenile First Time Offender Prog.	4
Completions- Juvenile First Time Offender Prog.	0

Referrals-Juvenile First Time Offender Prog.	3
Admissions-Juvenile First Time Offender Prog.	4



Cherokee PARENTS :

Total Clients	10
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Veteran's Center :

Calls for information	306
In Person Visits	320
Transportation	2
other services- home visits	6

Veteran's Center: Made visits to Veterans to make sure they had electricity and heat during bad snow days. We also received over 5,000 Valentines for Vets Campaign.



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CHILD CARE & CHILD DEVELOPMENT

Director Tricia Peoples

Number of Employees	96
Number of Vacancies	14
Number of Volunteers	0

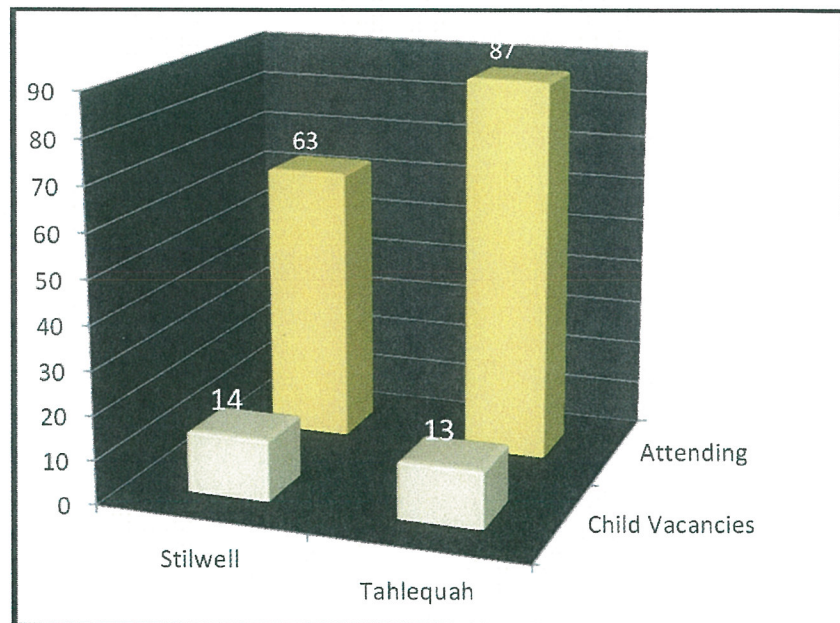
Programs
Child Care Development Centers
Subsidy
Resource & Referral
Licensing & Monitoring

Child Care Development Centers :

Stilwell - The monthly fire drill was conducted March 18th. The annual State Dept. of Health inspection of immunization compliance netted 95%. The portable gardens were delivered. Training and plant delivery are scheduled for April 14th. The summer care program will be staffed with TPT staff. It will be a 10 week program. It will run from May 26th until July 1st. There are 19 kids on the waiting list. Twenty slots have been reserved for summer care. The ages being served are 3, 4 and 5.

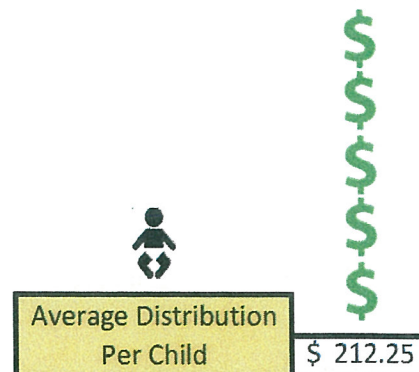
Tahlequah - The center will be opening 16 slots for a summer program for school age children. Both Centers - Continue to work on the ProCare system for billing and payments.

There was a meeting on March 11th with Financial Resources to implement the parent's ability to pay with debt or credit cards. Financial Resources would like to look at the merchant process and banking relationship.



Subsidy :

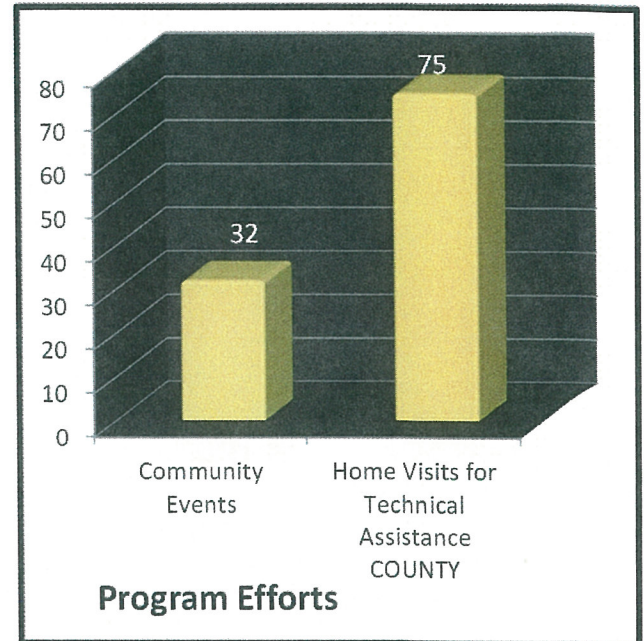
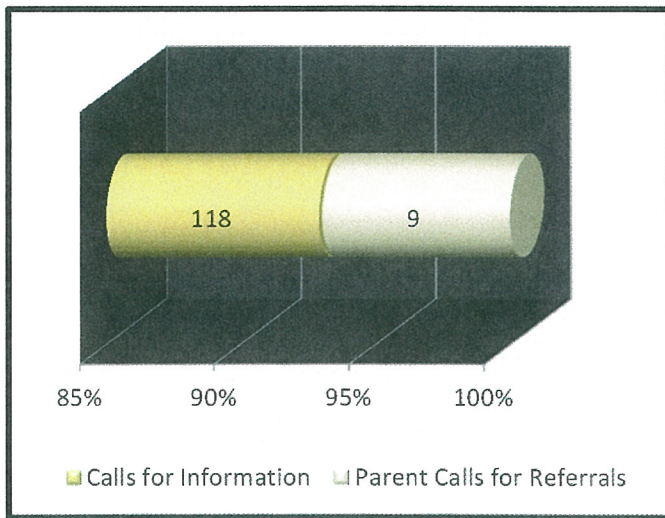
Children Receiving	2084
Amount Distributed	\$ 442,319.30



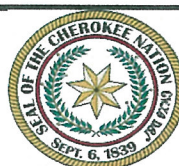
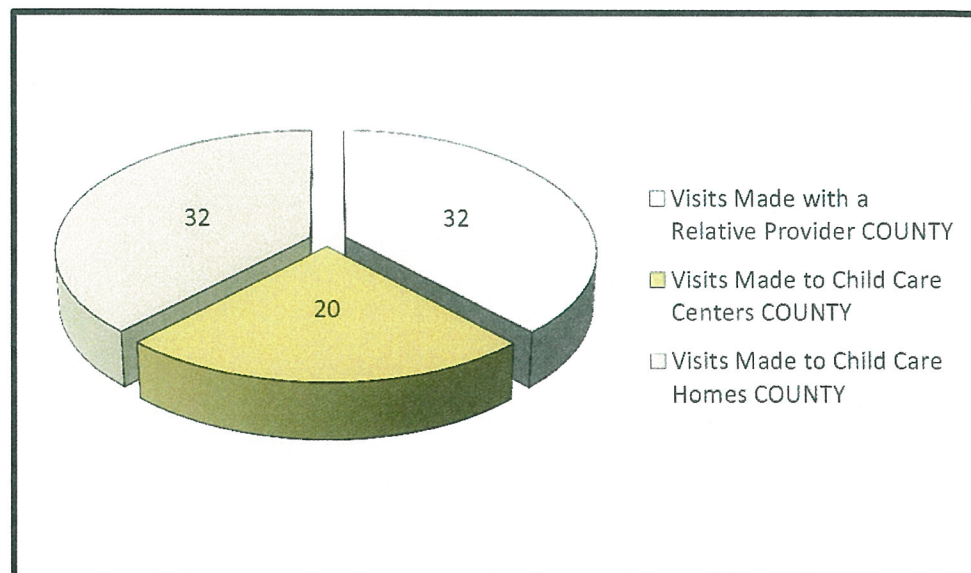
CHILD CARE & CHILD DEVELOPMENT

Resource & Referral :

Trainings for the Month COUNTY 5



Licensing & Monitoring :



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OFFICE OF CHILD SUPPORT

Number of Employees	26
Number of Vacancies	1
Number of Volunteers	0

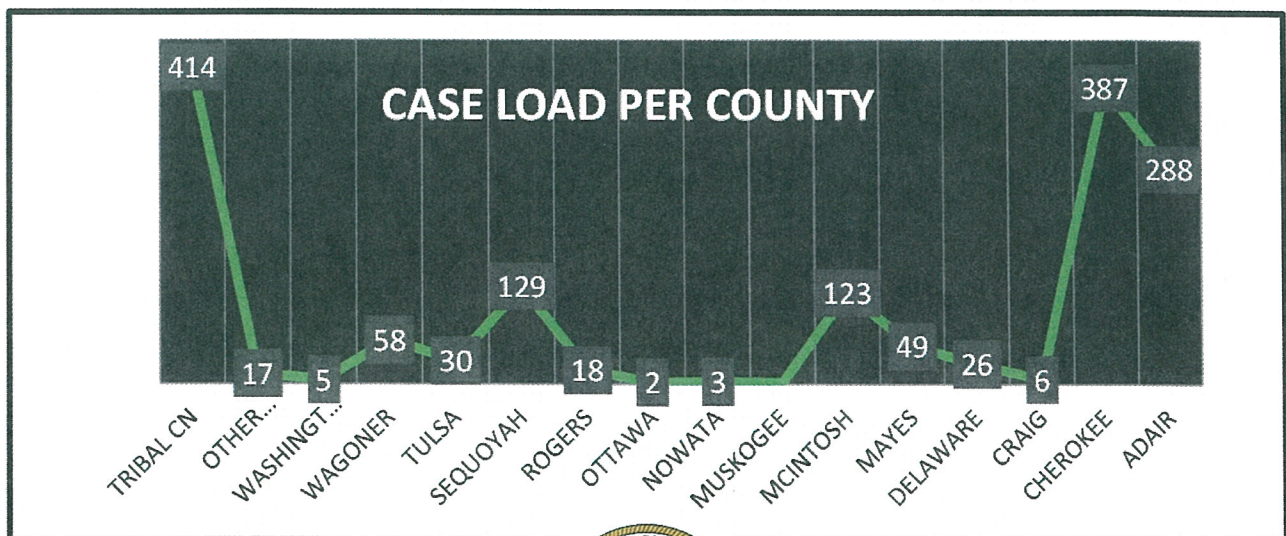
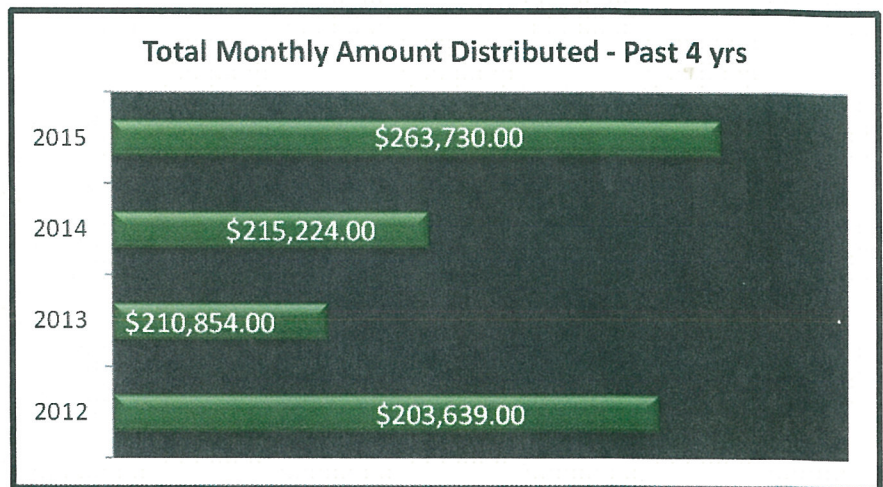
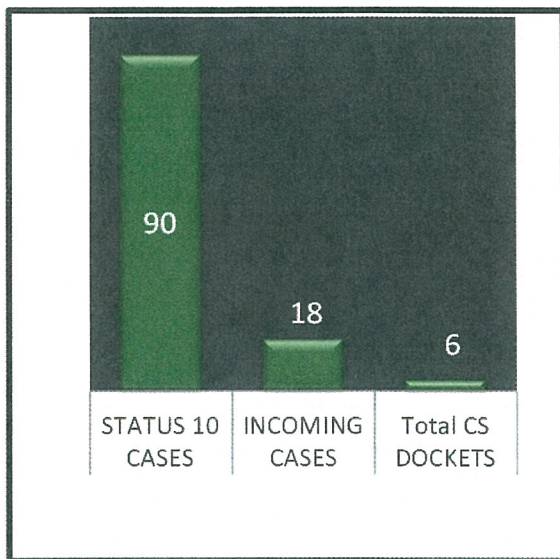
Director - Kara Whitworth

Total Amount collected 1st quarter of FY 2015:

Oct 1 - Dec 31 = \$1,200,253.00

This amount includes all of the payment

Total Client Contacts
1487
Total Court Hearings
34
Total Active Efforts Case
179
11
Total Applications Distributed
21



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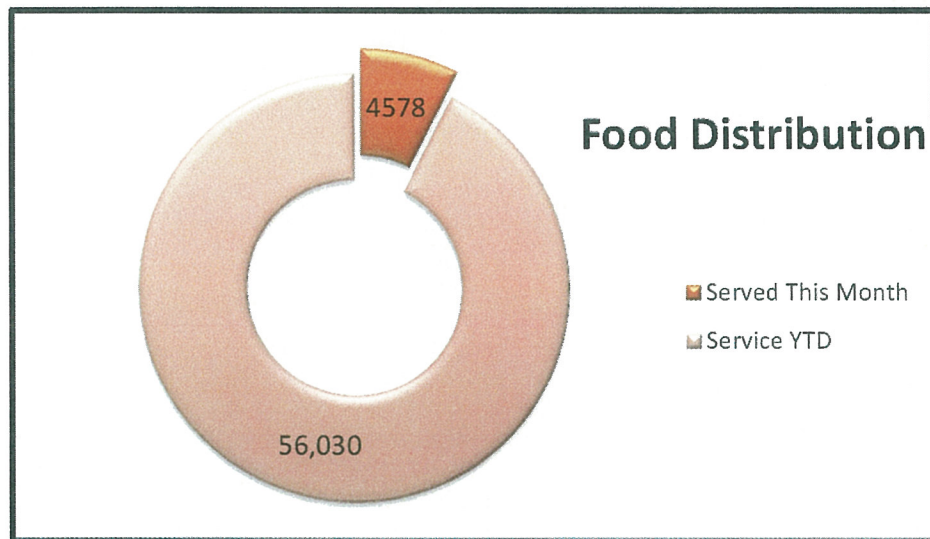
FAMILY ASSISTANCE DEPARTMENT

Director - Jerry D. Snell

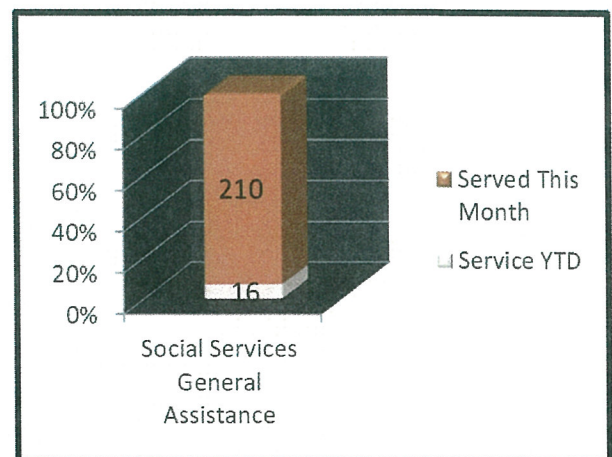
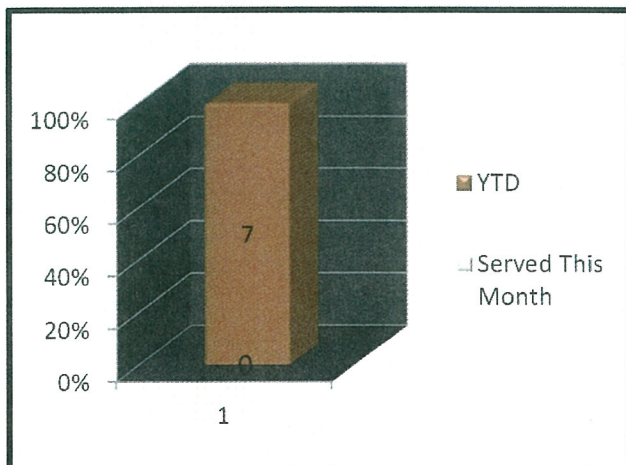
Number of Employees	108
Number of Vacancies	6
Number of Volunteers	48

Programs
Food Distribution
Social Services
Burial Assistance
Elder Care
Family Assistance
LIHEAP
NAHASDA
CITGO

Food Distribution :



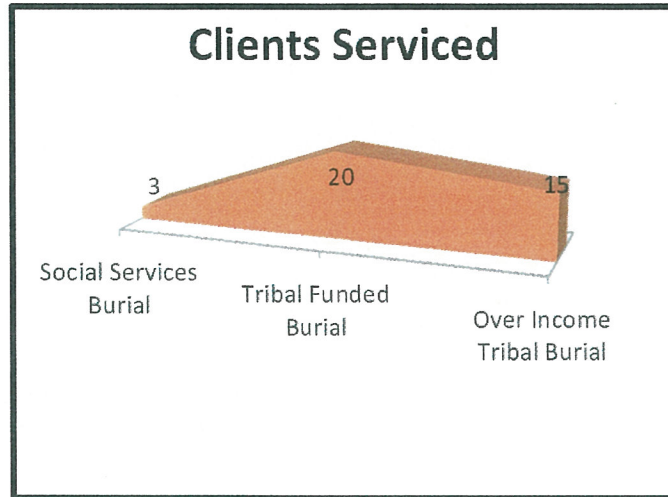
Social Services :



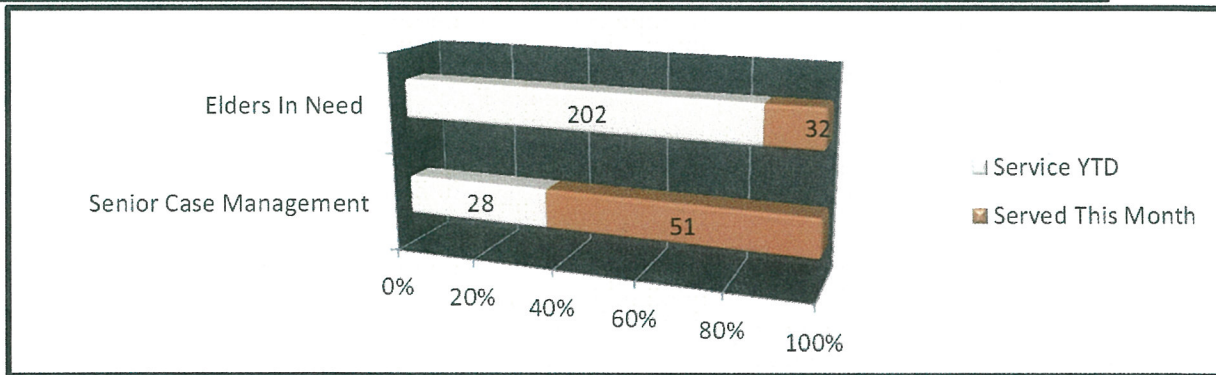
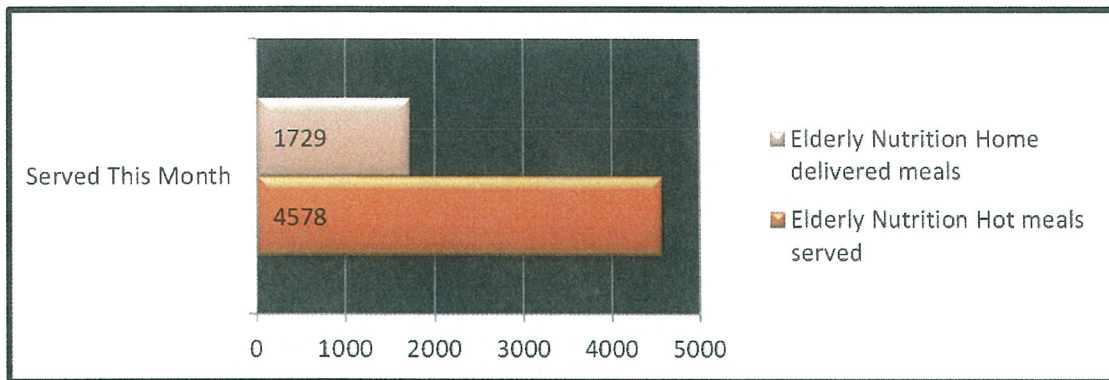
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FAMILY ASSISTANCE DEPARTMENT

Burial Assistance :



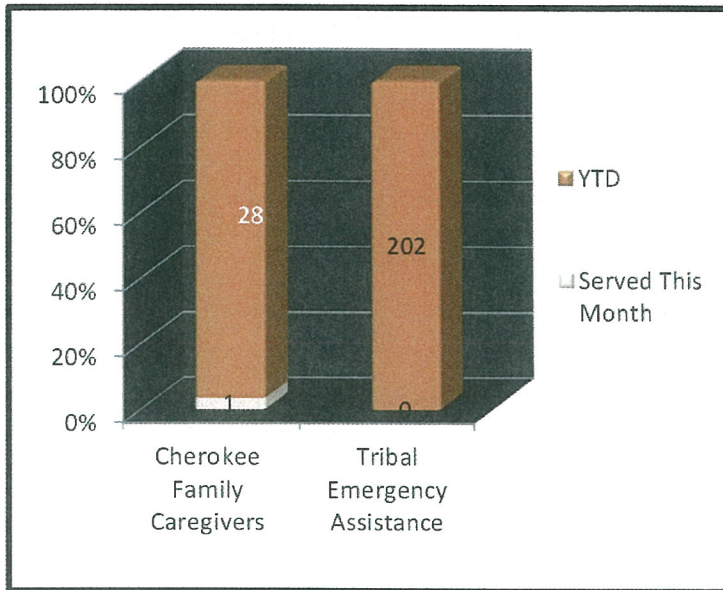
Elder Care :



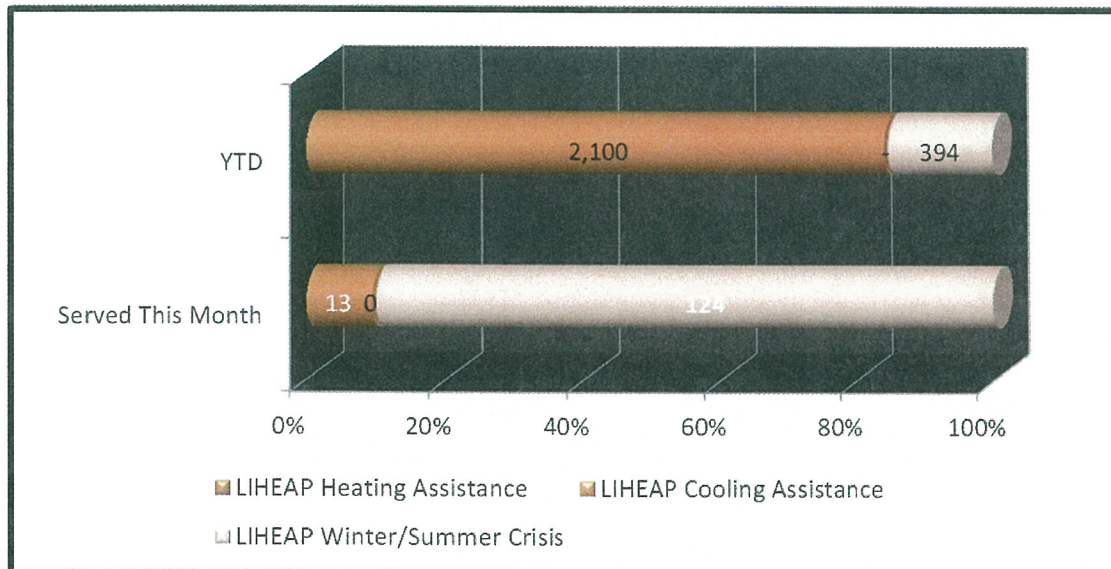
FAMILY ASSISTANCE DEPARTMENT

Family Assistance :

Chart is scaled to highlight top 10% of service



LIHEAP :

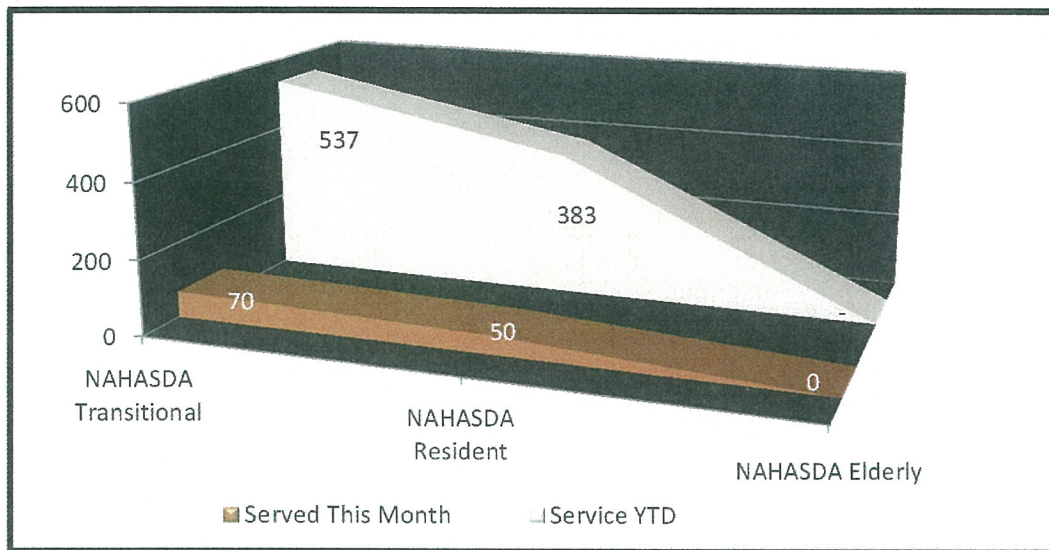


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FAMILY ASSISTANCE DEPARTMENT

NAHASDA :



CHEROKEE FIRST

Deputy Executive Director - Barbara Foreman

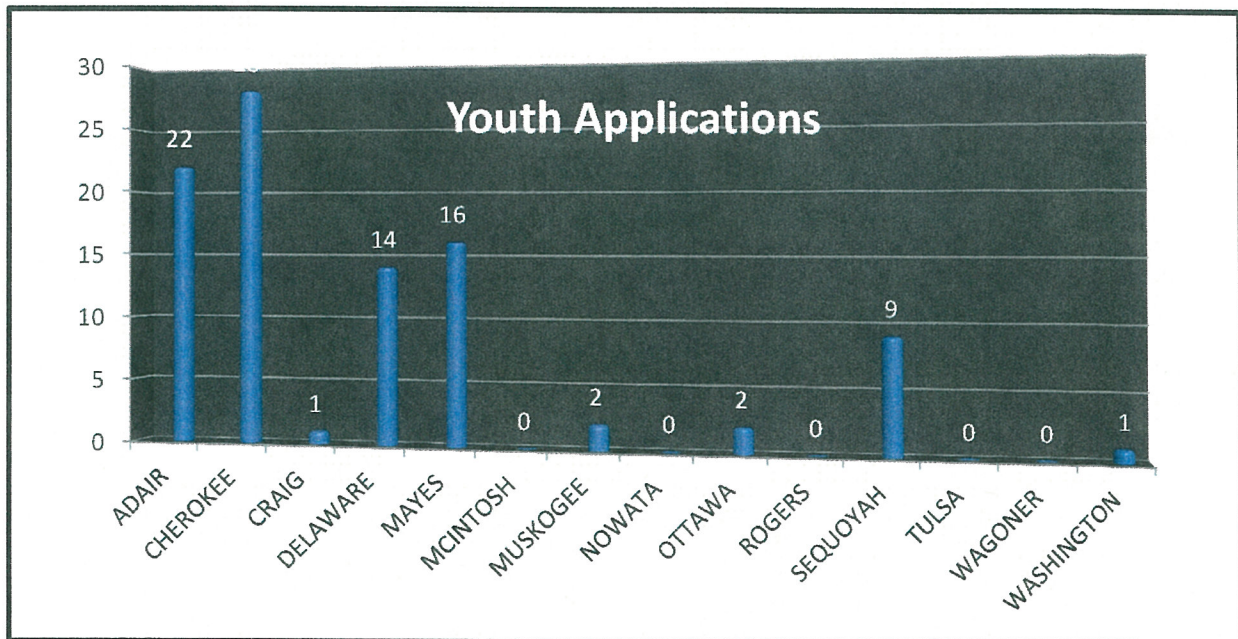
Number of Employees	3
Number of Vacancies	0
Number of Volunteers	0

Programs
Reception
Community Youth

Reception :

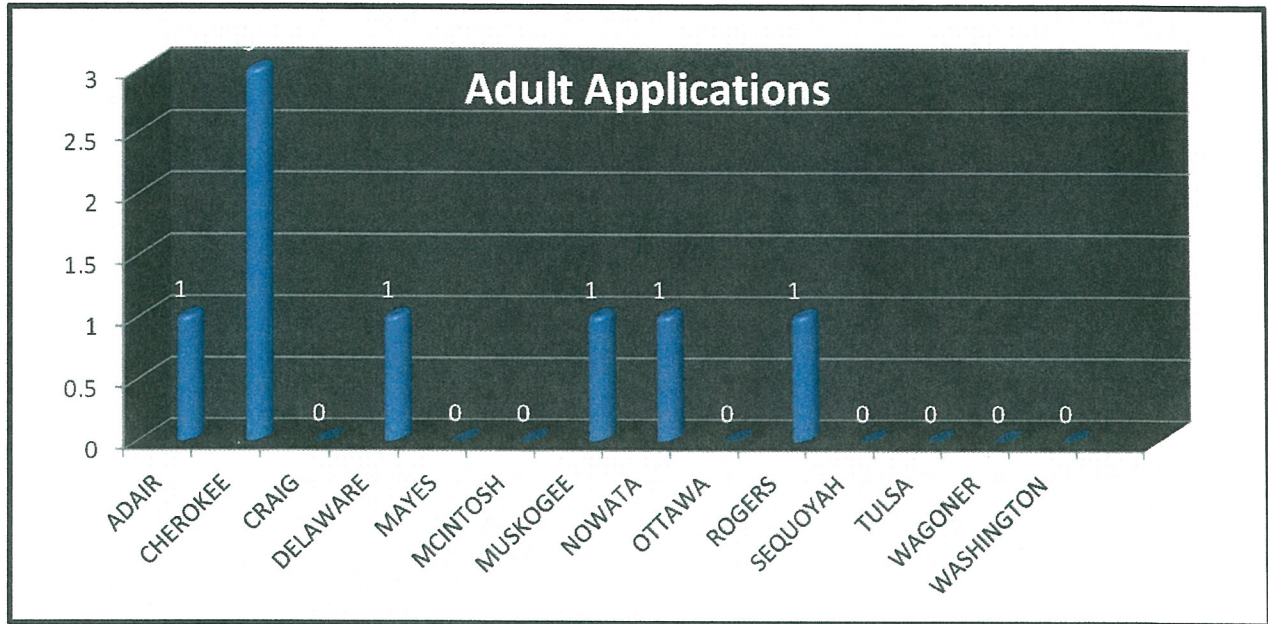
Total Walk Ins/Phone Calls Taken	#REF!
Total Applications Taken	103

Community Youth :



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Overview of Community Leadership Program Applications

Total Youth	95
Total Adult	8

Monthly Total Amount Distributed

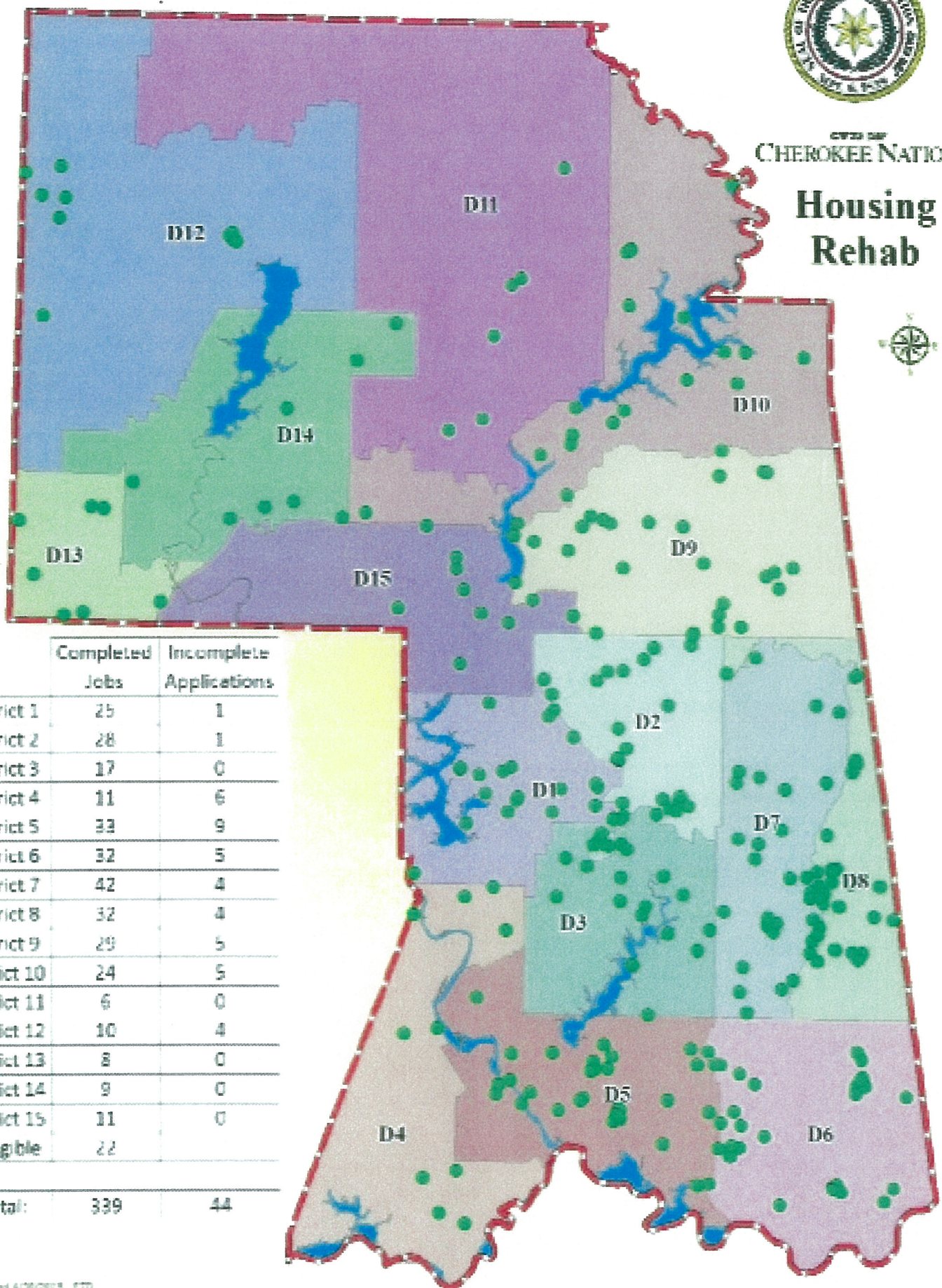
March	\$ 224,250.00
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CHEROKEE NATION

Housing Rehab

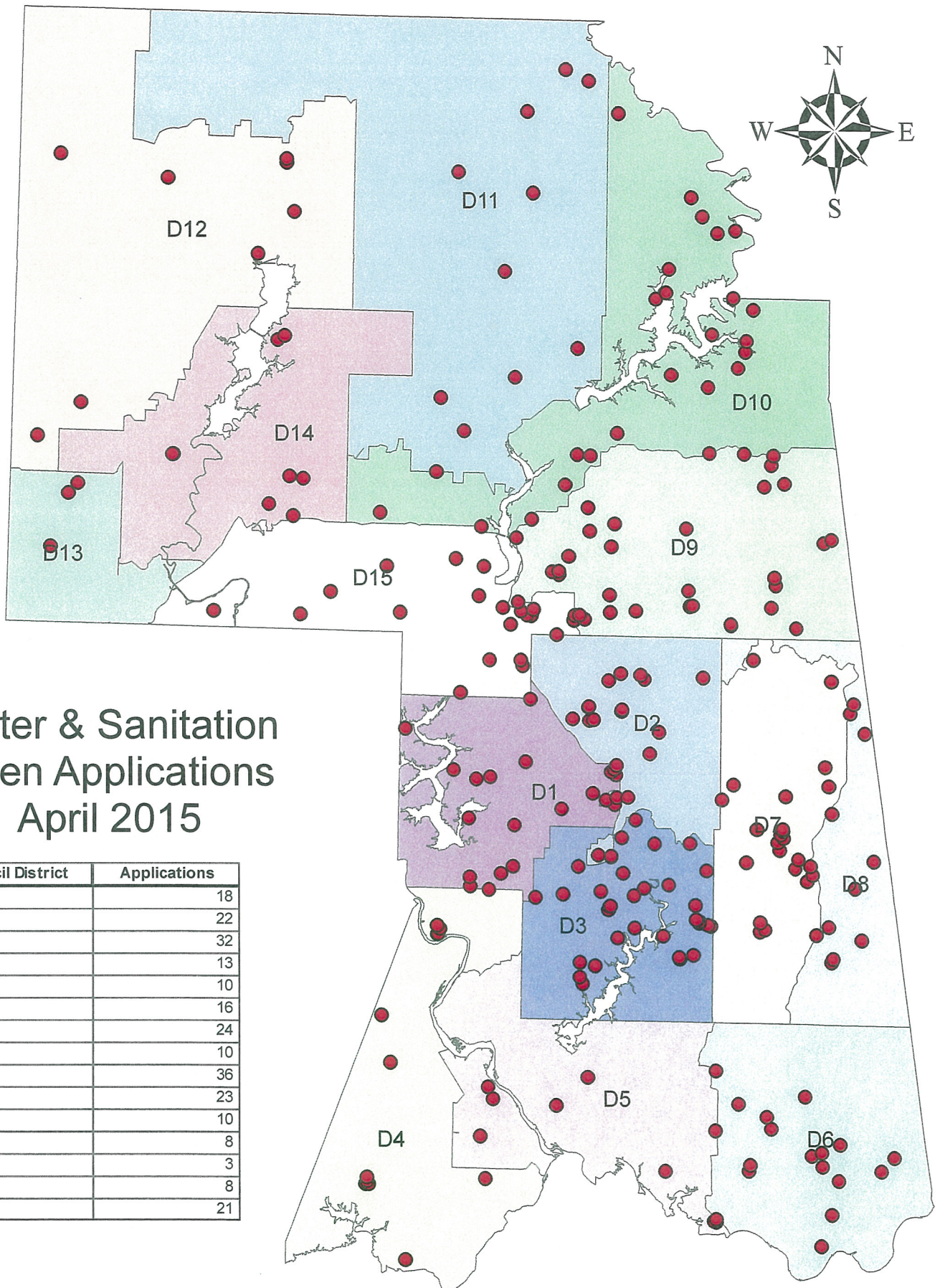


	Completed Jobs	Incomplete Applications
District 1	25	1
District 2	28	1
District 3	17	0
District 4	11	6
District 5	33	9
District 6	32	5
District 7	42	4
District 8	32	4
District 9	29	5
District 10	24	5
District 11	6	0
District 12	10	4
District 13	8	0
District 14	9	0
District 15	11	0
Ineligible	22	
Total:	339	44

Map created 4/26/2015 ETD

Map Disclaimer: Information on this map is from multiple sources and is to be used for general display and general planning purposes only. Data accuracy cannot be guaranteed. Questions about the map, its sources, and intended use should be directed to the Cherokee Nation GeoData Center.

0 5 10 20 Miles



Water & Sanitation Open Applications April 2015

Council District	Applications
D1	18
D2	22
D3	32
D4	13
D5	10
D6	16
D7	24
D8	10
D9	36
D10	23
D11	10
D12	8
D13	3
D14	8
D15	21

CHEROKEE NATION TRIBAL COUNCIL
COMMUNITY SERVICES COMMITTEE REPORT

Group: Housing Authority Month/Year of Report: May, 2015
Executive Director: Gary J. Cooper
Deputy Director: Erna Reeves Phone: 918-456-5482

MAP Foreclosure Report

Case Number	County	Foreclosure Notice Received	Date Assistance Received	Type of Assistance	Amount Due HACN
None to report					

Reflects only those where HACN is the mortgage holder (pre-May'08)

Public Disclosures:

As required by 24 CFR Part 1000.30, services provided to Cherokee Nation Housing Services Employees and Employee relatives from funds received pursuant to the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA), shall be publicly disclosed.

The following applicants have been determined eligible for participation.

LOW RENT APARTMENT:

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.

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



Keys to a brighter future

Announcements

National & Regional Meetings

May

National American Indian Housing Council & AMERIND Risk

11-14 Management Corporation, Annual Conventions

19-22 Southern Plains Indian Housing Association Quarterly Meeting

Board of Commissioners Meeting:

Monday, May 18th at 5:30 - Regular Meeting

Thursday, June 11 at 5:30 - Regular Meeting

Office Closures:

May

25 Memorial Day

IHBG Negotiated Rulemaking Committee Meeting

June

23-24 Data Study Group Meeting for Draft Final Report

August

11-13 Committee Meeting - Session 7

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

www.hacn.org

Housing Authority of the Cherokee Nation
Month Ending: March, 2015

Current Program Participants:

County	Community Shield Insurance	Low Rent Apartments	Rental Assistance			Homeownership		Loans		Totals	
			Rental Assistance (RAP)	Temporary Assistance (TAP)	College Housing Programs	Home-ownership Programs	New Construction Homes	Title VI Mortgage Program	Assumable Mortgage Program	Total Housing Participants	% of Participants
Adair	471	155	113	2	12	122	27	18	0	920	15%
Cherokee	519	181	321	20	40	282	60	63	3	1,489	24%
Craig	41	53	42	0	1	13	6	2	0	158	3%
Delaware	336	110	78	5	22	84	31	21	0	687	11%
McIntosh	12	N/A	0	0	0	6	0	0	0	18	0%
Mayes	237	127	70	2	16	71	17	15	0	555	9%
Muskogee	138	51	56	1	6	52	13	18	0	335	5%
Nowata	26	43	25	0	0	10	8	2	0	114	2%
Ottawa	17	N/A	2	0	2	7	2	5	0	35	1%
Rogers	132	73	177	5	16	84	20	44	5	556	9%
Sequoyah	539	N/A	198	16	19	187	5	75	3	1,042	16%
Tulsa	61	N/A	88	4	4	25	2	3	0	187	3%
Wagoner	10	N/A	6	0	0	59	1	2	0	78	1%
Washington	29	40	31	0	1	32	6	3	0	142	2%
Total:	2,568	833	1,207	55	139	1,034	198	271	11	6,316	100%
						1,232		282			
						1,401					

Current Applications:

County	Mortgage Assistance	NAHASDA Home-ownership	Community Shield Insurance	Low Rent Apartments	Rental Assistance	New Home Construction	% NHCP	Total Apps	% of Total
Adair	0	41	9	161	144	151	10%	506	14%
Cherokee	0	28	19	235	311	376	25%	969	26%
Craig	0	3	0	32	13	24	2%	72	2%
Delaware	0	19	9	122	75	158	11%	383	10%
McIntosh	0	0	0	0	1	13	1%	14	0%
Mayes	0	6	3	22	60	110	7%	201	5%
Muskogee	0	27	5	47	52	111	8%	242	7%
Nowata	0	1	1	21	7	33	2%	63	2%
Ottawa	0	1	0	0	13	17	1%	31	1%
Rogers	0	16	8	128	125	108	7%	385	10%
Sequoyah	0	29	14	0	152	209	14%	404	11%
Tulsa	0	3	2	0	136	92	6%	233	6%
Wagoner	0	4	0	0	12	26	2%	42	1%
Washington	0	2	1	39	36	47	3%	125	3%
Total:	0	180	71	807	1,137	1,475	100%	3,670	100%

Mortgage Assistance applications transferred to CN Commerce in April, 2014

**New Construction Homeownership Program
Development Files Processing**

Month of:
Mar, 2015

County	Waiting List	Applications		Processing								Construction			In Processing	Land Development	Under Construction	Construction Complete
		App Problem	App Processing	Stg I	Stg II		Stg III		Stg IV	Under / Ready Const	Construction Complete							
Adair	76	2	16	1	2	4	2	1	16	22	27	18	26	22	27			
Cherokee	239	4	16	1	7	4	4	3	35	49	60	20	54	49	60			
Craig	8	0	6	5	1	1	0	0	3	1	6	6	10	1	6			
Delaware	69	2	28	2	6	0	4	4	24	8	31	30	40	8	31			
McIntosh	8	0	0	0	1	0	0	1	2	2	0	0	4	2	0			
Mayes	59	1	11	3	4	0	3	2	16	4	17	12	28	4	17			
Muskogee	72	0	2	0	1	0	1	1	16	21	13	2	19	21	13			
Nowata	5	0	8	7	1	0	0	0	4	11	8	8	12	11	8			
Ottawa	11	0	0	0	1	0	1	1	4	1	2	0	7	1	2			
Rogers	71	0	11	5	0	0	0	0	2	8	20	11	7	8	20			
Sequoyah	129	0	4	2	2	0	2	3	13	46	5	4	22	46	5			
Tulsa	79	0	8	0	0	0	0	0	1	0	2	8	1	0	2			
Wagoner	22	0	0	0	0	0	0	1	2	3	1	0	3	3	1			
Washington	34	0	6	1	0	0	0	0	0	3	6	6	1	3	6			
Total:	882	9	116	27	26	9	17	17	138	179	198	125	234	179	198			
		125		234								377		736				

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

STAGE 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

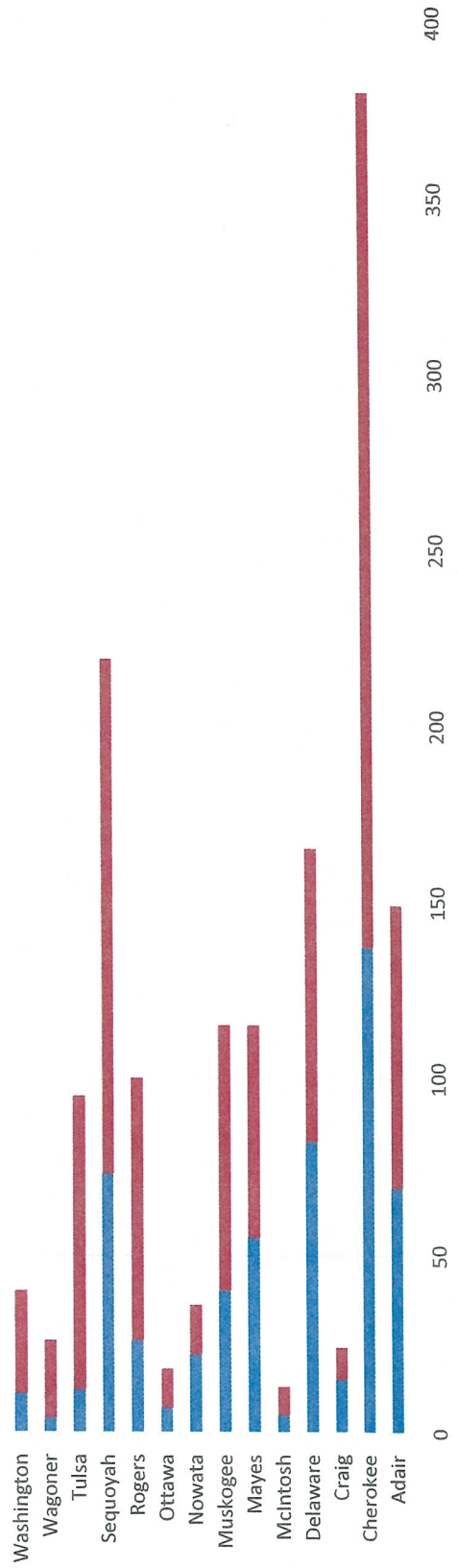
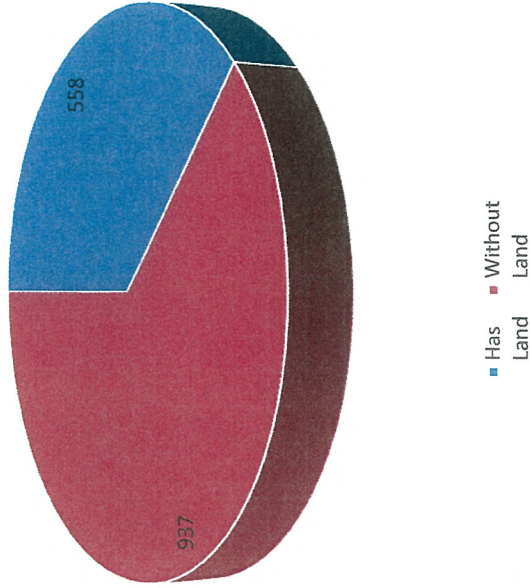
STAGE III:
Order/Receive Survey
Order/Receive Perc Test
Receive Utility Assurance
Receive Abstract from participant

STAGE IV:
Survey Review / Identify Barriers / Process for Closing

New Construction Homeownership Program Application Data

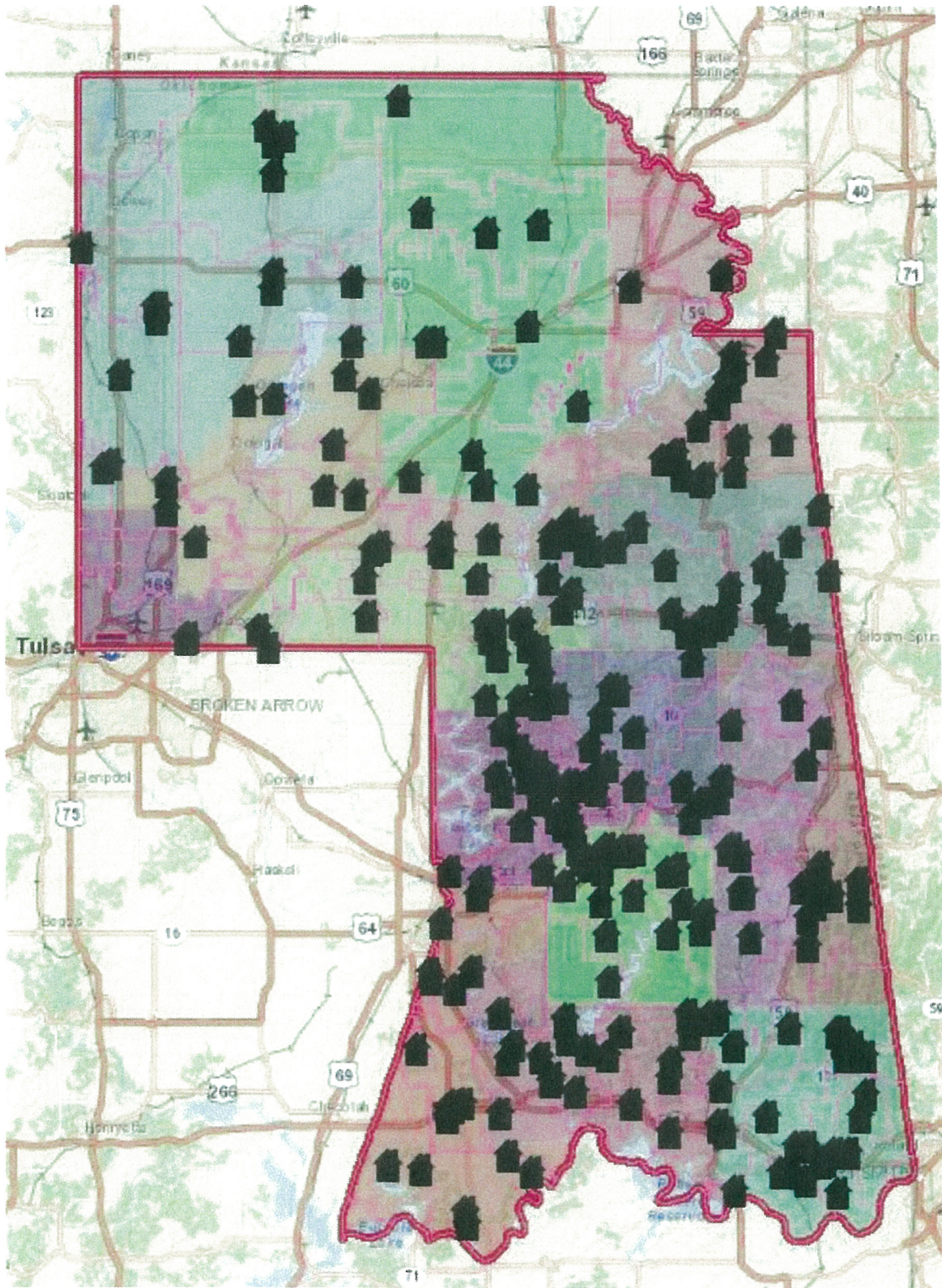
By Has Land/Does not have land:

County	Has Land	Without Land	% With Land	% W/O Land	Total Apps
Adair	69	80	46%	54%	149
Cherokee	137	243	36%	64%	380
Craig	15	9	63%	38%	24
Delaware	82	83	50%	50%	165
McIntosh	5	8	38%	62%	13
Mayes	55	60	48%	52%	115
Muskogee	40	75	35%	65%	115
Nowata	22	14	61%	39%	36
Ottawa	7	11	39%	61%	18
Rogers	26	74	26%	74%	100
Sequoyah	73	146	33%	67%	219
Tulsa	12	83	13%	87%	95
Wagoner	4	22	15%	85%	26
Washington	11	29	28%	73%	40
Total:	558	937	37%	63%	1,495



Statistics as of: April 28, 2015

HACN New Construction Program



The above map is a representation of locations that the HACN has inspected sites for and/or built new homes on the New Home Construction Program.

CHEROKEE NATION TRIBAL COUNCIL

COMMUNITY SERVICES COMMITTEE REPORT

Group: Community Services/Road and Transit Dept. **Month/Year of Report:** April 2015

Group Leader: Ron Qualls **Phone:** 918-453-5248 **E-mail:** ron-qualls@cherokee.org

I. Budget Highlights:

- a.
- b.

II. Program Highlights

a) Accomplishments:

b) Future Plans/New Initiatives

c) Status on Other Projects:

ADAIR COUNTY PROJECTS:

1. Chewey Road – Designer: Red Plains Engineering. RP working on 90% completion. R/W will submit for appraisals as needed. Had meeting with Red Plains to review project status on 1/21/15.
2. Dahlongegah South – Designer: Holloway Updike & Bellen HUB. 90% checked plans were returned for revisions on 5/14/14. Roads R/W supplied Adair County commissioner with a Notice of Interest letter to be mailed to the residents along the road.
3. Bell North – Designer: Red Plains Engineering. RP working on 90% plans. Had meeting with Red Plains to review project status on 1/21/05.
4. CNI Industrial Access – Designer: D. Moore Designer Bid opening was held December 9, 2014 at 10:00 a.m. Glover & Associates has been selected as contractor for this project. Pre-Construction meeting was held February 3, 2015. Construction proposed to start on April 20, 2015.no change
5. Dahlongegah West- Designer: Holloway Updike & Bellen. R/W is complete with research of ownership. Awaiting 30% set of plans.
6. Lyon Switch – Designer: J. Shehi. HUB Engineering submitted 30% review on 11/19/14. HUB Engineering is about 60% complete with hydrology
7. Malloy Hollow– Designer: D. Moore. HUB Engineering submitted 60% Review on 11/19/14.
8. North Salem (Bethel Road) – Designer: Red Plains. RP are working on 90% Plans. Had meeting with Red Plains to review project status on 1/21/15.

CHEROKEE NATION TRIBAL COUNCIL
COMMUNITY SERVICES COMMITTEE REPORT

9. Smith Hollow – Designer: Red Plains Engineering. RP are working on 90% Plans. R/W will submit for appraisals as needed. Had meeting with Red Plains to review project status on 1/21/15.
10. Bell School South – Designer: A. Harris - Sent task order to Guy Engineering on 8/12/14 for pavement design, hydraulic study, check, and sign off on project.
11. Rocky Mountain School Loop- Designer: D. Moore - Sent task order to Guy Engineering on 8/11/14 for pavement design, hydraulic study, check, and sign off on project.
12. Honey Hill Phase I – Designer: HUB Engineering – Design plans are complete. The condemnation monies of \$16,310.00 have been paid to every party in the condemnation. Awaiting word from ADA Jacob Howell about what is the next step for us to proceed to construction. Next court docket is set for June 2, 2015 at the Adair County Courthouse. Utility letters were sent out for estimates for relocation.
13. Bunch Road – Designer: Nickle & Associates - R/W has completed ownership research and sent it to Nickle & Associates 7/11/14. Decision was made to only do the portion from the BOP and stopping before the first railroad crossing. New task order was issued on 9-18-14 for the revised length of project.
14. Oak Ridge Road and Oak Ridge Extension – Designer: CGA Engineering. R/W has completed ownership research for Oak Ridge and mailed it 2/28/14. CGA will be doing the research for Oak Ridge Extension. 30% plans were submitted on November 14, 2014. Plans are being checked.
15. Sally Bull Hollow – Designer: Guy Engineering. R/W submitted the ownership research to Guy Engineering 12/17/13. 25% of preliminary design has been completed. Met with Guy Engineering on October 07, 2014 to review options on for bridge to replace low water crossing.
16. The following projects are pending design –
 - Chance Road
 - Greasy Rehab
 - Bidding Springs Road
 - Lyon South Road

CHEROKEE COUNTY PROJECTS:

1. Dreadfulwater Road – Designer: A. Harris. Check complete and 30% Plan in Hand conducted on 4/29/14. Revisions were made from Plan in Hand. After the Preliminary Community Meeting held on September 18, 2014 the Roads department received one comment form from a concerned landowner. Plans are approximately 65% complete.
2. Hulbert-Lost City – Designer: A. Harris. Coordination with utility companies are underway. Final revisions of design are being made.

CHEROKEE NATION TRIBAL COUNCIL
COMMUNITY SERVICES COMMITTEE REPORT

3. Lost City Road – Designer: Holloway Updike & Bellen. Right of way research is complete. Plans are 60% complete. County Commissioner approved Design Certification and certification was sent to FHWA for final approval on 8/20/14.
4. Northeast Fort Gibson- Designer: Holloway Updike & Bellen. Sent 90% check to HUB for revisions and final plans. ABB survey was positive. Construction will be postponed until we get a negative test. R/W started acquisition 7/8/14, out of 129 parcels. 81 parcels have been acquired.
5. Tenkiller School –Designer: Red Plains. Plans are complete. Completed acquisition as of June 18, 2013. Ozark Electric, NOPFA, Windstream, and RWD#7 have completed relocation.. ATT plan to have relocation plans approved next week. Begin relocations by April and completed by May 15, 2015. We still need about 300' of the schools private gas line relocated. The superintendent of the school is getting estimates for the relocation.
6. Ross Street- Designer: D. Moore - Survey is complete. Preliminary design is started. Attended the Infrastructure kick off meeting to allow CN departments and the City of Tahlequah to share with the Project Team for Hastings new hospital to share their knowledge of site issues. Still waiting to know where Hasting plans for driveway entrance. Waiting for Pavement design and hydrology from CGA.
7. Mud Valley Road – Began preliminary design criteria. Preliminary meeting was held on February 17, 2015, 6:00 PM at the Cherokee Elder Center on 4th street. Roads department have received numerous Public comment forms back. At this time they are being analyzed.
8. The following projects are pending design:
 - Job Corps Access Road
 - 4-Mile Road

CRAIG COUNTY PROJECTS:

1. NS-4340 Road - Designer: Guy Engineering (Contracted through the county). Held preliminary community meeting for the project 4/15/14 at the White Oak school cafeteria. R/W videoed the project and sent a copy of the video to Guy Engineering. Received Geotechnical Report on 8/4/14. Project design 70% complete. Field meeting for utility relocation will be May 5, 2015 from 10:00 a.m. to 2:00 p.m.
2. NS-4410 Road (7th Street/Turnpike Bridge) – Designer: Guy Engineering (Contracted through the county). Cherokee Nation has signed the agreement between Cherokee Nation, Craig County, and ODOT.

DELAWARE COUNTY PROJECTS:

1. D0525 Road – Designer: Scott & Associates. Submitted 30% plans, hydrology, and geotechnical report. Had 30% plan in hand on April 8, 2015.
2. Jay/Kenwood Bridges (Bridges 53, 67, 68, and 71) - Designer: Rose & McCrary, P.C. Project was bid and three bids were received March 4, 2014.

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Paradigm was the lowest responsible bid at \$5,592,242.85. Construction began June 9 2014 project 65%

3. Kansas-Bull Hollow – Designer: Scott & Associates. 60% Plan in Hand was conducted on April 8, 2015. R/W is in the process of checking the exhibits and easements. At this time Scott and Associates are working on utility documents.
4. Kansas Dry Creek Project- Designer: Holloway Updike & Bellen. 90% plans were submitted for review on 5/10/2013. Meeting was held with HUB and Flood Plain Administrator on December 17, 2014 about Zone A issues. Still working on resolving this problem. R/W will submit for appraisals as needed.
5. Leach/Kenwood Road – Designer: D. Moore. R/W acquisition complete. Sent floodplain permit in for approval on 1/28/15. Final review and preparing contract for bid.

MAYES COUNTY PROJECTS:

1. Wickliffe Bridge (Salina/Kenwood)- Designer: Guy Engineering (Contracted through the county). Contractor Bronze Oak work began 7-9-14 project 45%
2. Chimney Rock Hollow I & II – Designer: Guy Engineering (Contracted through the county). Received 30% plans on 3/10/14. Plan in Hand was conducted on May 15, 2014.
3. Murphy Bridge (Bridge 108) – Final Inspection to be held 2/25/15.

MUSKOGEE COUNTY PROJECTS:

1. Northeast Fort Gibson- Designer: Holloway Updike & Bellen. Sent 90% check to HUB for revisions and final plans. ABB survey was positive. Construction will be postponed until we get a negative test. R/W started acquisition 7/8/14, out of 129 parcels. 81 parcels have been acquired.
2. Ross Road Rehab – Designer: D. Moore. Redesigned project for minimal impact on ABB since survey tested positive. Plans signed and stamped. Bid Opening was held on December 9, 2014 at 10:00 am. Glover & Associates was awarded the project. Pre-Construction meeting was held on February 3, 2015. Construction proposed start date is April 6, 2015. construction 40% complete
3. Texanna Road – Designer: TBD

ROGERS COUNTY PROJECTS:

1. Sequoyah West I & II – Designer: TBD

SEQUOYAH COUNTY PROJECTS:

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1. Moonshine Road – Designer: J. Shehi. Preliminary survey complete. Began preliminary design. Task order received 9/18/14. Project tested positive on the ABB survey. Construction will be postponed until we get a negative test.
2. Nicut South Rehab- Designer: D. Moore. Construction is complete and a final inspection has been scheduled for June 25, 2014.
3. Dwight Mission/Sequoyah Landing Road – Designer: TBD

d) CHEROKEE TRANSIT SYSTEM:

Ridership on all five current routes for the month of March 2015 are:

1. Sallisaw to Tahlequah – 142 rides
2. Pryor to Catoosa – 1,111 rides
3. Salina to Tahlequah – 235 rides
4. Stilwell to Tahlequah – 131 rides
5. Muskogee to Tahlequah – 70 rides
6. Tahlequah to Claremore – 138 rides
7. Jay to Tahlequah – 156 rides
8. Tahlequah to Catoosa – 613 rides
9. Stilwell to West Siloam Springs – 199 rides
10. Individual Demand Response Trips: 6,919

Note: Ridership reports run 1 month behind.