### **HUMAN SERVICES**

Tribal Council Monthly Report

October 2018

### Marsha Lamb

Executive Director Email: marsha-lamb@cherokee.org Phone Number: 918-453-5355

Kara Whitworth

**Director of Child Support Services** 

Email: kara-whitworth@cherokee.org

Phone Number: (918) 453-4127

Jennifer Kirby

**Director of Youth Services & Special Projects** 

Email: jennifer-kirby@cherokee.org

Phone Number: (918) 453-5150

Penny Norseworthy Director of Finance

Email: penny-norseworthy@cherokee.

Phone Number: (918) 453-5375

Jennifer Kirby

Interim Director of Family Assistance

Email: jennifer-kirby@cherokee.org

Phone Number: (918) 453-5150

Tricia Peoples

**Director of Child Care Development Centers** 

Email: tricia-peoples@cherokee.org

Phone Number: (918) 453-5045



### **HUMAN SERVICES**

**Tribal Council Monthly Report** 

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### **HUMAN SERVICES**

Number of Employees	270
Number of Vacancies	30
Number of Volunteers	38

Humani Services Annovincements



### YOUTH SERVICES & SPECIAL PROJECTS

Director - Jennifer Kirby

Number of Employees 23

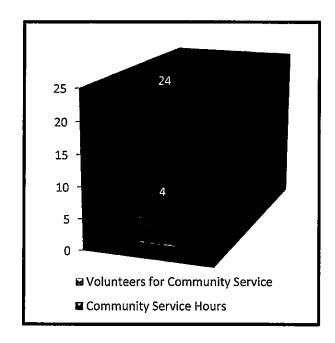
Number of Vacancies 1

Number of Volunteers 0

Programs
John A. Ketcher Youth Services
Center
Youth Services
Cherokee PARENTS
Veteran's Center

### John A. Ketcher Youth Services Center:

Young people served	13
Admissions	10



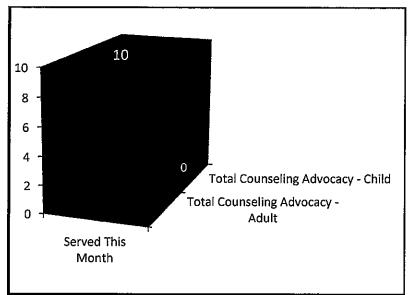


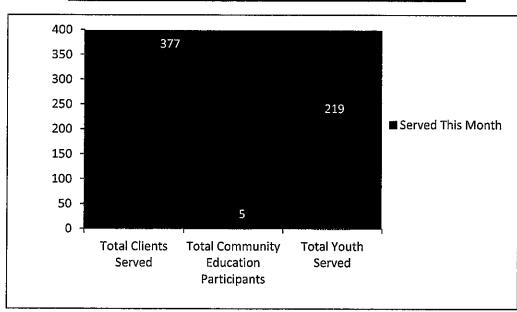
### YOUTH SERVICES & SPECIAL PROJECTS

### **Youth Services:**

Total Community Events & Presentations

5



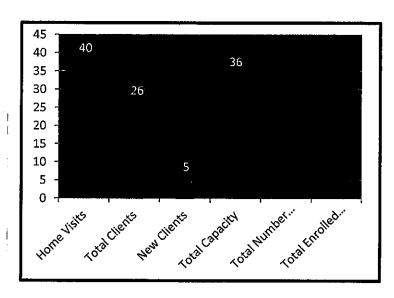




### YOUTH SERVICES & SPECIAL PROJECTS

### **Cherokee PARENTS:**

26



### **Child Care Development Centers:**

	··· ··· <b></b>	 	 	
• Stilwell -				
1				
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!				1
1				
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### CHILD CARE & CHILD DEVELOPMENT

Director - Tricia Peoples

Number of Employees	104
Number of Vacancies	19
Number of Volunteers	0

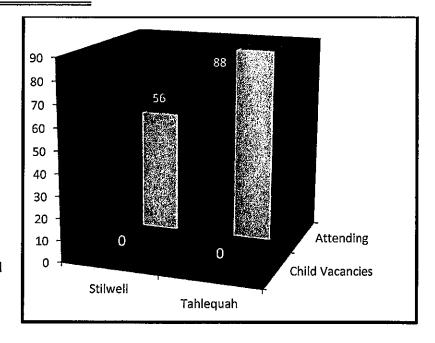
Programs
Child Care Development Centers
Subsidy
Resource & Referral
Licensing & Monitoring

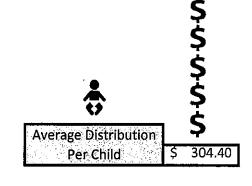
### **Child Care Development Centers:**

- Stilwell The Fall Festival was held this month. Over 100 participated in the games and fun. The staff represented SCDC at the annual Trunk O Ween, handing out treats to hundreds of children. Our Children also trick or treated at the center. The monthly drills were conducted.
- Tahlequah Fall Festival (Over 200 people in endance) Scholastic Book Fair started.
- Resource & Referral CN Prov Conf, Building Native Comm, Cherokee Challenge Bowl, CN
   Comm mtg Warner, DHS recruitment mtg, Grange mtg, Native Am Assoc Ketchum, Angel Tree apps, Rogers County mini-conf, Children's Environmental Conf, ICW Safe Babies, CN Comm mtg Muskogee, webinars
- Subsidy Our new rates went into effect this month.
- Licensing CC Conf, Community Meetings
   Owasso, Warner, Tahlequah, NICCA BOD mtg,
   Training Institute



Children Receiving	1,739	
Amount Distributed	\$	529,353.00



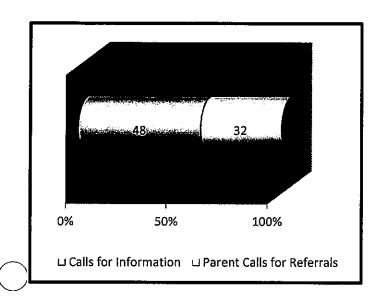


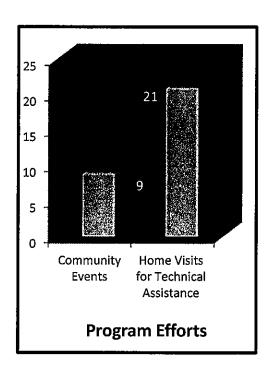


### CHILD CARE & CHILD DEVELOPMENT

### Resource & Referral:

Trainings for the Month 13





### **Licensing & Monitoring:**

Uvisits Made with a
Relative Provider
□ Visits Made to Child Care
Centers
□ Visits Made to Child Care
Homes



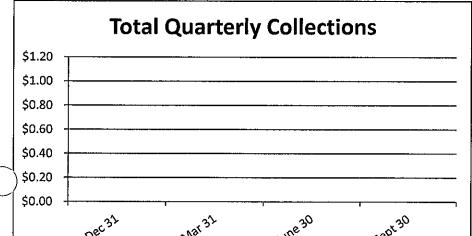
### GWY.9 DBP CHEROKEE NATION®

### OFFICE OF CHILD SUPPORT

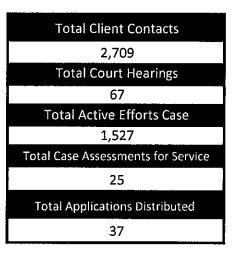
Director - Kara Whitworth

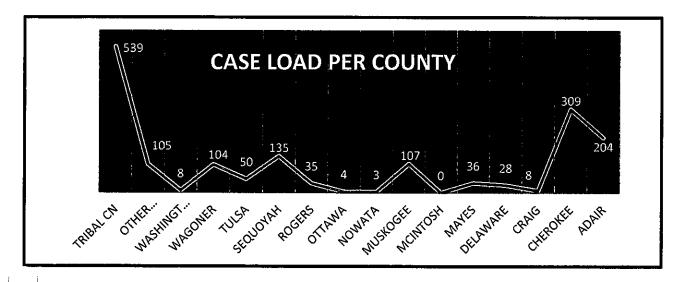
Number of Employees	32
Number of Vacancies	2
Number of Volunteers	

Oct. Collections-CN \$ 280,090.00 Payment Center only:



Oct 1- Dec 31 April 1. June 30

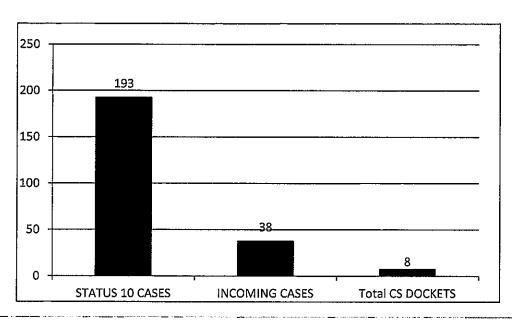






<sup>\*</sup>Includes payment center collections, tax intercepts, and other special collections

### OFFICE OF CHILD SUPPORT



**Child Support:** 

The Office of Child Support Services distributed 37 requested applications and received 25 new application for new cases. Current active cases as go into FY 2019 is approximately 2,531. The program recently added a new Assistant Attorney General to our office full time. The hope is that with an additional attorney, the program will continue to build in the northern counties of Cherokee Nation's jurisdiction. The program continues to work on the new digital media grant through the Federal Office of Child Support Grants division. This grant will ensure the program focuses on developing a web presence regarding child support via our own web page and facebook presence as well as developing Public Service announcments about child support program as well as short educational videos about how child support completes items such as DNA testing and what to expect when attending court hearings. The overall goal of the grant is provide better communication avenues for potential clients as well current clients the program serves. The first quarter, the Director will be focused on hiring a lead project specialist who has a background in marketing and communication as well as IT expertise to ensure the grant goals are met. In addition, the Director of Child Support also recently was voted in as Oklahoma Tribal Child Support Association's President. There are currently 9 other tirbal child support programs within Oklahoma and so this association is open to all child support professionals within Oklahoma. In addition there are also two additional Cherokee Nation Child Support staff who serve on the OTCSA board. We have 3 success stories which define the difference this program makes in ensuring our children and families are being supported in the best interest of the children and families involved in these cases.



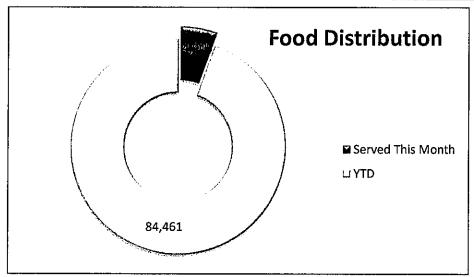
### FAMILY ASSISTANCE DEPARTMENT

Interim Director - Jennifer Kirby

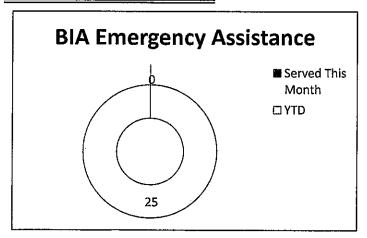
Number of Employees	111
Number of Vacancies	8
Number of Volunteers	38

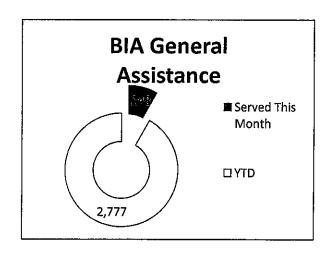
Programs
Food Distribution
Social Services
Burial Assistance
Elder Care
Family Assistance
LIHEAP
NAHASDA
CITGO

### **Food Distribution:**



### **BIA Social Services:**

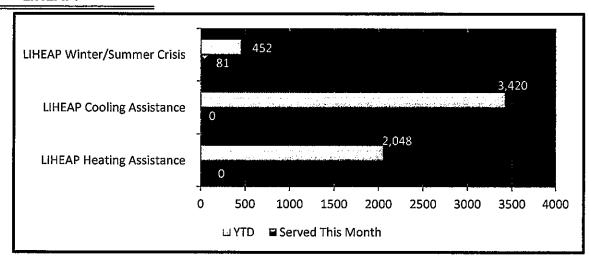






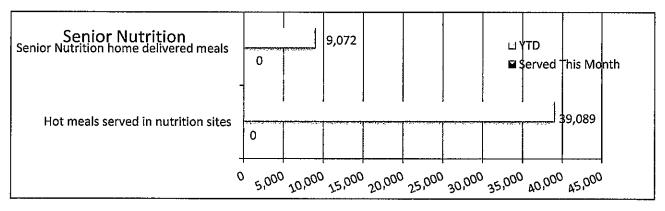
### FAMILY ASSISTANCE DEPARTMENT

### LIHEAP:

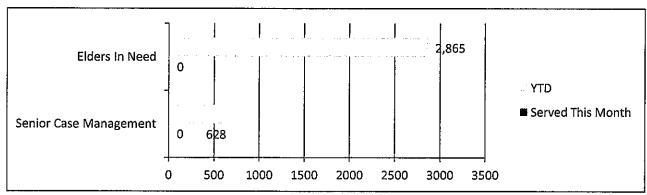


\*(LIHEAP COOLING ASSISTANCE) Program starts in December and ends in February

### **Elder Services:**



\*Program starts in April

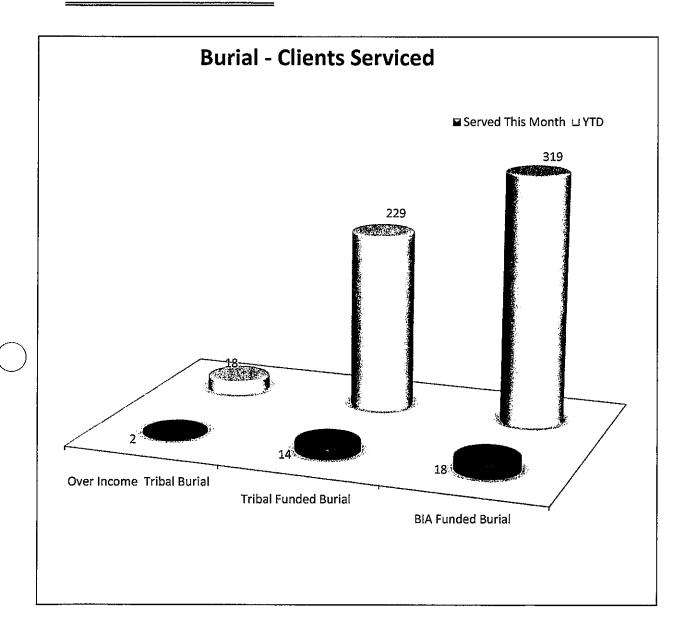


<sup>\*</sup>Elders In Need Monies are dispersed in February and August.



### **FAMILY ASSISTANCE DEPARTMENT**

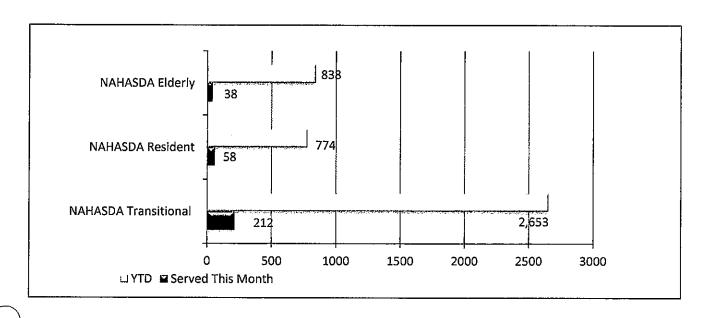
**Burial Assistance:** 



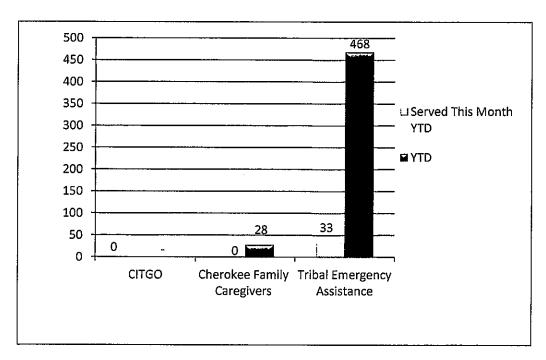


### **FAMILY ASSISTANCE DEPARTMENT**

### **NAHASDA:**



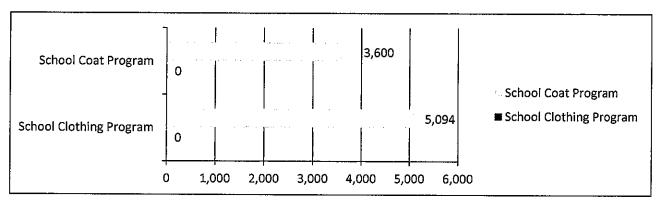
### Family Assistance:





### **FAMILY ASSISTANCE DEPARTMENT**

### **School Clothing Assistance Programs:**



<sup>\*</sup>School Clothing Program starts in July, before the school year begins.





### **CHEROKEE FIRST**

Administrative Officer - Janelle Smith

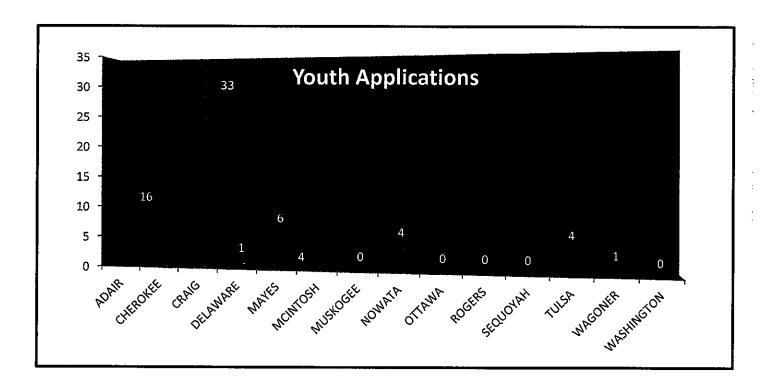
Number of Employees	3
Number of Vacancies	0
Number of Volunteers	0

Programs
Reception
Community Youth

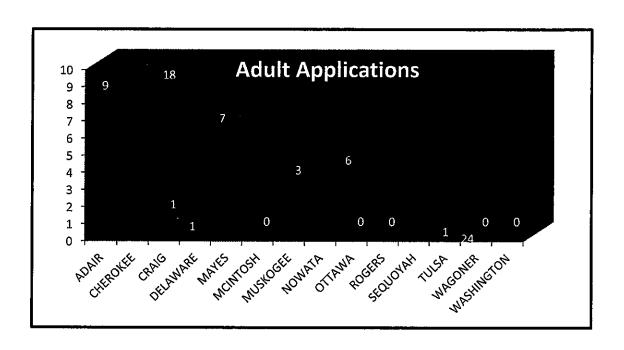
### Reception:

Total Walk Ins/Phone Calls Taken	2,272
Total Applications Taken	115

### **Community Youth:**







Overview of Community Leadership Program Applications

Total Youth	69
Total Adult	46

Monthly Total Amount Distributed

(	October	\$ 23,000.00
	***	 



### CHEROKEE NATION TRIBAL COUNCIL

### COMMUNITY SERVICES COMMITTEE REPORT

Group: Community Services Month/Year of Report: December 2018 (data for Oct activities)

Executive

Martha Ketcher

**Phone:** 453-5248

E-mail:

Martha-ketcher@cherokee.org

Director:

### I. Budget Highlights

1. Accounting has prepared IHS Allocation worksheet for FY 18 and calculated actual carryover amounts. We will use this to prepare budget modifications for review and approval.

### II. Program Highlights

### a.) Balanced Scorecard Measures

- 1. Trained 87 food handlers
- 2. Repaired 14 sewer and/or water facilities
- 3. Installed 13 sewer and/or water facilities

### b.) Accomplishments

- 1. Construction on the Delaware Co RWD # 11 Phase II waterline is approximately 85% complete.
- 2. Construction on the Southern Delaware Co Regional WTP is approximately 80% complete.
- 3. Signed MOA's with Stilwell Area Development Authority
- 4. Muskogee Co RWD # 7 Two Mile Rd Waterline Project- Booster pump is scheduled to be installed within the next couple of weeks. Should be on-line by mid-December and homes will begin to be connected.

### c.) Future Plans

- 1. Met with Stilwell Area Development Authority about connection to Cherry Tree Sewer System.
- 2. ICDBG submittal for Stilwell/Cherry Tree Sewer Connection project
- 3. Working with Cherokee Co RWD # 7 on bid package for system improvements project.

OFFICE OF ENVIRONMENTAL HEALTH

Director: Billy Hix

Phone: 453-5126

	FACIL	ITY DATA SY	STEM	Food	INDOOR AIR	Water Test	Primary Drinking			1		
DISTRICT # & COUNTY	Inspections -	Investigations -	Technical	Handlers	QUALITY	Completed	Water Standards	Well	Site	Perc	Soil	
	Referrals	Complaints	Assistance	Trng	Test/Invest	Bac-T & Chem	Violations	Assessments	Evais	Tests	Profiles	
1, 2 & 3 Charokea/Wagoner	. 10		. 24	39	<u>  1  </u>	. 21	27		7	1	1	
4 - Muskogee/McIntosh			2									
5 & 6 Sequoyah	3	1	2						2		1	
7 & 8 Adair	2		2						3	1		
9 & 10 Delaware/Ottawa	15		. 6		-	6			6		2	
11 - Craig										ĺ	1	
12 - Nowata/Washington	3								1			
13 - Tulsa	16		1	47								
14 - Rogers											4	Reduce # of
15 - Mayes	7			1	i	1			5		5	critical violation
MONTHLY TOTAL	56	1	37	. 87	1	28	27	0	24	2	13	19
YEAR TO DATE		94	,	87	1	28	27	0	24		15	19
ANNUAL GOAL		800		1525				50	230	1	75	100
% COMPLETE		12%	•	6%	1			0%	10%		9%	19%

HIGHLIGHTS:

Training - Tribal Children's Environmental Health Symposium - Hard Rock Oklahoma Onsite Wastewater Conference

Meetings -

Misc. - Set up flu shot clinic

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.

November 2018 Monthly Report

### Youth Activities:

We held 9 youth activities in October, due to no youth coming to the activity at Talking Leaves Job Corp and 2 schools being out for Thanksgiving break on their regularly scheduled date. Total attendance at November youth activities was 478 youth, 56 parents/community members/B&G club staff & 6 CYD & ARS staff. Not all staff attended each site, 3 – 6 staff members went to each site.

Cherokee Heights had 2 youth activities in November on Tuesdays, November 6<sup>th</sup> & 20<sup>th</sup>; where they made Christmas cards for Veterans, pony bead Indian corn wall decorations and had a drug free presentation and movie. There were 4 -13 youth in attendance at each activity for a total of 17 youth & 4 CYD & ARS staff in attendance.

Chewey had 1 youth activity on Tuesday, November 13<sup>th</sup>, where they made Christmas cards for Veterans and pony bead Indian corn wall decorations. There were 11 youth, 12 parents & Adult community members & 3 CYD & ARS staff in attendance.

Maryetta Boys & Girls Club had 1 youth activity on Thursday, November 8th, where they made Christmas Cards for Veterans and pony bead Indian corn wall decorations. There were 18 youth, 3 Boys & Girls club staff and 4 CYD & ARS staff in attendance.

Cave Springs/Zion Boys & Girls did not have a youth activity in November as their regularly scheduled date fell on Thanksgiving.

Briggs Boys & Girls club had 1 youth activity on Wednesday, November 14th, where they made Christmas cards for Veterans and pony bead Indian corn wall decorations. There were 48 youth, 4 Boys & Girls club staff and 5 CYD & ARS staff in attendance.

Rocky Mountain Boys & Girls club did not have a youth activity in November as they were out of school for the Thanksgiving break on their regularly scheduled date.

Job Corp had 1 youth activity scheduled on Tuesday, November 27<sup>th</sup>, where they were supposed to stencil picture on leather, make a leather pouch and learn to do beaded edging on them. However no youth showed up for the activity so there were only 4 CYD & ARS staff in attendance.

Oaks Family Support Center held 1 youth activity on Monday, November 26th, where they made Christmas cards for Veterans and made gourd Christmas Ornaments. There were 17 youth, 12 adult community members and 2 CYD & ARS staff in attendance.

We partnered with Foyil Elementary School for Choogie Kingfisher to do storytelling for the 4<sup>th</sup> graders on Friday, November 16<sup>th</sup>. There were 30 youth, 2 teachers and 1 CYD & ARS staff who participated.

We partnered with Kansas Middle School and High School to provide youth activities at their cultural day on Thursday, November 29<sup>th</sup>, where they played stickball, made baskets, made miniature gourd masks and bead necklaces. There were 286 youth, 15 teachers & 6 CYD & ARS staff who participated.

We also partnered with Adair County Boys & Girls Club administration to provide youth activities for their Native Day on Friday, November 30<sup>th</sup>, where they made miniature gourd masks and clay pinch pots. There were 51 youth, 8 teachers and B&G club staff and 5 CYD & ARS staff who participated.

Mailed & handed out 77 copies of flyers about December youth activities to residents, community organizations & participants in Cherokee Heights, Oaks & Chewey and e-mailed flyers to Briggs, Maryetta, Rocky Mountain & Cave Springs/Zion Boys & Girls Clubs and Job Corp to post.

### **Adult Resident Activities:**

We held 9 adult resident activities in November, due to the Veteran's Day Holiday & Thanksgiving falling on 2 of the regularly scheduled dates. Total attendance at November Adult resident activities was 87 Adult residents & 6 CYD & ARS staff. Not all staff attended activities at each site, 2-4 staff went to each site.

Tom Buffington Heights in Vinita, had 1 Adult Resident Activity on Thursday, November 15th, where they made a pony bead Indian corn wall decorations. There were 11 residents and 4 CYD & ARS staff in attendance.

Will Rogers Senior Housing in Claremore, did not have an Adult Resident Activity in November due to their regular scheduled day falling on Thanksgiving.

Wisdom Keepers in Tahlequah held 1 Adult Resident Activity on Thursday, November 8th, where they made pony bead Indian corn wall decorations. There were 9 adult residents and 4 CYD & ARS staff in attendance.

Jay Senior Housing held 1 Adult Resident Activity on Tuesday, November 13th, where they made pony bead Indian corn wall decorations. There were 7 adult residents and 4 CYDARS staff in attendance.

Stilwell Senior Housing held 1 Adult Resident Activity on Thursday, November 1<sup>st</sup>, where they made pony bead Indian corn wall decorations. There were 5 adult residents and 4 CYD & ARS staff in attendance.

Tahlequah Housing did not get to have an activity for adult residents of Swimmer, Autumn Heights & Daniels additions at the Gregg Glass Building on Monday, November 12th, due to the Veteran's Day Holiday.

Lost City Community held 1 Adult Resident Activity on Tuesday, November 27th, where they gourd Christmas ornaments. There were 12 adult residents and 4 CYD & ARS staff in attendance.

Sallisaw/ Tsalagi apartments had 1 Adult Resident Activity on Thursday, November 1<sup>st</sup>, where they pony bead Indian corn wall decorations. There were 13 Adult residents & 4 CYD & ARS staff in attendance.

Chewey Community had 1 Adult Resident Activity on Tuesday, November 13th, where they made pony bead Indian corn wall decorations. There were 12 Adult residents & 3 CYD & ARS staff in attendance.

Oaks Family Support Center had 1 Adult Resident Activity on Monday, November 26<sup>th</sup>, where they made gourd Christmas ornaments. There were 11 adult residents & 2 CYD & ARS staff in attendance.

We partnered with the Cherokee Nation Veterans Center to have an adult resident activity at their Veteran's Appreciation Day, on Friday, November 9<sup>th</sup>, were they made baskets. There were 9 adults and 5 CYD & ARS staff, who participated.

Mailed and handed out 254 copies of flyers about December adult resident activities to housing residents and housing offices in Stilwell, Claremore, Wisdom Keepers, Tahlequah (Leon Daniels, Ross Swimmer and Autumn Heights housing additions), Jay, Vinita, Tsalagi Apartments in Sallisaw, Oaks Community, Chewey Community Organization and Lost City Community Organization and e-mailed flyers to Wisdom Keepers, Stilwell Senior Housing, Tahlequah Housing Office, Jay Senior Housing and Tsalagi apartments in Sallisaw to post.

### Activities scheduled in the future:

### We have 7 youth activities scheduled for December 2018.

We will have activities in:

Cherokee Heights on the 1<sup>st</sup> & 3<sup>rd</sup> Tuesdays, December 4<sup>th</sup> & 18<sup>th</sup>, 4 pm. – 6 pm.;

Chewey on the 2<sup>nd</sup> Tuesday, December 11<sup>th</sup>, 5 pm. – 7 pm.;

Briggs Boys & Girls Club, on the 2<sup>nd</sup> Wednesday, December 12<sup>th</sup>, 3:30 pm. – 5:15 pm.;

Maryetta Boys & Girls Club, on the second Thursday, December 13th, 4 pm. - 5:30 pm.;

Rocky Mountain Boys & Girls Club, on the 3<sup>rd</sup> Monday, December 17<sup>th</sup>, 4 pm. – 5:30 pm.;

Cave Springs/Zion Boys & Girls Club, will not have an activity on the 4<sup>th</sup> Thursday, December 27<sup>th</sup>, 4 pm. – 5:30 pm., due to the Christmas break;

Oaks Community, will not have an activity on the 4<sup>th</sup> Monday, December 24<sup>th</sup>, 5:30 pm. – 7 pm., due to the Christmas Eve Holiday;

Talking Leaves Job Corp, will not have an activity on the 4th Tuesday, December 25th, 4 pm. - 5:30 pm., due to the Christmas Holiday;

Youth M.O.V.E., Sequoyah High School, on the 1st Monday, December 3rd, 3:30 pm. - 5 pm.

### We have 8 adult resident activities scheduled for December 2018.

We will have activities at:

Stilwell Senior Housing, on the 1st Thursday, December 6th, 10 am. - 11:30 am.:

Tsalagi Apartments, Sallisaw, on the 1st Thursday, December 6th, 2 pm.- 3:30 pm.;

Swimmer/Autumn Heights/Leon Daniels, Tahlequah at the Gregg Glass building, on the 2<sup>nd</sup> Monday, December 10<sup>th</sup>, 1:30 pm. – 3:30 pm.;

Jay Senior Housing, on the 2<sup>nd</sup> Tuesday, December 11<sup>th</sup>, 10 am. - 11:30 am.;

Chewey, on the 2<sup>nd</sup> Tuesday, December 11<sup>th</sup>, 5 pm. - 7 pm.;

Wisdom Keepers, Tahlequah, on the 2<sup>nd</sup> Thursday, December 13<sup>th</sup>, 1 pm. – 3 pm.;

Tom Buffington Heights, Vinita, on the 3rd Thursday, December 20th, 1 pm. - 3 pm.;

Lost City, will not have an activity on the 4<sup>th</sup> Tuesday, December 25<sup>th</sup>, 1:30 pm. - 3 pm., due to the Christmas Holiday;

Will Rogers Senior Housing, Claremore, on the 4th Thursday, December 27th, 2 pm. - 4 pm.;

Oaks Family Support Center, will not have an activity on the 4<sup>th</sup> Monday, December 24<sup>th</sup>, 5:30 pm. -7 pm., due to the Christmas Holiday.

Staff will be taking the HERO Projects, "Youth Brain Architecture" training, on Wednesday, December 19th, 1 pm. – 3 pm.

We are continually working on learning and putting together new projects, language lessons and leadership exercises to use at future youth and adult activities and teaching each other skills we have and making sure everyone is teaching the same way so we will not confuse the participants.

We are all working on getting projects ready and taking turns making sure all supplies and paperwork is ready for each activity.

### CHEROKEE NATION TRIBAL COUNCIL COMMUNITY SERVICES COMMITTEE REPORT

	Housing	Month/Year		
Group:	Authority	of Report:	December, 2018	
Executive Direct	or: Gary J. Cooper			
Deputy Direct	or: Erna Reeves	Phone:	918-456-5482	

### **Public Disclosures:**

As required by 24 CFR Part 1000.30, services provided to Housing Authority of the Cherokee Nation / Cherokee Nation 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.

Savanna McCollum, mother is Michelle Keys of CN Human Svcs

### **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.

None to report



Keys to a brighter future

### Announcements

### **Board of Commissioners Meeting:**

Dec 4 December Regular BOC Meeting at 2:00 PM

### **Office Closures:**

Dec 4 Annual Staff Development, Training & Christmas Dinner

Dec 24 Christmas Eve

Dec 25 Christmas Day

Jan 1 New Year's Day

### Other Info:

Dec National American Indian Housing Council

10-12 Annual Legal Symposium

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

### Housing Authority of the Cherokee Nation Month Ending: October, 2018

### **Current Program Participants:**

·			Re.	ntal Assistan	ice	Homeou	vnership	Loc	ıns	Tot	tals
County	Community Shield Insurance	Low Rent	Rental Assistance (RAP)	Temporary Assistance (TAP)	College Housing Programs	Home- ownership	New Construction Homes	Title VI Mortgage	Assumable/ Other Mtg.	Total Housing	% of
Adair	311	146	80	4	9	Programs 102	Completed 75	Program	Program	Participants	Participant
Cherokee	297	177	265	6	23	248	156	20 58	5	752 1,235	14% 23%
Craig	24	51	28	1	6	10	25	2	0	147	3%
Delaware	202	115	43	0	8	68	107	19	1	563	11%
McIntosh	14	N/A	1	0	0	4	3	0	ō	22	0%
Mayes	153	115	49	0	11	50	52	11	2	443	8%
Muskogee	87	48	39	0	4	47	47	12	1	285	5%
Nowata	21	40	17	0	0	10	27	1	0	116	2%
Ottawa	11	N/A	1	0	0	6	7	4	0	29	1%
Rogers	81	67	149	5	7	74	34	43	4	464	9%
Sequoyah	347	N/A	152	4	26	145	137	56	7	874	17%
Tulsa	35	N/A	84	0	4	28	8	4	0	163	3%
Wagoner	7	N/A	1	0	0	53	3	1	1	66	1%
Washington	20	40	32	0	2	26	12	3	0	135	3%
Total:	1,610	799	941	20	100	871	693	234	26	5,294	100%
				1,061		1,5	64	26	0		

**Current Applications:** 

in Applications	•										
		Rehab	Rehab	NAHASDA	Community	Rental					
	Rehab	Replacement	Replacement	Home-	Shield	Properties /	Rental	New Home	%	Total	% of
County	Programs	Homes	Mobile	ownership	Insurance	Apartments	Assistance	Construction	NHCP	Apps	Total
Adair	207	2	1	14	3	107	145	198	10%	677	12%
Cherokee	188	1	1	30	1	258	205	545	29%	1,229	22%
Craig	48	0	0	1	0	34	17	54	3%	154	3%
Delaware	141	1	0	. 9	0	112	76	201	11%	540	10%
McIntosh	7	0	0	0	. 0	N/A	1	9	0%	17	0%
Mayes	96	0	0	6	0	53	86	143	8%	384	7%
Muskogee	74	0	0	5	0	42	62	88	5%	271	5%
Nowata	30	0	0	6	. 0	43	11	42	2%	132	2%
Ottawa	10	0	0	1	0	N/A	8	32	2%	51	1%
Rogers	80	0	. 0	19	0	198	169	174	9%	640	12%
Sequoyah	247	0	3	29	2	N/A	172	183	10%	636	12%
Tulsa	78	1	0	24	0	N/A	175	144	8%	422	8%
Wagoner	18	0	. 0	3	0	N/A	10	40	2%	71	1%
Washington	48	0	0	8	0	98	60	42	2%	256	5%
Total:	1,272	5	5	155	6	945	1,197	1,895	100%	5,480	100%

Housing Authority of the Cherokee Nation

Month Ending: October, 2018







Keys to a brighter future

### Tribal HUD - VASH

VA Supportive Housing Program

p		Applications		Assistance	To:	tals
County	Referrals Received / Applications Processing	Vounchers Issued	Walting List	Housed Veteran	Total	% of Participants
Adair	0	0	0	0	0	0%
Cherokee	0	0	0	6	6	30%
Craig	0	0	0	0	0	0%
Delaware	0	1	0	1	2	10%
McIntosh	0	0	0	0	0	0%
Mayes	0	0	0	1	1	5%
Muskogee	0	0	0	3	3	15%
Nowata	0	0	0	0	0	0%
Ottawa	0	0	0	0	0	0%
Rogers	0	0	0	4	4	20%
Sequoyah	0	. 0	0	1	1	5%
Tuisa	0	0	0	1	1	5%
Wagoner	1	0	0	0	1	5%
Washington	0	0	0	1	1	5%
Total:	1	1	0	18	20	100%





Keys to a brighter future

### TRIBAL HUD-VASH

**HOUSING VOUCHER PROGRAM** 

THE HOUSING AUTHORITY OF THE CHEROKEE
NATION AND THE OF DEPARTMENT OF VETERAN
AFFAIRS ARE OFFERING A HOUSING VOUCHER
PROGRAM FOR NATIVE AMERICAN VETERANS WHO
ARE HOMELESS OR AT-RISK OF BECOMING
HOMELESS.

FOR MORE INFORMATION OR FOR AN APPOINTMENT TO SEE IF YOU QUALIFY FOR THIS PROGRAM, PLEASE CONTACT LISA LOOK AT THE JACK C. MONTGOMERY VAMC.

DEPARTMENT OF VETERAN AFFAIRS
Lisa Look, MSW, LCSW, LADAC
Tribal HUD/VASH Case Manager for Cherokee Nation
1011 Honor Heights Drive
Muskogee, Oklahoma 74401
Phone: (918) 616-8794 | Fax: (918) 577-3329
Lisa Look@va.qov

### New Construction Homeownership Program Development Files Processing

Month of: Oct, 2018

						Proce									
		Applic	cations	Stg I Stg II		g II	Stg III		Stg IV	Construction		Ë	#   s		g
County	Walting List	App Problem	App Processing	Prelim Review	Site Inspect	Problem Files	Survey Pending	Survey Rec'd	Process Closing	Under/ Ready Const	Construction Complete	In Processing	Land Developm	Under Construction	Construction Complete
Adair	159	0	0	5	1	0	2	2	11	9	75	0	21		
Cherokee	488	0	0	3	0	0	0	0	12	31	156	٥	15	31	156
Craig	47	0	0	0	0	0	2	0	1	4	25	٥	3	4	25
Delaware	167	0	2	3	1	0	0	0	7	11	107	2	11	11	107
McIntosh	7	0	0	0	0	0	0	0	1	0	3	0	1	0	3
Mayes	114	0	8	3	0	0	0	0	3	13	52	8	6	13	
Muskogee	70	0	4	1	0	0	0	0	5	9	47	4	6	9	47
Nowata	41	0	0	0	0	0	0	0	0	1	27	0	0	1	27
Ottawa	31	0	0	0	0	0	0	0	0	0	7	٥	0	0	7
Rogers	167	0	0	0	0	0	0	0	2	3	34	٥	2	3	34
Sequoyah	159	0	6	0	0	0	0	1	7	11	137	6	8	11	137
Tulsa	143	0	0	0	0	0	0	0	0	1	8	0	0	1	- 8
Wagoner	33	0	0 .	0	0	0	0	0	1	2	3	0	1	2	3
Washington	42	0	0	1	1	0	0	0	0	0	12	0	2		
Total:	1,668	0	20	16	3	0	4	3	50	95	693	20	76	95	693
		2	0	76							788				

### STAGE 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

### STAGE II:

Visit Site
Identify/Propose Site Plan
Identify/Propose Utilitles
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

### **Housing Rehabilitation Programs - Job Statistics**

Month Ending: October, 2018

 Replacement Homes	7
Out for Bid/Pending	29
 Contracts Awarded	35
 Contracts Completed	15
	er en
17% 8%	■ Replacement Homes
34%	■ Out for Bid/Pending
	☐ Contracts Awarded
41%	■ Contracts Completed

Classification	Monthly Activity	Year to Date
Emergency	27	27
Rehab	1	1
Replacement	0	0
Storm Shelters	1	1
Weatherization	3	3
BIA - HIP Program	0	0
Lead Based Paint	2	2
All Rehab jobs	34	34

### Rehab

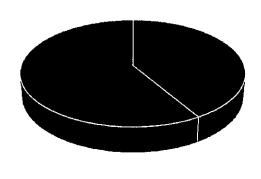


- **■** Emergency
- Rehab
- Replacement
- Storm Shelters
- Weatherization BIA HIP Program
- Lead Based Paint

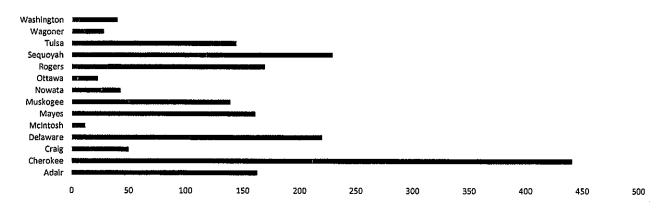
### New Construction Homeownership Program Application Data

### By Has Land/Does not have land:

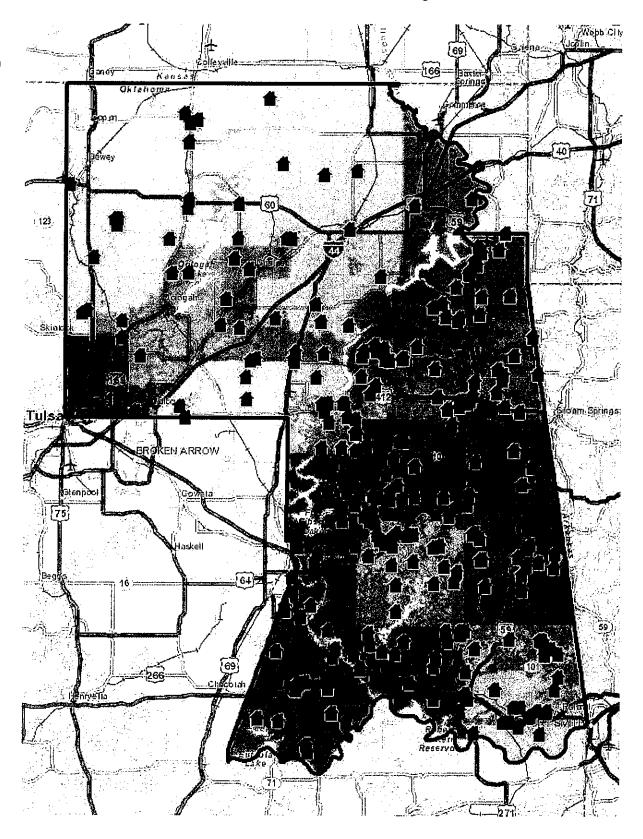
	Has	Without	% With	% W/O	Total
County	Land	Land	Land	Land	Apps
Adair	78	85	48%	52%	163
Cherokee	212	229	48%	52%	441
Craig	22	28	44%	56%	50
Delaware	104	116	47%	53%	220
McIntosh	7	5	58%	42%	12
Mayes	83	78	52%	48%	161
Muskogee	51	88	37%	63%	139
Nowata	27	16	63%	37%	43
Ottawa	6	17	26%	74%	23
Rogers	32	137	19%	81%	169
Sequoyah	118	111	52%	48%	229
Tulsa	12	132	8%	92%	144
Wagoner	12	16	43%	57%	28
Washington	7	33	18%	83%	40
Total:	771	1,091	41%	59%	1,862







Statistics as of: May 30, 2017



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/ Dept. of Trans. Month/Year of Report: November 2018

Executive Director: Martha Ketcher Phone: 918-453-5248 E-mail: Martha-Ketcher@cherokee.org

### Comments:

### **ADAIR COUNTY PROJECTS:**

- Bell School South Cherry Tree RWD has completed the relocation plans for the 6" waterline and is preparing documents to have the line relocated. A utility relocation agreement has been processed to reimburse the RWD for this cost. Windstream's contractor completed his relocation on November 16th.
- 2. Dahlonegah South Continued right of way acquisition of four remaining fee parcels, with one family signing easements this past Friday. Three remain to be acquired.
- 3. Rocky Mountain Loop (Smith Hollow BR) Utilities have received notice to proceed with relocation.

### **CHEROKEE COUNTY PROJECTS:**

- Northeast Fort Gibson- The large variations in the bid amounts received for the NE Ft Gibson caused us to revisit the plans. It was decided to cancel the project and revise the plans to include multiple phases for constructability purposes and to lessen the impact on the landowners. No new bid date has been determined at this time.
- 2. Ross Street- Pre-Bid was held on November 8, 2018. Addendum was posted on November 28, 2018 and Bid Opening is on December 4, 2018. Attending weekly OAC meetings to keep updated on progress of CNOHC to collate with our project. Utilities are currently scheduled to be completed by January 1... Received approved contracts and po's for expert appraiser and engineer who will be used for condemnation trial.
- 3. Hulbert Lost City Final construction plans are being revised after final review before sending to engineer for final approval, 6 application packets for right of way across Restricted Indian Land were submitted to the BIA for approval on 10/9/18 and the BIA has responded requesting additional paperwork from two of the utilites. Final parcel needing a condemnation for title has been filed and commissioners will be appointed on 12/19/2018. LREC/LRTC has submitted relocation plans for review.

### **CRAIG COUNTY PROJECTS:**

- 1. NS4410 Turnpike BR Right of Way Acquisition has 9 parcels acquired out of a total of 11 parcels.
- 2. NS4340 White Oak Road Craig County RWD 2 has completed the installation of the mainline and is performing pressure and water quality tests before connecting the service lines.

### CHEROKEE NATION TRIBAL COUNCIL

### COMMUNITY SERVICES COMMITTEE REPORT

### **DELAWARE COUNTY PROJECTS:**

1. Leach/Kenwood Road – Construction is at 85% complete. Contract liquidated damages began on February 11, 2017. As of October 31, 2018 the number of days have accumulated to -659days over the contract time at \$1,000.00 per day.

### **MAYES COUNTY PROJECTS:**

1. Chimney Rock – RWD # 9 Mayes County submitted the final reimbursement request for the construction portion of the waterline relocation. Northeast Oklahoma Electric Cooperative has received Notice to Proceed.

### **SEQUOYAH COUNTY PROJECTS:**

1. Moonshine Road – Construction is completeand the final payment has been submitted for processing.

### III. CHEROKEE TRANSIT SYSTEM:

Two conversion vans were delivered to the Cherokee Nation Department of Transportation on the 26<sup>th</sup>. The combine cost of the two vans is \$122,594.00. Both will be leased to Pelivan Transit. One will be for the Pryor to Catoosa route and the other for the Salina to Pryor route.

Ridership on all routes for the month of October 2018 were:

- 1. Sallisaw to Tahlequah 139 rides
- 2. Pryor to Catoosa 885 rides
- 3. Salina to Tahlequah 70 rides
- 4. Stilwell to Tahlequah 66 rides
- 5. Muskogee to Tahlequah 135 rides
- 6. Tahlequah to Pryor/Claremore 96 rides
- 7. Tahlequah to Catoosa 250 rides
- 8. Stilwell to West Siloam Springs 339 rides
- 9. Tahlequah to Muskogee 56 rides
- 10. Individual Demand Response Trips: 8,423

Total Rides: 10,459

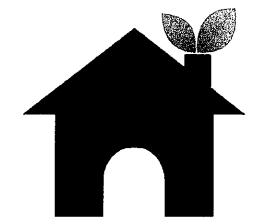
Note: Ridership reports run 2 months behind.

### **Commerce Group**

Securing and enhancing the financial well-being of the Cherokee people, businesses and communities

> Anna Knight, Executive Director 918-453-5532 anna-knight@cherokee.org

### **Mortgage Assistance Program**



9 Family became Homeowners through financial counseling and down payment assistance.

3 families used the HUD 184 Loan Program.

### **MAP Household Averages**

Household income

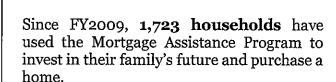
\$36,321.67

Home Price

\$104,111.11

**Equity Created** with MAP

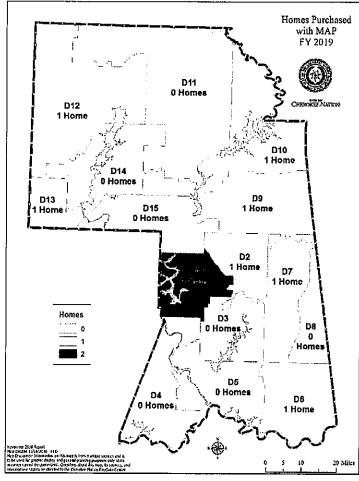
15.73%



77.8% of families who purchased a home in FY19 moved up at least one level in the Financial Prosperity Spectrum.

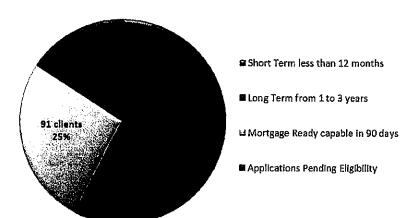
> The coaching we received from the Mortgage Assistance Program made the home buying process less intimidating and the information we gained in the coaching process was invaluable.

M. Fields, Mortgage Assistance Program recipient, Cherokee County



### **Financial Counseling**

### **MAP Applications and Financial Counseling**



341 families are in the home buyers' pipeline, either having completed or active in financial counseling.

Since FY07, 879 families unable to obtain a non-predatory mortgage on their own have completed self-sufficiency counseling and obtained a non-predatory mortgage.

7 families this year have finished counseling to obtain a non-predatory mortgage.

336 families have participated in financial and credit coaching this year.

299 fan	nilies still actively pursuing goals	Financial Counseling Impact	
1%	financial prosperity		
30%	financial success	Increase to Credit Score	51 points
28%	financially stable	Debt to Income with Mortgage	32.8%
39%	financially instable	Door to Indomo with mortgage	32.070
	·	Debt to Income Reduction after Counseling	2.30%

207 consumer loans totaling \$239,220.24 have been made through the Small Business Assistance Center as of November 15th. Year to date, Self Sufficiency staff members are working with 4 families facing foreclosure.

**251 families are actively saving in iSave** for home rehabilitation or home purchase. iSave is *a matched savings program* wherein income eligible families save money over a period of time and the iSave program matches the families' savings to build financial assets.

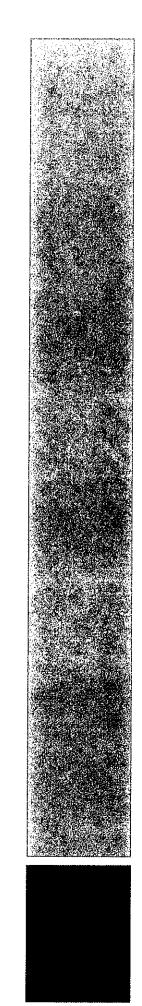
Families purchasing a home must attend an intensive **homeownership training** class. Year to date 7 **families have attended these classes**, which are held throughout the Cherokee Nation.

Financial education classes are offered at no cost. Employees and the public have the opportunity to attend financial education classes on topics ranging from spending plans, balancing checkbooks and couponing. Year to date, 30 people have attended community and work based financial education classes.

### **Training Schedule**

Interested in attending a class? Contact Susan Sharp at 918-453-5536 or  $\underline{susan-sharp@cherokee.org}.$ 

Workshops and Classes				
Date	Location	Time	Workshop	
December 3-4	Tahlequah	5:30 pm – 9:30 pm	Homebuyers Training	
December 6	Tahlequah	11:00 am - 1:00 pm	Financial Education Class	
December 10	Claremore	10:00 am - 5:00 pm	Homebuyers Training	
January 1	Tahlequah	11:00 am – 1:00 pm	Financial Empowerment	
January 5	Tahlequah	9:00 am – 6:00 pm	Homebuyers Training	
January 12	Claremore	9:00 am – 6:00 pm	Homebuyers Training	
February 2	Tahlequah	9:00 am – 6:00 pm	Homebuyers Training	
March 2	Claremore	9:00 am – 6:00 pm	Homebuyers Training	



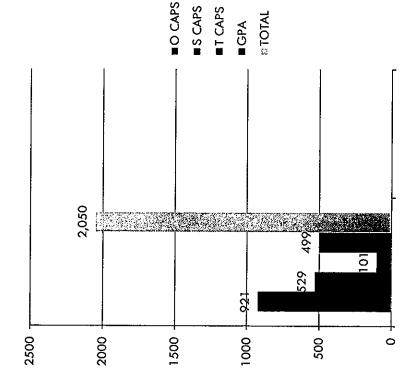
# CHEROKEE NATION INDIAN CHILD WELFARE MONTHLY REPORT October 2018

Nikki Baker Limore, Executive Director

# Protecting Children, Families and the Nation



1200



## Programs with court interestion

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

involved in child welfare cases in non-jurisdiction counties in Oklahoma and all 50

П

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.
- a 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.
- Annitors 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.

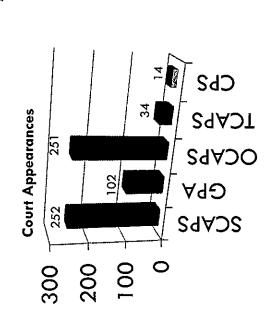
### CPS: Child Protective Services

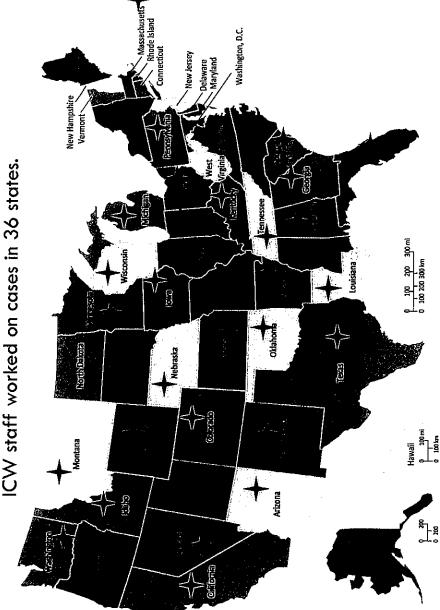
- D Receives referrals involving allegations of maltreatment of Cherokee children.
- Investigates allegations of child maltreatment in Indian Country and coinvestigates with DHS in some counties when Cherokee children are involved.

# Exercise of Tribal Sovereignty

### In October: Indian Child Welfare workers

Indian Child Welfare workers went to court 653 times on behalf of Cherokee children and families.





■SCAPS ■GPA ■OCAPS ■TCAPS □CPS

# Efficient & Effective Work

### **Eligibility Notices**

When a County or State's child welfare agency gets involved in the life of a family that they suspect to be Cherokee, they're 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 six case workers processing approximately 200-300 pieces of mail, per month, response times may vary due to vacancies and depending on amount of mail received. The tribe has a goal of responding between 45-60 days.

### Month of October

Cherokee Nation received:

- State of Oklahoma 575 notices involving 1,045 children
- Outside of Oklahoma 918 notices for 1,513 children.
- Totaling -1,493 notices and 2,558 children.

The average Response-to-Notice time this month was 54 days.

## Prevention and Intervention

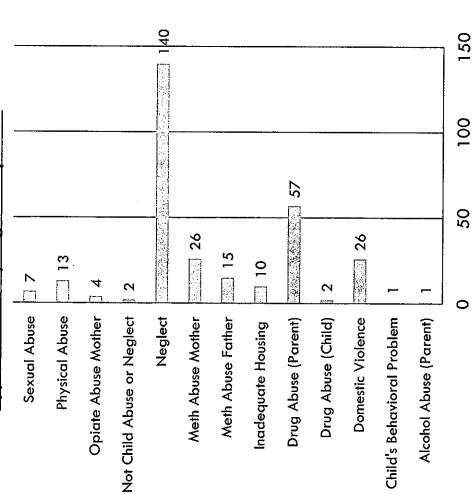
Indian Child Welfare Family Protection Services
Unit (FPS) assists families in need of hands-on
training to correct the conditions that lead to
children being removed from their home. These
services often include completing a 28 week
parenting program that discusses topics like
discipline, nutrition,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

### Month of October

FPS served 22 children and 20 families.

# Child Protective Services

## Types of Abuse/Neglect Reported



\*Almost all referrals are for a primary reason as well as neglect

### Month of October

Child Protective Services (CPS) received 440 referrals of child abuse/neglect.

440 referrals involved 708 children

- 2 of the 440 were co-investigated by OKDHS and CPS
- 11 of the 440 cases were investigated by CPS on Indian Country

  11 Cherokee child(ren) were removed

from Tribal land due to confirmed

abuse/neglect.

# **CERTIFICATION AND PLACEMENT**

## (Foster & Adoptive Homes)

### CERTIFICATION SERVICES FOR THE MONTH OF OCTOBER

# Adoptive Only Adoptive Only Adoptive Only Non-Relative Non-Relative Fost/Adopt/Non-Relative Adopt Relative Adopt Respite Non-Relative Fost/Adopt/Non-Relative Fost-Manual Relative Fost-Ma

### Types of Certified Placement Resource Homes

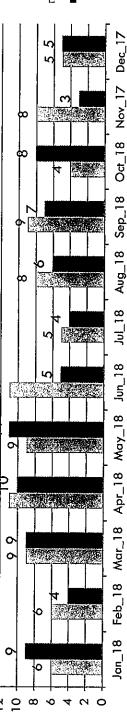
Non-Relative Adoptive: Families who hope to adopt children when the children's parents' rights are terminated. These homes do not take foster placements.

Non-Relative Fost/Adopt: Families who take foster placement of children knowing their parental rights are not terminated and they could return home, but if they don't the placement family will have the first chance to adopt them.

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 Adoptive/Foster: Families who are related to the children and are fostering them or planning to adopt them. They do not take in children they are not

Emergency/Respite: Families that take very short-term placement of children while more permanent placements are sought or when only a short-term placement is needed.



☐ New Homes Opened ■Homes Closed



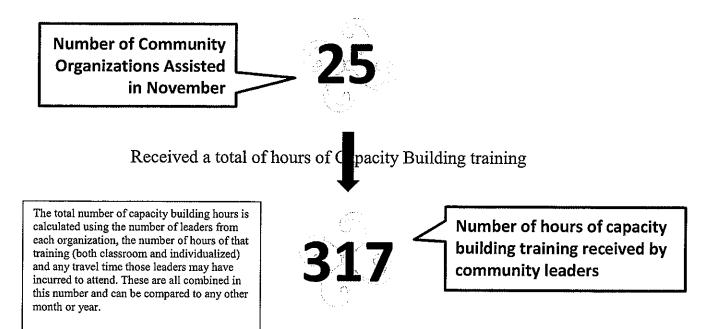
### Community Report for November 2018 Rob Daugherty – Director

The following report covers the activities of the CCO; COTTA, Community Work and Volunteer Program staff for the month of November 2018.

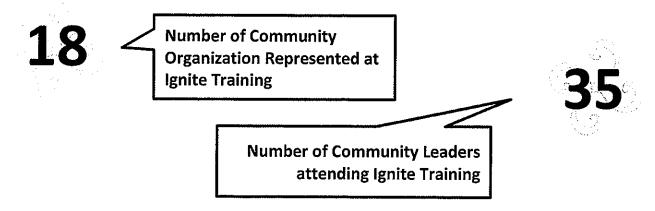


Technical Assistance Capacity Building

### Capacity Building in November



The Saturday Training Series was held on October 27<sup>th</sup>. Lindi Conover-Thompson founder of EP Collaboration will present Part 3 of her Ignite Your Nonprofit Series. Parts 3 will be presented in October.



Organization Receiving Technical Assistance in November

Adair County Historical & Genealogical Asso (D7&8)	Native American Fellowship (D11)
Brushy Cherokee Action Association (D6)	Northern Cherokee County Comm Booster Club (D2)
Cherokees for Black Indian History Preservation (D1)	Neighborhood Association of Chewey (D7&8)
Cherokee Elders Council Inc (D9&15)	Next Step*
Church on the Word* (D4)	Oaks Senior Center (2)
Cleora Alumni Foundation for Excellence in Education*	Okay Area Senior Citizens (D1)
District 4 Cherokee Service Organization* (D4)	One Fire association Kenwood/ Wickliff
Evening Shade Community Organization (D5)	Potluck Society (D14&15)
Greasy Community Fellowship (D7)	Spavinaw Youth & Neighborhood Center (D9&10)
Illinois River Area Community Organization (D2)	Stilwell Public Library Friends Society (D7&8)
Jeremiah 29 (D7&8)	Vian Peace Center (D5)
Marble City Activity Organization	Victory Cherokee Organization (1)
Mid County Community Organization (D7&8)	

<sup>\*</sup> indicates an organization new to the program (D7) indicates the Council Districts served by the organization



### Community Work/Building

Funds for 2019 Community Work/Building program were allocated quickly. Six community groups will receive a total of \$274,164. Funds have been distributed as described below:

- Washington County Cherokee Association received \$98,112.
   New Construction slab, rough in plumbing, materials and erection of metal building and electric service
- Mid County Community Organization received \$92,131.
   Heat and air, flooring tile for kitchen and bath, plumbing and fixtures, covering walls and trim, doors, electrical
- Victory Cherokee Organization received \$16,821.
   Remodel ceiling, floors, bathrooms and paint in building
- Evening Shade Community Organization received \$38,300.
   Central heat & air, remodel bathrooms, light fixtures, insulation, concrete finishing
- Native American Fellowship Received \$10,500. Concrete work for sidewalks, porch
- Spavinaw Youth and Neighborhood Center received \$18,300.
   Shower, handicap access, Storage



### Cultural Outreach & At-Large Communities

Cultural Outreach conducted an In-District meeting in Councilman David Walkingstick's District 3 on November 13<sup>th</sup>. Tailholt Community Organization provided the setting for the presentation. Mat Anderson provided information on Cherokee Symbolism and Clay Medallions.

Dawni Squirrel attending the Spring Creek Guardians meeting on November 15<sup>th</sup> in Oaks. Ms. Squirrel gave a Cultural Perspective on Water presentation.

Number of people attending Cultural Outreach presentation in November **7**6

Cultural Outreach staff has also begun a project that will provide cultural educational materials for all our citizens. In November staff began the final production steps on a video with National Treasure Edith Knight. The title of this video is Kanutsi Making with Edith Knight.



### **History Preservation**

October's Lunch & Learn was hosted on the 18<sup>th</sup>. The Archivist from the Cherokee heritage Center spoke on the topic, The Cherokee Nation Archives.

Number of people attending October's Lunch & Learn





### Volunteer Program

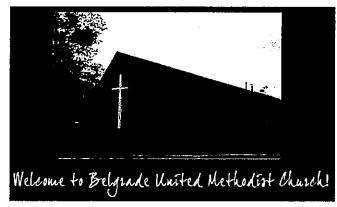
Staff has been getting ready for the University groups coming in December. Ohio State will be staying at the Brushy Community building with projects in that community. Staff has also been coordinating with other Universities for March as well as other Methodist groups.

It is rare when the CCO and Volunteer Program staff get to see how much our volunteer groups give our communities. We easily see the labor they provide and the smiles on the faces of those in the homes on which the volunteers worked.

On November 2<sup>nd</sup>, we got to see a little more of the impact of the Volunteer Program. The Christian Missourians United Methodist Group from Belgrade, Missouri. Every year, this group participates in CCO's Volunteer

Program by volunteer their time serving our Cherokee communities. This month they did much more





than rehabilitate a home. They provided blankets, pillows, adult bibs, fidget blankets and tote bags to Cherokee Elder Care. All of the items were handmade by members of this volunteer group. Through the volunteer program the group participated in projects such as building handicap ramps and porches, hanging drywall, subfloor replacements as well as sewing and crafting items to give to our elders and babies. Along with the items they made for our elders, the group also made teddy bears and toys, baby blankets and pajamas which were donated to Labor and Delivery at W.W. Hastings Hospital and Indian Child Welfare's Angel Tree. CCO staff wishes to publically thank them for all their efforts on behalf of our most vulnerable citizens.