

**2018 FOIA REQUESTS**

<b>DATE of REQUEST</b>	<b>FILE NUMBER</b>	<b>REQUESTED BY:</b>	<b>INFORMATION REQUESTED:</b>	<b>RESPONSE:</b>
			<b>#1</b>	
1/19/2018	18-0001	Brittney Bennett Cherokee Phoenix	Request for any and all documents in the following four (4) categories: 1) The number of Cherokee Nation Contract Health MRI referrals made in fiscal years 2017 and 2018; 2) the number of MRI approvals and denials; 3) the number of appeals filed after denial; and 4) the number of those appeals reversed.	In response to the request, the following information answers and fulfills the request. A thorough review of Cherokee Nation records was performed and no documents exist in response to the request. The response was sent via email.
			<b>#2</b>	
3/6/2018	18-0002	Lenzy Krehbiel- Burton Contractor Tahlequah Daily Press	Request for employee turnover rate for the last three years at W.W. Hastings Hospital. If possible, please break numbers down by department (i.e. surgery, ER, etc.).	In response to the request, the following information answers and fulfills the request. A thorough review of Cherokee Nation records was performed and no documents exist in response to the request. The response was sent via email.
			<b>#3</b>	
4/24/2018	18-0003	Lindsey Bark Cherokee Phoenix	Request for any and all records pertaining to Cherokee Nation Roads Department Kenwood/Leach road project in Delaware County - District 9. Request for any and all records pertaining to contractor Glover and Associates of Muskogee, Oklahoma, having contracts or bids for roads projects with Cherokee Nation or any of its entities.	In response to the request, the following answers and fulfills the request. A thorough review of Cherokee Nation records was performed and the executed contract for the Kenwood/Leach road project with Glover and Associates was provided on a flash drive. However, the bid or financial documents reflecting the basis for the cost of the contract provided to Cherokee Nation by Glover and Associates was not included and remains exempt from disclosure pursuant to the following section under the Cherokee Nation Freedom of Information and Rights of Privacy Improvement Act (FOIA), LA-16-14: §105 (A)(5)9a), which states in part: "...but the bid or financial documents reflecting the basis for the cost of the contract provided to the public body by a vendor remain exempt;". The response
			<b>#4</b>	
4/25/2018	18-0004	D. D. Hayes	Request for a copy of the Inspector's notebook for the Moonshine Road construction project, CN-1606-09.	In response to the request, it has come to our attention that you are not a Cherokee Nation citizen, therefore, we are unable to respond to your FOIA request pursuant to Cherokee Nation Legislative Act 16-14 §104 (A), which states: "Any Cherokee Nation citizen has a right to inspect or copy any public record of a public body...". The response was sent via email.
			<b>#5</b>	

6/1/2018	18-0005	David Walkingstick Tribal Councilor	Request for all CNB positions by name.	In response to the request, Cherokee Nation Businesses, LLC provided a memo and exhibit listing the positions by name, which answers and fulfills the request. The response was sent via email.
			<u>#6</u>	
6/1/2018	18-0006	David Walkingstick Tribal Councilor District 3	Request for all CNB W2 gross wages of all employees.	In response to the request, Cherokee Nation Businesses, LLC provided a memo, which stated the information is exempt from disclosure pursuant to 67 CNCA §105(A)(2) (information of a personal nature where the public disclosure thereof would constitute unreasonable invasion of personal privacy) and 67 CNCA §105(A)(6) (all salary compensation paid by public bodies to individuals by authorized positions as classified by Cherokee Nation laws or Executive and Legislative Human Resources or Personnel Policies and Procedures). The
			<u>#7</u>	
6/1/2018	18-0007	David Walkingstick Tribal Councilor	Request for a list of all the position in CNB by job title.	In response to the request, Cherokee Nation Businesses, LLC provided a memo and exhibit listing the positions by job title, which answers and fulfills the request. The response was sent via email.
			<u>#8</u>	
6/8/2018	18-0008	Wesley J. Cherry Cherokee Nation Citizen	Request for information in the following two (2) categories: 1) A list of all current members (voting members) of the Cherokee Nation Gaming Commission ("CNGC"); and 2) A list of any cellular telephones and the accompanying account numbers provided to CNGC voting members.	The information provided answers and fulfills the request for both categories: In response to number 1, following are the current Gaming Commissioners: Chairman: John Sparks; Vice Chairman: Steven Barrick; Commissioner: Jennifer Goins; Commissioner: Tina Glory-Jordan; and Commissioner: Janice Walters-Purcell. and, in response to number 2, no cellular telephones are supplied to the Gaming Commissioners as a part of their appointment. The response was sent via
			<u>#9</u>	
7/23/2018	18-0009	Cheryl Leeds Cherokee Nation Citizen	Request for information in the following four (4) categories: 1) Documents of payroll of who pays Dr. Fred Ruefer; Dr. Debra McAlister; Dr. Amanda Bighorse (dates: May 2016 to present); 2) Dismissal or resignation docs for Dr. Amanda Bighorse; 3) Written responses by doctors who denied my April 2018 complaint filed at Hastings Hospital; and 4) Docs of how many complaints are filed against Hastings and results of complaints (i.e. how many denied, solutions, retaliations against complainant).	In response to the request, a review of Cherokee Nation Hastings Hospital records was performed and the following information answers and fulfills the request: In response to number 1: There are no documents responsive to this request. In response to number 2: The information requested is considered confidential and is therefore exempt from disclosure pursuant to Cherokee Nation Legislative Act 14-16 §105(A)(2), which states in part: "[i]nformation of a personal nature where the public disclosure thereof would constitute unreasonable invasion of personal privacy." In response to number 3: Please see the attached response letters in Exhibit A; and In response to number 4: Please see the attached monthly and quarterly reports in Exhibit B. The response was sent via email.
			<u>#10</u>	

8/31/2018	18-0010	Deborah Amlin Cherokee Nation Citizen	Request for information for the attendance history of the male seminary gym for Eugene Amlin.	In response to the request, a thorough review of the Male Seminary Gym records was completed and the information requested was provided to Ms. Amlin via email.
			<u>#11</u>	
9/18/2018	18-0011	Cheryl Leeds Cherokee Nation Citizen	Request for information for the WW Hastings Security log for April 24, 2018 between 2 & 5pm with redacted names of officers and patients, specifically the call of security to the orthopedic department between 2:20 & 4pm on 4/24/18.	In response to the request, a thorough review of Cherokee Nation WW Hastings Hospital records was performed and a memo and copy of the security log was provided to Ms. Leeds via email.
			<u>#12</u>	
9/18/2018	18-0012	Cheryl Leeds Cherokee Nation Citizen	The May 24, 2018 letter from Brian Hail states "Chief Medical and Chief of Staff" reviewed her complaint - the request is for written documentation of their findings along with the written responses by all physicians involved in reviewing and determination of complaint.	In response to the request, the following information and attached memo, answers and fulfills the request. A review of Cherokee Nation WW Hastings Hospital records was performed and the information you requested is exempt from disclosure pursuant to Title 67 §103(4), which states in part: "[r]ecords such as...medical records, hospital medical staff reports, and other records which by law are required to be closed tot he public are not considered to be made open to the public under the provisions of this act." The response was sent via email.
			<u>#13</u>	
9/18/2018	18-0013	Cheryl Leeds Cherokee Nation Citizen	April 24, 2018 Brian Hail requested security to the Orthopedic Department stating "concerns of safety" at her appointment with Dr. Debra McCallister - the request is for written documentation from Mr. Hail for his actions.	In response to the request, the following information and attached memo, answers and fulfills the request. A review of Cherokee Nation WW Hastings Hospital records was performed and there are no responsive documents for this request. The response was sent via email.
			<u>#14</u>	
10/3/2018	18-0014	Joe Standley NWA Winwater Non-Cherokee Citizen	Request for payment applications as of 10/05/18 for the Ross Street water line improvements in Tahlequah, Oklahoma, as submitted by Ground Zero Construction. NWA Winwater provided the material, (ductile iron pipe) for the waterline improvements for the Tahlequah Public Works Authority.	In response to the request, it has come to our attention that you are not a Cherokee Nation citizen, therefore, we are unable to respond to your FOIA request pursuant to Cherokee Nation Legislative Act 16-14 §104(A), which states: "[a]ny Cherokee Nation citizen has a right to inspect or copy any public record of a public body..." The response was sent via email.
			<b>TOTAL NUMBER OF FOIA REQUESTS: 14</b>	
<b>2018 GRA REQUESTS</b>				
<b>DATE of</b>	<b>FILE</b>	<b>REQUESTED</b>	<b>INFORMATION</b>	<b>RESPONSE:</b>
<b>REQUEST</b>	<b>NUMBER</b>	<b>BY:</b>	<b>REQUESTED:</b>	

			<u>#1</u>	
2/21/2018	18-1001	David Walkingstick Tribal Councilor District 3	Request for calendar year 2017, a list of all CNB employees with gross W-2 wages over \$100,000. The list should include: Name, job title, date of hire, work location, gross W-2 wages, ethnic status (i.e. Cherokee, other tribe, non-native).	In response to the request, the following answers and fulfills the request. A thorough review of CNB records was performed and the information you're requesting is not readily available in the manner you requested. Due to the complexity of your request, we respectfully request that you discuss the above-mentioned GRA request with your Tribal Council attorney. Specifically, how the information should be requested to insure you receive the records you seek. The
			<u>#2</u>	
8/15/2018	18-1002	David Walkingstick Tribal Councilor District 3	Request for job titles and salary information of Cherokee Nation Business employees making gross annual wages of \$100,000 or more. In addition, of the job titles with gross annual wages of \$100,000 or more, a list of whether the employee holding that job title is Cherokee, non-Cherokee Indian, or Other.	In response to the request, a thorough review of CNB records was performed and the information requested is enclosed on the attached memo and Exhibit A. Please note, the information is considered confidential, and is marked as such, due to the disclosure of data relating to employment positions over a specific salary threshold. The information provided answers and fulfills the request. The response was sent via email.
			<u>#3</u>	
9/26/2018	18-1003	David Walkingstick Tribal Councilor District 3	Request for all invoices and other information disclosing attorney fees and billing for outside attorneys for the following cases: a) The Cherokee Nation v. McKesson Corporation et al 6:18-cv-0056 and The Cherokee Nation v. Purdue Pharmaceuticals, LP et al 6:18-cv-0026 and any related cases whether filed in state or federal court; and b) The Cherokee Nation v. Bumble Bee Foods, LLC et al 3:17-cdv-02332.	In response to the request, a thorough review of Cherokee Nation records was performed and attached are the documents available in response to the request. Pursuant to LA-15-14 (E), the information is privileged and confidential, is marked as such, and cannot be publicly disclosed. The information provided answers and fulfills your request. The response was sent via email.
			<b>TOTAL NUMBER OF GRA REQUESTS: 3</b>	
			<b>TOTAL NUMBER OF FOIA REQUESTS: 14</b>	
			<b>2018 FOIA/GRA TOTALS (as of 12/13/18): 17</b>	