

ROLL CALL MATRIX

Meeting Date: January 2, 2024

| P | A | RESOLUTION NUMBER | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|--------------------|---|---|---|---|----|---|---|----|---|----|----|----|
| | | UNANIMOUS | U | U | U | U | | U | U | | U | U | U | U |
| P | | MICHAEL MCKERCHIE | | | | | Y | | | Y | | | | |
| | | ----- | | | | | | | | | | | | |
| P | | BETTY FREIHEIT | 2 | 1 | | 1 | 2Y | | | 2Y | | 2 | | |
| P | | ISAAC MCKECHNIE | 1 | 2 | 1 | 2 | 1Y | 2 | 1 | 1Y | 1 | 1 | 1 | |
| P | | ROBERT MCRORIE | | | | | Y | | | Y | | | | |
| P | | LANA CAUSLEY-SMITH | | | | | Y | | | N | | | | 1 |
| P | | KIMBERLY LEE | | | | | Y | | | Y | | | | |
| P | | BRIDGETT SORENSON | | | | | Y | | 2 | N | | | | |
| P | | SHAWN BOROWICZ | | | | | Y | | | Y | | | | |
| P | | DARCY MORROW | | | 2 | | N | | | N | | | | |
| P | | KIMBERLY HAMPTON | | | | | Y | | | Y | | | | |
| P | | TYLER LAPLAUNT | | | | | Y | 1 | | Y | 2 | | 2 | 2 |
| P | | AUSTIN LOWES | | | | | | | | | | | | |

1- Made Motion

Y-Voted Yes

A-Abstained

UA- Unanimous Acclamation

2-Second/Support Motion

N-Voted No

U-Unanimous

ROLL CALL MATRIX

Meeting Date: January 2, 2024

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|---|---|--------------------|----|----|--|--|--|--|--|--|--|--|--|--|
| P | A | RESOLUTION NUMBER | 13 | 14 | | | | | | | | | | |
| | | UNANIMOUS | U | U | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | MICHAEL MCKERCHIE | | 2 | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | ----- | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | BETTY FREIHEIT | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | ISAAC MCKECHNIE | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | ROBERT MCRORIE | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | LANA CAUSLEY-SMITH | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | KIMBERLY LEE | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | BRIDGETT SORENSON | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | SHAWN BOROWICZ | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | DARCY MORROW | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | KIMBERLY HAMPTON | 2 | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | TYLER LAPLAUNT | 1 | 1 | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| P | | AUSTIN LOWES | | | | | | | | | | | | |

1- Made Motion
 Y-Voted Yes
 A-Abstained
 UA- Unanimous Acclamation

2-Second/Support Motion
 N-Voted No
 U-Unanimous



RESOLUTION NO: 2024-01

**ACFS – OVC 2022 TRIBAL VICTIM SERVICES SET ASIDE
ESTABLISHMENT OF FY 2024 BUDGET**

Min Waban Dan

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BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the establishment of a FY 2024 budget for OVC Tribal Victim Services Set Aside with Federal Department of Justice Revenue monies of \$326,983.20. No effect on Tribal Support.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

**Government
Services**

**Membership
Services**

**Economic
Development
Commission**

Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians

Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-02

**NATURAL RESOURCES –
GLRI LAKE WHITEFISH EXPERIMENTAL REARING
FY 2024 BUDGET MODIFICATION**

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**Government
Services**

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Commission**

BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the FY 2024 budget modification to GLRI Lake Whitefish Experimental Rearing for an increase in BIA Federal Revenue monies of \$63,991.66 and to make changes to the personnel sheet. No effect on Tribal Support.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians

Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-03

**NATURAL RESOURCES – NUNN’S CREEK REHAB HATCHERY
ESTABLISHMENT OF FY 2024 BUDGET**

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BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the establishment of a FY 2024 budget for Nunn’s Creek Rehab Hatchery with Federal BIA monies of \$124,500.00 and BIA fund balance monies of \$115,493.75. No effect on Tribal Support.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

**Government
Services**

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Development
Commission**

Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians

Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-04

**ENROLLMENT
ESTABLISHMENT FY 2024 BUDGET**

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**Government
Services**

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Development
Commission**

BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the establishment of a FY 2024 budget for Enrollment with Other Revenue monies of \$40,000.00 and Tribal Support of \$538,689.97.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians

Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-05

**HEALTH DIVISION – MEDICATION ASSISTED TREATMENT CLINIC
ESTABLISHMENT FY 2024 BUDGET**

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**Government
Services**

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BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the establishment of a FY 2024 budget for Medication Assisted Treatment Clinic (MAT) with Third Party Revenue monies of \$918,529.68.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 10 members for, 1 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians

Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-06

**HEALTH DIVISION – NATIONAL INDIAN HEALTH BOARD
DENTAL SCHOLARSHIP
ESTABLISHMENT FY 2024 BUDGET**

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**Government
Services**

**Membership
Services**

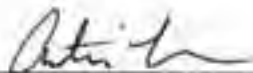
**Economic
Development
Commission**


BE IT RESOLVED, the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby accepts the funds from the National Indian Health Board for \$10,000.00.

BE IT FURTHER RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the establishment of a FY 2024 budget for NIHB Dental Scholarship with Other Revenue monies of \$10,000.00. No effect on Tribal Support.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.


Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians


Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-07

**HEALTH DIVISION – ST. IGNACE DENTAL
ESTABLISHMENT FY 2024 BUDGET**

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**Government
Services**

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BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the establishment of a FY 2024 budget for St. Ignace Dental with IHS Revenue monies of \$124,665.75 and Third-Party Revenue of \$1,241,054.98.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians

Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-08

ACTING APPOINTMENT FOR REPATRIATION & HISTORIC PRESERVATION PROGRAM

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Government Services

Membership Services

Economic Development Commission

BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the Acting appointment of Emma Donmyer for the Administrative oversight of the Repatriation & Historic Preservation program until the Repatriation & Historic Preservation Specialist Position is filled. This appointment will provide a 15% increase in salary per this resolution with an administrative modification.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the resolution was duly adopted at said meeting by an affirmative vote of 8 members for, 3 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians

Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-09

AWARD CONSTRUCTION AGREEMENT TO ALBERTS HEATING & COOLING FOR CHILLER REPLACEMENT

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Government Services

Membership Services

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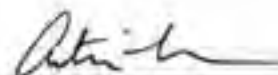
WHEREAS, the Sault Ste. Marie Tribe of Chippewa Indians ("Tribe") is organized pursuant to the Constitution of the Sault Ste. Marie Tribe of Chippewa Indians.


NOW, THEREFORE, BE IT RESOLVED, that the Sault Ste. Marie Tribe of Chippewa Indians Board of Directors hereby approves the Construction Agreement with Alberts Heating & Cooling for chiller replacement located at the Big Bear Arena.

BE IT FINALLY RESOLVED, that the Board of Directors hereby authorizes and approves the Tribal Chairperson, or his designee, to execute any and all documents, including ancillary or supplemental documents, including appropriate internal budget modifications or forms that do not change the substantive terms of the agreements and project, as may be necessary and appropriate to carry out the terms, conditions, and intent of this Resolution.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.


Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians


Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-10

AWARD THE CUB AND BEAR COURTS FLOORING CONTRACT FOR THE CHI MUKWA (BIG BEAR) COMMUNITY RECREATION CENTER USING ARPA FUNDING TO DYNAMIC SPORTS CONSTRUCTION

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WHEREAS, the Sault Ste. Marie Tribe of Chippewa Indians ("Tribe") is organized pursuant to the Constitution of the Sault Ste. Marie Tribe of Chippewa Indians; and

WHEREAS, the Chi Mukwa (Big Bear) Community Recreation Center's Cub and Bear Courts need flooring replacements.

NOW, THEREFORE, BE IT RESOLVED, that the Sault Ste. Marie Tribe of Chippewa Indians Board of Directors hereby approves the Flooring Contract with Dynamic Sports Construction, Inc, for the Chi Mukwa (Big Bear) Community Recreation Center.

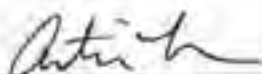
BE IT FURTHER RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the use of funding allocated by Resolution 2022-123 for Big Bear Community Center enhancements.


BE IT FURTHER RESOLVED, that any and all budgets and/or budget modifications can be created and executed by the Assistant Executive Director or the Chief Financial Officer.

BE IT FINALLY RESOLVED, that the Board of Directors hereby authorizes and approves the Tribal Chairman, or his designee (Facilities & Operations Manager), to execute any and all documents, including ancillary or supplemental documents or forms that do not change the substantive terms of the agreements and project, as may be necessary and appropriate to carry out the terms, conditions, and intent of this Resolution.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.


Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians


Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-11

**APPROVAL OF FIFTH AMENDMENT TO THE TAX AGREEMENT
BETWEEN THE SAULT STE. MARIE TRIBE OF
CHIPPEWA INDIANS AND THE STATE OF MICHIGAN**

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**Government
Services**

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Commission**

WHEREAS, the Sault Tribe of Chippewa Indians is a federally recognized Indian Tribe organized under the Indian Reorganization Act of 1934, as amended; and

WHEREAS, the State of Michigan has proposed two changes to the tax agreement; and

WHEREAS, the first change was a change in the definition of a Tribal entity having no impact on tax status of a Tribal entity; and

WHEREAS, the second change increases the tax credit Resident Tribal Members in the tax agreement area claim from \$80,000 to \$113,000.

NOW, THEREFORE, BE IT RESOLVED, the Board of Directors hereby authorizes the Tribal Chairman, or his designee, to execute the Fifth Amendment to the Tax agreement between the Tribe and the State of Michigan.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians

Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-12

**APPROVING CONTRACT AMENDMENT
KHOURY JOHNSON LEAVITT**

Min Waban Dan

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**Government
Services**

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Services**

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Commission**

NOW, THEREFORE BE IT RESOLVED, that the Board of Directors hereby approves the contract between the Sault Ste. Marie Tribe of Chippewa Indians and Khoury Johnson Leavitt, ending December 31, 2024, at the monthly fee of \$7,500, for the purpose of providing consulting services to the Tribe.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians

Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-13

**APPROVING CONTRACT
MICHELLE CASTAGNE**

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**Government
Services**

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Commission**

BE IT RESOLVED, that the Board of Directors hereby approves the contract between the Sault Ste. Marie Tribe of Chippewa Indians and Michelle Castagne, starting immediately and ending December 31, 2024, for the purpose of providing Federal Policy Analyst Services to the Tribe.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians

Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 2024-14

**APPROVING CONTRACT AMENDMENT
SONOSKY, CHAMBERS, SACHSE, ENDRESON & PERRY, LLP**

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**Government
Services**

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Commission**

NOW, THEREFORE BE IT RESOLVED, that the Board of Directors hereby approves the contract between the Sault Ste. Marie Tribe of Chippewa Indians and Sonosky, Chambers, Sachse, Endreson & Perry, LLP, ending December 31, 2024, at the monthly fee of \$7,500, for the purpose of providing consulting services to the Tribe.

CERTIFICATION

We, the undersigned, as Chairman and Secretary of the Sault Ste. Marie Tribe of Chippewa Indians, hereby certify that the Board of Directors is composed of 13 members, of whom 12 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 2 day of January 2024; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 11 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

Austin Lowes, Chairman
Sault Ste. Marie Tribe of
Chippewa Indians

Kimberly Hampton, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians