

ROLL CALL MATRIX

Meeting Date: 04-15-2014

P	A	Res. Number	2014	55	56	57	58	59	60	61	62
		Unanimous			U		U	U	U		
X		Cathy Abramson	Y					2		Y	Y
X		Deb Pine	2Y	2						Y	Y
X		Dennis McKelvie	Y	1			1			2N	1Y
X		DJ Malloy									
X		Jennifer McLeod									
X		Lana Causley									
X		Catherine Hollowell	Y			A				1Y	Y
X		Bridgett Sorenson	1Y			2	2		2	Y	Y
X		Keith Massaway	Y			1		1	1	Y	2Y
X		Denise Chase	Y							N	Y
X		Darcy Morrow	Y							N	N
X		Joan Anderson	Y							Y	Y
X		Aaron Payment									

- 1 = Made Motion
- Y = Voted Yes
- A = Abstained
- S = Sponsored by Board Member
- 2 = Second/Support Motion
- N = Voted No
- U = Unanimous
- ---- = Out of the room at the time of the vote

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X		Bridgett Sorenson	1	1Y	Y					
X		Keith Massaway	2	Y	1Y					
X		Denise Chase		Y	2Y					
X		Darcy Morrow		Y	Y					
X		Joan Anderson		Y	Y					
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- 1 = Made Motion
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RESOLUTION NO: 2014-55

**ESTABLISHING NEGOTIATION COMMITTEE
SAULT TRIBE V. BLUE CROSS BLUE SHIELD**

WHEREAS, the Tribe has engaged in litigation with regard to the Case of Sault Tribe v. Blue Cross Blue Shield of Michigan, for the last year; and

WHEREAS, this lawsuit has been the subject of a number of previous resolutions of the Board of Directors of the Tribe; and

WHEREAS, the Trial Court Judge ordered that all parties to this litigation attend a settlement and mediation conference in Wayne County on May 1, 2014; and

WHEREAS, the Judge has ordered that the Tribe have available and in attendance at the mediation conference sufficient persons to have full authority to settle or otherwise negotiate this case; and

WHEREAS, the Board, in enacting this resolution intends to create a committee of Board members who may act as a settlement and negotiation committee, empowered with full and complete authority to speak on behalf of the Tribe and to settle, mediate, compromise or otherwise resolve this case, in their sole and complete discretion, without further action of this Board.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians does hereby create and empower a settlement and mediation committee of the following named persons: Aaron A. Payment, Dennis McKelvie, Jennifer McLeod, and Keith Massaway.


BE IT FURTHER RESOLVED, that the Board of Directors of the Tribe does hereby empower this committee to act with the full authority of the Tribe, at its discretion, and without further review, to settle, mediate, compromise or otherwise dispose of the above mentioned litigation; and

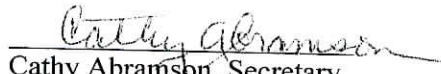
BE IT FURTHER RESOLVED, that this committee shall act through a majority of its members, and shall be empowered from the date of this Resolution up to and including June 1, 2014, and no longer; and

BE IT FINALLY RESOLVED all previous Resolutions of this Board contradicting or otherwise inconsistent with this Resolution are hereby amended to as to allow for the creation of this committee.

CERTIFICATION

We, the undersigned, as Chairperson 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 10 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 15 day of April 2014; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 9 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.


Aaron A. Payment, Chairperson
Sault Ste. Marie Tribe of
Chippewa Indians


Cathy Abramson, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians

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RESOLUTION NO: 2014-56

**ACCEPTANCE OF THE 2013
NORTHERN KEWADIN CASINOS AUDIT**

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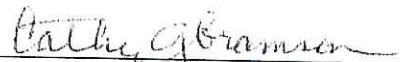
BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby accepts and approves the 2013 Audit of the Northern Kewadin Casinos Audit, as presented by Anderson, Tackman, & Company, PLC.

CERTIFICATION

We, the undersigned, as Chairperson 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 10 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 15 day of April 2014; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 9 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.



Aaron A. Payment, Chairperson
Sault Ste. Marie Tribe of
Chippewa Indians



Cathy Abramson, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians



RESOLUTION NO: 3014-57
PARTIAL WAIVER OF CONVICTIONS FOR
MS. MEGHAN WIARTALLA

WHEREAS, the Sault Ste. Marie Tribe of Chippewa Indians is a federally recognized Indian Tribe organized under the Indian Reorganization Act of 1934, 25 U.S.C. 467 et seq; and

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WHEREAS, the Board of Directors has enacted Tribal Code Chapter 76: Partial Waiver of Conviction for Gaming License Purpose that allows for a partial waiver of conviction be issued to tribal members who have been convicted of a crime and would be denied a license for employment in a gaming operation pursuant to Chapter 42; and

WHEREAS, Ms. Meghan Wiartalla, a tribal member who was convicted of:

1. Attempted Motor Vehicle –Unlawful – 2 year misd. – 11/2009

WHEREAS, Ms. Meghan Wiartalla, would be denied a license for employment as a key employee or primary management official because of the criminal conviction; and

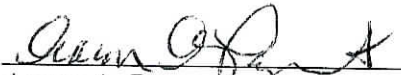
WHEREAS, the Board of Directors has determined that Ms. Meghan Wiartalla is not likely to engage in any offensive or criminal course of conduct and the public good does not require that she be denied a license as a key employee or primary management official.


NOW, THEREFORE, BE IT RESOLVED, that the Board of Directors, pursuant to Tribal Code Chapter 76 grants a partial waiver to Ms. Meghan Wiartalla for the convictions of:

1. Attempted Motor Vehicle –Unlawful – 2 year misd. – 11/2009

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 10 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 15 day of April 2014; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 8 members for, 0 members against, 1 members abstaining, and that said resolution has not been rescinded or amended in any way.


Aaron A. Payment, Chairperson
Sault Ste. Marie Tribe of
Chippewa Indians


Cathy Abramson, Secretary
Sault Ste. Marie Tribe of
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NATIONAL INDIAN GAMING ASSOCIATION

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

WHEREAS, the Sault Ste. Marie Tribe of Chippewa Indians Board of Directors is the governing body of the Sault Ste. Marie Tribe of Chippewa Indians; and

WHEREAS, the health, safety, welfare and education of the Indian people of the Sault Ste. Marie Tribe is the responsibility of the Board of Directors; and

WHEREAS, the National Indian Gaming Association (NIGA) is a voluntary association composed of member Tribes and associate members representing federally recognized Tribal governments, gaming Tribes, Rancherias, Pueblos, Bands, and Businesses engaged in gaming enterprises in Indian Country; and

WHEREAS, the primary objectives and purpose of NIGA are:

1. to promote, protect, and preserve the general welfare and interest of Indian gaming Tribes through the development of sound policies and practices with respect to the conduct of gaming activities in Indian Country; and
2. to assist in the dissemination of information to the Indian gaming community, federal government and general public on issues related to the conduct of gaming in Indian Country; and
3. to preserve and protect the integrity of gaming in Indian Country; and
4. to maintain, protect and advocate Indian Tribal sovereignty.

NOW, THEREFORE, BE IT RESOLVED, that the Sault Ste. Marie Tribe of Chippewa Indians hereby authorizes the payment of dues for NIGA membership of \$15,000.

BE IT FURTHER RESOLVED, that the Board of Directors hereby appoints the following as the Tribe's representatives to NIGA:

Delegate: Aaron A. Payment, Chairperson

Alternate: Keith Massaway

Alternate: Kenneth J. Ermatinger, Gaming Commission Ex. Director

Alternate: Tony Goetz, Chief Operating Officer

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 10 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 15 day of April 2014, that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 9 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

Aaron A. Payment
Aaron A. Payment, Chairperson
Sault Ste. Marie Tribe of
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Cathy Abramson
Cathy Abramson, Secretary
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RESOLUTION NO: 2014-59

**NATIVE AMERICAN LANGUAGE PRESERVATION AND MAINTENANCE
ESTHER MARTINEZ IMMERSION GRANT**

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

WHEREAS, the mission of the Sault Ste. Marie Tribe of Chippewa Indians is to provide for the perpetuation of our way of life and the welfare and prosperity of our people, to preserve our right to self-government and to protect our property and resources as ordained by the establishment of our constitution and bylaws; and

WHEREAS, our greatest resources are our children who will carry on our way of life, "Anishinaabe Bimaadiziwin" and our language and our culture, "Anishinaabemowin"; and


WHEREAS, the United States Department of Health and Human Services, through the Administration for Native Americans, is offering a federal grant opportunity for community driven projects to preserve Native American languages through Native American language nests, Native American language survival schools, and Native American language restoration programs.

NOW, THEREFORE, BE IT RESOVLED, that the Sault Ste. Marie Tribe of Chippewa Indians hereby authorizes the submission of a grant proposal to the Administration for Native Americans for the Native American Language Preservation and Maintenance Esther Martinez Immersion Grant.

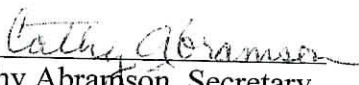
BE IT FURTHER RESOLVED, that Aaron A. Payment, Tribal Chairperson, or his duly authorized designee, is hereby authorized to sign, negotiate, amend, or rescind any agreement thereto.

CERTIFICATION

We, the undersigned, as Chairperson 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 10 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 15 day of April 2014; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 9 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.



Aaron A. Payment, Chairperson
Sault Ste. Marie Tribe of
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Cathy Abramson, Secretary
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RESOLUTION NO: 2014-60

**EDUCATION – EVALUATION OF STAY PROJECT
ESTABLISH A FY 2014 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 2014 budget for Evaluation of STAY with Other Revenue of \$19,699.35. No effect on Tribal Support.

CERTIFICATION

We, the undersigned, as Chairperson 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 10 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 15 day of April 2014; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 9 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.



Aaron A. Payment, Chairperson
Sault Ste. Marie Tribe of
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Cathy Abramson, Secretary
Sault Ste. Marie Tribe of
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RESOLUTION NO: 2014-61

**GOVERNMENTAL – HOOP HOUSE
ESTABLISH FY 2014 BUDGET**

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BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians here by approves the establishment of a FY 2014 budget for Governmental – Hoop House with Corporate Tax Revenues of \$900.

CERTIFICATION

We, the undersigned, as Chairperson 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 10 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 15 day of April 2014; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 6 members for, 3 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.

Aaron A. Payment, Chairperson
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Cathy Abramson, Secretary
Sault Ste. Marie Tribe of
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RESOLUTION NO: 2014-62

**COVERING \$46,400 SHORTFALL
INTER TRIBAL FISHERIES ASSESSMENT PROGRAM**

WHEREAS the Little River Band of Ottawa Indians, Grand Traverse Band of Ottawa and Chippewa Indians, the Bay Mills Indian Community, Little Traverse Bay Band of Odawa Indians and the Sault Ste. Marie Tribe of Chippewa Indians have since 2000 utilized the services of the Inter Tribal Fisheries Assessment Program ("ITFAP") to full fill certain inter-tribal biological needs as mandated by the 2000 Consent Decree and its Biological Services Division; and

WHEREAS the Little River Band of Ottawa Indians, Grand Traverse Band of Ottawa and Chippewa Indians, the Bay Mills Indian Community and the Sault Ste. Marie Tribe of Chippewa Indians have determined that it is in their best interest to continue to utilize the Inter Tribal Fisheries Assessment Program for the above stated purpose; and

WHEREAS because only four tribes will be utilizing ITFAP's services there will be a \$46,400.00 shortfall in ITFAP's annual budget; and

WHEREAS the four tribes have determined that in order for ITFAP to continue to provide the current level of service the \$46,400.00 shortfall must be resolved by additional funds being provided; and

WHEREAS the four tribes have determined that it is in their best interest to resolve the \$46,400.00 shortfall by contributing an additional \$11,600.00 annually for a total annual contribution of \$58,000.00.

NOW THEREFORE BE IT RESOVED that the Sault Ste. Marie Tribe of Chippewa Indians hereby agrees to participate in a four-tribe effort to cover ITFAP's budget shortfall by committing an additional \$11,600.00 annually to the Inter Tribal Fisheries Assessment Program annual budget.

CERTIFICATION

We, the undersigned, as Chairperson 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 10 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 15 day of April 2014; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 8 members for, 1 members against, 4 members abstaining, and that said resolution has not been rescinded or amended in any way.

Aaron Payment
Aaron Payment, Tribal Chairperson
Sault Ste. Marie Tribe of
Chippewa Indians

Cathy Abramson
Cathy Abramson, Secretary
Sault Ste. Marie Tribe of
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RESOLUTION NO: 2014-63

**TRADITIONAL HEALTH ENVIRONMENT
FY 2014 BUDGET MODIFICATION**

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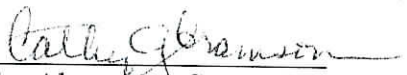
BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the FY 2014 budget modification to Traditional Healthy Environment for an increase in Federal-Center for Disease Control monies of \$2,000. No effect on Tribal Support.

CERTIFICATION

We, the undersigned, as Chairperson 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 10 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 15 day of April 2014; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 9 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.



Aaron A. Payment, Chairperson
Sault Ste. Marie Tribe of
Chippewa Indians



Cathy Abramson, Secretary
Sault Ste. Marie Tribe of
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RESOLUTION NO: 2014-04

**COMMUNITY TRANSFORMATION GRANT
FY 2014 BUDGET MODIFICATION**

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BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the FY 2014 budget modification to Community Transformation Grant for an increase in Federal-Center for Disease Control monies of \$68,358. No effect on Tribal Support.

CERTIFICATION

We, the undersigned, as Chairperson 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 10 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 15 day of April 2014; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 9 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.


Aaron A. Payment, Chairperson
Sault Ste. Marie Tribe of
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Cathy Abramson, Secretary
Sault Ste. Marie Tribe of
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RESOLUTION NO: 2014-05

**GOVERNMENTAL HEALTH INSURANCE
FY 2014 BUDGET MODIFICATION**

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BE IT RESOLVED, that the Board of Directors of the Sault Ste. Marie Tribe of Chippewa Indians hereby approves the FY 2014 budget modification to the attached listed cost centers, for the reallocation of expenses and an increase in budgets of \$267,688 to cover 2014 Health Insurance Premium increases. Funding will come from the following sources: IHS - \$67,830; Other Federal Funds - \$54,225; Indirect Revenue -\$4,015; Other Revenue - \$4,462; Fund Balance - \$15,872; and Tribal Support -\$121,284.

CERTIFICATION

We, the undersigned, as Chairperson 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 10 members constituting a quorum were present at a meeting thereof duly called, noticed, convened, and held on the 15 day of April 2014; that the foregoing resolution was duly adopted at said meeting by an affirmative vote of 9 members for, 0 members against, 0 members abstaining, and that said resolution has not been rescinded or amended in any way.



Aaron A. Payment, Chairperson
Sault Ste. Marie Tribe of
Chippewa Indians



Cathy Abramson, Secretary
Sault Ste. Marie Tribe of
Chippewa Indians

**Governmental Health Insurance
FY 2014 Budget Modifications**

Governmental Health Insurance: Request to reallocate expenses and increase budgets \$267,688 from the following funding sources; IHS \$67,830, Other Federal funds \$54,225, Indirect Revenue \$4,015, Other Revenues \$4,462, Fund Balances \$15,872 (\$14,985 Governmental and \$887 Utility Authority), and Tribal Support \$121,284.

FY 2014 budgets and packets were sent out to managers in the spring and early summer of 2013. The packets included the Health Insurance Premium rates that were projected by the Sault Tribe Insurance Department at that time for FY 2014.

When the Sault Tribe Insurance Department prepared for and presented the needed changes to the Health Insurance Premium rates to the Board of Directors their Premium rates were more than their projected rates.

The following cost centers have identified changes in their Health Insurance Premium rates for FY 2014.

ACFS	Big Bear	Internal Services
2340 Social Work	1211 Comm. Rec Admin	8500 Purchasing
2400 Binogii	1216 Comm. Rec Events	8506 Shipping & Receiving
2500 Staffing Operations	1217 Comm. Rec Buildings	8520 MIS
2550 Victims Assistance	6813 Comm. Rec Pro Shop	8531 Sault Tribe News
2740 USDA	Cultural	8540 Indirect Cost
3740 General Assistance	1182 Ojibway Language	8541 Planning & Development
3920 Foster Care	1191 Cultural Repatriation	8543 Membership Services
4660 2009 Tribal Government	Health	8545 Office Management
Education	3090 Mental Health Counseling	8546 Executive Director
2060 Higher Education	3971 Emergency Preparedness	8552 HR Governmental Services
2230 Early Head Start	4300 Contract Health	8556 HR Casino
3070 Head Start HHS	4310 Mental Health	8557 HR Ancillary Services
3071 Head Start BIA	4330 IHS After Care	8560 OMB
3960 Child Care Center	4340 Comm. Health Tech	8755 Self Insurance Safety
4052 Education Administration	4350 Comm. Health Nurse	Law Enforcement
Elderly	4360 Health Admin	2480 Conservation Management
3830 Eldercare Services	4361 HC Optical	2580 Public Safety
Governmental	4362 HC Medical Nursing	2940 Juvenile Detention
1015 Enrollment	4363 HC Dental	3180 Juvenile Detention R&M
1165 Board of Directors	4364 HC Pharmacy	11142 Adam Walsh
1201 Executive Director	4366 HC X-Ray	11161 Homeland Security
1202 Institutional Researcher	4370 HC Housekeeping	
1203 Admin Cost	4371 HC Property/Supply	
2930 Transportation Planning	4373 St. Ignace Clinic	Utility Authority
4490 Inland Fish & Wildlife	4377 Manistique Clinic	6010 Admin
Legal	4378 Munising Clinic	6012 Hessel
1020 Tribal Attorney	4382 Traditional Medicine	6014 Manistique
Fisheries	4389 Newberry Clinic	6015 Wetmore
2460 Inter-Tribal Fisheries	4430 Nutrition Services	6016 Odenaang
2870 Nunn's Creek Fisheries	4560 PHN Case management	
4184 EPA-CEM	4640 Comm. Care Clinic	