



*MILLE LACS BAND OF CHIPPEWA INDIANS*  
*Legislative Branch of Tribal Government*

RESOLUTION 02-01-24-87

MILLE LACS BAND OF CHIPPEWA INDIANS  
OCTOBER 1, 1986 to SEPTEMBER 30, 1987

SOURCE OF INCOME

Reservation Tax	\$ 75,000.00
Loan Receivable (motor vehicle)	4,000.00
70 - 30 Split	36,000.00
State of Minnesota	36,737.00
Grant and Contract Income	1,637,408.70
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Total Income	\$ 1,789,145.70

EXPENDITURES

Salaries of officials	\$ 29,254.00
Fringe Benefits	11,497.00
Per Diem, Monthly Mileage & Travel	29,000.00
Supplies	2,500.00
Telephone	9,715.00
Postage	140.33
Other	250.00
Liability Insurance	146.00
Tribal Loan Fund	15,999.67
Security State Bank Loan	16,000.00
Ziontz, Chestnut Law Firm	17,000.00
Indirect Cost	10,000.00
Legal Fees	5,000.00
Audit - Workman's Comp Fund	5,235.00
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Total Tribal Operation Cost	\$ 151,737.00

GRANT & CONTRACT EXPENDITURES

Salaries	\$ 601,934.77
Fringe Benefits	135,376.28
Critical Relief - Contract Labor	9,700.00
Consultants Training & Contracts	19,607.00
Travel	38,645.00
Building Maint., Operations & Rent	44,911.00
Equipment	7,074.00
Insurance	19,224.00
Supplies & Materials	68,519.80
Telephone	17,608.69
Utilities	24,300.00
Indirect Cost	146,901.75
Miscellaneous Expense	480,355.71
Food Service	8,500.00
Audit	14,750.70
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Total Grant & Contract	\$ 1,637,408.70
Tax Expenditures	151,737.00
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Total Expenditures	\$ 1,789,145.70

WE DO HEREBY CERTIFY, that the foregoing Resolution was duly concurred with and adopted at a regular session of the Band Assembly in Legislative Council assembled, a quorum of legislators being present held on the 25th day of February, 1987 at Vineland, Minnesota by a vote of 2 FOR, 0 AGAINST, 0 SILENT.

IN WITNESS WHEREOF, we, the Band Assembly hereunto have cause to set the signature of the Speaker of Assembly to be affixed to this resolution.

  
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Bernida M. Churchill, Acting Speaker of  
Assembly

In concurrence with the action of the Speaker of Assembly, we, the Administrative Policy Board hereunto recommend to set the hand of the Chief Executive to this resolution.

  
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Arthur Gahbow, Chief Executive