

**WAGANAKISING ODAWAK STATUTE #2002-06  
REVISED ENROLLMENT STATUTE**

**Table of Contents**

<b>SECTION I.</b>	<b>STATEMENT OF PURPOSE .....</b>	<b>1</b>
<b>SECTION II.</b>	<b>ORDINANCE TITLE .....</b>	<b>1</b>
<b>SECTION III.</b>	<b>AUTHORITY .....</b>	<b>1</b>
<b>SECTION IV.</b>	<b>REPEAL OF PREVIOUS LEGISLATION .....</b>	<b>1</b>
<b>SECTION V.</b>	<b>ELIGIBILITY FOR MEMBERSHIP .....</b>	<b>1</b>
<b>SECTION VI.</b>	<b>COMPUTATION OF NORTH AMERICAN INDIAN BLOOD ....</b>	<b>2</b>
<b>SECTION VII.</b>	<b>ENROLLMENT APPLICATION REQUIREMENTS .....</b>	<b>3</b>
<b>SECTION VIII.</b>	<b>ENROLLMENT PROCEDURE .....</b>	<b>4</b>
<b>SECTION IX.</b>	<b>CREATION AND ROLE OF THE ENROLLMENT COMMISSION .....</b>	<b>4</b>
<b>SECTION X.</b>	<b>ENROLLMENT COMMISSION TERMS .....</b>	<b>6</b>
<b>SECTION XI.</b>	<b>PROCEDURE IN DECLINATION OF APPLICATIONS FOR MEMBERSHIP .....</b>	<b>6</b>
<b>SECTION XII.</b>	<b>DISENROLLMENT .....</b>	<b>7</b>
<b>SECTION XIII.</b>	<b>RELINQUISHMENT OF MEMBERSHIP .....</b>	<b>7</b>
<b>SECTION XIV.</b>	<b>APPEAL OF ENROLLMENT DECLINATION OR DISENROLLMENT .....</b>	<b>8</b>
<b>SECTION XV.</b>	<b>AFFIDAVITS .....</b>	<b>8</b>
<b>SECTION XVI.</b>	<b>REPORT REQUIREMENT .....</b>	<b>9</b>
<b>SECTION XVII.</b>	<b>CONFIDENTIALITY: RECORDS SUBJECT TO CONFIDENTIALITY PROVISIONS .....</b>	<b>10</b>

<b>SECTION XVIII.</b>	<b>ASSURING INTEGRITY OF RECORDS .....</b>	<b>10</b>
<b>SECTION XIX.</b>	<b>ACCESS TO TRIBAL RECORDS AND STANDARDS OF CARE .....</b>	<b>10</b>
<b>SECTION XX.</b>	<b>RECORD OF DISCLOSURES .....</b>	<b>11</b>
<b>SECTION XXI.</b>	<b>REQUEST FOR ACCESS TO RECORDS .....</b>	<b>12</b>
<b>SECTION XXII.</b>	<b>PREPARATION OF TRIBAL MEMBERS DIRECTORY .....</b>	<b>12</b>
<b>SECTION XXIII.</b>	<b>SEVERABILITY .....</b>	<b>12</b>
<b>SECTION XXIV.</b>	<b>EFFECTIVE DATE .....</b>	<b>12</b>
<b>Certification .....</b>		<b>13</b>

**WAGANAKISING ODAWAK STATUTE #2002-06  
REVISED ENROLLMENT STATUTE**

**SECTION I. STATEMENT OF PURPOSE**

The purpose of this Statute is to establish Tribal enrollment procedures, policies and guidelines.

**SECTION II. ORDINANCE TITLE**

This Statute shall be designated as the Enrollment Statute of The Little Traverse Bay Bands of Odawa Indians.

**SECTION III. AUTHORITY**

The Tribal Council of the Little Traverse Bay Bands of Odawa Indians has the authority for the enactment of this Statute in accordance with the Tribal Constitution.

**SECTION IV. REPEAL OF PREVIOUS LEGISLATION**

This Statute repeals and replaces the Tribal Enrollment Statute of December 19, 1999, being Waganakising Odawak Statute 1999014, as amended on November 18, 2001 by Waganakising Odawak Statute 2001-014.

**SECTION V. ELIGIBILITY FOR MEMBERSHIP**

**A. Definitions.** For purposes of this section "Reservation" means the areas referenced in PL 103-324, 25 U.S.C. 1300k-2(b)(A) as "the boundaries of the reservations for the Little Traverse Bay Bands as set out in Article I, paragraphs 'third' and 'fourth' of the Treaty of 1855, 11 Stat. 621." "Durant Roll" means the Durant Roll of 1908 as approved by the Secretary of the Interior on February 18, 1910, and as clarified by Durant's corresponding field notes.

**B. Membership Criteria.** The membership of the Little Traverse Bay Bands shall consist of all persons who are one-fourth (1/4) or more Indian blood quantum, at least one half (1/2) of which (1/8 of their total blood quantum) is traceable (direct lineal descent) to a person or persons identified in one or more of sections V (B) (103) and who are not currently enrolled in any other Federally recognized Indian Tribe or Band:

- (1) All persons listed on the Durant Roll under the following chiefs or areas of residency:

Nawwemaishcotay - Cross Village

Shawwawdayse - Charlevoix

Shawwawnegwnaybe - Bay Shore

Louis Micksawbay - Charlevoix

Awmegwawbay - Petoskey

Nawogemaw - Good Hart/Middle Village

Simon Keywawdezhick - Harbor Springs

Joseph Waybwaydum - Burt Lake

Daniel Nesawwawquot - Harbor Springs

Payzhickwaywedung - Beaver Island Band

Nawoquaygawbowe - Manistique

Kawgegaypenayse - North Shore

- (2) All persons whose names appear on the Durant Roll who resided within the reservation at the time the Durant Roll was compiled.
- (3) All persons listed on the 1836 to 1870 Annuity payrolls of Ottawa & Chippewa Indians of Michigan or Indians referenced in the 1850 through 1920 Federal Population Enumeration (Census Records) who resided within the Reservation or areas of residency listed in Section V (B)(1) at the time the payrolls were written.

C. The blood quantum of persons whose names appear on the Durant Roll will be determined by the notations contained on the roll and accompanying field notes. Provided, solely for purposes of their own Tribal enrollment, the blood quantum of Tribal members who enrolled in reliance on the statutory provision in place from May 23, 1999 [WOS 1999005, Section V(B)(4); WOS 1999014 Section V(B)(3)], and the blood quantum of persons who submit their enrollment applications by December 31, 2001, shall not be effected by this amendment.

## **SECTION VI. COMPUTATION OF NORTH AMERICAN INDIAN BLOOD**

The total degree of Indian blood of all United States Federally recognized and historical Indian tribes, bands, or groups, and Indian tribes, bands or groups recognized by the government

of Canada shall be included when calculating blood degree.

## **SECTION VII. ENROLLMENT APPLICATION REQUIREMENTS**

To apply for membership, a person must:

**A.** File a written application for membership with the Little Traverse Bay Bands Enrollment Office.

**B.** Provide evidence of blood quantum and ancestry to determine eligibility pursuant to Section V of this Statute. Such evidence may include, but need not be limited:

1. Original birth certificate or original certified copy (no photocopies or hospital certificates are accepted).
2. Death certificates
3. Notarized Affidavits
4. BIA records
5. Baptismal records and other church documents
6. Marriage License(s)
7. Divorce Decree(s)
8. Certification of degree of Indian blood (Canada)

**C.** Willful relinquishment from other tribe

1. A person applying for membership who is enrolled in a tribe recognized by the government of the United States or Canada may provide the Enrollment Office with a notarized letter of willful relinquishment in the United States or Canadian tribe on a form approved by the LTBB Enrollment Office or Enrollment Office from the tribe from which the applicant is seeking disenrollment. The Enrollment Office will forward such letter to the appropriate tribe and/or governmental agency in the United States or Canada. For purposes of LTBB enrollment, a person who submits such relinquishment letter will no longer be considered enrolled in the tribe in question.

2. A person who is already enrolled in LTBB, but is still enrolled in a tribe recognized by the government of the United States or Canada must submit a letter of willful relinquishment from the United States or Canadian tribe on a form approved by the LTBB Enrollment Office, or Enrollment Office from the tribe from which the applicant is seeking disenrollment, to remain enrolled with LTBB. The Enrollment Office will forward such letter to the appropriate tribe and/or governmental agency in the United States or Canada. If the member does not complete the willful relinquishment form the disenrollment procedures will apply.

## **SECTION VIII. ENROLLMENT PROCEDURE**

Enrollment of individuals shall be conducted in the following manner:

- A. An application and supporting evidence are submitted to the Tribal Enrollment Office.
- B. If the file has supporting evidence and meets the enrollment criteria the file is then assigned a designated application number.
- C. If there is a specified time for enrollment then all applications must be submitted and approved by the Tribal Council on or before that date.
- D. The Tribal Office will have 180 days to act in either accepting or rejecting the application, or request more information in extraordinary situations.
- E. Upon receipt of the application, the Enrollment Office will investigate and make a recommendation of the individual's eligibility pursuant to Section V of this Statute. All applications based in whole or in part on notarized affidavits will be referred to the Enrollment Commission and the Enrollment Commission shall make its recommendation to the Tribal Council as Certifier. The Enrollment staff shall refer all other applications to the Enrollment Commission when the Enrollment staff is not confident that conclusive proof of eligibility has been compiled.

## **SECTION IX. CREATION AND ROLE OF THE ENROLLMENT COMMISSION**

- A. A five (5) person Enrollment Commission shall be appointed by the Tribal Council. This Commission shall consist of enrolled Tribal members. The Enrollment Officer or one (1) member of Enrollment office staff will be present at meetings of the Enrollment Commission. The Chairperson, Vice-chairperson, and Secretary of the Enrollment Commission shall be selected by the members of the Commission.
- B. The Enrollment Commission shall:

1. Advise the Enrollment Officer and other pertinent staff as to how the enrollment process may be made as fair and equitable as possible.
2. Review all applications that are based in whole or in part on affidavits. They shall also review all applications referred to it by the Enrollment Officer because of difficulties in confirming eligibility. The Enrollment Commission will then make a recommendation to the Tribal Council based upon its review of all the information submitted by the applicant and compiled by the Enrollment Staff of the Enrollment Office. If an elder member of the Commission has signed an affidavit on behalf of an applicant, the elder shall refrain from voting on the recommendation. The elder shall, however, be permitted to provide the Enrollment Commission with testimony as to the applicant's eligibility.
3. Be able to enlist the aid of other Tribal elders to help substantiate an applicant's eligibility.
4. Review all applications referred to help substantiate whether an applicant is eligible or not eligible in accordance with membership requirements.
5. Review, at least once a month, on a random basis two (2) or three (3) applications that have been denied. The purpose of the review is to ensure that the Enrollment Staff is properly implementing the criteria for membership. If an error is found in an application during the monthly review all applications reviewed since the last review date shall be reconsidered by the Enrollment Staff of the Tribal Enrollment Office.

C. The Enrollment Commission shall meet at least once a month or as often as necessary. The Chairperson shall call all meetings when the Enrollment Staff informs the Chairperson that there is a need for the meeting in accordance with notice requirements set out in LTBB statute, regulations and policies.

D. If an applicant appears to be eligible for membership, the Enrollment Officer shall make a report to the Tribal Council which includes: parents' names, blood quantum, date of birth and roll number. The Tribal Council shall have the responsibility of reviewing this confidential report at the meeting where it is presented. This report shall be immediately returned to the Enrollment Officer following review. After reviewing this confidential report, the Tribal Council shall either certify the individual as a member, deny certification, or refer an application to the Enrollment Commission.

E. Upon certification the Enrollment staff notify the individual with a membership card and acceptance letter.

F. A copy of all correspondence, and the membership card shall be maintained in the applicant's file by the enrollment staff.

G. Upon completion of the certification process, the individuals named shall be placed on the Tribal roll.

H. The Tribal Council shall set compensation for the Enrollment Commission. Commission members may be removed for the reasons and following the procedures set out in the Removal of Commissioners and Nepotism Statute (Waganakising Odawak Statute 1997005), or such successor statute as the Tribal Council may enact.

## **SECTION X. ENROLLMENT COMMISSION TERMS**

A. **Term.** The term of office for the five (5) Enrollment Commissioners shall be four years. Provided, to stagger terms, when the Tribal Council makes initial appointments, two people shall be appointed to two (2) year terms, and three people shall be appointed to three (3) year terms. All appointments thereafter shall be for four year terms.

D. **Oath.** Enrollment commissioners are to be sworn in under an oath of office prepared and administered by the Tribal Court within thirty (30) days of their appointment.

E. **Application of Commissions, Committees Boards Statute.** The Commissions, Committees and Boards Statute (WOS 2002-05), as may be amended, applies to the Enrollment Commission to the extent consistent with the Statute.

F. **Duties.** The Chairperson of the Enrollment Commission shall chair all Enrollment Commission meetings and keep record of all terms. The Secretary shall take minutes and provide the Tribal Council with quarterly reports. The Vice-Chairperson shall serve as Chairperson in the Chairperson's absence.

G. **Resignation.** An Enrollment Commissioner may resign provided that the resignation is in writing.

## **SECTION XI. PROCEDURE IN DECLINATION OF APPLICATIONS FOR MEMBERSHIP**

A. **Incomplete application and documentation.** For all applications submitted after December 31, 2001, if an applicant's eligibility cannot be documented to the 1908 Durant roll, the applicant will be notified by the enrollment staff explaining areas of deficiency along with returned application and documents submitted by the applicant. The applicant may re-apply for membership provided that the application and documentation are complete showing eligibility under the Constitution and Section V of this Statute.

B. **Declination.** If an applicant appears to be ineligible, the Enrollment Staff shall make a report to the Tribal Council after being reviewed by the Enrollment Commission indicating the appearance of ineligibility. The Tribal Council shall have the responsibility of reviewing the

report and file if they so desire. The Tribal Council has the authority to reject a recommendation. If the Tribal Council accepts the recommendation of the Tribal Enrollment Officer, the individual will be notified by certified mail.

## **SECTION XII. DISENROLLMENT**

**A.** Any enrolled member of the tribe who applies for and becomes an enrolled member of any federally recognized Indian Tribe, Band or group subsequent to their enrollment in the Little Traverse Bay Bands of Odawa Indians, shall thereby forfeit membership in the Little Traverse Bay Bands of Odawa Indians. Upon notice of such enrollment in another federally recognized Tribe, Band or group, the Tribal Enrollment Office shall:

1. Contact the member and state the provision of this Section.
2. Provide the individual with the right to respond within 30 days.
3. After 30 days if there is no response, and the subsequent enrollment is verified by documentation the Enrollment Staff shall submit a certificate of disenrollment to the Tribal Council along with a report.
4. If the Tribal Council determines that the disenrollment report is proper, the certification of disenrollment shall be entered.
5. Upon entering of the certification of disenrollment, the Enrollment staff shall inform the individual of the action.

**B. Erroneous Enrollment.** Enrolled members of the Tribe who are found by the Tribe to have been enrolled based upon deficient, erroneous or fraudulent evidence shall be subject to disenrollment by the Tribe.

**C. Enrolled members.** An enrolled member of the Tribe may also be disenrolled upon a finding that a prior determination of eligibility was made based upon a mistake of fact following the procedures set out in this Section.

## **SECTION XIII. RELINQUISHMENT OF MEMBERSHIP**

**A.** "Relinquishment" is defined as voluntarily and officially giving up the right of Tribal membership. It is an action that can be taken only by an individual member and not by the Tribe. An individual may relinquish membership by:

1. Submitting a written and signed notarized statement requesting that his or her name be removed from the membership roll.

2. Once an individual has relinquished membership, that individual is banned from re-applying for a period of five (5) years.
3. Membership of a minor or incompetent may be relinquished by the parents or legal guardian. The minor may re-apply, within the five (5) year period, or upon reaching the age of eighteen, and the incompetent's relinquishment may be corrected by proving competency.
4. The membership of a child who becomes a ward of a state or tribal court shall remain in effect. In the event that parental rights are terminated to a child whose membership has been relinquished, the tribal or state court may petition the Tribe for reinstatement of the child's membership.

#### **SECTION XIV. APPEAL OF ENROLLMENT DECLINATION OR DISENROLLMENT**

- A. Any person who has been rejected for enrollment or disenrolled has a right to file an appeal with the Tribal Court. The burden of proof at the appeal process is on the applicant.
- B. All appeals shall be in writing. An applicant shall have sixty (60) calendar days from the date of the declination or disenrollment notice to file an appeal in writing with the Tribal Court.
- C. The sole purpose of the Appeals Process will be to determine if there has been a clear error in declination or disenrollment of the applicant based on the evidence and documentation provided by the applicant to the Enrollment Department. The Tribal Court shall only overrule the declination or disenrollment if the evidence cannot reasonably be construed to support the action of the Tribal Council. The Tribal Court will not consider additional or supplemental documentation or evidence. Applicants who gather additional documentation or evidence after declination may reapply for membership, or supplement their initial application, using such additional information.

(Source: WOS 1999014, December 19, 1999, Section XV)

#### **SECTION XV. AFFIDAVITS**

- A. A minimum of three (3) notarized affidavits from tribal elders, who are not related to the applicant, are an acceptable offer of proof of either ancestry or blood quantum ( of either the applicant or a claimed ancestor) along with other information that may be taken into consideration. Each applicant who is informed of the right to submit an affidavit shall also be informed that affidavits will be considered along with all other information, and that the reviewing body is free to assign whatever authority it feels is appropriate to any affidavits submitted.

**B.** Only notarized affidavits submitted by a Little traverse Bay Band tribal elder are valid offers of proof. An elder is defined to be a tribal member who is fifty-five (55) years old or older, living on or off the reservation. The affidavit should allege facts that establish the basis of the knowledge that the elder claims to have of the applicant's eligibility. All applicants notified of the right to submit an affidavit shall be informed of these requirements.

## **SECTION XVI. REPORT REQUIREMENT**

**A.** It is the responsibility of all adult tribal members and non-member guardians of minor or incompetent tribal members, on behalf of themselves and any minor or incompetent tribal members under their care, to report all status changes to the Tribal Enrollment Department including change of address, deaths in the family, and change of name. Such reports shall be submitted within ninety (90) days of the occurrence.

**1.** Such reports shall be addressed to the Tribal Enrollment Office and contain the following information:

- a.** Legal name of member;
- b.** Membership number;
- c.** Current address;
- d.** Telephone number;
- e.** Social Security number;
- f.** Date of birth; and
- g.** Signature and date for verification.

**B.** Once a year the Enrollment Officer shall submit a report to the Tribal Council, which shall contain:

- 1.** The total number of members;
- 2.** Births and deaths during the reporting period;
- 3.** A complete updated roll;
- 4.** The date filed;
- 5.** A list of undeliverable addresses.

**C.** If requested by a law enforcement agency of LTBB, the LTBB Tribal Court, a law enforcement agency or court of another federally recognized tribe, or a federal court or law enforcement agency, including, without limitation, the FBI, United States Attorney, or law enforcement officers of the BIA, the Enrollment Office shall provide certification of LTBB membership, including name, enrollment number, date of birth, and address, or certification that the person in question is not enrolled with LTBB.

**SECTION XVII. CONFIDENTIALITY: RECORDS SUBJECT TO CONFIDENTIALITY PROVISIONS**

As used in this Statute, "records" or "enrollment files" means any item, collection, or grouping of information about or collected from individuals, including, but not limited to, birth certificates, genealogy reports, or other documents that contain the individual's name, or identifying particulars assigned to the individual, such as photographs, which information is collected for the purpose of determining the eligibility for enrollment in the Tribe of an individual or members of an individual's family. The names and addresses of adult Tribal members are not confidential for the purpose of publishing a directory.

**SECTION XVIII. ASSURING INTEGRITY OF RECORDS**

A. The following shall apply to all manual enrollment files:

1. Areas in which the records are maintained or regularly used shall be posted with an appropriate warning stating that access to the records is limited to authorized persons.
2. During working hours, the area in which the records are maintained or regularly used shall be occupied by authorized personnel or the access to the records shall be restricted by their storage in locked cabinets in a locked room.
3. During non-working hours, access to the records shall be restricted by their storage in locked cabinets in a locked room.

B. Records maintained on computer will have limited access to only those staff or personnel with written authority of the Tribal Council or Tribal Administrator as designated by Tribal Council. When maintained in computerized form, enrollment files and records shall be maintained subject to adequate safeguards.

**SECTION XIX. ACCESS TO TRIBAL RECORDS AND STANDARDS OF CARE**

A. The following persons are authorized pursuant to subsection (C) of this section to review and handle enrollment files upon being sworn to taking an oath of confidentiality.

1. Enrollment Officer
2. Authorized Enrollment Staff
3. Members of the Advisory Enrollment Commission
4. Members of the Tribal Judiciary

5. Members of the Tribal Council

B. All of the above individuals listed, whose duties require handling of records are subject to this Statute and at all times shall take care to protect the integrity, security, and confidentiality of all enrollment files and documentation.

C. No records contained in enrollment files may be disclosed by any means of communication to any person, or another agency, except pursuant to a written request by, or with the prior written consent of the individual to whom the record pertains, except:

1. for purposes of the Bureau of the Census for planning or carrying out a census or survey or related activity pursuant to the provision of Title 13 of the United States Code.

2. To a recipient who has provided the enrollment officer, or other person responsible for the record system in which the documents contained in the enrollment files are maintained, with advance adequate written assurance that the records will be used solely as a statistical research or reporting record, and the records are to be transferred in a form that is not individually identifiable.

3. To a person pursuant to a showing of compelling circumstances affecting the health or safety of an individual if upon such disclosure notification is transmitted to last known address of such individual.

4. Pursuant to the order of the Tribal Court upon showing of good cause.

5. A list of enrolled member's names and addresses may be included in a Directory prepared by the Enrollment Officer in accordance with Section XXV of this Statute. The Directory of members' names and addresses may be provided to any Tribal member or employee of the Tribe requesting of copy of such Directory.

**SECTION XX. RECORD OF DISCLOSURES**

A. **Maintenance of an Accounting record.** Where a record is disclosed to any person, or to another agency, under any of the specific exceptions provided by Section XXII (C), an accounting shall be made. The accounting shall record who requested the disclosure, the date, nature and purpose for each disclosure, and of the person or persons of whom the disclosure was about.

B. **Access to accountings.** Accounting shall be recorded, the date and time of all disclosures of a record shall be made when records are accessed.

## **SECTION XXI. REQUEST FOR ACCESS TO RECORDS**

Tribal members may obtain photo copies of documents in their own enrollment file. A Tribal member can only access information in other members' files with written authorization of the member. A Tribal member cannot access files of deceased members who are not direct ancestors, and files of direct ancestors can only be accessed with authorization by an order of the Tribal Court. The Enrollment Officer shall set and collect reasonable fees for collecting and/or copying records.

## **SECTION XXII. PREPARATION OF TRIBAL MEMBERS DIRECTORY**

**A.** The Enrollment Officer is authorized to prepare a directory of Tribal members per Tribal Council request. The directory may include the name and address of each adult member of the Tribe unless they decline inclusion under subsection (B) below.

**B.** The Enrollment Officer shall send written notice regarding the preparation of the Tribal Member Directory to the last known address of each adult member of the Tribe eighteen (18) years or older. Such notice shall inform each adult Tribal member that a Directory containing Tribal members' names and addresses will be published not less than sixty (60) days after the date of such notice, which will include the member unless the member notifies the Enrollment Officer that he/she does not wish to have his/her name and/or address included in such Directory.

**C.** A copy of the Tribal Member Directory shall be provided to Tribal members upon request. The Enrollment Department may charge a nominal fee to cover its cost.

**D.** The Tribal Directory may not be quoted from, published, reproduced, or displayed, in whole or in part, without the written permission of the holder of the original copy. This copy may not be sold or given to other persons.

## **SECTION XXIII. SEVERABILITY**

If any section, subsection, paragraph, sentence, phrase or portion of this Statute is, for any reason, held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions thereof.

## **SECTION XXIV. EFFECTIVE DATE**

This Statute takes effect immediately upon its enactment. Enactment of this Statute shall have no effect on the membership status of any tribal members enrolled by the Tribe under previous legislation.

**Certification**

As Tribal Chairman and Tribal Secretary, the undersigned certify that this Statute was duly enacted by the Tribal Council of the Little Traverse Bay Bands of Odawa Indians at a regular meeting of the Tribal Council held on August 18, 2002 at which a quorum was present, by a vote of four (4) in favor, two (2) opposed, zero (0) abstentions, and one (1) absent as recorded by this roll call.

	In Favor	Opposed	Abstained	Absent
George Anthony	<u>  x  </u>	<u>      </u>	<u>      </u>	<u>      </u>
Gerald Chingwa	<u>  x  </u>	<u>      </u>	<u>      </u>	<u>      </u>
Fred Harrington	<u>      </u>	<u>  x  </u>	<u>      </u>	<u>      </u>
Beatrice Law	<u>  x  </u>	<u>      </u>	<u>      </u>	<u>      </u>
Rita Shananaquet	<u>      </u>	<u>      </u>	<u>      </u>	<u>  x  </u>
Janet Shomin	<u>      </u>	<u>  x  </u>	<u>      </u>	<u>      </u>
Alice Yellowbank	<u>  x  </u>	<u>      </u>	<u>  /  </u>	<u>      </u>

Date: 8/18/02

\_\_\_\_\_  
Gerald Chingwa, Tribal Chairman 0

\_\_\_\_\_  
Fred Harrington, Tribal Secretary